PSEG

Monthly Statement
NOVEMBER 2011

000124

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"Nov 2011"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$8,712.46
Payment received Nov 10 - Thank You!		-4,921.40
Current PSE&G - Gas	$ 6395.00	2,944.11
Current PSE&G - Electric		1,082.07
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,368.82
Total Amount Due		**$10,186.06**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,791.06 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

6738782209 0010186069 00037910682

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$10,186.06**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 6,395.00
Amount enclosed

090PSEG001_Bill_M_3349/000124/000256

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

November 2018
Account number 67 487 822 09 Invoice number 604101233052
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2806958**
Actual reading Nov 18	99708
Actual reading Oct 20	97635
Difference	2073
Conversion to CCF	x 1.0339
CCF total	2143.275
Conversion to therms	x 1.02400
Total therms	2194.713

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	1194.713 therms @ $0.0410391	49.03
Demand	282.874 therms @ $3.7312019	1,055.46
Balancing charge	2156.962 therms @ $ 0.09124410	196.81
Societal Benefits	2194.713 therms @ $0.05873210	128.90
Total Delivery		**$1,616.09**
Supply*		
BGSS Commodity	2194.713 therms @ $0.60509962	1,328.02
Total Supply		**$1,328.02**
Total gas charges		**$2,944.11**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Nov 18	45942
Actual reading Oct 20	45631
Difference	311
Meter multiplier	80
Total kWh	24880
Distribution Demands	
Annual Demand kW	69.60
Measured Demands	
Demand kW	69.60
Constant	80
Supply Capacity	
Generation kW	102.90
Transmission kW	91.85

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	69.60 kW @ $4.236494253	294.86
kWh charges	24880 kWh @ $0.012475884	310.40
Societal Benefits	24880 kWh @ $0.009048232	225.12
Securitization Transition	24880 kWh @ $0.009940113	247.31
Sub-Total Delivery		**$1,082.07**
Total electric charges		**$1,082.07**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,708.26 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,368.82
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,368.82**

090PSEG001_Bill_M_3349/000124/000257/i

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PSEG

Monthly Statement
NOVEMBER 2011

000123

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-5000

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Important Dates

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VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$434.68
Payment received Nov 10 - Thank You!		-295.84
Current PSE&G - Electric	$121.51	55.20
SOUTH JERSEY ENERGY COMPANY Electric Charges		65.31
Total Amount Due		**$259.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $138.84 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6536965604 0000259357 00001388439

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65 369 656 04

Total Amount Due **$259.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 121.51
Amount enclosed

090PSEG001_Bill_M_3349/000123/000254

PSE&G

November 2011
Account number 65 369 656 04 Invoice number 6051011119772
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **134031313**
Actual reading Nov 18	19194
Actual reading Oct 20	18508
Total kWh	686
Distribution Demands	
Annual Demand kW	6.90
Measured Demands	
Demand kW	6.90
Supply Capacity	
Generation kW	15.13
Transmission kW	13.51

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	6.90 kW @ $4.236231884	29.23
kWh charges	686 kWh @ $0.012478134	8.56
Societal Benefits	686 kWh @ $0.009052478	6.21
Securitization Transition	686 kWh @ $0.009941691	6.82
Sub-Total Delivery		**$55.20**
Total electric charges		**$55.20**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $165.70 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	65.31
Total SOUTH JERSEY ENERGY COMPANY Charges	**$65.31**

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PSE&G

Monthly Statement
NOVEMBER 2011
Account number 42 007 117 02 Invoice number [illegible]

000002

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Inquiries by mail
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Important Dates
Your payment
is due December 13, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill		$15,863.56
Payment received Nov 23 - Thank You!		-6,014.27
Current PSE&G - Electric charges for 1 meter	$ 6156.51	2,153.43
SOUTH JERSEY ENERGY COMPANY Electric Charges		4,003.08
Total Amount Due On Dec 13, 2011		**$16,005.80**

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

VOUCHER M00W05

4200711702 0016005805 00098492976

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42 007 117 02

Total Amount Due On Dec 13, 2011 **$16,005.80**

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

$ 6156.51

Amount enclosed

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PSE&G

Account number: 42 007 117 02 Invoice number: 600601545403
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Nov 18	
Actual On-Peak	5717
Actual Off-Peak1	591
Actual Off-Peak2	3273
Reading Oct 20	
Actual On-Peak	5653
Actual Off-Peak1	585
Actual Off-Peak2	3236
Multiplier	400
On-peak kWh	25600
Off-peak kWh	17200
Total kWh	42800

Distribution Demands	
Annual Demand kW	172.00

Measured Demands	
On-Peak kW	172.00
Off-Peak1 kW	48.00
Off-Peak2 kW	140.00
Constant	400

Supply Capacity	
Generation kW	223.13
Transmission kW	185.93

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	172.00 kW @ $3.486627907	599.70
kWh - On-peak	25600 kWh @ $0.008326172	213.15
kWh - Off-peak	17200 kWh @ $0.008326163	143.21
Societal Benefits	42800 kWh @ $0.009049533	387.32
Securitization Transition	42800 kWh @ $0.009939953	425.43
Sub-Total Delivery		**$2,153.43**
Total electric charges		**$2,153.43**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,010.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	4,003.08
Total SOUTH JERSEY ENERGY COMPANY Charges	**$4,003.08**

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PSE&G

Monthly Statement
NOVEMBER 2011
Account Number: 42 007 117 02 — Number of Attachments: 0

000024

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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WEST ORANGE TWP NJ
07052-2811

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

Important Dates

Your payment for current charges is due December 07, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$13,537.92
Payment received Nov 10 - Thank You!	-7,523.65
Current PSE&G - Gas charges for 1 meter	9,849.29
Total Amount Due	**$15,863.56**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,014.27 must be received by 12/7/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

4200711702 0015863565 00060142759

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42 007 117 02

Total Amount Due **$15,863.56**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 9,849.29
Amount enclosed

090PSEG001 Power M 3339/000024/000052

PSE&G

PSE&G Gas

Usage	Meter **2279798**
Actual reading Nov 18	277918
Actual reading Oct 20	269191
Conversion to CCF	x 1.0070
CCF total	8788.089
Conversion to therms	x 1.02400
Total therms	8999.003

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	7999.003 therms @ $0.0410351	328.24
Demand	680.829 therms @ $3.7312012	2,540.31
Balancing charge	8998.004 therms @ $ 0.09124360	821.01
Societal Benefits	8999.003 therms @ $0.05873430	528.55
Total Delivery		**$4,404.00**
Supply*		
BGSS Commodity	8999.003 therms @ $0.60509925	5,445.29
Total Supply		**$5,445.29**
Total gas charges		**$9,849.29**

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

000PSEG001 Power M 3330/00024/0000536

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PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 42 008 288 04 Account number: 0150018453

000003

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052-2829

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due November 22, 2011

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$46,030.09
Payment received Oct 6 - Thank You!	-9,094.64
Current PSE&G - Electric charges for 1 meter	28,237.23
Total Amount Due	**$65,172.68**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $36,935.45 must be received by 11/22/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

4200828804 0065172681 0036935451 1

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WEST ORANGE BD OF ED
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Total Amount Due **$65,172.68**
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PSE&G CO
PO BOX 14444
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$ 28,237.23
Amount enclosed

PSE&G

November 2011
Account number 42 008 288 04
Visit our website: www.pseg.com

Invoice number 603801346821

PSE&G Electric

Usage	Meter **778019616**
Reading Oct 31	
On-Peak actual	1
Off-Peak1	
Off-Peak2	
Reading Oct 1	
On-Peak actual	42953
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	120,789
Total Off kWh	93,209
Total kWh	213,998

Distribution Demands	
Annual Demand kW	595.30

Measured Demands	
On-Peak kW	595.30
Off-Peak2 kW	542.10
Constant	200

Supply Capacity	
Generation kW	420.41
Transmission kW	445.09

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	595.30 kW @ $3.486594994	2,075.57
kWh - On-peak	120789 kWh @ $0.008326007	1,005.69
kWh - Off-peak	93209 kWh @ $0.008326020	776.06
Societal Benefits	213998 kWh @ $0.008719007	1,865.85
Securitization Transition	213998 kWh @ $0.009939999	2,127.14
Sub-Total Delivery		**$8,234.93**
Supply*		
BGS Capacity		
Generation	420.41 kW @ $5.417830213	2,277.71
Transmission	445.09 kW @ $2.224696129	990.19
BGS Energy		
On-peak	120789 kWh @ $0.091891977	11,099.54
Off-peak	93209 kWh @ $0.060454033	5,634.86
Sub-Total Supply		**$20,002.30**
Total electric charges		**$28,237.23**

**The total supply amount ($20,002.30) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

For service at
51 CONFORTI AVE
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07052-2829

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VOUCHER M00W05

Monthly Statement
NOVEMBER 2011
Acct. Number 66 389 563 02 Customer Number [illegible]

000016

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$3,389.08
Payment received Nov 10 - Thank You!	-1,978.34
Current PSE&G - Electric	1,339.68
Total Amount Due	**$2,750.42**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,410.74 must be received by 12/7/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6638956302 0002750422 00014107419

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due **$2,750.42**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1,339.68
Amount enclosed

090PSEG001_Bill_M_3342/000016/000031

PSE&G

November 2011
Account number: 66 389 563 02 Invoice number: 600001658515
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Nov 18	27075
Actual reading Oct 20	22216
Total kWh	4859

Distribution Demands	
Annual Demand kW	72.30

Measured Demands	
Demand kW	72.30

Supply Capacity	
Generation kW	66.99
Transmission kW	59.80

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.30 kW @ $4.236514523	306.30
kWh charges	4859 kWh @ $0.012475818	60.62
Societal Benefits	4859 kWh @ $0.009047129	43.96
Securitization Transition	4859 kWh @ $0.009940317	48.30
Sub-Total Delivery		**$463.56**
Supply*		
BGS Capacity		
Generation	66.99 kW @ $5.417972832	362.95
Transmission	59.80 kW @ $2.224749164	133.04
BGS Energy		
Charges	1843 kWh @ $0.078328812	144.36
Next	3016 kWh @ $0.078173077	235.77
Sub-Total Supply		**$876.12**
Total electric charges		**$1,339.68**

**The total supply amount ($876.12) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3342/000016/000032/i

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 66 733 693 02 Invoice number: 002401530802

001801

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due December 20, 2011

Your meter(s) are scheduled to be read on or about January 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,551.86
Payment received - Thank You!	-1,551.86
Current PSE&G - Unmetered Charges	806.41
Total Amount Due On Dec 20, 2011	**$806.41**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

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6673369302 0000806412 00000000006

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due On Dec 20, 2011 **$806.41**

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

$ 806.41

Amount enclosed

090PSEG001_Bill_M_3381/001801/003604

PSE&G

Account number 66 733 693 02 Invoice number 602401530852
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 11/1/2011
to 12/1/2011

Usage 5618.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	5618 kWh @ $0.032977000	185.26
Sub-Total Delivery		**$806.41**
Unmetered charges		**$806.41**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $366.92. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-787.22
Payment - Thank You	Nov 10, 2011	-764.64
Total payments		**$1,551.86 CR**

090PSEG001_Bill_M_3381/001801/003605/i

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 66 611 189 03 | Invoice number: 0017916 98019

0000598

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$450.39
Payment received Nov 10 - Thank You!		-273.93
Current PSE&G - Electric	$421.65	186.67
SOUTH JERSEY ENERGY COMPANY Electric Charges		234.98
Total Amount Due		**$598.11**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $176.46 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

6661118903 0000598119 00001764613

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WEST ORANGE BD OF ED
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66 611 189 03

Total Amount Due **$598.11**
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PO BOX 14444
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$ 421.65
Amount enclosed

090PSEG001 Bill M 3349/000094/000195

PSE&G

November 2011
Account number: 66 611 139 03
Visit our website: www.pseg.com

Invoice number: 601701588108

PSE&G Electric

Usage	Meter **126586384**
Actual reading Nov 18	89134
Actual reading Oct 20	86666
Total kWh	2468

Distribution Demands	
Annual Demand kW	24.70

Measured Demands	
Demand kW	24.70

Supply Capacity	
Generation kW	6.05
Transmission kW	5.40

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	24.70 kW @ $4.236437247	104.64
kWh charges	2468 kWh @ $0.012475689	30.79
Societal Benefits	2468 kWh @ $0.009047812	22.33
Securitization Transition	2468 kWh @ $0.009939222	24.53
Sub-Total Delivery		**$186.67**
Total electric charges		**$186.67**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $237.88 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	234.98
Total SOUTH JERSEY ENERGY COMPANY Charges	**$234.98**

090PSEG001 Bill M 3349/000094/000196/i

THIS BILL PRINTED ON RECYCLED PAPER

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07052

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Inquiries by mail
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New Brunswick NJ 08906-4444

Important Dates
Your payment
is due December 21, 2011

Your meter(s) are scheduled to be read on or about January 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
NOVEMBER 2011
Account number: 67 223 115 03 Invoice number: 6722311503

000239

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$1,162.32
Payment received - Thank You!		-1,162.32
Current PSE&G - Unmetered Charges	$622.32	465.39
SOUTH JERSEY ENERGY COMPANY Electric Charges		156.93
Total Amount Due On Dec 21, 2011		**$622.32**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account.* You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

6722311503 0000622321 00000000001

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due On Dec 21, 2011 **$622.32**

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

$ 622.32
Amount enclosed

090PSEG001 Bill M 3389/000239/000482

PSE&G

November 2011
Account number: 67 223 115 03 Invoice number: 60480127191 7
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 11/1/2011 to 12/1/2011

Usage 2089.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	2089 kWh @ $0.032977000	68.89
Sub-Total Delivery		**$314.72**
Unmetered charges		**$314.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $136.44. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 11/1/2011 to 12/1/2011

Usage 457.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	457 kWh @ $0.032975930	15.07
Sub-Total Delivery		**$120.82**
Supply*		
kWh charges	442 kWh @ $0.065316742	28.87
Next	15 kWh @ $0.065333333	0.98
Sub-Total Supply		**$29.85**
Unmetered charges		**$150.67**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $29.85. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-597.33
Payment - Thank You	Nov 10, 2011	-564.99
Total payments		**$1,162.32 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	156.93
Total SOUTH JERSEY ENERGY COMPANY Charges	**$156.93**

090PSEG001_Bill_M_3389/000239/000483/1

PSE&G

Monthly Statement
NOVEMBER 2011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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For service at
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$22,046.19
Payment received Nov 10 - Thank You!	-12,517.17
Current PSE&G - Electric charges for 1 meter	9,224.02
Total Amount Due	**$18,753.04**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,529.02 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

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VOUCHER M00W05

4200537605 0018753043 00095290206

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$18,753.04**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 9224.02
Amount enclosed

PSE&G

Account number 42 005 376 05 Invoice number 600101661000
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778019688
Reading Nov 18	
Actual On-Peak	5301
Actual Off-Peak1	633
Actual Off-Peak2	3464
Reading Oct 20	
Actual On-Peak	5193
Actual Off-Peak1	622
Actual Off-Peak2	3399
Multiplier	300
On-peak kWh	32400
Off-peak kWh	22800
Total kWh	55200

Distribution Demands	
Annual Demand kW	258.00

Measured Demands	
On-Peak kW	240.00
Off-Peak1 kW	123.00
Off-Peak2 kW	258.00
Constant	300

Supply Capacity	
Generation kW	286.29
Transmission kW	238.56

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	258.00 kW @ $3.486589147	899.54
kWh - On-peak	32400 kWh @ $0.008325926	269.76
kWh - Off-peak	22800 kWh @ $0.008325877	189.83
Societal Benefits	55200 kWh @ $0.009051993	499.67
Securitization Transition	55200 kWh @ $0.009940036	548.69
Sub-Total Delivery		**$2,792.11**
Supply*		
BGS Capacity		
Generation	286.29 kW @ $5.417758217	1,551.05
Transmission	238.56 kW @ $2.224681422	530.72
BGS Energy		
On-peak	12000 kWh @ $0.091891667	1,102.70
Next	20400 kWh @ $0.091733824	1,871.37
Off-peak	8400 kWh @ $0.060453571	507.81
Next	14400 kWh @ $0.060295833	868.26
Sub-Total Supply		**$6,431.91**
Total electric charges		**$9,224.02**

**The total supply amount ($6,431.91) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 42 004 063 06 Invoice number: [illegible]

000024

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
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Important Dates
Your payment
is due December 14, 2011

Your meter(s) are scheduled to be read on or about December 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$38,237.60
Payment received - Thank You!	-38,237.60
Current PSE&G - Electric charges for 1 meter $13,345.03	13,218.72
Current PSE&G - Unmetered Charges	126.31
Total Amount Due On Dec 14, 2011	**$13,345.03**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

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VOUCHER M00W05

4200406306 0013345036 00000000002

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WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Dec 14, 2011 **$13,345.03**

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

$ 13,345.03

Amount enclosed

PSE&G

November 2011
Account number 42 004 063 06 Invoice number 6001016657/96
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778016927
Reading Nov 23	
On-Peak actual	23263
Off-Peak1	
Off-Peak2	
Reading Oct 26	
On-Peak actual	22990
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	48,331
Total Off kWh	33,440
Total kWh	81,771
Distribution Demands	
Annual Demand kW	345.80
Measured Demands	
On-Peak kW	345.80
Off-Peak2 kW	223.50
Constant	300
Supply Capacity	
Generation kW	380.57
Transmission kW	392.37

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	345.80 kW @ $3.486610758	1,205.67
kWh - On-peak	48331 kWh @ $0.008325919	402.40
kWh - Off-peak	33440 kWh @ $0.008325957	278.42
Societal Benefits	81771 kWh @ $0.009142606	747.60
Securitization Transition	81771 kWh @ $0.009939954	812.80
Sub-Total Delivery		**$3,831.51**
Supply*		
BGS Capacity		
Generation	380.57 kW @ $5.417820637	2,061.86
Transmission	392.37 kW @ $2.224685883	872.90
BGS Energy		
On-peak	8441 kWh @ $0.091891956	775.66
Next	39890 kWh @ $0.091734019	3,659.27
Off-peak	7726 kWh @ $0.060454310	467.07
Next	25714 kWh @ $0.060295948	1,550.45
Sub-Total Supply		**$9,387.21**
Total electric charges		**$13,218.72**

**The total supply amount ($9,387.21) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 10/26/2011 to 11/23/2011

Usage 859.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	165 kWh @ $0.032424242	5.35
Next	694 kWh @ $0.032982709	22.89
Sub-Total Delivery		**$70.18**
Supply*		
kWh charges	165 kWh @ $0.065454545	10.80
Next	694 kWh @ $0.065317003	45.33
Sub-Total Supply		**$56.13**
Unmetered charges		**$126.31**

*The total supply amount ($56.13) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
NOVEMBER 2011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment
is due December 19, 2011

Your meter(s) are scheduled to be read on or about December 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$13,345.03
Current PSE&G - Gas charges for 1 meter	5,464.86
Total Amount Due On Dec 19, 2011	**$18,809.89**

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

VOUCHER M00W05

4200406306 0018809898 00133450365

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Dec 19, 2011 **$18,809.89**

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

$ 5,464.86
Amount enclosed

PSE&G

November 2011
Account number 42 004 063 06 Invoice number 601601604753
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Actual reading Nov 30	9557
Estimated reading Oct 31	4571
Conversion to CCF	x 1.0339
CCF total	5155.025
Conversion to therms	x 1.02400
Total therms	5278.746

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	4278.746 therms @ $0.0410354	175.58
Demand	322.175 therms @ $3.7312020	1,202.10
Balancing charge	4636.170 therms @ $ 0.09124340	423.02
Societal Benefits	5278.746 therms @ $0.05836990	308.12
Total Delivery		**$2,294.71**
Supply*		
BGSS Commodity	5278.746 therms @ $0.60054983	3,170.15
Total Supply		**$3,170.15**
Total gas charges		**$5,464.86**

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

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 42 003 067 00 Power number: 4280156015

000625

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due December 07, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$18,785.11
Payment received Nov 10 - Thank You!	-17,940.08
Current PSE&G - Gas charges for 1 meter $8410.28	73.04
Current PSE&G - Electric charges for 1 meter	2,725.44
SOUTH JERSEY ENERGY COMPANY Electric Charges	5,611.80
Total Amount Due	**$9,255.31**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $845.03 must be received by 12/7/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

VOUCHER M00W05

4200306700 0009255311 00008450356

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$9,255.31**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$8410.28
Amount enclosed

nodPSE2001 Power M 2320/00025/000054

PSE&G

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Nov 18	18772
Actual reading Oct 20	18710
Conversion to CCF	x 1.0120
CCF total	62.744
Conversion to therms	x 1.02400
Total therms	64.250

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	64.250 therms @ $0.2759533	17.73
Balancing charge	20.880 therms @ $ 0.09147510	1.91
Societal Benefits	64.250 therms @ $0.05867700	3.77
Total Delivery		**$34.17**
Supply*		
BGSS Commodity	64.250 therms @ $0.60498054	38.87
Total Supply		**$38.87**
Total gas charges		**$73.04**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Oct 20	
Actual On-Peak	5181
Actual Off-Peak1	661
Actual Off-Peak2	3739
Reading Sep 21	
Actual On-Peak	5057
Actual Off-Peak1	650
Actual Off-Peak2	3674
Multiplier	300
On-peak kWh	37200
Off-peak kWh	22800
Total kWh	60000

Distribution Demands	
Annual Demand kW	207.00

Measured Demands	
On-Peak kW	207.00
Off-Peak1 kW	87.00
Off-Peak2 kW	165.00
Constant	300

Supply Capacity	
Generation kW	280.59
Transmission kW	233.81

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	207.00 kW @ $3.486570048	721.72
kWh - On-peak	37200 kWh @ $0.008326075	309.73
kWh - Off-peak	22800 kWh @ $0.008325877	189.83
Societal Benefits	60000 kWh @ $0.008719000	523.14
Securitization Transition	60000 kWh @ $0.009940000	596.40
Sub-Total Delivery		**$2,725.44**
Total electric charges		**$2,725.44**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,021.51 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A flat monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
NOVEMBER 2011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment
is due December 21, 2011

Your meter(s) are scheduled to be read on or about January 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$788.23
Payment received - Thank You!		-788.23
Current PSE&G - Unmetered Charges	$425.28	285.33
SOUTH JERSEY ENERGY COMPANY Electric Charges		139.95
Total Amount Due On Dec 21, 2011		**$425.28**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

6522967502 0000425281 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due On Dec 21, 2011 **$425.28**

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

$425.28
Amount enclosed

090PSEG001_Bill_M_3389/000238/000480

PSEG

November 2011
Account number 65 229 675 02 Invoice number 6048012710/6
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 11/1/2011 to 12/1/2011

Usage 1863.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1863 kWh @ $0.032977000	61.44
Sub-Total Delivery		**$285.33**
Unmetered charges		**$285.33**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $121.68. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-406.54
Payment - Thank You	Nov 10, 2011	-381.69
Total payments		**$788.23 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	139.95
Total SOUTH JERSEY ENERGY COMPANY Charges	**$139.95**

090PSEG001_BILL_M_3389/000238/000481/i

PSEG

Monthly Statement
NOVEMBER 2011
Account number: 6574 073 07 Statement number: 000000 0114

000125

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates
Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$7,335.66
Payment received Nov 10 - Thank You!	-6,934.15
Current PSE&G - Gas	3,614.95
Current PSE&G - Electric	1,398.25
SOUTH JERSEY ENERGY COMPANY Electric Charges	2,395.01
Total Amount Due	**$7,809.72**

$ 7408.21

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $401.51 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6574707307 0007809727 00004015111

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$7,809.72**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 7408.21
Amount enclosed

090PSEG001_Bill_M_3349/000125/000258

PSE&G

PSE&G Gas

Usage	Meter **2279759**
Actual reading Nov 18	215
Actual reading Oct 20	98385
Difference	1830
Conversion to CCF	x 1.0682
CCF total	1954.806
Conversion to therms	x 1.02400
Total therms	2001.721

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	1001.721 therms @ $0.0410394	41.11
Demand	503.131 therms @ $3.7311953	1,877.28
Balancing charge	1993.083 therms @ $ 0.09124560	181.86
Societal Benefits	2001.721 therms @ $0.05873450	117.57
Total Delivery		**$2,403.71**
Supply*		
BGSS Commodity	2001.721 therms @ $0.60509931	1,211.24
Total Supply		**$1,211.24**
Total gas charges		**$3,614.95**

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

PSE&G Electric

Usage	Meter **678001118**
Actual reading Nov 18	5730
Actual reading Oct 20	5171
Difference	559
Meter multiplier	45
Total kWh	25155
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	142.57
Transmission kW	127.27

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	25155 kWh @ $0.012475850	313.83
Societal Benefits	25155 kWh @ $0.009046710	227.57
Securitization Transition	25155 kWh @ $0.009939972	250.04
Sub-Total Delivery		**$1,398.25**
Total electric charges		**$1,398.25**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,023.53 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,395.01
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,395.01**

090PSEG001 Bill M 3349/000125/000259/i

PSE&G

Monthly Statement
NOVEMBER 2011
Account number 65 415 792 02 Invoice number [illegible]

000237

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$978.11
Payment received - Thank You!	-978.11
Current PSE&G - Unmetered Charges $529.98	346.54
SOUTH JERSEY ENERGY COMPANY Electric Charges	183.44
Total Amount Due On Dec 21, 2011	**$529.98**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

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Important Dates

Your payment
is due December 21, 2011

Your meter(s) are scheduled to be read on or about January 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000529982 00000000008

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
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Total Amount Due On Dec 21, 2011 **$529.98**

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

$ 529.98

Amount enclosed

090PSEG001_Bill_M_3389/000237/000478

PSE&G

Account number 65 479 792 02 Invoice number 600301667564
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 11/1/2011
to 12/1/2011

Usage 2442.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2442 kWh @ $0.032977000	80.53
Sub-Total Delivery		**$346.54**
Unmetered charges		**$346.54**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $159.49. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-505.46
Payment - Thank You	Nov 10, 2011	-472.65
Total payments		**$978.11 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	183.44
Total SOUTH JERSEY ENERGY COMPANY Charges	**$183.44**

09DPSEG001_Bill_M_3389/000237/000479/1

PSEG

Monthly Statement
NOVEMBER 2011
Account number [illegible] Meter number [illegible]

000097

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Inquiries by mail
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New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due December 08, 2011

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,844.41
Payment received Nov 10 - Thank You!		-1,063.69
Current PSE&G - Electric	$1163.93	493.65
SOUTH JERSEY ENERGY COMPANY Electric Charges		670.28
Total Amount Due		**$1,944.65**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $780.72 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

6769339307 0001944657 00007807237

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$1,944.65**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1163.93
Amount enclosed

090PSEG001_BIL_M_3349/000097/000201

November 2011
Account number: 67 693 393 07 Invoice number: 601901564677
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Nov 18	10264
Actual reading Oct 20	10176
Difference	88
Meter multiplier	80
Total kWh	7040

Distribution Demands	
Annual Demand kW	63.20

Measured Demands	
Demand kW	63.20
Constant	80

Supply Capacity	
Generation kW	28.41
Transmission kW	25.36

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	63.20 kW @ $4.236550633	267.75
kWh charges	7040 kWh @ $0.012475852	87.83
Societal Benefits	7040 kWh @ $0.009049716	63.71
Securitization Transition	7040 kWh @ $0.009940341	69.98
Sub-Total Delivery		**$493.65**
Total electric charges		**$493.65**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $761.08 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	670.28
Total SOUTH JERSEY ENERGY COMPANY Charges	**$670.28**

090PSEG001_BILL_M_3349/000097/000202/i

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 65 040 799 00 Invoice number: 60390135194

000303

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$399.39
Payment received Nov 10 - Thank You!		-198.87
Current PSE&G - Gas	$ 2364.71	2,259.97
Current PSE&G - Unmetered Charges		104.74
Total Amount Due		**$2,565.23**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $200.52 must be received by 12/7/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

Important Dates

Your payment for current charges is due December 07, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0002565234 00002005225

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$2,565.23**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2364.71

Amount enclosed

090PSEG001_Bill_M_3342/000303/000615

PSE&G

Account number: 65 040 799 00 Invoice number: 603901353970
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1807925**
Actual reading Nov 18	205951
Actual reading Oct 20	203207
Difference	2744
Conversion to CCF	x 1.0070
CCF total	2763.208
Conversion to therms	x 1.02400
Total therms	2829.525

Gas Deliveries

Bill period deliveries	3395.600
Imbalance*	566.075 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	1829.525 therms @ $0.0410325	75.07
Demand	422.020 therms @ $3.7311976	1,574.64
Balancing charge	2829.530 therms @ $ 0.09124480	258.18
Societal Benefits	2829.525 therms @ $0.05873420	166.19
Total Delivery		**$2,259.97**
Total gas charges		**$2,259.97**

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

** The Imbalance of 566.075- will be applied to your Gas Deliveries in the month of January. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 10/21/2011 to 11/18/2011

Usage 471.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	169 kWh @ $0.032426036	5.48
Next	302 kWh @ $0.032980132	9.96
Sub-Total Delivery		**$73.94**
Supply*		
kWh charges	169 kWh @ $0.065502959	11.07
Next	302 kWh @ $0.065331126	19.73
Sub-Total Supply		**$30.80**
Unmetered charges		**$104.74**

*The total supply amount ($30.80) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Bill_M_3342/000303/000616/i

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 66 899 148 01 Invoice number: 00480127[illegible]

000241

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STREET LIGHTING
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WEST ORANGE NJ 07052-5000

For service at
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7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$381.91
Payment received - Thank You!		-381.91
Current PSE&G - Unmetered Charges	$206.35	137.01
SOUTH JERSEY ENERGY COMPANY Electric Charges		69.34
Total Amount Due On Dec 21, 2011		**$206.35**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment
is due December 21, 2011

Your meter(s) are scheduled to be read on or about January 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689914801 0000206350 00000000008

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66 899 148 01

Total Amount Due On Dec 21, 2011 **$206.35**

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

$ 206.35

Amount enclosed

090PSEG001_Bill_M_3389/000241/000486

PSE&G

Account number: 66 899 148 01 Invoice number: 604801271790
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 11/1/2011 to 12/1/2011

Usage 923.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	923 kWh @ $0.032977000	30.44
Sub-Total Delivery		**$137.01**
Unmetered charges		**$137.01**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $60.29. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-197.14
Payment - Thank You	Nov 10, 2011	-184.77
Total payments		**$381.91 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	69.34
Total SOUTH JERSEY ENERGY COMPANY Charges	**$69.34**

090PSEG001_Bill_M_3389/000241/0004871

PSE&G

Monthly Statement
NOVEMBER 2011

000126

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New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$6,753.63
Payment received Nov 10 - Thank You!		-4,435.41
Current PSE&G - Electric	2080.24	737.78
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,342.46
Total Amount Due		**$4,398.46**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,318.22 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6513360900 0004398467 00023182294

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65 133 609 00

Total Amount Due **$4,398.46**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2080.24
Amount enclosed

090PSEG0001_Bill_M_3349/000126/000260

PSE&G

November 2011
Account number: 65 133 609 00 Invoice number: 601001628081
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **678003618**
Actual reading Nov 18	3396
Actual reading Oct 20	2926
Difference	470
Meter multiplier	30
Total kWh	14100

Distribution Demands	
Annual Demand kW	68.40

Measured Demands	
Demand kW	68.40
Constant	30

Supply Capacity	
Generation kW	65.06
Transmission kW	58.07

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.40 kW @ $4.236549708	289.78
kWh charges	14100 kWh @ $0.012475887	175.91
Societal Benefits	14100 kWh @ $0.009046809	127.56
Securitization Transition	14100 kWh @ $0.009939716	140.15
Sub-Total Delivery		**$737.78**
Total electric charges		**$737.78**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,584.73 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,342.46
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,342.46**

090PSEG001 Bill M 3349/000126/000261/i

PSE&G

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New Brunswick NJ 08906-4444

Important Dates
Your payment
is due December 13, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
NOVEMBER 2011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$4,398.46
Payment received Nov 23 - Thank You!	-2,318.22
Current PSE&G - Gas	1,138.93
Total Amount Due On Dec 13, 2011	**$3,219.17**

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

6513360900 0003219178 00020802493

PSE&G

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WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due On Dec 13, 2011 **$3,219.17**

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

$ 1,138.93

Amount enclosed

090PSEG001_Bill_M_3361/00278/000573

PSE&G

November 2011
Account number 65 133 609 00 Invoice number 603001590809
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Actual reading Nov 18	95771
Actual reading Oct 20	95495
Difference	276
Conversion to CCF	x 1.0339
CCF total	285.356
Conversion to therms	x 1.02400
Total therms	292.205

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	292.205 therms @ $0.0863777	25.24
Demand	219.829 therms @ $3.7312184	820.23
Societal Benefits	292.205 therms @ $0.05872590	17.16
Total Delivery		**$962.13**
Supply*		
BGSS Commodity	292.205 therms @ $0.60505467	176.80
Total Supply		**$176.80**
Total gas charges		**$1,138.93**

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

090PSEG001 Bill M 3361/000278/000574/1

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 66 610 487 00 Invoice number: 6617048700

000095

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Important Dates
Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$4,972.70
Payment received Nov 10 - Thank You!	-2,751.62
Current PSE&G - Gas $ 3,890.60	1,723.23
Current PSE&G - Electric	788.73
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,378.64
Total Amount Due	**$6,111.68**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,221.08 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6661048700 0006111688 00022210817

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
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66 610 487 00

Total Amount Due **$6,111.68**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3890.60

Amount enclosed

090PSEG001 Bill M 3349/000095/000197

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Nov 18	308828
Actual reading Oct 20	307819
Difference	1009
Conversion to CCF	x 1.0339
CCF total	1043.205
Conversion to therms	x 1.02400
Total therms	1068.242

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	68.242 therms @ $0.0410305	2.80
Demand	196.503 therms @ $3.7311899	733.19
Balancing charge	1010.737 therms @ $ 0.09124040	92.22
Societal Benefits	1068.242 therms @ $0.05874140	62.75
Total Delivery		**$1,076.85**
Supply*		
BGSS Commodity	1068.242 therms @ $0.60508761	646.38
Total Supply		**$646.38**
Total gas charges		**$1,723.23**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Nov 18	15321
Actual reading Oct 20	15140
Difference	181
Meter multiplier	80
Total kWh	14480
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	77.80
Transmission kW	69.45

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	14480 kWh @ $0.012475829	180.65
Societal Benefits	14480 kWh @ $0.009048343	131.02
Securitization Transition	14480 kWh @ $0.009939917	143.93
Sub-Total Delivery		**$788.73**
Total electric charges		**$788.73**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,708.84 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,378.64
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,378.64**

09PSEG001 Bill M 3349/000005/000108/4

PSEG

Monthly Statement
NOVEMBER 2011

000236

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

Important Dates

Your payment
is due December 21, 2011

Your meter(s) are scheduled to be read on or about January 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$715.02
Payment received - Thank You!		-715.02
Current PSE&G - Unmetered Charges	$385.67	259.32
SOUTH JERSEY ENERGY COMPANY Electric Charges		126.35
Total Amount Due On Dec 21, 2011		**$385.67**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

6512638506 0000385670 00000000001

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due On Dec 21, 2011 **$385.67**

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

$ 385.67
Amount enclosed

090PSEG001_Bill_M_3389/000236/000476

PSE&G

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 11/1/2011
to 12/1/2011

Usage 1682.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1682 kWh @ $0.032977000	55.47
Sub-Total Delivery		**$259.32**
Unmetered charges		**$259.32**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $109.85. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-368.75
Payment - Thank You	Nov 10, 2011	-346.27
Total payments		**$715.02 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	126.35
Total SOUTH JERSEY ENERGY COMPANY Charges	**$126.35**

090PSEG001_Bill_M_3389/000236/000477/i

PSE&G

Monthly Statement
NOVEMBER 2011

000001

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment
is due December 13, 2011

Your meter(s) are scheduled to be read on or about December 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill		$10,043.32
Payment received - Thank You!		-10,043.32
Current PSE&G - Electric charges for 1 meter	$3959.58	1,451.57
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,508.01
Total Amount Due On Dec 13, 2011		**$3,959.58**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

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VOUCHER M00W05

4200548402 0003959589 00000000001

PSE&G

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due On Dec 13, 2011 **$3,959.58**

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

$ 3,959.58

Amount enclosed

PSE&G

November 2011
Account number 42 006 484 02 Invoice number 605500906936
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778019768
Reading Nov 21	
On-Peak actual	17506
Off-Peak1	
Off-Peak2	
Reading Oct 22	
On-Peak actual	17171
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	16,738
Total Off kWh	10,077
Total kWh	26,815

Distribution Demands	
Annual Demand kW	95.70

Measured Demands	
On-Peak kW	95.70
Off-Peak2 kW	58.20
Constant	80

Supply Capacity	
Generation kW	55.02
Transmission kW	74.26

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	95.70 kW @ $3.486624869	333.67
kWh - On-peak	16738 kWh @ $0.008325965	139.36
kWh - Off-peak	10077 kWh @ $0.008325891	83.90
Societal Benefits	26815 kWh @ $0.009079993	243.48
Securitization Transition	26815 kWh @ $0.009939959	266.54
Sub-Total Delivery		**$1,451.57**
Total electric charges		**$1,451.57**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,607.70 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-4,314.26
Payment - Thank You	Nov 10, 2011	-5,729.06
Total payments		**$10,043.32 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,508.01
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,508.01**

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 67 151 294 01 Invoice number: 6715129401

001799

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment
is due December 20, 2011

Your meter(s) are scheduled to be read on or about January 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$527.02
Payment received - Thank You!	-527.02
Current PSE&G - Unmetered Charges	282.42
Total Amount Due On Dec 20, 2011	**$282.42**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

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PSE&G can help your business save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

6715129401 0000282421 00000000001

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due On Dec 20, 2011 **$282.42**

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

$ 282.42
Amount enclosed

090PSEG001_Bill_M_3381/001799/003600

PSEG

November 2011
Account number 67 151 294 01
Visit our website: www.pseg.com

Invoice number: 601701602207

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 11/1/2011
to 12/1/2011

Usage 1370.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1370 kWh @ $0.032977000	45.18
Sub-Total Delivery		**$192.94**
Supply*		
kWh charges	1324 kWh @ $0.065317000	86.48
Next	46 kWh @ $0.065178000	3.00
Sub-Total Supply		**$89.48**
Unmetered charges		**$282.42**

*The total supply amount ($89.48) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Payments

Payment - Thank You	Nov 23, 2011	$-269.97
Payment - Thank You	Nov 10, 2011	-257.05
Total payments		**$527.02 CR**

090PSEG001_Bill_M_3381/001799/003601/6

PSE&G

Monthly Statement
NOVEMBER 2011

000096

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-3623

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Customer service
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www.pseg.com

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

Important Dates
Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$7,887.92
Payment received Nov 10 - Thank You!		-4,970.58
Current PSE&G - Gas	$3821.74	198.00
Current PSE&G - Electric		1,211.59
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,412.15
Total Amount Due		**$6,739.08**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,917.34 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

6600193603 0006739083 00029173436

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$6,739.08**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$3821.74
Amount enclosed

09PSEG001 Bill M 3349/000096/000199

PSE&G Gas

Usage	Meter **2317002**
Actual reading Nov 18	5905
Actual reading Oct 20	5724
Difference	181
Conversion to CCF	x 1.0120
CCF total	183.172
Conversion to therms	x 1.02400
Total therms	187.568

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	187.568 therms @ $0.2759533	51.76
Balancing charge	120.350 therms @ $ 0.09123390	10.98
Societal Benefits	187.568 therms @ $0.05875200	11.02
Total Delivery		**$84.52**
Supply*		
BGSS Commodity	187.568 therms @ $0.60500725	113.48
Total Supply		**$113.48**
Total gas charges		**$198.00**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Nov 18	39383
Actual reading Oct 20	38820
Difference	563
Meter multiplier	45
Total kWh	25335
Distribution Demands	
Annual Demand kW	96.80
Measured Demands	
Demand kW	96.80
Constant	45
Supply Capacity	
Generation kW	107.97
Transmission kW	96.38

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	96.80 kW @ $4.236466942	410.09
kWh charges	25335 kWh @ $0.012476021	316.08
Societal Benefits	25335 kWh @ $0.009047168	229.21
Securitization Transition	25335 kWh @ $0.009940004	251.83
Sub-Total Delivery		**$1,211.59**
Total electric charges		**$1,211.59**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,781.37 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,412.15
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,412.15**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2011

000018

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Customer service
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7 AM - 5 PM Sat

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

Important Dates
Your payment for current charges is due December 07, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$904.61
Payment received Nov 10 - Thank You!	-650.93
Current PSE&G - Electric	291.81
Total Amount Due	**$545.49**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $253.68 must be received by 12/7/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

*** * METER READING NOTICE * * 1-800-436-7734**

Our records indicate we must obtain an actual meter reading to ensure uninterrupted service and billing accuracy. Please call us and speak to a representative to make an appointment to read your meter, or make arrangements for us to access your meter on the next scheduled read date.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

6530826203 0000545491 00002536855

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$545.49**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 291.81
Amount enclosed

090PSEG001_Bill_M_3342/000018/000035

PSE&G

November 2011
Account number: 65 308 262 03 Invoice number: 601501597173
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Estimated reading Nov 18	11748
Estimated reading Oct 20	11720
Difference	28
Meter multiplier	80
Total kWh	2240

Distribution Demands	
Annual Demand kW	51.20

Measured Demands	
Demand kW	51.20
Constant	80

Supply Capacity	
Generation kW	40.09
Transmission kW	35.79

Charges	PoD ID: PE0000092624964268 15	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	51.20 kW @ $4.236523438	216.91
kWh charges	2240 kWh @ $0.012477679	27.95
Societal Benefits	2240 kWh @ $0.009062500	20.30
Securitization Transition	2240 kWh @ $0.009941964	22.27
Sub-Total Delivery		**$291.81**
Total electric charges		**$291.81**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $472.07 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3342/000018/000036/i

PSE&G

Monthly Statement
NOVEMBER 2011

000242

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
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07052-3623

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7 AM - 5 PM Sat

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

Important Dates

Your payment
is due December 21, 2011

Your meter(s) are scheduled to be read on or about January 03.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$816.13
Payment received - Thank You!	-816.13
Current PSE&G - Unmetered Charges $ 438.84	300.84
SOUTH JERSEY ENERGY COMPANY Electric Charges	138.00
Total Amount Due On Dec 21, 2011	**$438.84**

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VOUCHER M00W05

6689920704 0000438847 00000000003

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due On Dec 21, 2011 **$438.84**

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

$ 438.84
Amount enclosed

090PSEG001_Bill_M_3389/000242/000488

PSEG

November 2011
Account number: 66 899 207 04 Invoice number: 604801271791
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 11/1/2011 to 12/1/2011

Usage 1837.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1837 kWh @ $0.032977000	60.58
Sub-Total Delivery		**$300.84**
Unmetered charges		**$300.84**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $119.98. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-420.33
Payment - Thank You	Nov 10, 2011	-395.80
Total payments		**$816.13 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	138.00
Total SOUTH JERSEY ENERGY COMPANY Charges	**$138.00**

090PSEG001 Bill M 3389/000242/000489/i

PSE&G

Monthly Statement
NOVEMBER 2011

000189

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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

Important Dates

Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$5,360.84
Payment received Nov 10 - Thank You!	-2,823.40
Current PSE&G - Gas $ 2633.77	324.23
Current PSE&G - Electric	795.70
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,513.84
Total Amount Due	**$5,171.21**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,537.44 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

VOUCHER M00W05

6596895009 0005171210 00025374434

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$5,171.21**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2633.77
Amount enclosed

090PSEG001 Bill M 3349/000189/000391

PSE&G Gas

Usage	Meter **2471319**
Actual reading Nov 18	6306
Actual reading Oct 20	5999
Difference	307
Conversion to CCF	x 1.0120
CCF total	310.684
Conversion to therms	x 1.02400
Total therms	318.140

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	318.140 therms @ $0.2759477	87.79
Balancing charge	158.920 therms @ $ 0.09124090	14.50
Societal Benefits	318.140 therms @ $0.05871630	18.68
Total Delivery		**$131.73**
Supply*		
BGSS Commodity	318.140 therms @ $0.60507952	192.50
Total Supply		**$192.50**
Total gas charges		**$324.23**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Nov 18	3731
Actual reading Oct 20	3201
Difference	530
Meter multiplier	30
Total kWh	15900
Distribution Demands	
Annual Demand kW	68.70
Measured Demands	
Demand kW	68.70
Constant	30
Supply Capacity	
Generation kW	56.68
Transmission kW	50.60

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.70 kW @ $4.236535662	291.05
kWh charges	15900 kWh @ $0.012476101	198.37
Societal Benefits	15900 kWh @ $0.009047170	143.85
Securitization Transition	15900 kWh @ $0.009940252	158.05
Sub-Total Delivery		**$795.70**
Total electric charges		**$795.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,663.55 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,513.84
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,513.84**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 66 496 809 07 Invoice number: 505001175869

001800

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$248.16
Payment received - Thank You!	-248.16
Current PSE&G - Unmetered Charges	128.79
Total Amount Due On Dec 20, 2011	**$128.79**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

PSE&G can help your business save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

Your payment
is due December 20, 2011

Your meter(s) are scheduled to be read on or about January 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6649680907 0000128791 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due On Dec 20, 2011 **$128.79**

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

$ 128.79

Amount enclosed

090PSEG001_Bill_M_3381/001800/003602

PSE&G

November 2011
Account number 65 496 809 07
Visit our website: www.pseg.com

Invoice number 605001175889

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 11/1/2011
to 12/1/2011

Usage 867.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	867 kWh @ $0.032977000	28.59
Sub-Total Delivery		**$128.79**
Unmetered charges		**$128.79**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $56.63. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-125.83
Payment - Thank You	Nov 10, 2011	-122.33
Total payments		**$248.16 CR**

090PSEG001_Bill_M_3381/001R00/003603/f

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PSE&G

Monthly Statement
NOVEMBER 2011

000127

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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Emergencies 24 hours/7days
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$7,201.93
Payment received Nov 10 - Thank You!	-3,857.24
Current PSE&G - Gas	4,382.42
Current PSE&G - Electric	1,023.03
SOUTH JERSEY ENERGY COMPANY Electric Charges	2,026.07
Total Amount Due	**$10,776.21**

$ 7431.52

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,344.69 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

6530826904 0010776214 00033446914

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$10,776.21**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 7431.52
Amount enclosed

090PSEG001_Bill_M_3349/000127/000262

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **1518605**
Actual reading Nov 18	2555
Actual reading Oct 20	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Nov 18	3612
Actual reading Oct 20	382
Difference	3230
Conversion to CCF	x 1.0682
CCF total	3450.286
Conversion to therms	x 1.02400
Total therms	3533.093

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	2533.093 therms @ $0.0410368	103.95
Demand	380.627 therms @ $3.7312119	1,420.20
Balancing charge	3465.848 therms @ $ 0.09124460	316.24
Societal Benefits	3533.093 therms @ $0.05873320	207.51
Total Delivery		**$2,233.79**
Supply*		
BGSS Commodity	3533.093 therms @ $0.60509871	2,137.87
Total Supply		**$2,137.87**
Total gas charges		**$4,371.66**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Nov 18	27690
Actual reading Oct 20	27424
Difference	266
Meter multiplier	80
Total kWh	21280
Distribution Demands	
Annual Demand kW	82.40
Measured Demands	
Demand kW	82.40
Constant	80
Supply Capacity	
Generation kW	75.01
Transmission kW	66.96

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	82.40 kW @ $4.236529126	349.09
kWh charges	21280 kWh @ $0.012476034	265.49
Societal Benefits	21280 kWh @ $0.009048402	192.55
Securitization Transition	21280 kWh @ $0.009939850	211.52
Sub-Total Delivery		**$1,023.03**
Total electric charges		**$1,023.03**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,220.14 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

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Electronic Check Conversion

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001 Bill M 3349/000127/000264/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2011

000248

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Important Dates

Your payment for current charges is due December 08, 2011

Your meter(s) are scheduled to be read on or about December 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$635.48
Payment received Nov 10 - Thank You!		-441.85
Current PSE&G - Electric	$ 332.50	187.78
SOUTH JERSEY ENERGY COMPANY Electric Charges		144.72
Total Amount Due		**$526.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $193.63 must be received by 12/8/2011 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6518702605 0000526134 00001936310

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$526.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 332.50

Amount enclosed

090PSEG001 Bill M 3349/000248/000511

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

November 2011
Account number 65 187 026 05 Invoice number 605000833884
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Nov 18	3434
Estimated reading Oct 20	3415
Difference	19
Meter multiplier	80
Total kWh	1520

Distribution Demands	
Annual Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	18.13
Transmission kW	16.19

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.00 kW @ $4.236562500	135.57
kWh charges	1520 kWh @ $0.012473684	18.96
Societal Benefits	1520 kWh @ $0.009052632	13.76
Securitization Transition	1520 kWh @ $0.009940789	15.11
Sub-Total Delivery		**$187.78**
Total electric charges		**$187.78**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $253.17 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	144.72
Total SOUTH JERSEY ENERGY COMPANY Charges	**$144.72**

090PSEG001_BILL_M_3349/000248/000512/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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7 AM - 5 PM Sat

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

Important Dates
Your payment
is due December 21, 2011

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Monthly Statement
NOVEMBER 2011

000240

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$991.07
Payment received - Thank You!		-991.07
Current PSE&G - Unmetered Charges	$532.80	365.43
SOUTH JERSEY ENERGY COMPANY Electric Charges		167.37
Total Amount Due On Dec 21, 2011		**$532.80**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

6681779905 0000532800 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due On Dec 21, 2011 **$532.80**

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

$ 532.80
Amount enclosed

090PSEG001 Bill M 3389/000240/000484

PSE&G

November 2011
Account number: 66 817 799 05 Invoice number: 605700760801
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 11/1/2011 to 12/1/2011

Usage 2228.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	2228 kWh @ $0.032977000	73.47
Sub-Total Delivery		**$365.43**
Unmetered charges		**$365.43**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $145.51. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-510.32
Payment - Thank You	Nov 10, 2011	-480.75
Total payments		**$991.07 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	167.37
Total SOUTH JERSEY ENERGY COMPANY Charges	**$167.37**

090PSEG001_Bill_M_3389/000240/000485/i

PSE&G

Monthly Statement
NOVEMBER 2011
Account number 69 382 585 03 Invoice number 605400981417

010512

000010512 01 AV 0.340 000000043
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$3,035.81
Payment received - Thank You!	-4,763.09
Current PSE&G - Gas	172.89
Current PSE&G - Electric	1,820.81
Total Amount Due On Dec 15, 2011	**$266.42**

This bill reflects a BPU approved decrease in the Delivery portion of your gas bill, effective November 1, 2011. This decrease is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG supply service, and using 1,050 therms per year, will be an annual decrease of $1.00 or approximately 0.08%. Tariff information is available at pseg.com.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account*. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Important Dates

Your payment
is due December 15, 2011

Your meter(s) are scheduled to be read on or about December 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

6938258503 0000266426 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due On Dec 15, 2011 **$266.42**

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

$ 266.42

Amount enclosed

090PSEG001_Bill_B_3366/010512/021831

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

November 2011
Account number 69 382 585 03 Invoice number: 605400981417
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1905296**
Actual reading Nov 28	2724
Actual reading Oct 27	2573
Difference	151
Conversion to CCF	x 1.0120
CCF total	152.812
Conversion to therms	x 1.02400
Total therms	156.479

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$11.84
Distribution charge	156.479 therms @ $0.2759476	43.18
Balancing charge	156.486 therms @ $ 0.09125420	14.28
Societal Benefits	156.479 therms @ $0.05860210	9.17
Total Delivery		**$78.47**
Supply*		
BGSS Commodity	156.479 therms @ $0.60340365	94.42
Total Supply		**$94.42**
Total gas charges		**$172.89**

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

PSE&G Electric

Usage	Meter **9197049**
Actual reading Nov 28	833
Actual reading Oct 26	668
Difference	165
Meter multiplier	80
Total kWh	13200
Distribution Demands	
Annual Demand kW	34.40
Measured Demands	
Demand kW	34.40
Constant	80
Supply Capacity	
Generation kW	30.42
Transmission kW	25.53

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	34.40 kW @ $4.236627907	145.74
kWh charges	13200 kWh @ $0.012475758	164.68
Societal Benefits	13200 kWh @ $0.009167424	121.01
Securitization Transition	13200 kWh @ $0.009940152	131.21
Sub-Total Delivery		**$567.02**
Supply*		
BGS Capacity		
Generation	30.42 kW @ $5.417159763	164.79
Transmission	25.53 kW @ $2.224833529	56.80
BGS Energy		
Charges	2000 kWh @ $0.078330000	156.66
Next	11200 kWh @ $0.078173214	875.54
Sub-Total Supply		**$1,253.79**
Total electric charges		**$1,820.81**

**The total supply amount ($1,253.79) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-1,720.68
Payment - Thank You	Nov 10, 2011	-3,042.41
Total payments		**$4,763.09 CR**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Bill B 3366/010512/021832/i26

"DEC 2011"

PSE&G

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due January 11, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
DECEMBER 2011
Account number 67 387 822 09 Image number 1621011 71202

000375

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"DEC 2011"

Account Summary

PSE&G balance from last bill	$10,186.06
Payment received Nov 23 - Thank You!	-3,791.06
Current PSE&G - Gas $ 8867.67	4,593.04
Current PSE&G - Electric	1,304.08
SOUTH JERSEY ENERGY COMPANY Electric Charges	2,970.55
Total Amount Due	**$15,262.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,395.00 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

6738782209 0015262677 00063950075

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$15,262.67**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$8867.67
Amount enclosed

090PSEG001_BILL_M_3490/000375/000768

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2806958**
Actual reading Dec 21	3760
Actual reading Nov 18	99708
Difference	4052
Conversion to CCF	x 1.0339
CCF total	4189.363
Conversion to therms	x 1.02500
Total therms	4294.097

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	3294.097 therms @ $0.0410340	135.17
Demand	282.874 therms @ $3.7312019	1,055.46
Balancing charge	4251.126 therms @ $ 0.09124410	387.89
Societal Benefits	4294.097 therms @ $0.05836850	250.64
Total Delivery		**$2,015.05**
Supply*		
BGSS Commodity	4294.097 therms @ $0.60035672	2,577.99
Total Supply		**$2,577.99**
Total gas charges		**$4,593.04**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Dec 21	46332
Actual reading Nov 18	45942
Difference	390
Meter multiplier	80
Total kWh	31200
Distribution Demands	
Annual Demand kW	73.60
Measured Demands	
Demand kW	73.60
Constant	80
Supply Capacity	
Generation kW	102.90
Transmission kW	86.16

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	73.60 kW @ $4.236548913	311.81
kWh charges	31200 kWh @ $0.012475962	389.25
Societal Benefits	31200 kWh @ $0.009247115	288.51
Securitization Transition	31200 kWh @ $0.009940064	310.13
Sub-Total Delivery		**$1,304.08**
Total electric charges		**$1,304.08**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,198.07 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,970.55
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,970.55**

090PSEG001_Bill_M_3490/000375/000769/1

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PSE&G

Monthly Statement
DECEMBER 2011

000370

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due January 11, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$259.35
Payment received Nov 23 - Thank You!	-138.84
Current PSE&G - Electric $ 159.70	72.39
SOUTH JERSEY ENERGY COMPANY Electric Charges	87.31
Total Amount Due	**$280.21**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $120.51 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

VOUCHER M00W05

6536965604 0000280216 00001205103

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$280.21**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 159.70
Amount enclosed

090PSEG001_Bill_M_3490/000370/000757

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Electric

Usage	Meter **134031313**
Actual reading Dec 21	20111
Actual reading Nov 18	19194
Total kWh	917

Distribution Demands	
Annual Demand kW	9.20

Measured Demands	
Demand kW	9.20

Supply Capacity	
Generation kW	15.13
Transmission kW	12.14

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	9.20 kW @ $4.236956522	38.98
kWh charges	917 kWh @ $0.012475463	11.44
Societal Benefits	917 kWh @ $0.009247546	8.48
Securitization Transition	917 kWh @ $0.009934569	9.11
Sub-Total Delivery		**$72.39**
Total electric charges		**$72.39**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $183.63 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	87.31
Total SOUTH JERSEY ENERGY COMPANY Charges	**$87.31**

090PSEG001_Bill_M_3490/000370/000738/i

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PSE&G

Monthly Statement
DECEMBER 2011

000032

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$25,572.78
Current PSE&G - Electric charges for 1 meter 6469.41	2,241.85
SOUTH JERSEY ENERGY COMPANY Electric Charges	4,227.56
Total Amount Due	**$32,042.19**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $16,005.80 must be received by 1/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Important Dates

Your payment for current charges is due January 12, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200711702 0032042191 00160058052

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$32,042.19**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 6469.41
Amount enclosed

000PSEG001_Power_M_3492/0000032/000066

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011
Account number 42 007 117 02 Invoice number: 600001710395
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Dec 21	
Actual On-Peak	5785
Actual Off-Peak1	597
Actual Off-Peak2	3312
Reading Nov 18	
Actual On-Peak	5717
Actual Off-Peak1	591
Actual Off-Peak2	3273
Multiplier	400
On-peak kWh	27200
Off-peak kWh	18000
Total kWh	45200

Distribution Demands	
Annual Demand kW	176.00

Measured Demands	
On-Peak kW	176.00
Off-Peak1 kW	52.00
Off-Peak2 kW	108.00
Constant	400

Supply Capacity	
Generation kW	223.13
Transmission kW	165.74

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	176.00 kW @ $3.486590909	613.64
kWh - On-peak	27200 kWh @ $0.008326103	226.47
kWh - Off-peak	18000 kWh @ $0.008326111	149.87
Societal Benefits	45200 kWh @ $0.009246903	417.96
Securitization Transition	45200 kWh @ $0.009940044	449.29
Sub-Total Delivery		**$2,241.85**
Total electric charges		**$2,241.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,198.92 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	4,227.56
Total SOUTH JERSEY ENERGY COMPANY Charges	**$4,227.56**

090PSEG001_Power_M_3492/000032/000067/i

THIS BILL PRINTED ON RECYCLED PAPER

12

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 42 007 117 02 Invoice number: [illegible]

000010

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates
Your payment for current charges is due January 09, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$16,005.80
Current PSE&G - Gas charges for 1 meter	9,566.98
Total Amount Due	**$25,572.78**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $16,005.80 must be received by 1/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

VOUCHER M00W05

4200711702 0025572784 00160058051

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$25,572.78**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 9,566.98

Amount enclosed

090PSEG001_Power_M_3478/000010/000020

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011
Account number 42 007 117 02 Invoice number 600201702923
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279798**
Actual reading Dec 21	286347
Actual reading Nov 18	277918
Conversion to CCF	x 1.0070
CCF total	8488.003
Conversion to therms	x 1.02500
Total therms	8700.203

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	7700.203 therms @ $0.0410353	315.98
Demand	680.829 therms @ $3.7312012	2,540.31
Balancing charge	8699.097 therms @ $ 0.09124400	793.74
Societal Benefits	8700.203 therms @ $0.05836880	507.82
Total Delivery		**$4,343.74**
Supply*		
BGSS Commodity	8700.203 therms @ $0.60035841	5,223.24
Total Supply		**$5,223.24**
Total gas charges		**$9,566.98**

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

090PSEG001_Power_M_3478/000010/000021/1

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PSE&G

For service at
51A CONFORTI AVE HS
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due December 22, 2011

Your meter(s) are scheduled to be read on or about December 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
DECEMBER 2011

000170

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$65,172.68
Payment received - Thank You!	-71,587.27
Current PSE&G - Electric charges for 1 meter	26,535.13
Total Amount Due On Dec 22, 2011	**$20,120.54**

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

4200828804 0020120540 00000000002

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due On Dec 22, 2011 **$20,120.54**

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

$ 20,120.54
Amount enclosed

090PSEG001_Power_Z_3391/000070/000145

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

PSE&G Electric

Usage	Meter **778019616**
Reading Nov 30	
On-Peak actual	45004
Off-Peak1	
Off-Peak2	
Reading Nov 1	
On-Peak actual	1
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	114,022
Total Off kWh	82,371
Total kWh	196,393

Distribution Demands	
Annual Demand kW	588.80

Measured Demands	
On-Peak kW	588.80
Off-Peak2 kW	517.00
Constant	200

Supply Capacity	
Generation kW	420.41
Transmission kW	445.09

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	588.80 kW @ $3.486599864	2,052.91
kWh - On-peak	114022 kWh @ $0.008326025	949.35
kWh - Off-peak	82371 kWh @ $0.008325989	685.82
Societal Benefits	196393 kWh @ $0.009247020	1,816.05
Securitization Transition	196393 kWh @ $0.009940018	1,952.15
Sub-Total Delivery		**$7,840.90**
Supply*		
BGS Capacity		
Generation	420.41 kW @ $5.417830213	2,277.71
Transmission	445.09 kW @ $2.224696129	990.19
BGS Energy		
On-peak	114022 kWh @ $0.091733964	10,459.69
Off-peak	82371 kWh @ $0.060295978	4,966.64
Sub-Total Supply		**$18,694.23**
Total electric charges		**$26,535.13**

**The total supply amount ($18,694.23) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-39,339.30
Payment - Thank You	Nov 10, 2011	-32,247.97
Total payments		**$71,587.27 CR**

090PSEG001_Power_Z_391/000070/000146/i

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PSE&G

For service at
51 CONFORTI AVE
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07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due January 09, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
DECEMBER 2011
Account number: 66 389 563 02 Invoice number: 6638956302

000310

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$2,750.42
Payment received Nov 23 - Thank You!	-1,410.74
Current PSE&G - Electric	1,074.76
Total Amount Due	**$2,414.44**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,339.68 must be received by 1/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6638956302 0002414449 00013396800

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due **$2,414.44**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1,074.76
Amount enclosed

090PSEG001_Bill_M_3483/000310/000635

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

December 2011
Account number 66 389 563 02
Visit our website: www.pseg.com

Invoice number 601801617569

PSE&G Electric

Usage	Meter **16424736**
Actual reading Dec 21	29541
Actual reading Nov 18	27075
Total kWh	2466

Distribution Demands	
Annual Demand kW	71.70

Measured Demands	
Demand kW	71.70

Supply Capacity	
Generation kW	66.99
Transmission kW	59.80

Charges	PoD ID: PE0000080496615266 57	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	71.70 kW @ $4.236541144	303.76
kWh charges	2466 kWh @ $0.012477697	30.77
Societal Benefits	2466 kWh @ $0.009245742	22.80
Securitization Transition	2466 kWh @ $0.009939173	24.51
Sub-Total Delivery		**$386.22**
Supply*		
BGS Capacity		
Generation	66.99 kW @ $5.417972832	362.95
Transmission	59.80 kW @ $2.224749164	133.04
BGS Energy		
Charges	896 kWh @ $0.078169643	70.04
Next	1570 kWh @ $0.078031847	122.51
Sub-Total Supply		**$688.54**
Total electric charges		**$1,074.76**

**The total supply amount ($688.54) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_BILL_M_3483/000310/000636/1

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 66 733 693 02 Invoice number: [illegible]

002904

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Account Summary

PSE&G balance from last bill	$806.41
Current PSE&G - Unmetered Charges	827.50
Total Amount Due	**$1,633.91**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $806.41 must be received by 1/18/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Important Dates

Your payment for current charges is due January 20, 2012

Your meter(s) are scheduled to be read on or about February 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6673369302 0001633910 00008064121

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due **$1,633.91**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 827.50

Amount enclosed

090PSEG001_Bill_M_3533/002904/005812

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 66 733 693 02 Invoice number: 603801428820
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 12/2/2011
to 1/3/2012

Usage 6246.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	5688 kWh @ $0.032977000	187.57
Next	558 kWh @ $0.033654000	18.78
Sub-Total Delivery		**$827.50**
Unmetered charges		**$827.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $410.31. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3533/002904/005813/i

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PSEG

Monthly Statement
DECEMBER 2011

000240

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052-2829

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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due January 11, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$598.11
Payment received Nov 23 - Thank You!		-176.46
Current PSE&G - Electric	$687.97	303.42
SOUTH JERSEY ENERGY COMPANY Electric Charges		384.55
Total Amount Due		**$1,109.62**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $421.65 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

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6661118903 0001109626 00004216501

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due **$1,109.62**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$687.97
Amount enclosed

090PSEG001_Bill_M_3490/000240/000490

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PSE&G

December 2011
Account number 66 611 189 03 Invoice number 605101160371
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **126586384**
Actual reading Dec 21	93173
Actual reading Nov 18	89134
Total kWh	4039
Distribution Demands	
Annual Demand kW	40.40
Measured Demands	
Demand kW	40.40
Supply Capacity	
Generation kW	6.05
Transmission kW	7.81

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	40.40 kW @ $4.236386139	171.15
kWh charges	4039 kWh @ $0.012475860	50.39
Societal Benefits	4039 kWh @ $0.009247338	37.35
Securitization Transition	4039 kWh @ $0.009940579	40.15
Sub-Total Delivery		**$303.42**
Total electric charges		**$303.42**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $360.19 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	384.55
Total SOUTH JERSEY ENERGY COMPANY Charges	**$384.55**

090PSEG001_Bill_M_3490/000240/000491/i

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PSEG

Monthly Statement
DECEMBER 2011
Account number: 67 223 115 03 Invoice number: 6722311503

000166

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

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Customer service
7 AM - 8 PM Mon - Fri
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$622.32
Current PSE&G - Unmetered Charges	$653.29	478.64
SOUTH JERSEY ENERGY COMPANY Electric Charges		174.65
Total Amount Due		**$1,275.61**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $622.32 must be received by 1/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Important Dates

Your payment for current charges is due January 23, 2012

Your meter(s) are scheduled to be read on or about February 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6722311503 0001275615 00006223212

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due **$1,275.61**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 653.29
Amount enclosed

090PSEG001_Bill_M_3540/000166/000351

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PSE&G

December 2011
Account number 67 223 115 03 Invoice number 600301715814
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 12/2/2011
to 1/3/2012

Usage 2325.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	2118 kWh @ $0.032977000	69.85
Next	207 kWh @ $0.033654000	6.97
Sub-Total Delivery		**$322.65**
Unmetered charges		**$322.65**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $152.73. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 12/2/2011
to 1/3/2012

Usage 509.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	464 kWh @ $0.032974138	15.30
Next	45 kWh @ $0.033555556	1.51
Sub-Total Delivery		**$122.56**
Supply*		
kWh charges	464 kWh @ $0.065172414	30.24
Next	45 kWh @ $0.070888889	3.19
Sub-Total Supply		**$33.43**
Unmetered charges		**$155.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $33.43. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	174.65
Total SOUTH JERSEY ENERGY COMPANY Charges	**$174.65**

090PSEG001_Bill_M_3540/000166/000352/i

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PSEG

For service at
75 WILLIAM ST
WEST ORANGE TWP NJ
07052-5725

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 11, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
DECEMBER 2011
Account number: 42 005 376 05 Invoice number: 0020734311

000033

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$18,753.04
Payment received Nov 23 - Thank You!	-9,529.02
Current PSE&G - Electric charges for 1 meter	11,510.29
Total Amount Due	**$20,734.31**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,224.02 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

VOUCHER M00W05

4200537605 0020734311 00092240259

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$20,734.31**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$11,510.29
Amount enclosed

090PSEG001_Power_M_3485/00033/000072

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Electric

Usage	Meter **778019688**
Reading Dec 21	
Actual On-Peak	5438
Actual Off-Peak1	650
Actual Off-Peak2	3568
Reading Nov 18	
Actual On-Peak	5301
Actual Off-Peak1	633
Actual Off-Peak2	3464
Multiplier	300
On-peak kWh	41100
Off-peak kWh	36300
Total kWh	77400

Distribution Demands	
Annual Demand kW	276.00

Measured Demands	
On-Peak kW	276.00
Off-Peak1 kW	135.00
Off-Peak2 kW	264.00
Constant	300

Supply Capacity	
Generation kW	286.29
Transmission kW	238.56

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	276.00 kW @ $3.486594203	962.30
kWh - On-peak	41100 kWh @ $0.008326034	342.20
kWh - Off-peak	36300 kWh @ $0.008325895	302.23
Societal Benefits	77400 kWh @ $0.009247028	715.72
Securitization Transition	77400 kWh @ $0.009940052	769.36
Sub-Total Delivery		**$3,476.43**
Supply*		
BGS Capacity		
Generation	286.29 kW @ $5.417758217	1,551.05
Transmission	238.56 kW @ $2.224681422	530.72
BGS Energy		
On-peak	14700 kWh @ $0.091734014	1,348.49
Next	26400 kWh @ $0.091595076	2,418.11
Off-peak	12900 kWh @ $0.060296124	777.82
Next	23400 kWh @ $0.060156838	1,407.67
Sub-Total Supply		**$8,033.86**
Total electric charges		**$11,510.29**

**The total supply amount ($8,033.86) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_M_3485/000033/000073/i

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PSEG

For service at
KELLY DR
WEST ORANGE TWP NJ
07052

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Customer service
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7 AM - 5 PM Sat

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

Important Dates
Your payment for current charges is due January 13, 2012

Your meter(s) are scheduled to be read on or about January 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
DECEMBER 2011

000010

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$18,809.89
Current PSE&G - Unmetered Charges	146.50
Total Amount Due	**$18,956.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,809.89 must be received by 1/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200406306 0018956394 0018809898 1

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$18,956.39**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 146.50
Amount enclosed

090PSEG0301_Power_M_34990/0001/0000021

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

December 2011
Account number: 42 004 069 06
Visit our website: www.pseg.com

Invoice number: 604101278908

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 11/24/2011
to 12/27/2011

Usage 1065.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	1065 kWh @ $0.032976526	35.12
Sub-Total Delivery		**$77.06**
Supply*		
kWh charges	211 kWh @ $0.065308057	13.78
Next	854 kWh @ $0.065175644	55.66
Sub-Total Supply		**$69.44**
Unmetered charges		**$146.50**

*The total supply amount ($69.44) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Power_M_3499/000010/000022/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011

000011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due January 17, 2012

Your meter(s) are scheduled to be read on or about January 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$18,956.39
Current PSE&G - Electric charges for 1 meter	14,923.86
Total Amount Due	**$33,880.25**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,809.89 must be received by 1/17/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

VOUCHER M00W05

4200406306 0033880255 0018809898 1

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$33,880.25**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$14,923.86
Amount enclosed

090PSEG001_Power_M_3506/000011/000023

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 42 004 063 06 Invoice number: 604901246853
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778016927**
Reading Dec 27	
On-Peak actual	23592
Off-Peak1	
Off-Peak2	
Reading Nov 24	
On-Peak actual	23263
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	56,607
Total Off kWh	42,198
Total kWh	98,805

Distribution Demands	
Annual Demand kW	332.70

Measured Demands	
On-Peak kW	332.70
Off-Peak2 kW	211.20
Constant	300

Supply Capacity	
Generation kW	380.57
Transmission kW	392.37

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	332.70 kW @ $3.486594530	1,159.99
kWh - On-peak	56607 kWh @ $0.008326002	471.31
kWh - Off-peak	42198 kWh @ $0.008325987	351.34
Societal Benefits	98805 kWh @ $0.009247002	913.65
Securitization Transition	98805 kWh @ $0.009939983	982.12
Sub-Total Delivery		**$4,263.03**
Supply*		
BGS Capacity		
Generation	380.57 kW @ $5.417820637	2,061.86
Transmission	392.37 kW @ $2.224685883	872.90
BGS Energy		
On-peak	11073 kWh @ $0.091733947	1,015.77
Next	45534 kWh @ $0.091595072	4,170.69
Off-peak	7935 kWh @ $0.060296156	478.45
Next	34263 kWh @ $0.060157021	2,061.16
Sub-Total Supply		**$10,660.83**
Total electric charges		**$14,923.86**

**The total supply amount ($10,660.83) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_M_3506/000011/000024/i

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12

PSE&G

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due January 09, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
DECEMBER 2011
Account number: 42 003 067 00 Account number: 02 0612 3551

000031

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$9,255.31
Payment received Nov 23 - Thank You!	-10,160.56
Current PSE&G - Gas charges for 1 meter	86.08
Current PSE&G - Electric charges for 1 meter	3,268.08
SOUTH JERSEY ENERGY COMPANY Electric Charges	6,649.98
Total Amount Due On Jan 9, 2012	**$9,098.89**

$ 9098.89

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

4200306700 0009098895 00000000004

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due On Jan 9, 2012 **$9,098.89**

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

$9098.89
Amount enclosed

090PSEG001_Power_M_3478/000011/000022

PSE&G

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Dec 21	18847
Estimated reading Nov 18	18772
Conversion to CCF	x 1.0120
CCF total	75.900
Conversion to therms	x 1.02501
Total therms	77.798

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	77.798 therms @ $0.2759711	21.47
Balancing charge	28.446 therms @ $ 0.09140130	2.60
Societal Benefits	77.798 therms @ $0.05835630	4.54
Total Delivery		**$39.37**
Supply*		
BGSS Commodity	77.798 therms @ $0.60040104	46.71
Total Supply		**$46.71**
Total gas charges		**$86.08**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Nov 18	
Actual On-Peak	5306
Actual Off-Peak1	677
Actual Off-Peak2	3835
Reading Oct 20	
Actual On-Peak	5181
Actual Off-Peak1	661
Actual Off-Peak2	3739
Multiplier	300
On-peak kWh	37500
Off-peak kWh	33600
Total kWh	71100

Distribution Demands	
Annual Demand kW	270.00

Measured Demands	
On-Peak kW	261.00
Off-Peak1 kW	204.00
Off-Peak2 kW	270.00
Constant	300

Supply Capacity	
Generation kW	280.59
Transmission kW	216.43

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	270.00 kW @ $3.486592593	941.38
kWh - On-peak	37500 kWh @ $0.008326133	312.23
kWh - Off-peak	33600 kWh @ $0.008325893	279.75
Societal Benefits	71100 kWh @ $0.009048805	643.37
Securitization Transition	71100 kWh @ $0.009939944	706.73
Sub-Total Delivery		**$3,268.08**
Total electric charges		**$3,268.08**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,510.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Power_M_3478/000001/0000023/1

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011
Account number: [illegible] Invoice number: [illegible]

000170

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due January 23, 2012

Your meter(s) are scheduled to be read on or about February 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$425.28
Current PSE&G - Unmetered Charges	$ 448.00	292.35
SOUTH JERSEY ENERGY COMPANY Electric Charges		155.65
Total Amount Due		**$873.28**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $425.28 must be received by 1/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6522967502 0000873284 00004252810

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due **$873.28**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 448.00
Amount enclosed

090PSEG001_BIL_M_3540/000170/000359

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

December 2011
Account number: 65 229 675 02 Invoice number: 602501561362
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 12/2/2011
to 1/3/2012

Usage 2072.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1887 kWh @ $0.032977000	62.23
Next	185 kWh @ $0.033654000	6.23
Sub-Total Delivery		**$292.35**
Unmetered charges		**$292.35**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $136.11. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	155.65
Total SOUTH JERSEY ENERGY COMPANY Charges	**$155.65**

090PSEG001_Bill_M_3540/000170/000360/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
DECEMBER 2011

000371

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due January 11, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$7,809.72
Payment received Nov 23 - Thank You!	-4,034.92
Current PSE&G - Gas $ 10,579.42	5,856.22
Current PSE&G - Electric	1,634.11
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,089.09
Total Amount Due	**$14,354.22**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,774.80 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6574707307 0014354225 00037748053

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$14,354.22**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$10,579.42
Amount enclosed

090PSEG001_Bill_M_3490/000371/0007759

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011
Account number 65 747 073 07 Invoice number: 601301660924
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279759**
Actual reading Dec 21	4643
Actual reading Nov 18	215
Difference	4428
Conversion to CCF	x 1.0682
CCF total	4729.990
Conversion to therms	x 1.02500
Total therms	4848.239

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	3848.239 therms @ $0.0410344	157.91
Demand	503.131 therms @ $3.7311953	1,877.28
Balancing charge	4838.394 therms @ $ 0.09124310	441.47
Societal Benefits	4848.239 therms @ $0.05836960	282.99
Total Delivery		**$2,945.54**
Supply*		
BGSS Commodity	4848.239 therms @ $0.60035819	2,910.68
Total Supply		**$2,910.68**
Total gas charges		**$5,856.22**

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

PSE&G Electric

Usage	Meter **678001118**
Actual reading Dec 21	6451
Actual reading Nov 18	5730
Difference	721
Meter multiplier	45
Total kWh	32445
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	142.57
Transmission kW	121.20

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	32445 kWh @ $0.012475882	404.78
Societal Benefits	32445 kWh @ $0.009247033	300.02
Securitization Transition	32445 kWh @ $0.009939898	322.50
Sub-Total Delivery		**$1,634.11**
Total electric charges		**$1,634.11**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,589.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,089.09
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,089.09**

090PSEG001_Bill_M_3490/000371/000760/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011
Account number 65 415 792 02 Invoice number [illegible]

000167

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$529.98
Current PSE&G - Unmetered Charges	$559.66	355.71
SOUTH JERSEY ENERGY COMPANY Electric Charges		203.95
Total Amount Due		**$1,089.64**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $529.98 must be received by 1/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Important Dates

Your payment for current charges is due January 23, 2012

Your meter(s) are scheduled to be read on or about February 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0001089641 00005299821

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due **$1,089.64**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$559.66

Amount enclosed

090PSEG001_Bill_M_3540/000167/000353

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 12/2/2011
to 1/3/2012

Usage 2715.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2472 kWh @ $0.032977000	81.52
Next	243 kWh @ $0.033654000	8.18
Sub-Total Delivery		**$355.71**
Unmetered charges		**$355.71**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $178.35. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	203.95
Total SOUTH JERSEY ENERGY COMPANY Charges	**$203.95**

090PSEG001_BILL_M_3540/000167/000354/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 67 693 393 07 Invoice number: 6041012/5/07

000243

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$1,944.65
Payment received Nov 23 - Thank You!	-780.72
Current PSE&G - Electric $ 1672.82	621.70
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,051.12
Total Amount Due	**$2,836.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,163.93 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6769339307 0002836750 00011639306

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$2,836.75**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1672.82

Amount enclosed

090PSEG001_Bill_M_3490/000243/000496

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011 | Account number 67 693 393 07 | Visit our website: www.pseg.com | Invoice number 604101275797

PSE&G Electric

Usage	Meter **728004347**
Actual reading Dec 21	10402
Actual reading Nov 18	10264
Difference	138
Meter multiplier	80
Total kWh	11040

Distribution Demands	
Annual Demand kW	63.20

Measured Demands	
Demand kW	63.20
Constant	80

Supply Capacity	
Generation kW	28.41
Transmission kW	24.77

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	63.20 kW @ $4.236550633	267.75
kWh charges	11040 kWh @ $0.012476449	137.74
Societal Benefits	11040 kWh @ $0.009247283	102.09
Securitization Transition	11040 kWh @ $0.009940217	109.74
Sub-Total Delivery		**$621.70**
Total electric charges		**$621.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,072.38 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,051.12
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,051.12**

090PSEG001_Bill_M_3490/000243/000497/i

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12

PSE&G

Monthly Statement
DECEMBER 2011

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
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07052

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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due January 09, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$2,565.23
Payment received Nov 23 - Thank You!	-200.52
Current PSE&G - Unmetered Charges	114.67
Total Amount Due	**$2,479.38**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,364.71 must be received by 1/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6504079900 0002479389 00023647194

PSE&G

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$2,479.38**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 114.67
Amount enclosed

090PSEG001_Bill_M_3483/000098/000200

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

December 2011
Account number: 65 040 799 00
Visit our website: www.pseg.com

Invoice number: 604701326172

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 11/19/2011
to 12/21/2011

Usage 572.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	572 kWh @ $0.032972028	18.86
Sub-Total Delivery		**$77.36**
Supply*		
kWh charges	202 kWh @ $0.065297030	13.19
Next	370 kWh @ $0.065189189	24.12
Sub-Total Supply		**$37.31**
Unmetered charges		**$114.67**

*The total supply amount ($37.31) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_BILL_M_3483/000098/000201/1

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PSE&G

Monthly Statement
DECEMBER 2011
Account number: 66 899 148 01 Invoice number: 00019495[illegible]

000169

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
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7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due January 23, 2012

Your meter(s) are scheduled to be read on or about February 01.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$206.35
Current PSE&G - Unmetered Charges	$ 217.65	140.50
SOUTH JERSEY ENERGY COMPANY Electric Charges		77.15
Total Amount Due		**$424.00**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $206.35 must be received by 1/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6689914801 0000424005 00002063504

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due **$424.00**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 217.65
Amount enclosed

090PSEG001_BIL_M_3540/000169/000357

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011 | Page 3 of 4
Account number 66 899 148 01 | Invoice number: 603601469155
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 12/2/2011
to 1/3/2012

Usage 1027.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	936 kWh @ $0.032977000	30.87
Next	91 kWh @ $0.033654000	3.06
Sub-Total Delivery		**$140.50**
Unmetered charges		**$140.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $67.46. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	77.15
Total SOUTH JERSEY ENERGY COMPANY Charges	**$77.15**

090PSEG001_Bill_M_3540/000169/000358/i

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PSEG

Monthly Statement
DECEMBER 2011
Account number: 65 133 609 00 Invoice number: 0320000363

000373

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

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

Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$3,219.17
Current PSE&G - Gas $4659.59	2,238.91
Current PSE&G - Electric	881.13
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,539.55
Total Amount Due	**$7,878.76**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,219.17 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6513360900 0007878761 00032191781

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due **$7,878.76**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4659.59
Amount enclosed

090PSEG001_Bill_M_3490/000373/000763

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **1828187**
Actual reading Dec 21	97355
Actual reading Nov 18	95771
Difference	1584
Conversion to CCF	x 1.0339
CCF total	1637.698
Conversion to therms	x 1.02500
Total therms	1678.640

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	678.640 therms @ $0.0410380	27.85
Demand	219.829 therms @ $3.7312184	820.23
Balancing charge	1087.020 therms @ $ 0.09124030	99.18
Societal Benefits	1678.640 therms @ $0.05836870	97.98
Total Delivery		**$1,231.13**
Supply*		
BGSS Commodity	1678.640 therms @ $0.60035505	1,007.78
Total Supply		**$1,007.78**
Total gas charges		**$2,238.91**

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

PSE&G Electric

Usage	Meter **678003618**
Actual reading Dec 21	3935
Actual reading Nov 18	3396
Difference	539
Meter multiplier	30
Total kWh	16170
Distribution Demands	
Annual Demand kW	86.10
Measured Demands	
Demand kW	86.10
Constant	30
Supply Capacity	
Generation kW	65.06
Transmission kW	52.58

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	86.10 kW @ $4.236469222	364.76
kWh charges	16170 kWh @ $0.012476190	201.74
Societal Benefits	16170 kWh @ $0.009246753	149.52
Securitization Transition	16170 kWh @ $0.009940012	160.73
Sub-Total Delivery		**$881.13**
Total electric charges		**$881.13**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,744.27 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,539.55
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,539.55**

090PSEG001_Bill_M_3490/000373/000764/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
DECEMBER 2011
Account number: 66 610 487 00 Page 1 of 1 for 000241/000492

000241

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Customer service
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$6,111.68
Payment received Nov 23 - Thank You!	-2,221.08
Current PSE&G - Gas B 5,695.92	2,815.17
Current PSE&G - Electric	968.93
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,911.82
Total Amount Due	**$9,586.52**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,890.60 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6661048700 0009586520 00038906006

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$9,586.52**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 5,695.92
Amount enclosed

090PSEG001_Bill_M_3490/000241/000492

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Dec 21	311146
Actual reading Nov 18	308828
Difference	2318
Conversion to CCF	x 1.0339
CCF total	2396.580
Conversion to therms	x 1.02500
Total therms	2456.495

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	1456.495 therms @ $0.0410369	59.77
Demand	196.503 therms @ $3.7311899	733.19
Balancing charge	2391.048 therms @ $ 0.09124450	218.17
Societal Benefits	2456.495 therms @ $0.05836770	143.38
Total Delivery		**$1,340.40**
Supply*		
BGSS Commodity	2456.495 therms @ $0.60035538	1,474.77
Total Supply		**$1,474.77**
Total gas charges		**$2,815.17**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Dec 21	15572
Actual reading Nov 18	15321
Difference	251
Meter multiplier	80
Total kWh	20080
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	77.80
Transmission kW	66.14

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	20080 kWh @ $0.012476096	250.52
Societal Benefits	20080 kWh @ $0.009247012	185.68
Securitization Transition	20080 kWh @ $0.009940239	199.60
Sub-Total Delivery		**$968.93**
Total electric charges		**$968.93**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,143.98 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,911.82
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,911.82**

090PSEG001_Bill_M_3490/000241/000493/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 65 126 385 06 Invoice number: 602501504313

000165

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Account Summary

PSE&G balance from last bill		$385.67
Current PSE&G - Unmetered Charges	$ 406.10	265.63
SOUTH JERSEY ENERGY COMPANY Electric Charges		140.47
Total Amount Due		**$791.77**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $385.67 must be received by 1/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6512638506 0000791776 00003856701

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due **$791.77**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 406.10

Amount enclosed

090PSEG001_Bill_M_3540/000165/000349

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011
Account number: 65 126 385 06 Invoice number: 602501561313
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 12/2/2011
to 1/3/2012

Usage 1870.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1703 kWh @ $0.032977000	56.16
Next	167 kWh @ $0.033654000	5.62
Sub-Total Delivery		**$265.63**
Unmetered charges		**$265.63**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $122.84. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	140.47
Total SOUTH JERSEY ENERGY COMPANY Charges	**$140.47**

090PSEG001_Bill_M_3540/000165/000350/i

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PSE&G

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due January 12, 2012

Your meter(s) are scheduled to be read on or about January 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
DECEMBER 2011

000031

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$3,959.58
Current PSE&G - Electric charges for 1 meter	$ 4434.59	1,575.66
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,858.93
Total Amount Due		**$8,394.17**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,959.58 must be received by 1/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

VOUCHER M00W05

4200548402 0008394172 00039595899

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$8,394.17**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4434.59
Amount enclosed

090PSEG001_Power_M_34920000310000064

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Electric

Usage	Meter 778019768
Reading Dec 22	
On-Peak actual	17888
Off-Peak1	
Off-Peak2	
Reading Nov 22	
On-Peak actual	17506
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	20,534
Total Off kWh	10,033
Total kWh	30,567

Distribution Demands	
Annual Demand kW	100.40

Measured Demands	
On-Peak kW	100.40
Off-Peak2 kW	58.30
Constant	80

Supply Capacity	
Generation kW	55.02
Transmission kW	47.58

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	100.40 kW @ $3.486553785	350.05
kWh - On-peak	20534 kWh @ $0.008326191	170.97
kWh - Off-peak	10033 kWh @ $0.008325526	83.53
Societal Benefits	30567 kWh @ $0.009246900	282.65
Securitization Transition	30567 kWh @ $0.009940132	303.84
Sub-Total Delivery		**$1,575.66**
Total electric charges		**$1,575.66**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,948.74 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,858.93
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,858.93**

090PSEG001_Power_M_3492/000031/000065/1

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due January 20, 2012

Your meter(s) are scheduled to be read on or about February 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
DECEMBER 2011
Account number: 67-151-294-01 Invoice number: 6715129401

002906

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$282.42
Current PSE&G - Unmetered Charges	298.23
Total Amount Due	**$580.65**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $282.42 must be received by 1/18/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6715129401 0000580651 0000282421 7

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due **$580.65**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$298.23
Amount enclosed

090PSEG001_Bill_M_3333/002906/005816

PSEG

December 2011
Account number 67 151 294 01 Invoice number 602801733599
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 12/2/2011
to 1/3/2012

Usage 1524.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1388 kWh @ $0.032977000	45.77
Next	136 kWh @ $0.033654000	4.58
Sub-Total Delivery		**$198.11**
Supply*		
kWh charges	1388 kWh @ $0.065178000	90.47
Next	136 kWh @ $0.070924000	9.65
Sub-Total Supply		**$100.12**
Unmetered charges		**$298.23**

*The total supply amount ($100.12) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Bill_M_3533/002906/005817/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 66 001 936 03 Invoice number: 6620017[illegible]

000242

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Customer service
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7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill	$6,739.08
Payment received Nov 23 - Thank You!	-2,917.34
Current PSE&G - Gas $ 4632.98	132.55
Current PSE&G - Electric	1,445.62
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,054.81
Total Amount Due	**$8,454.72**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,821.74 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due January 11, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6600193603 0008454728 00038217494

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$8,454.72**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$4632.98
Amount enclosed

090PSEG001_Bill_M_3490/000242/000494

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2317002**
Actual reading Dec 21	6026
Actual reading Nov 18	5905
Difference	121
Conversion to CCF	x 1.0120
CCF total	122.452
Conversion to therms	x 1.02500
Total therms	125.513

Charges	PoD ID: PG0000090191941266 31	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	125.513 therms @ $0.2759873	34.64
Balancing charge	49.005 therms @ $ 0.09121520	4.47
Societal Benefits	125.513 therms @ $0.05840030	7.33
Total Delivery		**$57.20**
Supply*		
BGSS Commodity	125.513 therms @ $0.60033622	75.35
Total Supply		**$75.35**
Total gas charges		**$132.55**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Dec 21	40096
Actual reading Nov 18	39383
Difference	713
Meter multiplier	45
Total kWh	32085
Distribution Demands	
Annual Demand kW	100.40
Measured Demands	
Demand kW	100.40
Constant	45
Supply Capacity	
Generation kW	107.97
Transmission kW	89.52

Charges	PoD ID: PE0000090191958266 31	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	100.40 kW @ $4.236454183	425.34
kWh charges	32085 kWh @ $0.012475923	400.29
Societal Benefits	32085 kWh @ $0.009247000	296.69
Securitization Transition	32085 kWh @ $0.009939847	318.92
Sub-Total Delivery		**$1,445.62**
Total electric charges		**$1,445.62**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,304.69 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,054.81
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,054.81**

090PSEG001_Bill_M_3490/000242/000495/6

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PSE&G

Monthly Statement
DECEMBER 2011

000332

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
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WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 800 436-PSEG (7734)
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due January 09, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$545.49
Payment received Nov 23 - Thank You!	-253.68
Current PSE&G - Electric	332.75
Total Amount Due	**$624.56**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $291.81 must be received by 1/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6530826203 0000624561 00002918111

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$624.56**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 332.75
Amount enclosed

090PSEG001_Bill_M_3483/000312/000639

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Account number 65 308 262 03 Invoice number: 600601689041
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Estimated reading Dec 21	11792
Estimated reading Nov 18	11748
Difference	44
Meter multiplier	80
Total kWh	3520

Distribution Demands	
Annual Demand kW	51.20

Measured Demands	
Demand kW	51.20
Constant	80

Supply Capacity	
Generation kW	40.09
Transmission kW	35.48

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	51.20 kW @ $4.236523438	216.91
kWh charges	3520 kWh @ $0.012477273	43.92
Societal Benefits	3520 kWh @ $0.009247159	32.55
Securitization Transition	3520 kWh @ $0.009940341	34.99
Sub-Total Delivery		**$332.75**

Total electric charges **$332.75**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $571.70 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3483/000312/000640/i

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PSE&G

Monthly Statement
DECEMBER 2011
Account number: 66 899 207 04 Invoice number: [illegible]

000171

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$438.84
Current PSE&G - Unmetered Charges	$461.23	307.76
SOUTH JERSEY ENERGY COMPANY Electric Charges		153.47
Total Amount Due		**$900.07**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $438.84 must be received by 1/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due January 23, 2012

Your meter(s) are scheduled to be read on or about February 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000900079 00004388470

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due **$900.07**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$461.23

Amount enclosed

090PSEG001_Bill_M_3540/000171/000361

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 12/2/2011
to 1/3/2012

Usage 2043.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1861 kWh @ $0.032977000	61.37
Next	182 kWh @ $0.033654000	6.13
Sub-Total Delivery		**$307.76**
Unmetered charges		**$307.76**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $134.21. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	153.47
Total SOUTH JERSEY ENERGY COMPANY Charges	**$153.47**

090PSEG001_BILL_M_3540/00017/000362/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
DECEMBER 2011
Account number 65 968 950 09 Invoice number 3009116221B

000266

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$5,171.21
Payment received Nov 23 - Thank You!	-2,537.44
Current PSE&G - Gas $ 3256.34	358.75
Current PSE&G - Electric	946.74
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,950.85
Total Amount Due	**$5,890.11**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,633.77 must be received by 1/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6596895009 0005890111 00026337791

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$5,890.11**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3256.34
Amount enclosed

090PSEG001_Bill_M_3497/000266/000541

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011
Account number: 65 968 950 09
Visit our website: www.pseg.com

Invoice number: 605900582208

PSE&G Gas

Usage	Meter **2471319**
Actual reading Dec 22	6649
Actual reading Nov 18	6306
Difference	343
Conversion to CCF	x 1.0120
CCF total	347.116
Conversion to therms	x 1.02500
Total therms	355.794

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	355.794 therms @ $0.2759462	98.18
Balancing charge	169.150 therms @ $ 0.09122080	15.43
Societal Benefits	355.794 therms @ $0.05837650	20.77
Total Delivery		**$145.14**
Supply*		
BGSS Commodity	355.794 therms @ $0.60037550	213.61
Total Supply		**$213.61**
Total gas charges		**$358.75**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Dec 22	4414
Actual reading Nov 18	3731
Difference	683
Meter multiplier	30
Total kWh	20490
Distribution Demands	
Annual Demand kW	69.30
Measured Demands	
Demand kW	69.30
Constant	30
Supply Capacity	
Generation kW	56.68
Transmission kW	42.32

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	69.30 kW @ $4.236507937	293.59
kWh charges	20490 kWh @ $0.012475842	255.63
Societal Benefits	20490 kWh @ $0.009246950	189.47
Securitization Transition	20490 kWh @ $0.009939971	203.67
Sub-Total Delivery		**$946.74**
Total electric charges		**$946.74**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,019.56 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,950.85
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,950.85**

090PSEG001_Bill_M_3497/000266/000542/1

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 66 496 809 07 Invoice number: 6649680907

002905

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due January 20, 2012

Your meter(s) are scheduled to be read on or about February 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$128.79
Current PSE&G - Unmetered Charges	132.04
Total Amount Due	**$260.83**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $128.79 must be received by 1/18/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6649680907 0000260835 00001287911

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due **$260.83**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 132.04
Amount enclosed

090PSEG001_Bill_M_3533/002905/005814

PSEG

December 2011
Account number: 66 496 809 07 Invoice number: 603491498269
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 12/2/2011
to 1/3/2012

Usage 964.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	878 kWh @ $0.032977000	28.95
Next	86 kWh @ $0.033654000	2.89
Sub-Total Delivery		**$132.04**
Unmetered charges		**$132.04**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $63.33. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3533/002905/005815/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 65 308 269 04 Invoice number: 6010016759

000374

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$10,776.21
Payment received Nov 23 - Thank You!		-3,344.69
Current PSE&G - Gas	$ 11,491.30	7,544.76
Current PSE&G - Electric		1,265.43
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,681.11
Total Amount Due		**$18,922.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,431.52 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due January 11, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826904 0018922821 00074315215

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$18,922.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 11,491.30
Amount enclosed

090PSEG001_Bill_M_3490/000374/000765

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **1518605**
Actual reading Dec 21	2555
Actual reading Nov 18	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Dec 21	10512
Actual reading Nov 18	3612
Difference	6900
Conversion to CCF	x 1.0682
CCF total	7370.580
Conversion to therms	x 1.02500
Total therms	7554.845

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0863900	86.39
Next	6554.845 therms @ $0.0410353	268.98
Demand	380.627 therms @ $3.7312119	1,420.20
Balancing charge	7478.328 therms @ $ 0.09124370	682.35
Societal Benefits	7554.845 therms @ $0.05836920	440.97
Total Delivery		**$2,998.39**
Supply*		
BGSS Commodity	7554.845 therms @ $0.60035778	4,535.61
Total Supply		**$4,535.61**
Total gas charges		**$7,534.00**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Dec 21	28042
Actual reading Nov 18	27690
Difference	352
Meter multiplier	80
Total kWh	28160
Distribution Demands	
Annual Demand kW	87.20
Measured Demands	
Demand kW	87.20
Constant	80
Supply Capacity	
Generation kW	75.01
Transmission kW	62.68

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	87.20 kW @ $4.236467890	369.42
kWh charges	28160 kWh @ $0.012475852	351.32
Societal Benefits	28160 kWh @ $0.009247159	260.40
Securitization Transition	28160 kWh @ $0.009939986	279.91
Sub-Total Delivery		**$1,265.43**
Total electric charges		**$1,265.43**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,754.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3490/000374/000766

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Bill_M_3490/000374/0007671

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
DECEMBER 2011

000244

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due January 11, 2012

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$526.13
Payment received Nov 23 - Thank You!	-193.63
Current PSE&G - Electric $464.75	221.01
SOUTH JERSEY ENERGY COMPANY Electric Charges	243.74
Total Amount Due	**$797.25**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $332.50 must be received by 1/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

VOUCHER M00W05

6518702605 0000797251 00003325015

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$797.25**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$464.75
Amount enclosed

090PSEG001_Bill_M_3490/000244/000498

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number 65 187 026 05 Invoice number 604001375110
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Dec 21	3466
Estimated reading Nov 18	3434
Difference	32
Meter multiplier	80
Total kWh	2560

Distribution Demands	
Annual Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	18.13
Transmission kW	14.02

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.00 kW @ $4.236562500	135.57
kWh charges	2560 kWh @ $0.012476563	31.94
Societal Benefits	2560 kWh @ $0.009246094	23.67
Securitization Transition	2560 kWh @ $0.009941406	25.45
Sub-Total Delivery		**$221.01**
Total electric charges		**$221.01**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $334.14 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	243.74
Total SOUTH JERSEY ENERGY COMPANY Charges	**$243.74**

090PSEG001_Bill_M_3490/000244/000499/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011

000168

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due January 23, 2012

Your meter(s) are scheduled to be read on or about February 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$532.80
Current PSE&G - Unmetered Charges	$559.98	373.83
SOUTH JERSEY ENERGY COMPANY Electric Charges		186.15
Total Amount Due		**$1,092.78**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $532.80 must be received by 1/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6681779905 0001092782 00005328009

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due **$1,092.78**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$559.98
Amount enclosed

090PSEG001_Bill_M_3540/0001168/000355

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011
Account number: 86 817 799 05
Visit our website: www.pseg.com

Invoice number: 602101609944

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 12/2/2011
to 1/3/2012

Usage 2478.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	2256 kWh @ $0.032977000	74.40
Next	222 kWh @ $0.033654000	7.47
Sub-Total Delivery		**$373.83**
Unmetered charges		**$373.83**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $162.79. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	186.15
Total SOUTH JERSEY ENERGY COMPANY Charges	**$186.15**

090PSEG001_BILL_M_3540/000168/000356/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
DECEMBER 2011
Account number [illegible] Invoice number [illegible]

015847

000015847 01 AV 0.340 000000089
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$266.42
Current PSE&G - Gas $ 3045.67	878.00
Current PSE&G - Electric	2,167.67
Total Amount Due	**$3,312.09**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $266.42 must be received by 1/18/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Important Dates

Your payment for current charges is due January 18, 2012

Your meter(s) are scheduled to be read on or about January 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

6938258503 0003312097 00002664264

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due **$3,312.09**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3045.67
Amount enclosed

090PSEG001_Bill_B_3517/015847/033645

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Dec 29	3539
Actual reading Nov 28	2724
Difference	815
Conversion to CCF	x 1.0120
CCF total	824.780
Conversion to therms	x 1.02500
Total therms	845.400

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	845.400 therms @ $0.2759522	233.29
Balancing charge	845.401 therms @ $0.09124660	77.14
Societal Benefits	845.400 therms @ $0.05837470	49.35
Total Delivery		**$370.54**
Supply*		
BGSS Commodity	845.400 therms @ $0.60026023	507.46
Total Supply		**$507.46**
Total gas charges		**$878.00**

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

PSE&G Electric

Usage	Meter **9197049**
Actual reading Dec 29	1033
Actual reading Nov 28	833
Difference	200
Meter multiplier	80
Total kWh	16000
Distribution Demands	
Annual Demand kW	44.00
Measured Demands	
Demand kW	44.00
Constant	80
Supply Capacity	
Generation kW	30.42
Transmission kW	25.53

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	44.00 kW @ $4.236590909	186.41
kWh charges	16000 kWh @ $0.012476250	199.62
Societal Benefits	16000 kWh @ $0.009246875	147.95
Securitization Transition	16000 kWh @ $0.009940000	159.04
Sub-Total Delivery		**$697.40**
Supply*		
BGS Capacity		
Generation	30.42 kW @ $5.417159763	164.79
Transmission	25.53 kW @ $2.224833529	56.80
BGS Energy		
Charges	960 kWh @ $0.078177083	75.05
Next	15040 kWh @ $0.078033910	1,173.63
Sub-Total Supply		**$1,470.27**
Total electric charges		**$2,167.67**

**The total supply amount ($1,470.27) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_B_3517/015847/033646/i6

THIS BILL PRINTED ON RECYCLED PAPER

"DEC 2011"

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 70 119 937 03 Invoice number: [illegible]

005194

000005194 01 AT 0.365 [illegible]
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444

Account Summary

Current PSE&G - Gas	11.12
Deposit Amount Due	558.00
Total Amount Due On Jan 19, 2012	**$569.12**

1/18/2012

Sue

Pay Total
$569.12

Kathy M

milies in financial crisis pay their utility
HARES for more information.

PSE&G, use our self-service features on pseg.com,
edule appointments, turn service on and off, enroll
and much more.

afe. Make sure the path leading to your meters and
clutter, ice and snow.

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127 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Jan 19, 2012 **$569.12**

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

$ 569.12

Amount enclosed

090PSEG001_Bill_B_3534/005194/010411

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

December 2011
Account number 70 119 937 03 Invoice number 603001643986
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Actual reading Dec 29	28860
Actual reading Nov 23	28860
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$11.12
Total Delivery		**$11.12**
Total gas charges		**$11.12**

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

Deposit Status

Terms:
Payable in full on payment due date.

Total Deposit Requested	558.00
Deposit Balance At Billing	558.00
Deposit Amount Due	**558.00**

A security deposit is required for your account. Future payments will be applied until the required amount is satisfied.

All deposit payments that are received will accumulate simple interest at a rate set by the Board of Public Utilities. Interest will be applied to residential customers on an annual basis, and biennially for commercial and industrial customers. If residential accounts remain in good standing for 12 months, or commercial and industrial accounts for 24 months, the deposit plus interest will be applied to your account. No interest will be paid for terms shorter than three months and/or after your final bill date.

Please keep this portion of your bill as a receipt for any deposit payments that have been made on the account. Thank you.

090PSEG001_Bill_B_3534/005194/010412/11456

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number 65 651 123 04 Invoice number 601701585169
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3229514**
Actual reading Nov 18	32976
Actual reading Oct 20	32971
Difference	5
Conversion to CCF	x 1.0120
CCF total	5.060
Conversion to therms	x 1.02391
Total therms	5.181

Charges	PoD ID: PG000011455612926771	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	5.181 therms @ $0.2760085	1.43
Societal Benefits	5.181 therms @ $0.05790390	0.30
Total Delivery		**$12.49**
Supply*		
BGSS Commodity	5.181 therms @ $0.60220035	3.12
Total Supply		**$3.12**
Total gas charges		**$15.61**

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

090PSEG001_Bill_M_3342/000017/000034/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2012
Account number: 67 387 822 09 Invoice number: 6024016[illegible]

000143

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"JAN 2012"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

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Customer service
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7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$15,262.67
Payment received Jan 11 - Thank You!	-6,395.00
Current PSE&G - Gas $10,836.15	6,298.54
Current PSE&G - Electric	1,399.49
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,138.12
Total Amount Due	**$19,703.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,867.67 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

6738782209 0019703821 00088676744

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$19,703.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$10,836.15
Amount enclosed

090PSEG001_Bill_M_3644/000143/000296

PSE&G

January 2012
Account number 67 387 822 09 Invoice number: 602401609086
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2806958**
Actual reading Jan 23	10068
Actual reading Dec 21	3760
Difference	6308
Conversion to CCF	x 1.0339
CCF total	6521.841
Conversion to therms	x 1.02600
Total therms	6691.409

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	303.000 therms @ $0.0863696	26.17
Next	1724.153 therms @ $0.0410346	70.75
Next	697.000 therms @ $0.0833716	58.11
Next	3967.256 therms @ $0.0380263	150.86
Demand	510.432 therms @ $1.8655962	952.26
Balancing charge	6648.444 therms @ $ 0.09124390	606.63
Societal Benefits	6691.409 therms @ $0.05836890	390.57
Total Delivery		**$2,354.85**
Supply*		
BGSS Commodity	6691.409 therms @ $0.58936616	3,943.69
Total Supply		**$3,943.69**
Total gas charges		**$6,298.54**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Jan 23	46744
Actual reading Dec 21	46332
Difference	412
Meter multiplier	80
Total kWh	32960
Distribution Demands	
Annual Demand kW	80.80
Measured Demands	
Demand kW	80.80
Constant	80
Supply Capacity	
Generation kW	100.91
Transmission kW	86.16

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	80.80 kW @ $4.236509901	342.31
kWh charges	9920 kWh @ $0.012475806	123.76
Next	23040 kWh @ $0.012206163	281.23
Societal Benefits	32960 kWh @ $0.009246966	304.78
Securitization Transition	32960 kWh @ $0.010407464	343.03
Sub-Total Delivery		**$1,399.49**
Total electric charges		**$1,399.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,455.85 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3644/00014/000297

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to utilize your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Bill_M_3644/000143/000298/i

PSE&G

Monthly Statement
JANUARY 2012
Account number: 05 [illegible] Invoice number: [illegible]

000146

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$280.21
Payment received Jan 11 - Thank You!		-120.51
Current PSE&G - Electric	$123.56	56.53
SOUTH JERSEY ENERGY COMPANY Electric Charges		67.03
Total Amount Due		**$283.26**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $159.70 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6536965604 0000283266 00001597009

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
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WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$283.26**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$123.56
Amount enclosed

090PSEG001_Bill_M_3644/000146/000305

PSE&G

Account number 65 369 656 04 Invoice number: 601401699926
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **134031313**
Actual reading Jan 23	20815
Actual reading Dec 21	20111
Total kWh	704
Distribution Demands	
Annual Demand kW	7.00
Measured Demands	
Demand kW	7.00
Supply Capacity	
Generation kW	14.84
Transmission kW	12.14

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	7.00 kW @ $4.237142857	29.66
kWh charges	213 kWh @ $0.012488263	2.66
Next	491 kWh @ $0.012199593	5.99
Societal Benefits	704 kWh @ $0.009247159	6.51
Securitization Transition	704 kWh @ $0.010411932	7.33
Sub-Total Delivery		**$56.53**
Total electric charges		**$56.53**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $167.41 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	67.03
Total SOUTH JERSEY ENERGY COMPANY Charges	**$67.03**

090PSEG001_Bill_M_3644/000146/000306/i

PSE&G

Monthly Statement
JANUARY 2012
Account number: 42007 117 02 Power contract: 6024117 0026

000026

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$27,786.69
Current PSE&G - Electric charges for 1 meter	$ 6445.02	2,142.64
SOUTH JERSEY ENERGY COMPANY Electric Charges		4,302.38
Total Amount Due		**$34,231.71**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $16,036.39 must be received by 2/14/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

Important Dates

Your payment for current charges is due February 14, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200711702 0034231714 0016036395 9

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$34,231.71**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 6,445.02
Amount enclosed

090PSEG001_Power_M_36530000026/000054

PSE&G

PSE&G Electric

Usage	Meter 778015648
Reading Jan 23	
Actual On-Peak	5848
Actual Off-Peak1	606
Actual Off-Peak2	3355
Reading Dec 21	
Actual On-Peak	5785
Actual Off-Peak1	597
Actual Off-Peak2	3312
Multiplier	400
On-peak kWh	25200
Off-peak kWh	20800
Total kWh	46000

Distribution Demands	
Annual Demand kW	136.00

Measured Demands	
On-Peak kW	136.00
Off-Peak1 kW	80.00
Off-Peak2 kW	108.00
Constant	400

Supply Capacity	
Generation kW	218.80
Transmission kW	165.74

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	136.00 kW @ $3.486617647	474.18
kWh - On-peak	7600 kWh @ $0.008326316	63.28
Next	17600 kWh @ $0.008219886	144.67
kWh - Off-peak	6000 kWh @ $0.008326667	49.96
Next	14800 kWh @ $0.008220270	121.66
Societal Benefits	46000 kWh @ $0.009246957	425.36
Securitization Transition	46000 kWh @ $0.010411087	478.91
Sub-Total Delivery		**$2,142.64**
Total electric charges		**$2,142.64**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,331.99 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	4,302.38
Total SOUTH JERSEY ENERGY COMPANY Charges	**$4,302.38**

090PSEG001_Power_M_3653/000026/000055/i

PSE&G

Monthly Statement
JANUARY 2012

000032

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due February 09, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$32,042.19
Payment received Jan 11 - Thank You!	-16,005.80
Current PSE&G - Gas charges for 1 meter	11,750.30
Total Amount Due	**$27,786.69**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $16,036.39 must be received by 2/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

VOUCHER M00W05

4200711702 0027786692 00160363959

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$27,786.69**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$11,750.30
Amount enclosed

090PSEG001_Power_M_3632/000032/000066

PSE&G Gas

Usage	Meter **2279798**
Actual reading Jan 23	297626
Actual reading Dec 21	286347
Conversion to CCF	x 1.0070
CCF total	11357.953
Conversion to therms	x 1.02600
Total therms	11653.260

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	303.000 therms @ $0.0863696	26.17
Next	3227.383 therms @ $0.0410363	132.44
Next	697.000 therms @ $0.0833716	58.11
Next	7425.877 therms @ $0.0380265	282.38
Demand	1361.658 therms @ $1.8656006	2,540.31
Balancing charge	11652.135 therms @ $ 0.09124340	1,063.18
Societal Benefits	11653.260 therms @ $0.05836820	680.18
Total Delivery		**$4,882.27**
Supply*		
BGSS Commodity	11653.260 therms @ $0.58936555	6,868.03
Total Supply		**$6,868.03**
Total gas charges		**$11,750.30**

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

12

PSE&G

For service at
51A CONFORTI AVE HS
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due January 24, 2012

Your meter(s) are scheduled to be read on or about January 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
JANUARY 2012
Account number 42 008 288 04 Invoice number 0010101011

000004

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$20,120.54
Current PSE&G - Electric charges for 1 meter	28,005.94
Total Amount Due	**$48,126.48**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $20,120.54 must be received by 1/24/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

VOUCHER M00W05

4200828804 0048126489 00201205400

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$48,126.48**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 28,005.94
Amount enclosed

090PSEG001_Power_Z_3542/000004/000007

PSE&G

Account number: 42 008 288 04 Invoice number: 601701651571
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Dec 31	
On-Peak actual	46060
Off-Peak1	
Off-Peak2	
Reading Dec 1	
On-Peak actual	45004
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	118,551
Total Off kWh	92,606
Total kWh	211,157

Distribution Demands	
Annual Demand kW	606.40

Measured Demands	
On-Peak kW	606.40
Off-Peak2 kW	511.70
Constant	200

Supply Capacity	
Generation kW	420.41
Transmission kW	445.09

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	606.40 kW @ $3.486593008	2,114.27
kWh - On-peak	118551 kWh @ $0.008326037	987.06
kWh - Off-peak	92606 kWh @ $0.008326026	771.04
Societal Benefits	211157 kWh @ $0.009247006	1,952.57
Securitization Transition	211157 kWh @ $0.009939997	2,098.90
Sub-Total Delivery		**$8,308.46**
Supply*		
BGS Capacity		
Generation	420.41 kW @ $5.417830213	2,277.71
Transmission	445.09 kW @ $2.224696129	990.19
BGS Energy		
On-peak	118551 kWh @ $0.091595010	10,858.68
Off-peak	92606 kWh @ $0.060157009	5,570.90
Sub-Total Supply		**$19,697.48**
Total electric charges		**$28,005.94**

**The total supply amount ($19,697.48) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_Z_3542/000004/000008/i

PSE&G

Monthly Statement
JANUARY 2012
Account number: 66 389 563 02 Invoice number: 60010[illegible]

000167

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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

Account Summary

PSE&G balance from last bill	$2,414.44
Payment received Jan 11 - Thank You!	-1,339.68
Current PSE&G - Electric	1,088.32
Total Amount Due	**$2,163.08**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,074.76 must be received by 2/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

Important Dates

Your payment for current charges is due February 09, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6638956302 0002163081 00010747682

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due **$2,163.08**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1,088.32

Amount enclosed

090PSEG001_Bill_M_3636/000167/000356

PSE&G

January 2012
Account number 66 389 563 02 Invoice number 600101756363
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Estimated reading Jan 23	32203
Actual reading Dec 21	29541
Total kWh	2662

Distribution Demands	
Annual Demand kW	67.30

Measured Demands	
Demand kW	67.30

Supply Capacity	
Generation kW	65.69
Transmission kW	59.90

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	67.30 kW @ $4.236552749	285.12
kWh charges	806 kWh @ $0.012481390	10.06
Next	1856 kWh @ $0.012203664	22.65
Societal Benefits	2662 kWh @ $0.009248685	24.62
Securitization Transition	2662 kWh @ $0.010405710	27.70
Sub-Total Delivery		**$374.53**
Supply*		
BGS Capacity		
Generation	65.69 kW @ $5.450449079	358.04
Transmission	59.90 kW @ $2.292988314	137.35
BGS Energy		
Charges	806 kWh @ $0.078039702	62.90
Next	1856 kWh @ $0.083782328	155.50
Sub-Total Supply		**$713.79**
Total electric charges		**$1,088.32**

**The total supply amount ($713.79) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3636/000167/000357/i

PSE&G

Monthly Statement
NOVEMBER 2011
Account number: 42 007 115 08 Invoice number: 503001577093

000021

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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Account Summary

PSE&G balance from last bill		$22,654.03
Payment received - Thank You!		-22,654.03
Current PSE&G - Electric charges for 1 meter	$ 8116.13	2,747.51
SOUTH JERSEY ENERGY COMPANY Electric Charges	/	5,368.62
Total Amount Due On Feb 7, 2012		**$8,116.13**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective November 1, 2011. This increase is to recover changes in the costs for the USF and Lifeline components of the Societal Benefits Charge. Public Service Electric & Gas derives no profit from this charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $3.88 or approximately 0.28%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through *My Account.* You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment
is due February 07, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200711508 0008116131 00000000008

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

42 007 115 08

Total Amount Due On Feb 7, 2012 **$8,116.13**

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

$ 8116.13

Amount enclosed

090PSEG001_Power_M_3620/000021/000047

PSE&G

November 2011
Account number 42 007 115 08 Invoice number: 603001677093
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778019346
Reading Nov 18	
Actual On-Peak	7341
Actual Off-Peak1	1124
Actual Off-Peak2	4848
Reading Oct 20	
Actual On-Peak	7176
Actual Off-Peak1	1099
Actual Off-Peak2	4751
Multiplier	200
On-peak kWh	33000
Off-peak kWh	24400
Total kWh	57400

Distribution Demands	
Annual Demand kW	228.00

Measured Demands	
On-Peak kW	228.00
Off-Peak1 kW	204.00
Off-Peak2 kW	208.00
Constant	200

Supply Capacity	
Generation kW	376.27
Transmission kW	359.86

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	228.00 kW @ $3.486578947	794.94
kWh - On-peak	33000 kWh @ $0.008326061	274.76
kWh - Off-peak	24400 kWh @ $0.008325820	203.15
Societal Benefits	57400 kWh @ $0.009050174	519.48
Securitization Transition	57400 kWh @ $0.009940070	570.56
Sub-Total Delivery		**$2,747.51**
Total electric charges		**$2,747.51**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,237.91 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Nov 23, 2011	$-9,496.92
Payment - Thank You	Nov 10, 2011	-13,157.11
Total payments		**$22,654.03 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	5,368.62
Total SOUTH JERSEY ENERGY COMPANY Charges	**$5,368.62**

090PSEG001_Power_M_3620/00021/000048/i

PSE&G

Monthly Statement
DECEMBER 2011
Account number: 42 007 115 08 Invoice number: 605201155303

000022

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51B CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$8,116.13
Current PSE&G - Electric charges for 1 meter	$5079.66	1,974.46
SOUTH JERSEY ENERGY COMPANY Electric Charges		3,105.20
Total Amount Due On Feb 8, 2012		**$13,195.79**

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, enroll in Paperless Billing, view and pay your bill, and much more.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

Important Dates

Your payment
is due February 08, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200711508 0013195794 00081161313

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

42 007 115 08

Total Amount Due On Feb 8, 2012 **$13,195.79**

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

$ 5,079.66

Amount enclosed

090PSEG001 Power M 3620/000022/000049

PSE&G

December 2011
Account number: 42 007 115 08 Invoice number: 605201155303
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019346**
Reading Dec 21	
Actual On-Peak	7423
Actual Off-Peak1	1143
Actual Off-Peak2	4913
Reading Nov 18	
Actual On-Peak	7341
Actual Off-Peak1	1124
Actual Off-Peak2	4848
Multiplier	200
On-peak kWh	16400
Off-peak kWh	16800
Total kWh	33200

Distribution Demands	
Annual Demand kW	194.00

Measured Demands	
On-Peak kW	194.00
Off-Peak1 kW	160.00
Off-Peak2 kW	188.00
Constant	200

Supply Capacity	
Generation kW	376.27
Transmission kW	359.86

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	194.00 kW @ $3.486597938	676.40
kWh - On-peak	16400 kWh @ $0.008326220	136.55
kWh - Off-peak	16800 kWh @ $0.008326190	139.88
Societal Benefits	33200 kWh @ $0.009246988	307.00
Securitization Transition	33200 kWh @ $0.009940060	330.01
Sub-Total Delivery		**$1,974.46**
Total electric charges		**$1,974.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,250.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,105.20
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,105.20**

090PSEG001_Power_M_3620/000022/000050/i

PSEG

Monthly Statement
JANUARY 2012
Account number: 42 007 115 08 Invoice number: 0017672414

000033

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Inquiries by mail
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Important Dates
Your payment
is due February 13, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill		$13,195.79
Current PSE&G - Electric charges for 1 meter	$ 4476.62	1,502.37
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,974.25
Total Amount Due On Feb 13, 2012		**$17,672.41**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

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For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

VOUCHER M00W05

4200711508 0017672414 00131957943

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 115 08

Total Amount Due On Feb 13, 2012 **$17,672.41**

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

$ 4476.62

Amount enclosed

090PSEG001_Power_M_3646/000033/000073

PSE&G

January 2012
Account number: 42 007 115 08
Visit our website: www.pseg.com

Invoice number: 600301748383

PSE&G Electric

Usage	Meter **778019346**
Reading Jan 23	
Actual On-Peak	7502
Actual Off-Peak1	1159
Actual Off-Peak2	4977
Reading Dec 21	
Actual On-Peak	7423
Actual Off-Peak1	1143
Actual Off-Peak2	4913
Multiplier	200
On-peak kWh	15800
Off-peak kWh	16000
Total kWh	31800

Distribution Demands	
Annual Demand kW	66.00

Measured Demands	
On-Peak kW	66.00
Off-Peak1 kW	60.00
Off-Peak2 kW	64.00
Constant	200

Supply Capacity	
Generation kW	368.98
Transmission kW	359.86

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	66.00 kW @ $3.486666667	230.12
kWh - On-peak	4600 kWh @ $0.008326087	38.30
Next	11200 kWh @ $0.008219643	92.06
kWh - Off-peak	4600 kWh @ $0.008326087	38.30
Next	11400 kWh @ $0.008220175	93.71
Societal Benefits	31800 kWh @ $0.009246855	294.05
Securitization Transition	31800 kWh @ $0.010415409	331.21
Sub-Total Delivery		**$1,502.37**
Total electric charges		**$1,502.37**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,344.96 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,974.25
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,974.25**

090PSEG001_Power_M_3646/000033/000074/i

PSE&G

Monthly Statement
JANUARY 2012
Account number: 66 733 693 02 Invoice number: 0020819[illegible]

000721

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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

Account Summary

PSE&G balance from last bill	$1,633.91
Payment received - Thank You!	-1,633.91
Current PSE&G - Unmetered Charges	802.07
Total Amount Due On Feb 21, 2012	**$802.07**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

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Important Dates

Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6673369302 0000802077 00000000004

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due On Feb 21, 2012 **$802.07**

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

$ 802.07
Amount enclosed

090PSEG001_Bill_M_3689/000921/001842

PSE&G

Account number 66 733 693 02 Invoice number: 602601894603
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 1/4/2012
to 2/1/2012

Usage 5376.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	5376 kWh @ $0.033654000	180.92
Sub-Total Delivery		**$802.07**
Unmetered charges		**$802.07**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $381.86. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-827.50
Payment - Thank You	Jan 11, 2012	-806.41
Total payments		**$1,633.91 CR**

090PSEG001 Bill M 36890/000931/001843/5

PSEG

Monthly Statement
JANUARY 2012
Account number: 06161 1 109 108 Invoice number: 6626119800229

000197

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
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07052-2829

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7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,109.62
Payment received Jan 11 - Thank You!		-421.65
Current PSE&G - Electric	$ 680.99	300.91
SOUTH JERSEY ENERGY COMPANY Electric Charges		380.08
Total Amount Due		**$1,368.96**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $687.97 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6661118903 0001368966 00006879794

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due **$1,368.96**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 680.99
Amount enclosed

090PSEG001_Bill_M_3644/000197/000411

PSEG

Account number 66 611 189 03 Invoice number 602601880229
Visit our website, www.pseg.com

PSE&G Electric

Usage	Meter **126586384**
Actual reading Jan 23	97165
Actual reading Dec 21	93173
Total kWh	3992
Distribution Demands	
Annual Demand kW	39.90
Measured Demands	
Demand kW	39.90
Supply Capacity	
Generation kW	5.93
Transmission kW	7.81

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	39.90 kW @ $4.236340852	169.03
kWh charges	1209 kWh @ $0.012473118	15.08
Next	2783 kWh @ $0.012206252	33.97
Societal Benefits	3992 kWh @ $0.009245992	36.91
Securitization Transition	3992 kWh @ $0.010405812	41.54
Sub-Total Delivery		**$300.91**
Total electric charges		**$300.91**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $376.14 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	380.08
Total SOUTH JERSEY ENERGY COMPANY Charges	**$380.08**

090PSEG001_Bill_M_3644/000197/000412/6

PSEG

Monthly Statement
JANUARY 2012

000620

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052

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

Important Dates

Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,275.61
Payment received - Thank You!		-1,275.61
Current PSE&G - Unmetered Charges	$615.09	464.77
SOUTH JERSEY ENERGY COMPANY Electric Charges		150.32
Total Amount Due On Feb 21, 2012		**$615.09**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6722311503 0000615099 00000000008

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WEST ORANGE BD OF ED
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67 223 115 03

Total Amount Due On Feb 21, 2012 **$615.09**

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

$ 615.09

Amount enclosed

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 1/4/2012
to 2/1/2012

Usage 2001.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	2001 kWh @ $0.033654000	67.34
Sub-Total Delivery		**$313.17**
Unmetered charges		**$313.17**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $142.13. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 1/4/2012
to 2/1/2012

Usage 438.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	438 kWh @ $0.033652968	14.74
Sub-Total Delivery		**$120.49**
Supply*		
kWh charges	424 kWh @ $0.070919811	30.07
Next	14 kWh @ $0.074285714	1.04
Sub-Total Supply		**$31.11**
Unmetered charges		**$151.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $31.11. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-653.29
Payment - Thank You	Jan 11, 2012	-622.32
Total payments		**$1,275.61 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	150.32
Total SOUTH JERSEY ENERGY COMPANY Charges	**$150.32**

PSEG

Monthly Statement
JANUARY 2012
Account number 42 005 376 05 Invoice number [illegible]

0000030

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Account Summary

PSE&G balance from last bill	$20,734.31
Payment received Jan 11 - Thank You!	-9,224.02
Current PSE&G - Electric charges for 1 meter	13,131.22
Total Amount Due	**$24,641.51**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $11,510.29 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

Important Dates

Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200537605 0024641510 00115102935

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WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$24,641.51**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$13,131.22
Amount enclosed

090PSEG001_Power_M_3639/000030/000068

PSE&G

January 2012
Account number 42 005 376 05
Visit our website: www.pseg.com

Invoice number: 600901731820

PSE&G Electric

Usage	Meter 778019688
Reading Jan 23	
Actual On-Peak	5581
Actual Off-Peak1	673
Actual Off-Peak2	3697
Reading Dec 21	
Actual On-Peak	5438
Actual Off-Peak1	650
Actual Off-Peak2	3568
Multiplier	300
On-peak kWh	42900
Off-peak kWh	45600
Total kWh	88500

Distribution Demands	
Annual Demand kW	327.00

Measured Demands	
On-Peak kW	327.00
Off-Peak1 kW	195.00
Off-Peak2 kW	282.00
Constant	300

Supply Capacity	
Generation kW	280.74
Transmission kW	256.94

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	327.00 kW @ $3.486605505	1,140.12
kWh - On-peak	12900 kWh @ $0.008326357	107.41
Next	30000 kWh @ $0.008220000	246.60
kWh - Off-peak	13500 kWh @ $0.008325926	112.40
Next	32100 kWh @ $0.008219938	263.86
Societal Benefits	88500 kWh @ $0.009247006	818.36
Securitization Transition	88500 kWh @ $0.010409492	921.24
Sub-Total Delivery		**$3,994.61**
Supply*		
BGS Capacity		
Generation	280.74 kW @ $5.450238655	1,530.10
Transmission	256.94 kW @ $2.246010742	577.09
BGS Energy		
On-peak	12900 kWh @ $0.091595349	1,181.58
Next	30000 kWh @ $0.097341000	2,920.23
Off-peak	13500 kWh @ $0.060157037	812.12
Next	32100 kWh @ $0.065903115	2,115.49
Sub-Total Supply		**$9,136.61**
Total electric charges		**$13,131.22**

**The total supply amount ($9,136.61) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

09UPSEG001_Power_M_3639/00003/000069/i

PSE&G

Monthly Statement
JANUARY 2012
Account number: 42 004 063 06 Invoice number: 600001793709

000025

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Inquiries by mail
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Important Dates
Your payment for current charges is due February 14, 2012

Your meter(s) are scheduled to be read on or about February 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$41,964.31
Payment received Jan 11 - Thank You!		-18,809.89
Current PSE&G - Electric charges for 1 meter	$ 14,685.40	14,546.70
Current PSE&G - Unmetered Charges		138.70
Total Amount Due		**$37,839.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $23,154.42 must be received by 2/14/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

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4200406306 0037839829 00231544216

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WEST ORANGE BD OF ED
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42 004 063 06

Total Amount Due **$37,839.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 14,685.40

Amount enclosed

090PSEG001_Power_M_3653/000025/000052

PSE&G

PSE&G Electric

Usage	Meter **778016927**
Reading Jan 26	
On-Peak actual	23910
Off-Peak1	
Off-Peak2	
Reading Dec 28	
On-Peak actual	23592
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	52,173
Total Off kWh	43,332
Total kWh	95,505
Distribution Demands	
Annual Demand kW	295.30
Measured Demands	
On-Peak kW	295.30
Off-Peak2 kW	220.60
Constant	300
Supply Capacity	
Generation kW	373.20
Transmission kW	211.49

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	295.30 kW @ $3.486623772	1,029.60
kWh - On-peak	4538 kWh @ $0.008325253	37.78
Next	47635 kWh @ $0.008220006	391.56
kWh - Off-peak	5046 kWh @ $0.008325406	42.01
Next	38286 kWh @ $0.008219976	314.71
Societal Benefits	95505 kWh @ $0.009246950	883.13
Securitization Transition	95505 kWh @ $0.010541856	1,006.80
Sub-Total Delivery		**$4,090.21**
Supply*		
BGS Capacity		
Generation	373.20 kW @ $5.432020364	2,027.23
Transmission	211.49 kW @ $2.600832191	550.05
BGS Energy		
On-peak	4538 kWh @ $0.091595416	415.66
Next	47635 kWh @ $0.097341031	4,636.84
Off-peak	5046 kWh @ $0.060156560	303.55
Next	38286 kWh @ $0.065902941	2,523.16
Sub-Total Supply		**$10,456.49**
Total electric charges		**$14,546.70**

**The total supply amount ($10,456.49) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 12/28/2011 to 1/26/2012

Usage 933.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	127 kWh @ $0.032992126	4.19
Next	806 kWh @ $0.033660050	27.13
Sub-Total Delivery		**$73.26**
Supply*		
kWh charges	127 kWh @ $0.065196850	8.28
Next	806 kWh @ $0.070918114	57.16
Sub-Total Supply		**$65.44**
Unmetered charges		**$138.70**

*The total supply amount ($65.44) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001 Power M 3653/000025/000053/i

PSE&G

Monthly Statement
JANUARY 2012
Account number 42 004 063 06 Invoice number 801701594494

000009

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Inquiries by mail
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Important Dates
Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$37,839.82
Payment received Jan 30 - Thank You!	-23,154.42
Current PSE&G - Gas charges for 1 meter	5,506.53
Total Amount Due On Feb 21, 2012	**$20,191.93**

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

This bill reflects a BPU approved decrease, effective January 1, 2012, in the Delivery portion of your gas bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, is an annual decrease of $6.64 or approximately 0.58%. Tariff information is available at pseg.com

VOUCHER M00W05

4200406306 0020191936 00146854015

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Feb 21, 2012 **$20,191.93**

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

$ 5,506.53

Amount enclosed

090PSEG001 Power M 3684/000009/000017

PSE&G

January 2012
Account number 42 004 063 06
Visit our website. www.pseg.com

Invoice number 601701694494

PSE&G Gas

Usage	Meter **3164353**
Actual reading Feb 1	22825
Estimated reading Dec 30	17665
Conversion to CCF	x 1.0339
CCF total	5334.924
Conversion to therms	x 1.02700
Total therms	5478.967

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	30.000 therms @ $0.0863333	2.59
Next	135.643 therms @ $0.0410637	5.57
Next	970.000 therms @ $0.0833711	80.87
Next	4343.324 therms @ $0.0380262	165.16
Demand	644.350 therms @ $1.8656010	1,202.10
Balancing charge	4772.130 therms @ $ 0.09124440	435.43
Societal Benefits	5478.967 therms @ $0.05836870	319.80
Total Delivery		**$2,311.02**
Supply*		
BGSS Commodity	5478.967 therms @ $0.58323220	3,195.51
Total Supply		**$3,195.51**
Total gas charges		**$5,506.53**

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

090DSEG001 Power M 3684/00009/000018/

PSE&G

Monthly Statement
JANUARY 2012
Account number: 42 003 067 00 Invoice number: 002801764960

000031

WEST ORANGE BD OF ED
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due February 09, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$9,098.89
Payment received Jan 11 - Thank You!	-8,410.28
Current PSE&G - Gas charges for 1 meter $13,139.19	71.30
Current PSE&G - Electric charges for 1 meter	4,229.31
SOUTH JERSEY ENERGY COMPANY Electric Charges	8,838.58
Total Amount Due	**$13,827.80**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $688.61 must be received by 2/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

VOUCHER M00W05

4200306700 0013827804 00006886143

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$13,827.80**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 13,139.19

Amount enclosed

090PSEG001 Power M 3632/000031/000063

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Jan 23	18909
Estimated reading Dec 21	18847
Conversion to CCF	x 1.0120
CCF total	62.744
Conversion to therms	x 1.02600
Total therms	64.375

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge		
First	18.690 therms @ $0.2760835	5.16
Next	45.685 therms @ $0.2696728	12.32
Balancing charge	15.015 therms @ $ 0.09124210	1.37
Societal Benefits	64.375 therms @ $0.05840780	3.76
Total Delivery		**$33.37**
Supply*		
BGSS Commodity	64.375 therms @ $0.58920388	37.93
Total Supply		**$37.93**
Total gas charges		**$71.30**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Dec 21	
Actual On-Peak	5468
Actual Off-Peak1	700
Actual Off-Peak2	3965
Reading Nov 18	
Actual On-Peak	5306
Actual Off-Peak1	677
Actual Off-Peak2	3835
Multiplier	300
On-peak kWh	48600
Off-peak kWh	45900
Total kWh	94500

Distribution Demands	
Annual Demand kW	357.00

Measured Demands	
On-Peak kW	357.00
Off-Peak1 kW	210.00
Off-Peak2 kW	318.00
Constant	300

Supply Capacity	
Generation kW	275.15
Transmission kW	216.43

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	357.00 kW @ $3.486610644	1,244.72
kWh - On-peak	48600 kWh @ $0.008325926	404.64
kWh - Off-peak	45900 kWh @ $0.008325926	382.16
Societal Benefits	94500 kWh @ $0.009246984	873.84
Securitization Transition	94500 kWh @ $0.009940000	939.33
Sub-Total Delivery		**$4,229.31**
Total electric charges		**$4,229.31**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $9,257.73 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001 Power M 4632/000031/000065/i

PSE&G

Monthly Statement
JANUARY 2012

000624

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$873.28
Payment received - Thank You!		-873.28
Current PSE&G - Unmetered Charges	$417.94	283.93
SOUTH JERSEY ENERGY COMPANY Electric Charges		134.01
Total Amount Due On Feb 21, 2012		**$417.94**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6522967502 0000417947 00000000000

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

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Total Amount Due On Feb 21, 2012 **$417.94**

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

$417.94

Amount enclosed

PSE&G

January 2012
Account number 65 229 675 02 Invoice number: 601801682105
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 1/4/2012
to 2/1/2012

Usage 1784.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1784 kWh @ $0.033654000	60.04
Sub-Total Delivery		**$283.93**
Unmetered charges		**$283.93**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $126.72. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-448.00
Payment - Thank You	Jan 11, 2012	-425.28
Total payments		**$873.28 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	134.01
Total SOUTH JERSEY ENERGY COMPANY Charges	**$134.01**

PSE&G

Monthly Statement
JANUARY 2012
Account number 65 747 073 07 Invoice number 5301016847 13

000012

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For service at
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07052-4439

1 800 436-PSEG (7734)
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7 AM - 5 PM Sat

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

Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$14,354.22
Payment received Jan 11 - Thank You!		-7,408.21
Current PSE&G - Gas	$18,539.21	13,463.65
Current PSE&G - Electric		1,729.40
SOUTH JERSEY ENERGY COMPANY Electric Charges		3,346.16
Total Amount Due		**$25,485.22**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,946.01 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

6574707307 0025485229 00069460110

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$25,485.22**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 18,539.21
Amount enclosed

090PSEG001_Bill_M_3651/000012/000024

PSE&G Gas

Usage	Meter **2279759**
Estimated reading Jan 23	18064
Actual reading Dec 21	4643
Difference	13421
Conversion to CCF	x 1.0682
CCF total	14336.312
Conversion to therms	x 1.02600
Total therms	14709.056

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	303.000 therms @ $0.0863696	26.17
Next	4153.227 therms @ $0.0410356	170.43
Next	697.000 therms @ $0.0833716	58.11
Next	9555.829 therms @ $0.0380260	363.37
Demand	1006.262 therms @ $1.8655976	1,877.28
Balancing charge	14699.223 therms @ $ 0.09124430	1,341.22
Societal Benefits	14709.056 therms @ $0.05836950	858.56
Total Delivery		**$4,794.64**
Supply*		
BGSS Commodity	14709.056 therms @ $0.58936549	8,669.01
Total Supply		**$8,669.01**
Total gas charges		**$13,463.65**

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

PSE&G Electric

Usage	Meter **678001118**
Estimated reading Jan 23	7232
Actual reading Dec 21	6451
Difference	781
Meter multiplier	45
Total kWh	35145
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	139.81
Transmission kW	121.20

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	10620 kWh @ $0.012476460	132.50
Next	24525 kWh @ $0.012205912	299.35
Societal Benefits	35145 kWh @ $0.009247119	324.99
Securitization Transition	35145 kWh @ $0.010406886	365.75
Sub-Total Delivery		**$1,729.40**
Total electric charges		**$1,729.40**

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PSE&G

Electronic Check Conversion

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New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
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Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

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Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

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Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

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

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Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001 Bill M 3651/000012/000026f

PSE&G

Monthly Statement
JANUARY 2012
Account number: 65 415 792 02 Invoice number: 601201732720

000622

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$1,089.64
Payment received - Thank You!		-1,089.64
Current PSE&G - Unmetered Charges	$ 520.32	344.69
SOUTH JERSEY ENERGY COMPANY Electric Charges		175.63
Total Amount Due On Feb 21, 2012		**$520.32**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

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Important Dates

Your payment
is due February 21, 2012

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VOUCHER M00W05

6541579202 0000520322 00000000000

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due On Feb 21, 2012 **$520.32**

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

$ 520.32

Amount enclosed

PSE&G

January 2012
Account number: 65 415 792 02 Invoice number: 601201732720
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 1/4/2012
to 2/1/2012

Usage 2338.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2338 kWh @ $0.033654000	78.68
Sub-Total Delivery		**$344.69**
Unmetered charges		**$344.69**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $166.07. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-559.66
Payment - Thank You	Jan 11, 2012	-529.98
Total payments		**$1,089.64 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	175.63
Total SOUTH JERSEY ENERGY COMPANY Charges	**$175.63**

PSEG

Monthly Statement
JANUARY 2012
Account number: [illegible] Check number: [illegible]

000200

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
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Emergencies 24 hours/7days
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7 AM - 5 PM Sat

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

Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$2,836.75
Payment received Jan 11 - Thank You!		-1,163.93
Current PSE&G - Electric	$2377.76	808.70
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,569.06
Total Amount Due		**$4,050.58**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,672.82 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6769339307 0004050584 00016728270

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$4,050.58**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2,377.76
Amount enclosed

090PSEG001_Bill_M_3644/000200/000418

PSE&G

PSE&G Electric

Usage	Meter **728004347**
Actual reading Jan 23	10608
Actual reading Dec 21	10402
Difference	206
Meter multiplier	80
Total kWh	16480

Distribution Demands	
Annual Demand kW	65.60

Measured Demands	
Demand kW	65.60
Constant	80

Supply Capacity	
Generation kW	27.86
Transmission kW	24.77

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	65.60 kW @ $4.236585366	277.92
kWh charges	4960 kWh @ $0.012475806	61.88
Next	11520 kWh @ $0.012205729	140.61
Societal Benefits	16480 kWh @ $0.009246966	152.39
Securitization Transition	16480 kWh @ $0.010407767	171.52
Sub-Total Delivery		**$808.70**
Total electric charges		**$808.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,561.26 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,569.06
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,569.06**

090PSEG001_Bill_M_3644/000200/000419/i

PSE&G

Monthly Statement
JANUARY 2012
Account number: 65 040 799 00 Invoice number: 605201157297

000306

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$5,428.56
Payment received Jan 11 - Thank You!		-2,364.71
Current PSE&G - Gas	$ 3684.25	3,566.86
Current PSE&G - Unmetered Charges		117.39
Total Amount Due		**$6,748.10**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,063.85 must be received by 2/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

Important Dates

Your payment for current charges is due February 09, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0006748104 00030638522

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WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$6,748.10**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$3684.25

Amount enclosed

090PSEG001_Bill_M_3636/000306/000642

PSE&G

January 2012
Account number: 65 040 799 00
Visit our website: www.pseg.com

Invoice number: 605201157297

PSE&G Gas

Usage	Meter **1807925**
Actual reading Jan 23	222856
Actual reading Dec 22	212200
Difference	10656
Conversion to CCF	x 1.0070
CCF total	10730.592
Conversion to therms	x 1.02600
Total therms	11009.587

Gas Deliveries	
Bill period deliveries	10527.752
Imbalance*	481.835 +

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	281.000 therms @ $0.0863701	24.27
Next	2815.446 therms @ $0.0410344	115.53
Next	719.000 therms @ $0.0833797	59.95
Next	7194.141 therms @ $0.0380254	273.56
Demand	721.946 therms @ $1.8656104	1,346.87
Balancing charge	11009.600 therms @ $ 0.09124400	1,004.56
Societal Benefits	11009.587 therms @ $0.05836910	642.62
Total Delivery		**$3,566.86**
Total gas charges		**$3,566.86**

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

** The Imbalance of 481.835+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 12/22/2011 to 1/23/2012

Usage 574.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	176 kWh @ $0.032954545	5.80
Next	398 kWh @ $0.033643216	13.39
Sub-Total Delivery		**$77.69**
Supply*		
kWh charges	176 kWh @ $0.065170455	11.47
Next	398 kWh @ $0.070929648	28.23
Sub-Total Supply		**$39.70**
Unmetered charges		**$117.39**

*The total supply amount ($39.70) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_BILL_M_3636/000306/000643/i

PSE&G

Monthly Statement
JANUARY 2012

000614

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For service at
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7 AM - 5 PM Sat

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

Important Dates
Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$424.00
Payment received - Thank You!		-424.00
Current PSE&G - Unmetered Charges	$ 202.73	136.32
SOUTH JERSEY ENERGY COMPANY Electric Charges		66.41
Total Amount Due On Feb 21, 2012		**$202.73**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6689914801 0000202738 00000000004

PSE&G

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66 899 148 01

Total Amount Due On Feb 21, 2012 **$202.73**

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

$ 202.73

Amount enclosed

PSE&G

January 2012
Account number: 66 899 148 01 Invoice number: 600101775104
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 1/4/2012
to 2/1/2012

Usage 884.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	884 kWh @ $0.033654000	29.75
Sub-Total Delivery		**$136.32**
Unmetered charges		**$136.32**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $62.79. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-217.65
Payment - Thank You	Jan 11, 2012	-206.35
Total payments		**$424.00 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	66.41
Total SOUTH JERSEY ENERGY COMPANY Charges	**$66.41**

PSE&G

Monthly Statement
JANUARY 2012
Account number 65 133 609 00 Invoice number 0012408506

000145

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Important Dates

Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$7,878.76
Payment received Jan 11 - Thank You!		-3,219.17
Current PSE&G - Gas	$ 7748.91	5,407.60
Current PSE&G - Electric		776.06
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,565.25
Total Amount Due		**$12,408.50**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,659.59 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

VOUCHER M00W05

6513360900 0012408506 0004659597 6

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65 133 609 00

Total Amount Due **$12,408.50**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 7,748.91
Amount enclosed

090PSEG001_Bill_M_3x44/000145/000302

PSE&G

Account number 65 133 609 00 Invoice number 600201753812
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Actual reading Jan 23	2804
Actual reading Dec 21	97355
Difference	5449
Conversion to CCF	x 1.0339
CCF total	5633.721
Conversion to therms	x 1.02600
Total therms	5780.198

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	303.000 therms @ $0.0863696	26.17
Next	1448.350 therms @ $0.0410329	59.43
Next	697.000 therms @ $0.0833716	58.11
Next	3331.848 therms @ $0.0380269	126.70
Demand	439.658 therms @ $1.8655864	820.22
Balancing charge	5188.590 therms @ $ 0.09124440	473.43
Societal Benefits	5780.198 therms @ $0.05836820	337.38
Total Delivery		**$2,000.94**
Supply*		
BGSS Commodity	5780.198 therms @ $0.58936735	3,406.66
Total Supply		**$3,406.66**
Total gas charges		**$5,407.60**

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

PSE&G Electric

Usage	Meter **678003618**
Estimated reading Jan 23	4483
Actual reading Dec 21	3935
Difference	548
Meter multiplier	30
Total kWh	16440
Distribution Demands	
Annual Demand kW	58.20
Measured Demands	
Demand kW	58.20
Constant	30
Supply Capacity	
Generation kW	63.79
Transmission kW	52.58

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	58.20 kW @ $4.236597938	246.57
kWh charges	4980 kWh @ $0.012475904	62.13
Next	11460 kWh @ $0.012205934	139.88
Societal Benefits	16440 kWh @ $0.009246959	152.02
Securitization Transition	16440 kWh @ $0.010406326	171.08
Sub-Total Delivery		**$776.06**
Total electric charges		**$776.06**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,820.75 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3644/000145/000303

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Bill_M_3644/000145/000304/i

PSE&G

Monthly Statement
JANUARY 2012
Account number: 66 610 487 00 Invoice number: 603601549830

000198

WEST ORANGE BD OF ED
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill	$9,586.52
Payment received Jan 11 - Thank You!	-3,890.60
Current PSE&G - Gas $7593.19	4,889.95
Current PSE&G - Electric	928.53
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,774.71
Total Amount Due	**$13,289.11**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,695.92 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

Important Dates

Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661048700 0013289111 00056959291

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
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66 610 487 00

Total Amount Due **$13,289.11**
ATTENTION: SHUT-OFF NOTICE ABOVE

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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 7593.19

Amount enclosed

090PSEG001_Bill_M_3644/000198/000413

PSE&G

Account number: 66 610 487 00 Invoice number: 603301546830
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2643880**
Actual reading Jan 23	316015
Actual reading Dec 21	311146
Difference	4869
Conversion to CCF	x 1.0339
CCF total	5034.059
Conversion to therms	x 1.02600
Total therms	5164.945

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	303.000 therms @ $0.0863696	26.17
Next	1261.653 therms @ $0.0410335	51.77
Next	697.000 therms @ $0.0833716	58.11
Next	2903.292 therms @ $0.0380258	110.40
Demand	393.006 therms @ $1.8655949	733.19
Balancing charge	5099.490 therms @ $ 0.09124250	465.29
Societal Benefits	5164.945 therms @ $0.05837040	301.48
Total Delivery		**$1,845.91**
Supply*		
BGSS Commodity	5164.945 therms @ $0.58936542	3,044.04
Total Supply		**$3,044.04**
Total gas charges		**$4,889.95**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Jan 23	15805
Actual reading Dec 21	15572
Difference	233
Meter multiplier	80
Total kWh	18640
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	76.30
Transmission kW	66.14

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	5600 kWh @ $0.012476786	69.87
Next	13040 kWh @ $0.012206288	159.17
Societal Benefits	18640 kWh @ $0.009246781	172.36
Securitization Transition	18640 kWh @ $0.010407725	194.00
Sub-Total Delivery		**$928.53**
Total electric charges		**$928.53**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,099.29 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3644/000198/000414

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to the use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Bill_M_3644/000198/000415/i

PSE&G

Monthly Statement
JANUARY 2012
Account number [illegible] Invoice number [illegible]

0001618

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$791.77
Payment received - Thank You!		-791.77
Current PSE&G - Unmetered Charges	$378.97	258.03
SOUTH JERSEY ENERGY COMPANY Electric Charges		120.94
Total Amount Due On Feb 21, 2012		**$378.97**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6512638506 0000378976 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due On Feb 21, 2012 **$378.97**

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

$ 378.97
Amount enclosed

PSE&G

January 2012
Account number: 65 126 385 06 Invoice number: 601701697010
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 1/4/2012 to 2/1/2012

Usage 1610.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1610 kWh @ $0.033654000	54.18
Sub-Total Delivery		**$258.03**
Unmetered charges		**$258.03**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $114.36. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-406.10
Payment - Thank You	Jan 11, 2012	-385.67
Total payments		**$791.77 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	120.94
Total SOUTH JERSEY ENERGY COMPANY Charges	**$120.94**

000PSEG001 Bill M 3698/000618/0012628

PSE&G

Monthly Statement
JANUARY 2012
Account number: 42 005 484 02 Invoice number: 600501741675

000011

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due February 13, 2012

Your meter(s) are scheduled to be read on or about February 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$8,394.17
Payment received Jan 11 - Thank You!		-3,959.58
Current PSE&G - Electric charges for 1 meter	$4384.80	1,574.88
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,809.92
Total Amount Due		**$8,819.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,434.59 must be received by 2/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

4200548402 0008819394 00044345955

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$8,819.39**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$4,384.80

Amount enclosed

090PSEG001_Power_M_3646/000011/000022

PSE&G

January 2012
Account number 42 005 484 02 Invoice number 600501741675
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019768**
Reading Jan 24	
On-Peak actual	18263
Off-Peak1	
Off-Peak2	
Reading Dec 23	
On-Peak actual	17888
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	17,651
Total Off kWh	12,392
Total kWh	30,043

Distribution Demands	
Annual Demand kW	100.40

Measured Demands	
On-Peak kW	100.40
Off-Peak2 kW	61.20
Constant	80

Supply Capacity	
Generation kW	53.96
Transmission kW	47.58

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	100.40 kW @ $3.486653386	350.06
kWh - On-peak	2617 kWh @ $0.008326328	21.79
Next	15034 kWh @ $0.008220035	123.58
kWh - Off-peak	3245 kWh @ $0.008326656	27.02
Next	9147 kWh @ $0.008220181	75.19
Societal Benefits	30043 kWh @ $0.009247079	277.81
Securitization Transition	30043 kWh @ $0.010478647	314.81
Sub-Total Delivery		**$1,574.88**

Total electric charges **$1,574.88**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,921.06 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,809.92
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,809.92**

090PSEG001 Power- M 3646/000011/000036

PSE&G

Monthly Statement
JANUARY 2012
Account number: 67 151 294 01 Invoice number: 602701788941

000922

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$580.65
Payment received - Thank You!	-580.65
Current PSE&G - Unmetered Charges	285.00
Total Amount Due On Feb 21, 2012	**$285.00**

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

Important Dates

Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6715129401 0000285005 00000000002

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due On Feb 21, 2012 **$285.00**

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

$ 285.00

Amount enclosed

090PSEG001_Bill_M_3689/000922/001844

PSEG

January 2012
Account number: 67 151 294 01 Invoice number: 602701788941
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 1/4/2012
to 2/1/2012

Usage 1311.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1311 kWh @ $0.033654000	44.12
Sub-Total Delivery		**$191.88**
Supply*		
kWh charges	1269 kWh @ $0.070924000	90.00
Next	42 kWh @ $0.074271000	3.12
Sub-Total Supply		**$93.12**
Unmetered charges		**$285.00**

*The total supply amount ($93.12) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Payments

Payment - Thank You	Jan 30, 2012	$-298.23
Payment - Thank You	Jan 11, 2012	-282.42
Total payments		**$580.65 CR**

000PSEG001 Bill M 3680/000022/0018456

PSE&G

Monthly Statement
JANUARY 2012
Account number 66 001 936 03 Invoice number 602200329700

000199

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Account Summary

PSE&G balance from last bill		$8,454.72
Payment received Jan 11 - Thank You!		-3,821.74
Current PSE&G - Gas	$ 4774.10	125.49
Current PSE&G - Electric		1,495.25
SOUTH JERSEY ENERGY COMPANY Electric Charges		3,153.36
Total Amount Due		**$9,407.08**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,632.98 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

Important Dates

Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6600193603 0009407081 00046329824

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$9,407.08**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4,774.10

Amount enclosed

090PSEG001_Bill_M_3644/000199/000416

PSE&G

Account number 66 001 936 03 Invoice number 602201625769
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2317002**
Actual reading Jan 23	6142
Actual reading Dec 21	6026
Difference	116
Conversion to CCF	x 1.0120
CCF total	117.392
Conversion to therms	x 1.02600
Total therms	120.444

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge		
First	36.341 therms @ $0.2759968	10.03
Next	84.103 therms @ $0.2696693	22.68
Balancing charge	43.956 therms @ $ 0.09122760	4.01
Societal Benefits	120.444 therms @ $0.05836740	7.03
Total Delivery		**$54.51**
Supply*		
BGSS Commodity	120.444 therms @ $0.58931952	70.98
Total Supply		**$70.98**
Total gas charges		**$125.49**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Jan 23	40832
Actual reading Dec 21	40096
Difference	736
Meter multiplier	45
Total kWh	33120
Distribution Demands	
Annual Demand kW	102.20
Measured Demands	
Demand kW	102.20
Constant	45
Supply Capacity	
Generation kW	105.87
Transmission kW	89.52

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	102.20 kW @ $4.236497065	432.97
kWh charges	10035 kWh @ $0.012476333	125.20
Next	23085 kWh @ $0.012206194	281.78
Societal Benefits	33120 kWh @ $0.009246981	306.26
Securitization Transition	33120 kWh @ $0.010406401	344.66
Sub-Total Delivery		**$1,495.25**
Total electric charges		**$1,495.25**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,504.16 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,153.36
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,153.36**

090PSEG001_Bill_M_3644/000199/000417/5

PSEG

Monthly Statement
JANUARY 2012
Account number: 65 308 262 03 Invoice number: 6530826203

000369

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill	$624.56
Payment received Jan 11 - Thank You!	-291.81
Current PSE&G - Electric	389.92
Total Amount Due	**$722.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $332.75 must be received by 2/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

Important Dates

Your payment for current charges is due February 09, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826203 0000722677 00003327550

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$722.67**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 389.92
Amount enclosed

090PSEG001_Bill_M_3636/00169/000360

PSE&G

Account number 65 308 262 03 Invoice number 600401742409
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Estimated reading Jan 23	11858
Estimated reading Dec 21	11792
Difference	66
Meter multiplier	80
Total kWh	5280

Distribution Demands	
Annual Demand kW	51.20

Measured Demands	
Demand kW	51.20
Constant	80

Supply Capacity	
Generation kW	39.32
Transmission kW	34.04

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	51.20 kW @ $4.236328125	216.90
kWh charges	1600 kWh @ $0.012475000	19.96
Next	3680 kWh @ $0.012206522	44.92
Societal Benefits	5280 kWh @ $0.009246212	48.82
Securitization Transition	5280 kWh @ $0.010405303	54.94
Sub-Total Delivery		**$389.92**
Total electric charges		**$389.92**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $726.71 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 3636/000169/000361/i

PSE&G

Monthly Statement
JANUARY 2012
Account number: 66 899 207 04 Invoice number: 6189920704

000623

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$900.07
Payment received - Thank You!		-900.07
Current PSE&G - Unmetered Charges	$431.48	299.42
SOUTH JERSEY ENERGY COMPANY Electric Charges		132.06
Total Amount Due On Feb 21, 2012		**$431.48**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000431486 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due On Feb 21, 2012 **$431.48**

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

$ 431.48
Amount enclosed

PSE&G

January 2012
Account number 66 899 207 04
Visit our website: www.pseg.com

Invoice number 600101775105

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 1/4/2012
to 2/1/2012

Usage 1758.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1758 kWh @ $0.033654000	59.16
Sub-Total Delivery		**$299.42**
Unmetered charges		**$299.42**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $124.87. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-461.23
Payment - Thank You	Jan 11, 2012	-438.84
Total payments		**$900.07 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	132.06
Total SOUTH JERSEY ENERGY COMPANY Charges	**$132.06**

PSE&G

Monthly Statement
JANUARY 2012
Account number 65 968 950 09 Invoice number 602001640073

000127

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$5,890.11
Payment received Jan 11 - Thank You!		-2,633.77
Current PSE&G - Gas	$2734.00	300.99
Current PSE&G - Electric		810.63
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,622.38
Total Amount Due		**$5,990.34**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,256.34 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

6596895009 0005990343 00032563402

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$5,990.34**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2,734.00

Amount enclosed

090PSEG001_Bill_M_3644/000127/000263

PSE&G Gas

Usage	Meter **2471319**
Actual reading Jan 23	6941
Actual reading Dec 22	6649
Difference	292
Conversion to CCF	x 1.0120
CCF total	295.504
Conversion to therms	x 1.02600
Total therms	303.187

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge		
First	85.142 therms @ $0.2760095	23.50
Next	218.045 therms @ $0.2697150	58.81
Balancing charge	127.520 therms @ $ 0.09120140	11.63
Societal Benefits	303.187 therms @ $0.05837980	17.70
Total Delivery		**$122.40**
Supply*		
BGSS Commodity	303.187 therms @ $0.58904241	178.59
Total Supply		**$178.59**
Total gas charges		**$300.99**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Jan 23	4982
Actual reading Dec 22	4414
Difference	568
Meter multiplier	30
Total kWh	17040
Distribution Demands	
Annual Demand kW	61.80
Measured Demands	
Demand kW	61.80
Constant	30
Supply Capacity	
Generation kW	55.58
Transmission kW	42.32

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	61.80 kW @ $4.236569579	261.82
kWh charges	4770 kWh @ $0.012475891	59.51
Next	12270 kWh @ $0.012206194	149.77
Societal Benefits	17040 kWh @ $0.009247066	157.57
Securitization Transition	17040 kWh @ $0.010421362	177.58
Sub-Total Delivery		**$810.63**
Total electric charges		**$810.63**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,805.34 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,622.38
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,622.38**

PSE&G

Monthly Statement
JANUARY 2012
Account number 66 496 809 07 Invoice number 602501635253

000923

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill	$260.83
Payment received - Thank You!	-260.83
Current PSE&G - Unmetered Charges	128.13
Total Amount Due On Feb 21, 2012	**$128.13**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Important Dates

Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6649680907 0000128139 00000000000

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due On Feb 21, 2012 **$128.13**

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

$ 128.13

Amount enclosed

090PSEG001_Bill_M_3689/000923/001846

PSEG

January 2012
Account number: 65 496 809 07 Invoice number: 602501605263
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 1/4/2012
to 2/1/2012

Usage 830.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	830 kWh @ $0.033654000	27.93
Sub-Total Delivery		**$128.13**
Unmetered charges		**$128.13**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $58.96. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-132.04
Payment - Thank You	Jan 11, 2012	-128.79
Total payments		**$260.83 CR**

090PSEG001 Bill M 3689/000923/001847/

PSEG

Monthly Statement
JANUARY 2012
Account number: 65 308 269 04 Invoice number: 6530826904

000144

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$18,922.82
Payment received Jan 11 - Thank You!		-7,431.52
Current PSE&G - Gas	$14,501.83	10,720.35
Current PSE&G - Electric		1,229.85
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,551.63
Total Amount Due		**$25,993.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $11,491.30 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

Important Dates

Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826904 0025993135 0011491302 9

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$25,993.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$14,501.83
Amount enclosed

090PSEG001_BILL_M_3644/000144/000299

PSE&G Gas

Usage	Meter **1518605**
Actual reading Jan 23	2555
Actual reading Dec 21	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Jan 23	21246
Actual reading Dec 21	10512
Difference	10734
Conversion to CCF	x 1.0682
CCF total	11466.059
Conversion to therms	x 1.02600
Total therms	11764.176

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	303.000 therms @ $0.0863696	26.17
Next	3261.105 therms @ $0.0410352	133.82
Next	697.000 therms @ $0.0833716	58.11
Next	7503.071 therms @ $0.0380258	285.31
Demand	761.254 therms @ $1.8655928	1,420.19
Balancing charge	11687.643 therms @ $ 0.09124420	1,066.43
Societal Benefits	11764.176 therms @ $0.05836870	686.66
Total Delivery		**$3,776.19**
Supply*		
BGSS Commodity	11764.176 therms @ $0.58936555	6,933.40
Total Supply		**$6,933.40**
Total gas charges		**$10,709.59**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Jan 23	28377
Actual reading Dec 21	28042
Difference	335
Meter multiplier	80
Total kWh	26800
Distribution Demands	
Annual Demand kW	87.20
Measured Demands	
Demand kW	87.20
Constant	80
Supply Capacity	
Generation kW	73.56
Transmission kW	62.68

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	87.20 kW @ $4.236467890	369.42
kWh charges	8080 kWh @ $0.012476485	100.81
Next	18720 kWh @ $0.012206197	228.50
Societal Benefits	26800 kWh @ $0.009247015	247.82
Securitization Transition	26800 kWh @ $0.010407463	278.92
Sub-Total Delivery		**$1,229.85**
Total electric charges		**$1,229.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,746.46 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3644/000144/000300

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 15 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Bill_M_3644/000144/000301/i

PSEG

Monthly Statement
JANUARY 2012
Account number: 65 187 026 05 Invoice number: 6518702605

000201

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due February 10, 2012

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$797.25
Payment received Jan 11 - Thank You!		-332.50
Current PSE&G - Electric	$238.37	63.18
SOUTH JERSEY ENERGY COMPANY Electric Charges		175.19
Total Amount Due		**$703.12**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $464.75 must be received by 2/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

*** * METER READING NOTICE * * 1-800-436-7734**

Our records indicate we must obtain an actual meter reading to ensure uninterrupted service and billing accuracy. Please call us and speak to a representative to make an appointment to read your meter, or make arrangements for us to access your meter on the next scheduled read date.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6518702605 0000703125 00004647599

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$703.12**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 238.37
Amount enclosed

090PSEG001_Bill_M_3644/000201/000420

PSE&G

January 2012
Account number 65 187 026 05
Visit our website: www.pseg.com

Invoice number 605500979698

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Jan 23	3489
Estimated reading Dec 21	3466
Difference	23
Meter multiplier	80
Total kWh	1840

Measured Demands	
Demand kW	0.00

Supply Capacity	
Generation kW	17.78
Transmission kW	14.02

Charges PoD ID: PE000008533004126848 Rate - GLP

Delivery		
Service charge		$4.38
Distribution charges		
kWh charges	480 kWh @ $0.012479167	5.99
Next	1360 kWh @ $0.012205882	16.60
Societal Benefits	1840 kWh @ $0.009244565	17.01
Securitization Transition	1840 kWh @ $0.010434783	19.20
Sub-Total Delivery		**$63.18**
Total electric charges		**$63.18**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $281.94 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	175.19
Total SOUTH JERSEY ENERGY COMPANY Charges	**$175.19**

090PSEG001_Bill_M_3644/000201/000421/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
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Visit our website
www.pseg.com

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

Important Dates

Your payment
is due February 21, 2012

Your meter(s) are scheduled to be read on or about March 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,092.78
Payment received - Thank You!		-1,092.78
Current PSE&G - Unmetered Charges	$ 523.97	363.74
SOUTH JERSEY ENERGY COMPANY Electric Charges		160.23
Total Amount Due On Feb 21, 2012		**$523.97**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6681779905 0000523976 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due On Feb 21, 2012 **$523.97**

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

$ 523.97
Amount enclosed

PSE&G

January 2012
Account number: 66 817 799 05
Visit our website: www.pseg.com

Invoice number: 601101735619

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 1/4/2012
to 2/1/2012

Usage 2133.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	2133 kWh @ $0.033654000	71.78
Sub-Total Delivery		**$363.74**
Unmetered charges		**$363.74**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $151.51. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-559.98
Payment - Thank You	Jan 11, 2012	-532.80
Total payments		**$1,092.78 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	160.23
Total SOUTH JERSEY ENERGY COMPANY Charges	**$160.23**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2012
Account number: 69 382 585 03 Invoice number: 0001481991

000527

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment is due February 15, 2012

Your meter(s) are scheduled to be read on or about February 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$3,312.09
Payment received - Thank You!		-3,312.09
Current PSE&G - Gas	$ 1481.99	1,068.58
Current PSE&G - Electric		413.41
Total Amount Due On Feb 15, 2012		**$1,481.99**

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

6938258503 0001481991 00000000009

PSE&G

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due On Feb 15, 2012 **$1,481.99**

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

$ 1481.99
Amount enclosed

090PSEG001_BILL_B_3666/000527/001060

PSE&G

Account number: 69-382 585 03 Invoice number: 603101581390
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Jan 27	4552
Estimated reading Dec 29	3539
Difference	1013
Conversion to CCF	x 1.0120
CCF total	1025.156
Conversion to therms	x 1.02700
Total therms	1052.835

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge		
First	38.455 therms @ $0.2759069	10.61
Next	1014.380 therms @ $0.2696918	273.57
Balancing charge	1052.845 therms @ $ 0.09124800	96.07
Societal Benefits	1052.835 therms @ $0.05836620	61.45
Total Delivery		**$452.46**
Supply*		
BGSS Commodity	1052.835 therms @ $0.58520091	616.12
Total Supply		**$616.12**
Total gas charges		**$1,068.58**

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

PSE&G Electric

Usage	Meter **9197049**
Estimated reading Jan 27	1033
Actual reading Dec 29	1033
Difference	0
Meter multiplier	80
Total kWh	0
Distribution Demands	
Annual Demand kW	44.00
Measured Demands	
Demand kW	44.00
Constant	80
Supply Capacity	
Generation kW	29.83
Transmission kW	25.70

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Annual Demand	44.00 kW @ $4.236590909	186.41
Sub-Total Delivery		**$190.79**
Supply*		
BGS Capacity		
Generation	29.83 kW @ $5.424404961	161.81
Transmission	25.70 kW @ $2.366147860	60.81
Sub-Total Supply	5553	**$222.62**
Total electric charges		**$413.41**

**The total supply amount ($222.62) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-3,045.67
Payment - Thank You	Jan 11, 2012	-266.42
Total payments		**$3,312.09 CR**

090PSEG001_Bill_B_3666/000527/001061/1146

PSE&G

Monthly Statement
JANUARY 2012
Account number: 70 119 937 03 Invoice number: 001 3117 0411

000526

00000526 01 AV 0.250 00000003
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

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

Important Dates

Your payment
is due February 15, 2012

Your meter(s) are scheduled to be read on or about February 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$569.12
Payment received Jan 30 - Thank You!	-569.12	
Amount applied to Deposit		-558.00
Amount applied to PSE&G charges		-11.12
Current PSE&G - Gas		1,178.55
Total Amount Due On Feb 15, 2012		**$1,178.55**

This bill reflects a BPU approved decrease, effective January 1, 2012, in the Delivery portion of your gas bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax. The bill impact of this change for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, is an annual decrease of $6.64 or approximately 0.58%. Tariff information is available at pseg.com

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For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

7011993703 0001178555 00000000004

PSE&G

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Feb 15, 2012 **$1,178.55**

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

$ 1,178.55
Amount enclosed

090PSEG001_Bill_B_3666/000526/001058

PSE&G

January 2012
Account number: 70 119 937 03 Invoice number: 601301716411
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Jan 27	29980
Actual reading Dec 29	28860
Difference	1120
Conversion to CCF	x 1.0120
CCF total	1133.440
Conversion to therms	x 1.02700
Total therms	1164.043

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge		
First	42.612 therms @ $0.2759786	11.76
Next	1121.431 therms @ $0.2697001	302.45
Balancing charge	1144.456 therms @ $ 0.09123990	104.42
Societal Benefits	1164.043 therms @ $0.05837410	67.95
Total Delivery		**$497.34**
Supply*		
BGSS Commodity	1164.043 therms @ $0.58521034	681.21
Total Supply		**$681.21**
Total gas charges		**$1,178.55**

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

Deposit Status

Terms:
Payable in full on payment due date.

Total Deposit Requested	558.00
Deposit Balance At Billing	0.00
Payment received- Jan 30	-558.00
Deposit Amount Due	**0.00**

All deposit payments that are received will accumulate simple interest at a rate set by the Board of Public Utilities. Interest will be applied to residential customers on an annual basis, and biennially for commercial and industrial customers. If residential accounts remain in good standing for 12 months, or commercial and industrial accounts for 24 months, the deposit plus interest will be applied to your account. No interest will be paid for terms shorter than three months and/or after your final bill date.

Please keep this portion of your bill as a receipt for any deposit payments that have been made on the account. Thank you.

099PSEG001_Bill_B_3666/000526/001059/1146

PSEG

Monthly Statement
FEBRUARY 2012

000129

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"FEB 2012"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$19,703.82
Payment received Jan 30 - Thank You!		-8,867.67
Current PSE&G - Gas	$10,146.96	5,433.96
Current PSE&G - Electric		1,414.63
SOUTH JERSEY ENERGY COMPANY Electric Charges		3,298.37
Total Amount Due		**$20,983.11**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,836.15 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6738782209 0020983115 00108361527

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$20,983.11**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$10,146.96
Amount enclosed

090PSEG001 Bill M 380/000129/000370

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

February 2012
Account number 67 387 822 09 Invoice number 690401793649
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **2806958**
Actual reading Feb 22	15896
Actual reading Jan 23	10068
Difference	5828
Conversion to CCF	x 1.0339
CCF total	6025.569
Conversion to therms	x 1.03000
Total therms	6206.336

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	5206.336 therms @ $0.0380267	197.98
Demand	209.107 therms @ $3.7311998	780.22
Balancing charge	6167.280 therms @ $ 0.09124440	562.73
Societal Benefits	6206.336 therms @ $0.05836940	362.26
Total Delivery		**$2,086.07**
Supply*		
BGSS Commodity	6206.336 therms @ $0.53943099	3,347.89
Total Supply		**$3,347.89**
Total gas charges		**$5,433.96**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Feb 22	47163
Actual reading Jan 23	46744
Difference	419
Meter multiplier	80
Total kWh	33520
Distribution Demands	
Annual Demand kW	79.20
Measured Demands	
Demand kW	79.20
Constant	80
Supply Capacity	
Generation kW	100.91
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	79.20 kW @ $4.236489899	335.53
kWh charges	33520 kWh @ $0.012206146	409.15
Societal Benefits	33520 kWh @ $0.009247017	309.96
Securitization Transition	33520 kWh @ $0.010608890	355.61
Sub-Total Delivery		**$1,414.63**
Total electric charges		**$1,414.63**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,669.01 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,298.37
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,298.37**

090PSEG001_Bill_M_3802/000129/000271/6

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$283.26
Payment received Jan 30 - Thank You!		-159.70
Current PSE&G - Electric	$ 116.71	52.75
SOUTH JERSEY ENERGY COMPANY Electric Charges		63.96
Total Amount Due		**$240.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $123.56 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6536965604 0000240273 0000123560 6

PSEG

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WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$240.27**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 116.71
Amount enclosed

090PSEG001_Bill_M_3802/000132/000277

PSE&G

Account number: 65 369 655 04 Invoice number: 601701727938
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **134031313**
Actual reading Feb 22	21465
Actual reading Jan 23	20815
Total kWh	650
Distribution Demands	
Annual Demand kW	6.50
Measured Demands	
Demand kW	6.50
Supply Capacity	
Generation kW	14.84
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	6.50 kW @ $4.235384615	27.53
kWh charges	650 kWh @ $0.012200000	7.93
Societal Benefits	650 kWh @ $0.009246154	6.01
Securitization Transition	650 kWh @ $0.010615385	6.90
Sub-Total Delivery		**$52.75**
Total electric charges		**$52.75**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $169.06 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	63.96
Total SOUTH JERSEY ENERGY COMPANY Charges	**$63.96**

090PSEG001_BILL_M_3802/000132/000278/i

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PSE&G

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates
Your payment for current charges is due March 12, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
FEBRUARY 2012
[illegible]

000014

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$34,231.71
Payment received Jan 30 - Thank You!	-16,036.39
Current PSE&G - Gas charges for 1 meter	9,091.02
Total Amount Due	**$27,286.34**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,195.32 must be received by 3/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHER M00W05

4200711702 0027286347 00181953260

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$27,286.34**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 9091.02

Amount enclosed

090PSEG001_Power_M_3790/000014/000029

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 42 007 117 02 Invoice number: 6029018 0599
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279798**
Actual reading Feb 22	307492
Actual reading Jan 23	297626
Conversion to CCF	x 1.0070
CCF total	9935.062
Conversion to therms	x 1.03000
Total therms	10233.114

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	9233.114 therms @ $0.0380262	351.10
Demand	403.649 therms @ $3.7312120	1,506.10
Balancing charge	10232.100 therms @ $ 0.09124420	933.62
Societal Benefits	10233.114 therms @ $0.05836930	597.30
Total Delivery		**$3,571.00**
Supply*		
BGSS Commodity	10233.114 therms @ $0.53942720	5,520.02
Total Supply		**$5,520.02**
Total gas charges		**$9,091.02**

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

090PSEG001_Power_M_3790/000014/000030/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
FEBRUARY 2012

000031

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$27,286.34
Current PSE&G - Electric charges for 1 meter	$ 6310.94	2,066.26
SOUTH JERSEY ENERGY COMPANY Electric Charges		4,244.68
Total Amount Due		**$33,597.28**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,195.32 must be received by 3/15/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates
Your payment for current charges is due March 15, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHER M00W05

4200711702 0033597286 0018195326 1

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$33,597.28**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 6310.94
Amount enclosed

PSE&G

February 2012
Account number: 42 007 117 02 Invoice number: 501201768450
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Feb 22	
Actual On-Peak	5912
Actual Off-Peak1	613
Actual Off-Peak2	3394
Reading Jan 23	
Actual On-Peak	5848
Actual Off-Peak1	606
Actual Off-Peak2	3355
Multiplier	400
On-peak kWh	25600
Off-peak kWh	18400
Total kWh	44000
Distribution Demands	
Annual Demand kW	128.00
Measured Demands	
On-Peak kW	128.00
Off-Peak1 kW	56.00
Off-Peak2 kW	104.00
Constant	400
Supply Capacity	
Generation kW	218.80
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	128.00 kW @ $3.486640625	446.29
kWh - On-peak	25600 kWh @ $0.008219922	210.43
kWh - Off-peak	18400 kWh @ $0.008220109	151.25
Societal Benefits	44000 kWh @ $0.009247045	406.87
Securitization Transition	44000 kWh @ $0.010609091	466.80
Sub-Total Delivery		**$2,066.26**
Total electric charges		**$2,066.26**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,445.16 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	4,244.68
Total SOUTH JERSEY ENERGY COMPANY Charges	**$4,244.68**

PSE&G

For service at
51A CONFORTI AVE HS
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due February 22, 2012

Your meter(s) are scheduled to be read on or about February 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
JANUARY 2012
42 008 288 04

0000144

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$48,126.48
Payment received - Thank You!	-48,357.77
Current PSE&G - Electric charges for 1 meter	31,056.29
Total Amount Due On Feb 22, 2012	**$30,825.00**

This bill reflects BPU approved changes in transmission related charges contained in the supply portion of your electric bill that are effective January 19, 2012. The bill impact of these changes for the average residential customer who purchases electric supply from PSE&G is an increase of approximately $6 or 0.5% on an annual basis. The increase in the supply charges varies by rate schedule. Tariff information is available at pseg.com.

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

VOUCHER M00W05

4200828804 0030825008 00000000005

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due On Feb 22, 2012 **$30,825.00**

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

$ 31,056.29
Amount enclosed

090PSEG001_Power_Z_3700/000044/000091

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 42 008 288 04 Invoice number: 601701698735
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778019616
Reading Jan 31	
On-Peak actual	47185
Off-Peak1	
Off-Peak2	
Reading Jan 1	
On-Peak actual	46060
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	129,291
Total Off kWh	95,818
Total kWh	225,109

Distribution Demands	
Annual Demand kW	609.40

Measured Demands	
On-Peak kW	609.40
Off-Peak2 kW	528.20
Constant	200

Supply Capacity	
Generation kW	412.26
Transmission kW	452.26

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	609.40 kW @ $3.486609780	2,124.74
kWh - On-peak	129291 kWh @ $0.008219984	1,062.77
kWh - Off-peak	95818 kWh @ $0.008219959	787.62
Societal Benefits	225109 kWh @ $0.009246987	2,081.58
Securitization Transition	225109 kWh @ $0.010608994	2,388.18
Sub-Total Delivery		**$8,829.51**
Supply*		
BGS Capacity		
Generation	412.26 kW @ $5.417843109	2,233.56
Transmission	452.26 kW @ $2.417215761	1,093.21
BGS Energy		
On-peak	129291 kWh @ $0.097341037	12,585.32
Off-peak	95818 kWh @ $0.065902962	6,314.69
Sub-Total Supply		**$22,226.78**
Total electric charges		**$31,056.29**

**The total supply amount ($22,226.78) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 30, 2012	$-20,120.54
Payment - Thank You	Jan 11, 2012	-28,237.23
Total payments		**$48,357.77 CR**

09DPSEG001_Power_Z_3700/000004/000092/i

PSE&G

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07052-2829

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7 AM - 5 PM Sat

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www.pseg.com

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

Important Dates
Your payment
is due March 14, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$798.34
Current PSE&G - Electric	534.89
Total Amount Due On Mar 14, 2012	**$1,333.23**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6638956302 0001333232 00007983475

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due On Mar 14, 2012 **$1,333.23**

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

$ 534.89
Amount enclosed

PSE&G

February 2012 Page 3 of 3
Account number 66 389 563 02 Invoice number 50 001 73326
Visit our website www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Feb 22	29767
Estimated reading Jan 23	29659
Total kWh	108
Distribution Demands	
Annual Demand kW	0.20
Measured Demands	
Demand kW	0.20
Supply Capacity	
Generation kW	0.00
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	0.20 kW @ $4.200000000	0.84
kWh charges	108 kWh @ $0.012222222	1.32
Societal Benefits	108 kWh @ $0.009259259	1.00
Securitization Transition	108 kWh @ $0.010648148	1.15
Sub-Total Delivery		**$8.69**
Supply*		
BGS Capacity		
Generation	0.00 kW	355.92
Transmission	60.72 kW @ $2.650856390	160.96
BGS Energy		
Charges	28 kWh @ $0.083928571	2.35
Next	80 kWh @ $0.087125000	6.97
Sub-Total Supply		**$526.20**
Total electric charges		**$534.89**

**The total supply amount ($526.20) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51B CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Important Dates

Your payment for current charges is due March 14, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill		$17,672.41
Current PSE&G - Electric charges for 1 meter	$ 4407.91	1,475.22
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,932.69
Total Amount Due		**$22,080.32**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $17,672.41 must be received by 3/14/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHER M00W05

4200711508 0022080325 00176724143

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 115 08

Total Amount Due **$22,080.32**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4407.91
Amount enclosed

090PSEG001_Power_M_3804/000026/000055

PSE&G

February 2012
Account number 42 007 115 08 Invoice number 6001901752145
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019346**
Reading Feb 22	
Actual On-Peak	7581
Actual Off-Peak1	1173
Actual Off-Peak2	5036
Reading Jan 23	
Actual On-Peak	7502
Actual Off-Peak1	1159
Actual Off-Peak2	4977
Multiplier	200
On-peak kWh	15800
Off-peak kWh	14600
Total kWh	30400

Distribution Demands	
Annual Demand kW	68.00

Measured Demands	
On-Peak kW	68.00
Off-Peak1 kW	68.00
Off-Peak2 kW	64.00
Constant	200

Supply Capacity	
Generation kW	368.98
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	68.00 kW @ $3.486617647	237.09
kWh - On-peak	15800 kWh @ $0.008220253	129.88
kWh - Off-peak	14600 kWh @ $0.008219863	120.01
Societal Benefits	30400 kWh @ $0.009247039	281.11
Securitization Transition	30400 kWh @ $0.010608882	322.51
Sub-Total Delivery		**$1,475.22**
Total electric charges		**$1,475.22**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,541.96 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,932.69
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,932.69**

090PSEG001_Power_M_3804/000026/000056/1

PSE&G

Monthly Statement
JANUARY 2012

000308

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment
is due March 12, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$2,163.08
Payment received Jan 30 - Thank You!	-1,074.76
Current PSE&G - Electric	798.34
Other PSE&G Charges and Credits - see pg. 3	-1,088.32
Total Amount Due On Mar 12, 2012	**$798.34**

This bill reflects BPU approved changes, effective January 1, 2012, in the Delivery portion of your electric bill due to a reduction in the Transitional Energy Facility Assessment Unit Tax and increases in the Securitization Transition Charges and RGGI Recovery Charges. The combined bill impact from these changes for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, is an annual increase of $2.68 or approximately 0.20%. Tariff information is available at pseg.com

PSE&G has been named the most reliable electric utility in the Mid-Atlantic Region for the 10th consecutive year because of our continuous reliability improvements and results.

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Contribute to NJ SHARES and help families in financial crisis pay their utility bills. Visit njshares.org or call 1-866-NJSHARES for more information.

6638956302 0000798347 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due On Mar 12, 2012 **$798.34**

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

$ 798.34
Amount enclosed

090PSEG001_Bill_M_3793/000308/000632

PSE&G

Account number 66 389 553 02 Invoice number 600301793752
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Estimated reading Jan 23	29659
Actual reading Dec 21	29541
Total kWh	118

Distribution Demands	
Annual Demand kW	67.30

Measured Demands	
Demand kW	67.30

Supply Capacity	
Generation kW	65.69
Transmission kW	59.90

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	67.30 kW @ $4.236552749	285.12
kWh charges	35 kWh @ $0.012571429	0.44
Next	83 kWh @ $0.012168675	1.01
Societal Benefits	118 kWh @ $0.009237288	1.09
Securitization Transition	118 kWh @ $0.010423729	1.23
Sub-Total Delivery		**$293.27**
Supply*		
BGS Capacity		
Generation	65.69 kW @ $5.450449079	358.04
Transmission	59.90 kW @ $2.292988314	137.35
BGS Energy		
Charges	35 kWh @ $0.078000000	2.73
Next	83 kWh @ $0.083734940	6.95
Sub-Total Supply		**$505.07**
Total electric charges		**$798.34**

**The total supply amount ($505.07) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Jan 23, 2012 Cancelled	Feb 23, 2012	$-1,088.32
Total other charges and credits		**$1,088.32 CR**

09dPSEG001_Bill_M_3793/000308/000633/i

PSE&G

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$802.07
Payment received Mar 1 - Thank You!	-802.07
Current PSE&G - Unmetered Charges	793.69
Total Amount Due On Mar 21, 2012	**$793.69**

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You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

Important Dates

Your payment
is due March 21, 2012

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6673369302 0000793698 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due On Mar 21, 2012 **$793.69**

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

$ 793.69
Amount enclosed

090PSEG001_Bill_M_3843/004494/008997

PSE&G

February 2012
Account number: 66 733 693 02 Invoice number: 605001297454
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 2/2/2012
to 3/2/2012

Usage 5127.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	5127 kWh @ $0.033654000	172.54
Sub-Total Delivery		**$793.69**
Unmetered charges		**$793.69**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $378.22. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 3843/004494/008998/

PSEG

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-2829

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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,368.96
Payment received Jan 30 - Thank You!	-687.97
Current PSE&G - Electric $633.48	275.30
SOUTH JERSEY ENERGY COMPANY Electric Charges	358.18
Total Amount Due	**$1,314.47**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $680.99 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6661118903 0001314475 00006809900

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due **$1,314.47**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 633.48
Amount enclosed

090PSEG001_Bill_M_3802/000134/000281

PSE&G

February 2012
Account number: 66 611 189 03 Invoice number: 601601734086
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **126586384**
Actual reading Feb 22	805
Actual reading Jan 23	97165
Total kWh	3640

Distribution Demands	
Annual Demand kW	36.40

Measured Demands	
Demand kW	36.40

Supply Capacity	
Generation kW	5.93
Transmission kW	7.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	36.40 kW @ $4.236538462	154.21
kWh charges	3640 kWh @ $0.012206044	44.43
Societal Benefits	3640 kWh @ $0.009247253	33.66
Securitization Transition	3640 kWh @ $0.010609890	38.62
Sub-Total Delivery		**$275.30**
Total electric charges		**$275.30**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $367.04 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	358.18
Total SOUTH JERSEY ENERGY COMPANY Charges	**$358.18**

090PSEG001 Bill M 3802/000134/0002826

PSEG

Monthly Statement
FEBRUARY 2012

000117

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$615.09
Payment received Mar 1 - Thank You!	-615.09
Current PSE&G - Unmetered Charges $604.14	460.74
SOUTH JERSEY ENERGY COMPANY Electric Charges	143.40
Total Amount Due On Mar 22, 2012	**$604.14**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

Important Dates

Your payment
is due March 22, 2012

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6722311503 0000604143 00000000001

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due On Mar 22, 2012 **$604.14**

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

$ 604.14
Amount enclosed

090PSEG001_Bill_M_3854/000117/000236

PSEG

Account number 67 223 115 03 Invoice number 601/01744956
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 2/2/2012
to 3/2/2012

Usage 1909.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1909 kWh @ $0.033654000	64.25
Sub-Total Delivery		**$310.08**
Unmetered charges		**$310.08**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $140.84. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 2/2/2012
to 3/2/2012

Usage 418.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	418 kWh @ $0.033660287	14.07
Sub-Total Delivery		**$119.82**
Supply*		
kWh charges	393 kWh @ $0.074274809	29.19
Next	25 kWh @ $0.066000000	1.65
Sub-Total Supply		**$30.84**
Unmetered charges		**$150.66**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $30.84. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	143.40
Total SOUTH JERSEY ENERGY COMPANY Charges	**$143.40**

090PSEG001_BILL_M_3854/000117/000237/i

PSEG

Monthly Statement
FEBRUARY 2012

000016

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
WEST ORANGE TWP NJ
07052-5725

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
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Inquiries by mail
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Important Dates

Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$24,641.51
Payment received Jan 30 - Thank You!	-11,510.29
Current PSE&G - Electric charges for 1 meter	12,041.73
Total Amount Due	**$25,172.95**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $13,131.22 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHER M00W05

4200537605 0025172956 00131312220

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$25,172.95**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$12,041.73
Amount enclosed

09DPSEG001 Power M 2707/000016/000037

PSE&G

February 2012
Account number: 42 005 376 05 Invoice number: 600101806246
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778019688
Reading Feb 22	
Actual On-Peak	5717
Actual Off-Peak1	687
Actual Off-Peak2	3798
Reading Jan 23	
Actual On-Peak	5581
Actual Off-Peak1	673
Actual Off-Peak2	3697
Multiplier	300
On-peak kWh	40800
Off-peak kWh	34500
Total kWh	75300

Distribution Demands	
Annual Demand kW	258.00

Measured Demands	
On-Peak kW	255.00
Off-Peak1 kW	123.00
Off-Peak2 kW	258.00
Constant	300

Supply Capacity	
Generation kW	0.00
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	258.00 kW @ $3.486589147	899.54
kWh - On-peak	40800 kWh @ $0.008220098	335.38
kWh - Off-peak	34500 kWh @ $0.008220000	283.59
Societal Benefits	75300 kWh @ $0.009247012	696.30
Securitization Transition	75300 kWh @ $0.010609031	798.86
Sub-Total Delivery		**$3,398.29**
Supply*		
BGS Capacity		
Generation	0.00 kW	1,520.99
Transmission	260.46 kW @ $2.651155648	690.52
BGS Energy		
On-peak	10800 kWh @ $0.097340741	1,051.28
Next	30000 kWh @ $0.100688000	3,020.64
Off-peak	8700 kWh @ $0.065903448	573.36
Next	25800 kWh @ $0.069250000	1,786.65
Sub-Total Supply		**$8,643.44**
Total electric charges		**$12,041.73**

**The total supply amount ($8,643.44) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001 Power M 3797/000016/000038/

PSEG

Monthly Statement
FEBRUARY 2012
Account number: 42 004 063 06 Invoice number: 00201919363

000003

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$20,191.93
Current PSE&G - Electric charges for 1 meter	$ 15,808.39	15,666.60
Current PSE&G - Unmetered Charges		141.79
Total Amount Due		**$36,000.32**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $20,191.93 must be received by 3/15/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due March 15, 2012

Your meter(s) are scheduled to be read on or about March 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

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VOUCHER M00W05

4200406306 0036000329 00201919363

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$36,000.32**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 15,808.39
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778016927**
Reading Feb 27	
On-Peak actual	24252
Off-Peak1	
Off-Peak2	
Reading Jan 27	
On-Peak actual	23910
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	56,083
Total Off kWh	46,299
Total kWh	102,382

Distribution Demands	
Annual Demand kW	291.20

Measured Demands	
On-Peak kW	291.20
Off-Peak2 kW	220.90
Constant	300

Supply Capacity	
Generation kW	0.00
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	291.20 kW @ $3.486572802	1,015.29
kWh - On-peak	56083 kWh @ $0.008219960	461.00
kWh - Off-peak	46299 kWh @ $0.008220048	380.58
Societal Benefits	102382 kWh @ $0.009247036	946.73
Securitization Transition	102382 kWh @ $0.010608994	1,086.17
Sub-Total Delivery		**$4,274.39**
Supply*		
BGS Capacity		
Generation	0.00 kW	2,021.91
Transmission	214.39 kW @ $2.656513830	569.53
BGS Energy		
On-peak	8087 kWh @ $0.097341412	787.20
Next	47996 kWh @ $0.100687974	4,832.62
Off-peak	7547 kWh @ $0.065903008	497.37
Next	38752 kWh @ $0.069250103	2,683.58
Sub-Total Supply		**$11,392.21**
Total electric charges		**$15,666.60**

**The total supply amount ($11,392.21) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 1/27/2012 to 2/27/2012

Usage 930.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	930 kWh @ $0.033655914	31.30
Sub-Total Delivery		**$73.24**
Supply*		
kWh charges	155 kWh @ $0.070903226	10.99
Next	775 kWh @ $0.074270968	57.56
Sub-Total Supply		**$68.55**
Unmetered charges		**$141.79**

*The total supply amount ($68.55) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

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Customer service
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7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due March 20, 2012

Your meter(s) are scheduled to be read on or about March 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$36,000.32
Payment received Mar 1 - Thank You!	-20,191.93
Current PSE&G - Gas charges for 1 meter	7,389.81
Total Amount Due On Mar 20, 2012	**$23,198.20**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

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VOUCHER M00W05

4200406306 0023198206 00158083948

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Mar 20, 2012 **$23,198.20**

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

$ 7,389.81

Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **3164353**
Estimated reading Mar 1	31357
Actual reading Feb 1	22825
Conversion to CCF	x 1.0339
CCF total	8821.235
Conversion to therms	x 1.03100
Total therms	9094.693

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	8094.693 therms @ $0.0380261	307.81
Demand	226.958 therms @ $3.7312190	846.83
Balancing charge	8473.539 therms @ $ 0.09124400	773.16
Societal Benefits	9094.693 therms @ $0.05836920	530.85
Total Delivery		**$2,641.53**
Supply*		
BGSS Commodity	9094.693 therms @ $0.52209349	4,748.28
Total Supply		**$4,748.28**
Total gas charges		**$7,389.81**

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

090PSEG001 Power M 3833/000002/000004/i

PSEG

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
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1 800 436-PSEG (7734)
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PO Box 14444
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Important Dates
Your payment for current charges is due March 12, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Monthly Statement
FEBRUARY 2012

000015

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$13,827.80
Payment received Jan 30 - Thank You!	-9,098.89
Current PSE&G - Gas charges for 1 meter $15,810.68	71.60
Current PSE&G - Electric charges for 1 meter	4,936.36
SOUTH JERSEY ENERGY COMPANY Electric Charges	10,802.72
Total Amount Due	**$20,539.59**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,728.91 must be received by 3/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

4200306700 0020539592 00047289129

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$20,539.59**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 15,810.68
Amount enclosed

690PSEG001_Power_M_3790/000015/000031

PSE&G

Account number 42 003 067 00 Invoice number 630591785944
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Feb 22	18974
Estimated reading Jan 23	18909
Conversion to CCF	x 1.0120
CCF total	65.780
Conversion to therms	x 1.02999
Total therms	67.753

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	67.753 therms @ $0.2696560	18.27
Balancing charge	22.860 therms @ $ 0.09142610	2.09
Societal Benefits	67.753 therms @ $0.05830000	3.95
Total Delivery		**$35.07**
Supply*		
BGSS Commodity	67.753 therms @ $0.53916432	36.53
Total Supply		**$36.53**
Total gas charges		**$71.60**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Jan 23	
Actual On-Peak	5646
Actual Off-Peak1	732
Actual Off-Peak2	4140
Reading Dec 21	
Actual On-Peak	5468
Actual Off-Peak1	700
Actual Off-Peak2	3965
Multiplier	300
On-peak kWh	53400
Off-peak kWh	62100
Total kWh	115500

Distribution Demands	
Annual Demand kW	381.00

Measured Demands	
On-Peak kW	369.00
Off-Peak1 kW	267.00
Off-Peak2 kW	381.00
Constant	300

Supply Capacity	
Generation kW	275.15
Transmission kW	219.39

Charges		PoD ID: PE000009992552145194	Rate - LPLS
Delivery			
Service charge			$384.62
Distribution charges			
Annual Demand		381.00 kW @ $3.486587927	1,328.39
kWh - On-peak		15900 kWh @ $0.008325786	132.38
	Next	37500 kWh @ $0.008220000	308.25
kWh - Off-peak		18600 kWh @ $0.008325806	154.86
	Next	43500 kWh @ $0.008220000	357.57
Societal Benefits		115500 kWh @ $0.009247013	1,068.03
Securitization Transition		115500 kWh @ $0.010409177	1,202.26
Sub-Total Delivery			**$4,936.36**
Total electric charges			**$4,936.36**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $11,100.22 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
FEBRUARY 2012
Account number 65 415 792 02 Invoice number 6008017796043

000116

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment is due March 22, 2012

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$520.32
Payment received Mar 1 - Thank You!		-520.32
Current PSE&G - Unmetered Charges	$ 508.36	340.99
SOUTH JERSEY ENERGY COMPANY Electric Charges		167.37
Total Amount Due On Mar 22, 2012		**$508.36**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6541579202 0000508365 00000000006

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due On Mar 22, 2012 **$508.36**

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

$ 508.36
Amount enclosed

147,178.74

090PSEG001_Bill_M_3854/000116/000234

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 2/2/2012
to 3/2/2012

Usage 2228.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2228 kWh @ $0.033654000	74.98
Sub-Total Delivery		**$340.99**
Unmetered charges		**$340.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $164.36. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	167.37
Total SOUTH JERSEY ENERGY COMPANY Charges	**$167.37**

090PSEG001 Bill M 38540001160002356

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Power_M_3790/000015/000033/i

PSE&G

Monthly Statement
FEBRUARY 2012

000114

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment
is due March 22, 2012

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$417.94
Payment received Mar 1 - Thank You!	-417.94
Current PSE&G - Unmetered Charges $408.92	281.14
SOUTH JERSEY ENERGY COMPANY Electric Charges	127.78
Total Amount Due On Mar 22, 2012	**$408.92**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6522967502 0000408921 00000000009

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due On Mar 22, 2012 **$408.92**

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

$ 408.92
Amount enclosed

090PSEG001_Bill_M_3854/000114/000230

PSEG

February 2012
Account number: 65 229 675 02 Invoice number: 601201780117
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 2/2/2012
to 3/2/2012

Usage 1701.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1701 kWh @ $0.033654000	57.25
Sub-Total Delivery		**$281.14**
Unmetered charges		**$281.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $125.49. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	127.78
Total SOUTH JERSEY ENERGY COMPANY Charges	**$127.78**

090PSEG001_Bill_M_3854/000114/000231/i

PSE&G

Monthly Statement
FEBRUARY 2012
Account number 65 747 073 07 Invoice number 600001730129

000265

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$25,485.22
Payment received Jan 30 - Thank You!		-10,579.42
Current PSE&G - Gas	$16,999.86	12,248.27
Current PSE&G - Electric		1,625.42
SOUTH JERSEY ENERGY COMPANY Electric Charges		3,126.17
Total Amount Due		**$31,905.66**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $14,905.80 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

Important Dates

Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6574707307 0031905668 00149058091

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$31,905.66**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 16,999.86

Amount enclosed

090PSEG001 Bill M 3809/000265/000542

PSE&G

PSE&G Gas

Usage	Meter **2279759**
Estimated reading Feb 22	31863
Estimated reading Jan 23	18064
Difference	13799
Conversion to CCF	x 1.0682
CCF total	14740.092
Conversion to therms	x 1.03000
Total therms	15182.295

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	14182.295 therms @ $0.0380263	539.30
Demand	285.605 therms @ $3.7312022	1,065.65
Balancing charge	15173.370 therms @ $ 0.09124410	1,384.48
Societal Benefits	15182.295 therms @ $0.05836930	886.18
Total Delivery		**$4,058.49**
Supply*		
BGSS Commodity	15182.295 therms @ $0.53942964	8,189.78
Total Supply		**$8,189.78**
Total gas charges		**$12,248.27**

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

PSE&G Electric

Usage	Meter **678001118**
Estimated reading Feb 22	7938
Estimated reading Jan 23	7232
Difference	706
Meter multiplier	45
Total kWh	31770
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	139.81
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	31770 kWh @ $0.012205855	387.78
Societal Benefits	31770 kWh @ $0.009247088	293.78
Securitization Transition	31770 kWh @ $0.010609065	337.05
Sub-Total Delivery		**$1,625.42**
Total electric charges		**$1,625.42**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,822.89 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,126.17
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,126.17**

090PSEG001 Bill M 3809/00026/000543/i

PSE&G

Monthly Statement
FEBRUARY 2012
Account number: 65 415 792 02 Invoice number: 6003317[illegible]

000116

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$520.32
Payment received Mar 1 - Thank You!	-520.32
Current PSE&G - Unmetered Charges $408.36	340.99
SOUTH JERSEY ENERGY COMPANY Electric Charges	167.37
Total Amount Due On Mar 22, 2012	**$508.36**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

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Important Dates

Your payment
is due March 22, 2012

Your meter(s) are scheduled to be read on or about April 02.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000508365 00000000006

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due On Mar 22, 2012 **$508.36**

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

$408.36

Amount enclosed

090PSEG001_Bill_M_3854/000116/000234

PSE&G

February 2012
Account number 65 415 792 02 Invoice number 600801798043
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 2/2/2012 to 3/2/2012

Usage 2228.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2228 kWh @ $0.033654000	74.98
Sub-Total Delivery		**$340.99**
Unmetered charges		**$340.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $164.36. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	167.37
Total SOUTH JERSEY ENERGY COMPANY Charges	**$167.37**

090PSEG001_Bill_M_3854/000116/000235/i

PSE&G

Monthly Statement
FEBRUARY 2012
Account number: 67 693 393 07 Invoice number: [illegible]

000233

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$4,050.58
Payment received Jan 30 - Thank You!		-1,672.82
Current PSE&G - Electric	$2118.93	741.33
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,377.60
Total Amount Due		**$4,496.69**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,377.76 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6769339307 0004496698 00023777640

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$4,496.69**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2118.93

Amount enclosed

090PSEG001_Bill_M_3802/000233/000489

PSE&G

February 2012
Account number: 67 693 393 07 Invoice number: 602901814320
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Estimated reading Feb 22	10783
Actual reading Jan 23	10608
Difference	175
Meter multiplier	80
Total kWh	14000

Distribution Demands	
Annual Demand kW	68.00

Measured Demands	
Demand kW	68.00
Constant	80

Supply Capacity	
Generation kW	27.86
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.00 kW @ $4.236470588	288.08
kWh charges	14000 kWh @ $0.012205714	170.88
Societal Benefits	14000 kWh @ $0.009247143	129.46
Securitization Transition	14000 kWh @ $0.010609286	148.53
Sub-Total Delivery		**$741.33**
Total electric charges		**$741.33**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,424.96 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,377.60
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,377.60**

090PSEG001_Bill_M_3802/00023/000490/i

PSEG

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$6,748.10
Payment received Jan 30 - Thank You!		-3,063.85
Current PSE&G - Gas	$ 2939.36	2,828.44
Current PSE&G - Unmetered Charges		110.92
Total Amount Due		**$6,623.61**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,684.25 must be received by 3/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due March 12, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0006623611 0003684253 6

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$6,623.61**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2939.36
Amount enclosed

090PSEG001_Bill_M_3793/000079/000162

PSE&G

PSE&G Gas

Usage	Meter **1807925**
Actual reading Feb 22	229836
Actual reading Jan 23	222856
Difference	6980
Conversion to CCF	x 1.0070
CCF total	7028.860
Conversion to therms	x 1.03000
Total therms	7239.726

Gas Deliveries

Bill period deliveries	10495.604
Imbalance*	3255.878 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	6239.726 therms @ $0.0380257	237.27
Demand	355.148 therms @ $3.7312050	1,325.13
Balancing charge	7239.720 therms @ $ 0.09124390	660.58
Societal Benefits	7239.726 therms @ $0.05836960	422.58
Total Delivery		**$2,828.44**
Total gas charges		**$2,828.44**

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

** The Imbalance of 3255.878- will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 1/24/2012 to 2/22/2012

Usage 490.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	490 kWh @ $0.033653061	16.49
Sub-Total Delivery		**$74.99**
Supply*		
kWh charges	139 kWh @ $0.070935252	9.86
Next	351 kWh @ $0.074273504	26.07
Sub-Total Supply		**$35.93**
Unmetered charges		**$110.92**

*The total supply amount ($35.93) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_BILL_M_3793/000079/000163/i

PSEG

Monthly Statement
FEBRUARY 2012
Account number: 66 899 148 01 — Customer Number: 100 078 000

0001 12

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Important Dates

Your payment
is due March 22, 2012

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$202.73
Payment received Mar 1 - Thank You!		-202.73
Current PSE&G - Unmetered Charges	$ 198.27	134.94
SOUTH JERSEY ENERGY COMPANY Electric Charges		63.33
Total Amount Due On Mar 22, 2012		**$198.27**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6689914801 0000198277 00000000007

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due On Mar 22, 2012 **$198.27**

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

$ 198.27
Amount enclosed

090PSEG001_Bill_M_3854/000112/000226

PSEG

February 2012
Account number: 66 899 145 01 Invoice number: 600201819069
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 2/2/2012
to 3/2/2012

Usage 843.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	843 kWh @ $0.033654000	28.37
Sub-Total Delivery		**$134.94**
Unmetered charges		**$134.94**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $62.19. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	63.33
Total SOUTH JERSEY ENERGY COMPANY Charges	**$63.33**

090PSEG001_Bill_M_3854/000112/000227/i

PSE&G

Monthly Statement
FEBRUARY 2012
Account number: 65 133 609 00 Invoice number: 601281763826

000130

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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07052-4524

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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$12,408.50
Payment received Jan 30 - Thank You!		-4,659.59
Current PSE&G - Gas	$ 8460.06	6,257.78
Current PSE&G - Electric		741.04
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,461.24
Total Amount Due		**$16,208.97**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,748.91 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6513360900 0016208978 00077489148

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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65 133 609 00

Total Amount Due **$16,208.97**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 8460.06

Amount enclosed

090PSEG001 Bill M 3802/000130/000272

PSE&G

February 2012
Account number: 65 133 509 00 Invoice number: 601201763836
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Estimated reading Feb 22	9892
Actual reading Jan 23	2804
Difference	7088
Conversion to CCF	x 1.0339
CCF total	7328.283
Conversion to therms	x 1.03000
Total therms	7548.132

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	6548.132 therms @ $0.0380261	249.00
Demand	180.631 therms @ $3.7311979	673.97
Balancing charge	7010.280 therms @ $ 0.09124460	639.65
Societal Benefits	7548.132 therms @ $0.05836940	440.58
Total Delivery		**$2,186.08**
Supply*		
BGSS Commodity	7548.132 therms @ $0.53943148	4,071.70
Total Supply		**$4,071.70**
Total gas charges		**$6,257.78**

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

PSE&G Electric

Usage	Meter **678003618**
Estimated reading Feb 22	4978
Estimated reading Jan 23	4483
Difference	495
Meter multiplier	30
Total kWh	14850
Distribution Demands	
Annual Demand kW	61.50
Measured Demands	
Demand kW	61.50
Constant	30
Supply Capacity	
Generation kW	63.79
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	61.50 kW @ $4.236422764	260.54
kWh charges	14850 kWh @ $0.012206061	181.26
Societal Benefits	14850 kWh @ $0.009247138	137.32
Securitization Transition	14850 kWh @ $0.010608754	157.54
Sub-Total Delivery		**$741.04**
Total electric charges		**$741.04**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,767.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,461.24
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,461.24**

090PSEG001_Bill_M_3802/000130/0002734

PSE&G

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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For service at
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PO Box 14444
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Important Dates
Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$13,289.11
Payment received Jan 30 - Thank You!		-5,695.92
Current PSE&G - Gas	$ 6438.24	3,600.23
Current PSE&G - Electric		948.73
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,889.28
Total Amount Due		**$14,031.43**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,593.19 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6661048700 0014031434 00075931984

PSE&G

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66 610 487 00

Total Amount Due **$14,031.43**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,438.24
Amount enclosed

090PSEG001 Bill M 3802/00023/000485

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Feb 22	319707
Actual reading Jan 23	316015
Difference	3692
Conversion to CCF	x 1.0339
CCF total	3817.159
Conversion to therms	x 1.03000
Total therms	3931.674

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	2931.674 therms @ $0.0380261	111.48
Demand	161.405 therms @ $3.7311731	602.23
Balancing charge	3872.190 therms @ $ 0.09124290	353.31
Societal Benefits	3931.674 therms @ $0.05836950	229.49
Total Delivery		**$1,479.39**
Supply*		
BGSS Commodity	3931.674 therms @ $0.53942417	2,120.84
Total Supply		**$2,120.84**
Total gas charges		**$3,600.23**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Feb 22	16045
Actual reading Jan 23	15805
Difference	240
Meter multiplier	80
Total kWh	19200
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	76.30
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236597938	328.76
kWh charges	19200 kWh @ $0.012206250	234.36
Societal Benefits	19200 kWh @ $0.009246875	177.54
Securitization Transition	19200 kWh @ $0.010608854	203.69
Sub-Total Delivery		**$948.73**
Total electric charges		**$948.73**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,246.80 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,889.28
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,889.28**

090PSEG001 Bill M 3802/000231/000486/1

PSEG

Monthly Statement
FEBRUARY 2012

000111

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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Customer service
7 AM - 8 PM Mon - Fri
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due March 22, 2012

Your meter(s) are scheduled to be read on or about April 02.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$378.97
Payment received Mar 1 - Thank You!		-378.97
Current PSE&G - Unmetered Charges	$ 370.82	255.51
SOUTH JERSEY ENERGY COMPANY Electric Charges		115.31
Total Amount Due On Mar 22, 2012		**$370.82**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

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The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6512638506 0000370827 00000000001

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due On Mar 22, 2012 **$370.82**

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

$ 370.82
Amount enclosed

090PSEG001_Bill_M_3854/000111/000224

PSE&G

Account number: 65 126 385 06 1 Invoice number: 6023016/6510
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 2/2/2012
to 3/2/2012

Usage 1535.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1535 kWh @ $0.033654000	51.66
Sub-Total Delivery		**$255.51**
Unmetered charges		**$255.51**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $113.24. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	115.31
Total SOUTH JERSEY ENERGY COMPANY Charges	**$115.31**

090PSEG001_Bill_M_3854/000111/000225/i

PSE&G

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 14, 2012

Your meter(s) are scheduled to be read on or about March 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$8,819.39
Payment received Jan 30 - Thank You!	-4,434.59
Current PSE&G - Electric charges for 1 meter	1,583.40
SOUTH JERSEY ENERGY COMPANY Electric Charges	2,912.62
Total Amount Due	**$8,880.82**

$4496.02

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,384.80 must be received by 3/14/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

4200548402 0008880824 0004384806 7

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
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WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$8,880.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4496.02
Amount enclosed

090PSEG001_Power_M_3804/000008/000016

PSE&G

PSE&G Electric

Usage	Meter 778019768
Reading Feb 23	
On-Peak actual	18641
Off-Peak1	
Off-Peak2	
Reading Jan 25	
On-Peak actual	18263
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	19,386
Total Off kWh	10,806
Total kWh	30,192

Distribution Demands	
Annual Demand kW	100.70

Measured Demands	
On-Peak kW	100.70
Off-Peak2 kW	59.80
Constant	80

Supply Capacity	
Generation kW	53.96
Transmission kW	48.23

Charges	PeD ID: PE000011709[illegible]845194	Rate - [illegible]
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	100.70 kW @ $3.486593843	351.10
kWh - On-peak	19386 kWh @ $0.008219849	159.35
kWh - Off-peak	10806 kWh @ $0.008220433	88.83
Societal Benefits	30192 kWh @ $0.009247152	279.19
Securitization Transition	30192 kWh @ $0.010609102	320.31
Sub-Total Delivery		**$1,583.40**

Total electric charges **$1,583.40**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,097.29 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,912.62
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,912.62**

090PSEG001_Power_M_3804/000008/000017/i

PSE&G

Monthly Statement
FEBRUARY 2012
Account number: 67 151 294 01 Invoice number: [illegible]

004495

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
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Inquiries by mail
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Account Summary

PSE&G balance from last bill	$285.00
Payment received Mar 1 - Thank You!	-285.00
Current PSE&G - Unmetered Charges	282.15
Total Amount Due On Mar 21, 2012	**$282.15**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

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The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

Important Dates

Your payment
is due March 21, 2012

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6715129401 0000282154 00000000008

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due On Mar 21, 2012 **$282.15**

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

$ 282.15

Amount enclosed

090PSEG001_Bill_M_3843/004495/008999

PSEG

Account number: 67 151 294 01 Invoice number: 6016017480058
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 2/2/2012
to 3/2/2012

Usage 1251.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1251 kWh @ $0.033654000	42.10
Sub-Total Delivery		**$189.86**
Supply*		
kWh charges	1175 kWh @ $0.074271000	87.27
Next	76 kWh @ $0.066000000	5.02
Sub-Total Supply		**$92.29**
Unmetered charges		**$282.15**

*The total supply amount ($92.29) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001 Bill M 3843/004495/009000/

PSE&G

Monthly Statement
FEBRUARY 2012

000232

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates
Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$9,407.08
Payment received Jan 30 - Thank You!	-4,632.98
Current PSE&G - Gas	139.33
Current PSE&G - Electric	1,486.26
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,219.16
Total Amount Due	**$9,618.85**

$4844.75

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,774.10 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6600193603 0009618856 00047741082

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$9,618.85**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$4,844.75
Amount enclosed

090PSEG001 Bill M 38020/000232/000487

PSE&G

PSE&G Gas

Usage	Meter **2317002**
Actual reading Feb 22	6277
Actual reading Jan 23	6142
Difference	135
Conversion to CCF	x 1.0120
CCF total	136.620
Conversion to therms	x 1.03000
Total therms	140.719

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	140.719 therms @ $0.2696864	37.95
Balancing charge	71.190 therms @ $ 0.09130500	6.50
Societal Benefits	140.719 therms @ $0.05834320	8.21
Total Delivery		**$63.42**
Supply*		
BGSS Commodity	140.719 therms @ $0.53944386	75.91
Total Supply		**$75.91**
Total gas charges		**$139.33**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Feb 22	41559
Actual reading Jan 23	40832
Difference	727
Meter multiplier	45
Total kWh	32715
Distribution Demands	
Annual Demand kW	102.20
Measured Demands	
Demand kW	102.20
Constant	45
Supply Capacity	
Generation kW	105.87
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	102.20 kW @ $4.236497065	432.97
kWh charges	32715 kWh @ $0.012206022	399.32
Societal Benefits	32715 kWh @ $0.009247134	302.52
Securitization Transition	32715 kWh @ $0.010608895	347.07
Sub-Total Delivery		**$1,486.26**
Total electric charges		**$1,486.26**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,635.46 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,219.16
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,219.16**

090PSEG001_Bill_M 3802/000232/000488/i

PSEG

Monthly Statement
FEBRUARY 2012

000310

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due March 12, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$722.67
Payment received Jan 30 - Thank You!	-332.75
Current PSE&G - Electric	385.44
Total Amount Due	**$775.36**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $389.92 must be received by 3/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6530826203 0000775363 00003899274

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$775.36**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 385.44
Amount enclosed

090PSEG001_Bill_M_3793/000310/000636

PSE&G

PSE&G Electric

Usage	Meter **727000213**
Estimated reading Feb 22	11922
Estimated reading Jan 23	11858
Difference	64
Meter multiplier	80
Total kWh	5120

Distribution Demands	
Annual Demand kW	51.20

Measured Demands	
Demand kW	51.20
Constant	80

Supply Capacity	
Generation kW	39.32
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	51.20 kW @ $4.236523438	216.91
kWh charges	5120 kWh @ $0.012205078	62.49
Societal Benefits	5120 kWh @ $0.009246094	47.34
Securitization Transition	5120 kWh @ $0.010609375	54.32
Sub-Total Delivery		**$385.44**
Total electric charges		**$385.44**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $746.02 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3793/000310/000637/i

PSEG

Monthly Statement
FEBRUARY 2012
Account number: 66 899 207 04 Invoice number: 0000422681

000113

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment
is due March 22, 2012

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$431.48
Payment received Mar 1 - Thank You!	-431.48
Current PSE&G - Unmetered Charges $422.68	296.70
SOUTH JERSEY ENERGY COMPANY Electric Charges	125.98
Total Amount Due On Mar 22, 2012	**$422.68**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6689920704 0000422681 00000000003

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due On Mar 22, 2012 **$422.68**

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

$ 422.68
Amount enclosed

090PSEG001_Bill_M_3854/000113/000228

PSE&G

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 2/2/2012 to 3/2/2012

Usage 1677.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1677 kWh @ $0.033654000	56.44
Sub-Total Delivery		**$296.70**
Unmetered charges		**$296.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $123.72. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	125.98
Total SOUTH JERSEY ENERGY COMPANY Charges	**$125.98**

090PSEG001_Bill_M_3854/000113/000229/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
FEBRUARY 2012

000017

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$5,990.34
Payment received Jan 30 - Thank You!	-3,256.34
Current PSE&G - Gas	344.49
Current PSE&G - Electric	1,247.70
SOUTH JERSEY ENERGY COMPANY Electric Charges	2,934.29
Total Amount Due	**$7,260.48**

$ 4526.48

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,734.00 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6596895009 0007260482 00027340011

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$7,260.48**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4526.48
Amount enclosed

090PSEG001 Bill M 38020/000017/000035

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

February 2012
Account number: 65 968 950 09 Invoice number: 601701728311
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2471319**
Actual reading Feb 22	7290
Actual reading Jan 23	6941
Difference	349
Conversion to CCF	x 1.0120
CCF total	353.188
Conversion to therms	x 1.03000
Total therms	363.784

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	363.784 therms @ $0.2696930	98.11
Balancing charge	199.080 therms @ $ 0.09121960	18.16
Societal Benefits	363.784 therms @ $0.05835880	21.23
Total Delivery		**$148.26**
Supply*		
BGSS Commodity	363.784 therms @ $0.53941350	196.23
Total Supply		**$196.23**
Total gas charges		**$344.49**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Feb 22	5976
Actual reading Jan 23	4982
Difference	994
Meter multiplier	30
Total kWh	29820
Distribution Demands	
Annual Demand kW	67.80
Measured Demands	
Demand kW	67.80
Constant	30
Supply Capacity	
Generation kW	55.58
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	67.80 kW @ $4.236430678	287.23
kWh charges	29820 kWh @ $0.012205902	363.98
Societal Benefits	29820 kWh @ $0.009247150	275.75
Securitization Transition	29820 kWh @ $0.010608987	316.36
Sub-Total Delivery		**$1,247.70**
Total electric charges		**$1,247.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,986.36 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,934.29
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,934.29**

090PSEG001_Bill_M_3802/000017/000036/i

PSE&G

Monthly Statement
FEBRUARY 2012

004493

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due March 21, 2012

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$128.13
Payment received Mar 1 - Thank You!	-128.13
Current PSE&G - Unmetered Charges	126.82
Total Amount Due On Mar 21, 2012	**$126.82**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

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The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6649680907 0000126829 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due On Mar 21, 2012 **$126.82**

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

$ 126.82

Amount enclosed

090PSEG0001_Bill_M_3843/004493/008995

PSE&G

February 2012
Account number: 66 496 809 07 Invoice number: 603901499178
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 2/2/2012
to 3/2/2012

Usage 791.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	791 kWh @ $0.033654000	26.62
Sub-Total Delivery		**$126.82**
Unmetered charges		**$126.82**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $58.36. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 3843/004493/008996/i

PSE&G

Monthly Statement
FEBRUARY 2012

000131

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$25,993.13
Payment received Jan 30 - Thank You!	-11,491.30
Current PSE&G - Gas	6,804.67
Current PSE&G - Electric	1,215.93
SOUTH JERSEY ENERGY COMPANY Electric Charges	2,574.14
Total Amount Due	**$25,096.57**

$10,594.74

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $14,501.83 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6530826904 0025096575 0014501831 1

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$25,096.57**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 10,594.74
Amount enclosed

090PSEG001_Bill_M_3802/000131/000274

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **1518605**
Actual reading Feb 22	2555
Actual reading Jan 23	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Feb 22	27851
Actual reading Jan 23	21246
Difference	6605
Conversion to CCF	x 1.0682
CCF total	7055.461
Conversion to therms	x 1.03000
Total therms	7267.125

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	6267.125 therms @ $0.0380254	238.31
Demand	367.631 therms @ $3.7311870	1,371.70
Balancing charge	7197.570 therms @ $ 0.09124470	656.74
Societal Benefits	7267.125 therms @ $0.05836830	424.17
Total Delivery		**$2,873.80**
Supply*		
BGSS Commodity	7267.125 therms @ $0.53943066	3,920.11
Total Supply		**$3,920.11**
Total gas charges		**$6,793.91**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Feb 22	28704
Actual reading Jan 23	28377
Difference	327
Meter multiplier	80
Total kWh	26160
Distribution Demands	
Annual Demand kW	88.00
Measured Demands	
Demand kW	88.00
Constant	80
Supply Capacity	
Generation kW	73.56
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	88.00 kW @ $4.236477273	372.81
kWh charges	26160 kWh @ $0.012206040	319.31
Societal Benefits	26160 kWh @ $0.009246942	241.90
Securitization Transition	26160 kWh @ $0.010608945	277.53
Sub-Total Delivery		**$1,215.93**
Total electric charges		**$1,215.93**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,822.91 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3802/000131/000275

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Bill M 3802/000131/000276/6

PSE&G

Monthly Statement
FEBRUARY 2012
Account number: 65 187 026 05 Date issued: 03/14/12

000234

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due March 13, 2012

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$703.12
Payment received Jan 30 - Thank You!		-464.75
Current PSE&G - Electric	$ 202.69	53.12
SOUTH JERSEY ENERGY COMPANY Electric Charges		149.57
Total Amount Due		**$441.06**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $238.37 must be received by 3/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

VOUCHER M00W05

6518702605 0000441066 0000238376 1

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$441.06**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 202.69
Amount enclosed

090PSE7001 Bill M 480/0000/0000/0441066

PSE&G

February 2012
Account number: 65 187 026 05 Invoice number: 603901486104
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Feb 22	3508
Estimated reading Jan 23	3489
Difference	19
Meter multiplier	80
Total kWh	1520
Measured Demands	
Demand kW	0.00
Supply Capacity	
Generation kW	17.78
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
kWh charges	1520 kWh @ $0.012203947	18.55
Societal Benefits	1520 kWh @ $0.009250000	14.06
Securitization Transition	1520 kWh @ $0.010611842	16.13
Sub-Total Delivery		**$53.12**
Total electric charges		**$53.12**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $265.10 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	149.57
Total SOUTH JERSEY ENERGY COMPANY Charges	**$149.57**

090PSEG001 Bill M 3802/000234/0004921

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
FEBRUARY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment is due March 22, 2012

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$523.97
Payment received Mar 1 - Thank You!	-523.97
Current PSE&G - Unmetered Charges $ 513.20	360.41
SOUTH JERSEY ENERGY COMPANY Electric Charges	152.79
Total Amount Due On Mar 22, 2012	**$513.20**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6681779905 0000513202 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due On Mar 22, 2012 **$513.20**

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

$ 513.20
Amount enclosed

090PSEG001_Bill_M_3854/000115/000232

PSE&G

February 2012
Account number: 66 817 799 05 Invoice number: 603201621431
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 2/2/2012
to 3/2/2012

Usage 2034.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	2034 kWh @ $0.033654000	68.45
Sub-Total Delivery		**$360.41**
Unmetered charges		**$360.41**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $150.05. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	152.79
Total SOUTH JERSEY ENERGY COMPANY Charges	**$152.79**

090PSEG001_Bill_M_3854/000115/000233/i

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PSE&G

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Monthly Statement
FEBRUARY 2012

001060

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$1,481.99
Payment received Mar 1 - Thank You!		-1,481.99
Current PSE&G - Gas	$ 1753.03	1,074.74
Current PSE&G - Electric		678.29
Total Amount Due On Mar 19, 2012		**$1,753.03**

Important Dates
Your payment is due March 19, 2012

Your meter(s) are scheduled to be read on or about March 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6938258503 0001753037 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due On Mar 19, 2012 **$1,753.03**

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

$ 1,753.03
Amount enclosed

090PSEG001_Bill_B_3831/001060/002119

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

February 2012
Account number: 69 382 585 03 Invoice number: 6057009558712
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Feb 29	5626
Estimated reading Jan 27	4552
Difference	1074
Conversion to CCF	x 1.0120
CCF total	1086.888
Conversion to therms	x 1.03100
Total therms	1120.582

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	1120.582 therms @ $0.2696991	302.22
Balancing charge	1120.581 therms @ $ 0.09124730	102.25
Societal Benefits	1120.582 therms @ $0.05837150	65.41
Total Delivery		**$480.64**
Supply*		
BGSS Commodity	1120.582 therms @ $0.53017093	594.10
Total Supply		**$594.10**
Total gas charges		**$1,074.74**

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

PSE&G Electric

Usage	Meter **9197049**
Estimated reading Feb 29	1060
Estimated reading Jan 27	1033
Difference	27
Meter multiplier	80
Total kWh	2160
Distribution Demands	
Annual Demand kW	44.00
Measured Demands	
Demand kW	44.00
Constant	80
Supply Capacity	
Generation kW	0.00
Transmission kW	26.05

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	44.00 kW @ $4.236590909	186.41
kWh charges	2160 kWh @ $0.012203704	26.36
Societal Benefits	2160 kWh @ $0.009245370	19.97
Securitization Transition	2160 kWh @ $0.010611111	22.92
Sub-Total Delivery		**$260.04**
Supply*		
BGS Capacity		
Generation	0.00 kW	161.60
Transmission	26.05 kW @ $2.658733205	69.26
BGS Energy		
Charges	240 kWh @ $0.083791667	20.11
Next	1920 kWh @ $0.087125000	167.28
Sub-Total Supply		**$418.25**
Total electric charges		**$678.29**

**The total supply amount ($418.25) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_B_3831/001060/002120/46

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PSE&G

Monthly Statement
FEBRUARY 2012

001061

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$1,178.55
Payment received Mar 1 - Thank You!	-1,178.55
Current PSE&G - Gas	571.41
Total Amount Due On Mar 19, 2012	**$571.41**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

Important Dates

Your payment
is due March 19, 2012

Your meter(s) are scheduled to be read on or about March 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

7011993703 0000571415 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Mar 19, 2012 **$571.41**

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

$ 571.41

Amount enclosed

0909PSEG001_Bill_B_383/001061/002121

PSE&G

Account number 70 119 937 03 Invoice number 602201632533
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Feb 29	30548
Estimated reading Jan 27	29980
Difference	568
Conversion to CCF	x 1.0120
CCF total	574.816
Conversion to therms	x 1.03100
Total therms	592.635

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	592.635 therms @ $0.2696938	159.83
Balancing charge	570.372 therms @ $ 0.09123870	52.04
Societal Benefits	592.635 therms @ $0.05836640	34.59
Total Delivery		**$257.22**
Supply*		
BGSS Commodity	592.635 therms @ $0.53015769	314.19
Total Supply		**$314.19**
Total gas charges		**$571.41**

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

090PSEG001_Bill_B_3831/001061/002122/46

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PSE&G

Monthly Statement
MARCH 2012

000263

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"MARCH 2012"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$20,983.11
Payment received Mar 1 - Thank You!	-10,836.15
Current PSE&G - Gas $ 7470.94	3,188.98
Current PSE&G - Electric	1,298.47
SOUTH JERSEY ENERGY COMPANY Electric Charges	2,983.49
Total Amount Due	**$17,617.90**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,146.96 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

6738782209 0017617901 00101469626

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$17,617.90**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 7470.94
Amount enclosed

09APSEG001_Bill_M_3952/000263/000537

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2806958**
Actual reading Mar 22	18975
Actual reading Feb 22	15896
Difference	3079
Conversion to CCF	x 1.0339
CCF total	3183.378
Conversion to therms	x 1.03100
Total therms	3282.063

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	2282.063 therms @ $0.0380270	86.78
Demand	209.107 therms @ $3.7311998	780.22
Balancing charge	3244.317 therms @ $ 0.09124260	296.02
Societal Benefits	3282.063 therms @ $0.05836880	191.57
Total Delivery		**$1,537.47**
Supply*		
BGSS Commodity	3282.063 therms @ $0.50319266	1,651.51
Total Supply		**$1,651.51**
Total gas charges		**$3,188.98**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Mar 22	47542
Actual reading Feb 22	47163
Difference	379
Meter multiplier	80
Total kWh	30320
Distribution Demands	
Annual Demand kW	76.00
Measured Demands	
Demand kW	76.00
Constant	80
Supply Capacity	
Generation kW	100.91
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	76.00 kW @ $4.236447368	321.97
kWh charges	30320 kWh @ $0.012206135	370.09
Societal Benefits	30320 kWh @ $0.009247032	280.37
Securitization Transition	30320 kWh @ $0.010608839	321.66
Sub-Total Delivery		**$1,298.47**
Total electric charges		**$1,298.47**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,232.20 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,983.49
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,983.49**

090PSEG001_Bill_M_3952/000263/000538/i

PSEG

Monthly Statement
MARCH 2012

000262

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

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www.pseg.com

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

Important Dates

Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$240.27
Payment received Mar 1 - Thank You!		-123.56
Current PSE&G - Electric	$124.02	55.83
SOUTH JERSEY ENERGY COMPANY Electric Charges		68.19
Total Amount Due		**$240.73**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $116.71 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

VOUCHER M00W05

6536965604 0000240737 00001167181

PSEG

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WEST ORANGE BD OF ED
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65 369 656 04

Total Amount Due **$240.73**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 124.02
Amount enclosed

090PSEG001_Bill_M_3952/000262/000535

PSE&G

PSE&G Electric

Usage	Meter **134031313**
Actual reading Mar 22	22158
Actual reading Feb 22	21465
Total kWh	693

Distribution Demands	
Annual Demand kW	6.90

Measured Demands	
Demand kW	6.90

Supply Capacity	
Generation kW	14.84
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	6.90 kW @ $4.236231884	29.23
kWh charges	693 kWh @ $0.012207792	8.46
Societal Benefits	693 kWh @ $0.009249639	6.41
Securitization Transition	693 kWh @ $0.010606061	7.35
Sub-Total Delivery		**$55.83**
Total electric charges		**$55.83**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $169.44 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	68.19
Total SOUTH JERSEY ENERGY COMPANY Charges	**$68.19**

090PSEG001_Bill_M_3952/000262/000536/i

PSE&G

Monthly Statement
MARCH 2012
Account number: 42 007 117 02 Invoice number: [illegible]

000006

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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

Important Dates
Your payment for current charges is due April 16, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill		$20,844.52
Current PSE&G - Electric charges for 1 meter	$6516.16	2,155.72
SOUTH JERSEY ENERGY COMPANY Electric Charges		4,360.44
Total Amount Due		**$27,360.68**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $15,401.96 must be received by 4/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

VOUCHER M00W05

4200711702 0027360687 00154019604

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$27,360.68**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 6516.16

Amount enclosed

090PSEG001_Power_M_3968/000006/000012

PSE&G

Account number: 42 007 117 02 Invoice number: 600601839739
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Mar 22	
Actual On-Peak	5981
Actual Off-Peak1	620
Actual Off-Peak2	3431
Reading Feb 22	
Actual On-Peak	5912
Actual Off-Peak1	613
Actual Off-Peak2	3394
Multiplier	400
On-peak kWh	27600
Off-peak kWh	17600
Total kWh	45200

Distribution Demands	
Annual Demand kW	144.00

Measured Demands	
On-Peak kW	144.00
Off-Peak1 kW	92.00
Off-Peak2 kW	104.00
Constant	400

Supply Capacity	
Generation kW	218.80
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	144.00 kW @ $3.486597222	502.07
kWh - On-peak	27600 kWh @ $0.008219928	226.87
kWh - Off-peak	17600 kWh @ $0.008219886	144.67
Societal Benefits	45200 kWh @ $0.009246903	417.96
Securitization Transition	45200 kWh @ $0.010609071	479.53
Sub-Total Delivery		**$2,155.72**

Total electric charges **$2,155.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,342.97 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	4,360.44
Total SOUTH JERSEY ENERGY COMPANY Charges	**$4,360.44**

090PSEG001_Power_M_39680000006000013/1

PSEG

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Monthly Statement
MARCH 2012

000007

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$33,597.28
Payment received Mar 1 - Thank You!	-18,195.32
Current PSE&G - Gas charges for 1 meter	5,442.56
Total Amount Due	**$20,844.52**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $15,401.96 must be received by 4/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Important Dates

Your payment for current charges is due April 10, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200711702 0020844522 00154019606

PSEG

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WEST ORANGE BD OF ED
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42 007 117 02

Total Amount Due **$20,844.52**
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$ 5,442.56
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2279798**
Actual reading Mar 22	312984
Actual reading Feb 22	307492
Conversion to CCF	x 1.0070
CCF total	5530.444
Conversion to therms	x 1.03100
Total therms	5701.888

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	4701.888 therms @ $0.0380252	178.79
Demand	364.164 therms @ $3.7312035	1,358.77
Balancing charge	5700.907 therms @ $ 0.09124340	520.17
Societal Benefits	5701.888 therms @ $0.05836840	332.81
Total Delivery		**$2,573.42**
Supply*		
BGSS Commodity	5701.888 therms @ $0.50319122	2,869.14
Total Supply		**$2,869.14**
Total gas charges		**$5,442.56**

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

PSE&G

Monthly Statement
MARCH 2012
Account number: 42 008 288 04 Invoice number: 0034487611

000082

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51A CONFORTI AVE HS
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Important Dates

Your payment for current charges is due March 23, 2012

Your meter(s) are scheduled to be read on or about March 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$30,825.00
Payment received Mar 1 - Thank You!	-28,005.94
Current PSE&G - Electric charges for 1 meter	31,668.55
Total Amount Due	**$34,487.61**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,819.06 must be received by 3/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200828804 0034487611 00028190665

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$34,487.61**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 31,668.55
Amount enclosed

090PSEG001_Power_Z_3858/000082/000169

PSE&G

Account number 42 008 288 04 Invoice number: 601901720926
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Feb 29	
On-Peak actual	48295
Off-Peak1	
Off-Peak2	
Reading Feb 1	
On-Peak actual	47185
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	128,512
Total Off kWh	93,409
Total kWh	221,921

Distribution Demands	
Annual Demand kW	628.70

Measured Demands	
On-Peak kW	628.70
Off-Peak2 kW	549.90
Constant	200

Supply Capacity	
Generation kW	0.00
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	628.70 kW @ $3.486591379	2,192.02
kWh - On-peak	128512 kWh @ $0.008220011	1,056.37
kWh - Off-peak	93409 kWh @ $0.008219979	767.82
Societal Benefits	221921 kWh @ $0.009246984	2,052.10
Securitization Transition	221921 kWh @ $0.010609001	2,354.36
Sub-Total Delivery		**$8,807.29**
Supply*		
BGS Capacity		
Generation	0.00 kW	2,233.56
Transmission	458.46 kW @ $2.660013960	1,219.51
BGS Energy		
On-peak	128512 kWh @ $0.100688029	12,939.62
Off-peak	93409 kWh @ $0.069249965	6,468.57
Sub-Total Supply		**$22,861.26**
Total electric charges		**$31,668.55**

**The total supply amount ($22,861.26) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001 Power Z 3858/000082/000170/i

PSEG

Monthly Statement
MARCH 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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

Important Dates

Your payment for current charges is due April 10, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,333.23
Payment received Mar 1 - Thank You!	-1,088.32
Current PSE&G - Electric	850.71
Total Amount Due	**$1,095.62**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $244.91 must be received by 4/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6638956302 0001095625 00002449102

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due **$1,095.62**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 850.71
Amount enclosed

090PSEG0001 Bill M 3945/000180/000369

PSE&G

Account number: 66 389 563 02 Invoice number: 005501053985
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Mar 22	29992
Actual reading Feb 22	29767
Total kWh	225

Distribution Demands	
Annual Demand kW	71.30

Measured Demands	
Demand kW	71.30

Supply Capacity	
Generation kW	65.69
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	71.30 kW @ $4.236465638	302.06
kWh charges	225 kWh @ $0.012222222	2.75
Societal Benefits	225 kWh @ $0.009244444	2.08
Securitization Transition	225 kWh @ $0.010622222	2.39
Sub-Total Delivery		**$313.66**
Supply*		
BGS Capacity		
Generation	65.69 kW @ $5.418176283	355.92
Transmission	60.72 kW @ $2.683629776	162.95
BGS Energy		
Charges	54 kWh @ $0.087037037	4.70
Next	171 kWh @ $0.078830409	13.48
Sub-Total Supply		**$537.05**
Total electric charges		**$850.71**

**The total supply amount ($537.05) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSEG

Monthly Statement
MARCH 2012

000032

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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due April 13, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill		$22,080.32
Payment received Mar 1 - Thank You!		-17,672.41
Current PSE&G - Electric charges for 1 meter	$5078.37	1,972.04
SOUTH JERSEY ENERGY COMPANY Electric Charges		3,106.33
Total Amount Due		**$9,486.28**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,407.91 must be received by 4/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200711508 0009486283 00044079111

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 115 08

Total Amount Due **$9,486.28**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 5078.37
Amount enclosed

090PSEG001_Power_M_3961/000012/000025

PSE&G

Mar 8, 2012
Account number: 42 007 115 08 Invoice number: 601201815933
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019346**
Reading Mar 22	
Actual On-Peak	7663
Actual Off-Peak1	1188
Actual Off-Peak2	5100
Reading Feb 22	
Actual On-Peak	7581
Actual Off-Peak1	1173
Actual Off-Peak2	5036
Multiplier	200
On-peak kWh	16400
Off-peak kWh	15800
Total kWh	32200

Distribution Demands	
Annual Demand kW	196.00

Measured Demands	
On-Peak kW	196.00
Off-Peak1 kW	68.00
Off-Peak2 kW	68.00
Constant	200

Supply Capacity	
Generation kW	368.98
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	196.00 kW @ $3.486581633	683.37
kWh - On-peak	16400 kWh @ $0.008220122	134.81
kWh - Off-peak	15800 kWh @ $0.008220253	129.88
Societal Benefits	32200 kWh @ $0.009246894	297.75
Securitization Transition	32200 kWh @ $0.010609006	341.61
Sub-Total Delivery		**$1,972.04**
Total electric charges		**$1,972.04**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,518.37 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,106.33
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,106.33**

090PSEG001_Power_M_3961/000012/000026/i

PSE&G

Monthly Statement
MARCH 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due April 19, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$793.69
Current PSE&G - Unmetered Charges	781.31
Total Amount Due	**$1,575.00**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $793.69 must be received by 4/17/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

VOUCHER M00W05

6673369302 0001575007 00007936983

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due **$1,575.00**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 781.31
Amount enclosed

090PSEG001_Bill_M_3994/003111/006228

PSE&G

Account number: 66 733 693 02 Invoice number: 602001753508
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 3/3/2012
to 4/2/2012

Usage 4759.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	4759 kWh @ $0.033654000	160.16
Sub-Total Delivery		**$781.31**
Unmetered charges		**$781.31**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $314.22. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3994/0031110006229/i

PSE&G

Monthly Statement
MARCH 2012

000053

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,314.47
Payment received Mar 1 - Thank You!		-680.99
Current PSE&G - Electric	$560.76	244.01
SOUTH JERSEY ENERGY COMPANY Electric Charges		316.75
Total Amount Due		**$1,194.24**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $633.48 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

6661118903 0001194240 00006334881

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due **$1,194.24**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 560.76
Amount enclosed

090PSEG001_BIL_M_3952/000053/000109

PSE&G

March 2012
Account number 66 611 139 03 Invoice number: 600001853490
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **126586384**
Actual reading Mar 22	4024
Actual reading Feb 22	805
Total kWh	3219
Distribution Demands	
Annual Demand kW	32.20
Measured Demands	
Demand kW	32.20
Supply Capacity	
Generation kW	5.93
Transmission kW	7.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.20 kW @ $4.236645963	136.42
kWh charges	3219 kWh @ $0.012205654	39.29
Societal Benefits	3219 kWh @ $0.009248214	29.77
Securitization Transition	3219 kWh @ $0.010608885	34.15
Sub-Total Delivery		**$244.01**
Total electric charges		**$244.01**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $313.68 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	316.75
Total SOUTH JERSEY ENERGY COMPANY Charges	**$316.75**

090PSEG001_BIL_M_3952/000053/000110/1

PSEG

Monthly Statement
MARCH 2012

000225

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$604.14
Current PSE&G - Unmetered Charges	$582.68	449.79
SOUTH JERSEY ENERGY COMPANY Electric Charges		132.89
Total Amount Due		**$1,186.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $604.14 must be received by 4/20/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Important Dates

Your payment for current charges is due April 20, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6722311503 0001186825 00006041433

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due **$1,186.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 582.68
Amount enclosed

PSE&G

March 2012
Account number: 67 223 115 03 Invoice number: 6023017239 18
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 3/3/2012 to 4/2/2012

Usage 1769.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1769 kWh @ $0.033654000	59.53
Sub-Total Delivery		**$305.36**
Unmetered charges		**$305.36**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $116.80. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 3/3/2012 to 4/2/2012

Usage 388.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	388 kWh @ $0.033659794	13.06
Sub-Total Delivery		**$118.81**
Supply*		
kWh charges	366 kWh @ $0.066010929	24.16
Next	22 kWh @ $0.066363636	1.46
Sub-Total Supply		**$25.62**
Unmetered charges		**$144.43**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $25.62. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	132.89
Total SOUTH JERSEY ENERGY COMPANY Charges	**$132.89**

PSE&G

Monthly Statement
MARCH 2012
Account number: 42 005 376 05 Invoice number: [illegible]

000016

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
WEST ORANGE TWP NJ
07052-5725

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$25,172.95
Payment received Mar 1 - Thank You!	-13,131.22
Current PSE&G - Electric charges for 1 meter	10,853.09
Total Amount Due	**$22,894.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $12,041.73 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200537605 0022894829 00120417342

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$22,894.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$10,853.09

Amount enclosed

090PSEG001 Power M 3947/000016/000038

PSE&G

Account number: 42 005 376 05 Invoice number: 600801828832
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778019688
Reading Mar 22	
Actual On-Peak	5846
Actual Off-Peak1	701
Actual Off-Peak2	3880
Reading Feb 22	
Actual On-Peak	5717
Actual Off-Peak1	687
Actual Off-Peak2	3798
Multiplier	300
On-peak kWh	38700
Off-peak kWh	28800
Total kWh	67500

Distribution Demands	
Annual Demand kW	255.00

Measured Demands	
On-Peak kW	255.00
Off-Peak1 kW	135.00
Off-Peak2 kW	243.00
Constant	300

Supply Capacity	
Generation kW	280.74
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	255.00 kW @ $3.486588235	889.08
kWh - On-peak	38700 kWh @ $0.008219897	318.11
kWh - Off-peak	28800 kWh @ $0.008220139	236.74
Societal Benefits	67500 kWh @ $0.009246963	624.17
Securitization Transition	67500 kWh @ $0.010609037	716.11
Sub-Total Delivery		**$3,168.83**
Supply*		
BGS Capacity		
Generation	280.74 kW @ $5.417788701	1,520.99
Transmission	260.46 kW @ $2.683828611	699.03
BGS Energy		
On-peak	9300 kWh @ $0.100688172	936.40
Next	29400 kWh @ $0.092417007	2,717.06
Off-peak	6600 kWh @ $0.069250000	457.05
Next	22200 kWh @ $0.060978829	1,353.73
Sub-Total Supply		**$7,684.26**
Total electric charges		**$10,853.09**

**The total supply amount ($7,684.26) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_M_3947/000016/000039/

PSE&G

Monthly Statement
MARCH 2012

000021

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
KELLY DR
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 13, 2012

Your meter(s) are scheduled to be read on or about April 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$23,198.20
Current PSE&G - Unmetered Charges	117.55
Total Amount Due	**$23,315.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $23,198.20 must be received by 4/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200406306 0023315751 00231982061

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$23,315.75**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 117.55
Amount enclosed

090PSEG001_Power_M_3961/000021/000043

PSE&G

Account number: 42-004-063-06 Invoice number: 605700888640
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 2/28/2012
to 3/27/2012

Usage 754.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	754 kWh @ $0.033660477	25.38
Sub-Total Delivery		**$67.32**
Supply*		
kWh charges	57 kWh @ $0.074210526	4.23
Next	697 kWh @ $0.065997131	46.00
Sub-Total Supply		**$50.23**
Unmetered charges		**$117.55**

*The total supply amount ($50.23) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Power_M_3961/000021/000044/

PSE&G

Monthly Statement
MARCH 2012

000023

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
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1 800 436-PSEG (7734)
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due April 17, 2012

Your meter(s) are scheduled to be read on or about April 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$23,315.75
Current PSE&G - Electric charges for 1 meter	14,986.30
Total Amount Due	**$38,302.05**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $23,198.20 must be received by 4/17/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

4200406306 0038302055 0023198206 1

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$38,302.05**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 14,986.30
Amount enclosed

090PSEG001_Power_M_3975/000023/000048

PSE&G

Account number: 42 004 063 06 Invoice number: 600501845192
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778016927**
Reading Mar 27	
On-Peak actual	24578
Off-Peak1	
Off-Peak2	
Reading Feb 28	
On-Peak actual	24252
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	60,473
Total Off kWh	37,192
Total kWh	97,665

Distribution Demands	
Annual Demand kW	385.40

Measured Demands	
On-Peak kW	385.40
Off-Peak2 kW	238.10
Constant	300

Supply Capacity	
Generation kW	373.20
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	385.40 kW @ $3.486611313	1,343.74
kWh - On-peak	60473 kWh @ $0.008220032	497.09
kWh - Off-peak	37192 kWh @ $0.008220047	305.72
Societal Benefits	97665 kWh @ $0.009247018	903.11
Securitization Transition	97665 kWh @ $0.010609021	1,036.13
Sub-Total Delivery		**$4,470.41**
Supply*		
BGS Capacity		
Generation	373.20 kW @ $5.417738478	2,021.90
Transmission	214.39 kW @ $2.683753906	575.37
BGS Energy		
On-peak	5161 kWh @ $0.100687851	519.65
Next	55312 kWh @ $0.092417016	5,111.77
Off-peak	2330 kWh @ $0.069248927	161.35
Next	34862 kWh @ $0.060979003	2,125.85
Sub-Total Supply		**$10,515.89**
Total electric charges		**$14,986.30**

**The total supply amount ($10,515.89) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_M_3975/000023/000049/i

PSE&G

Monthly Statement
MARCH 2012
Account number: 42 004 063 06 Invoice number: [illegible]

000019

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 18, 2012

Your meter(s) are scheduled to be read on or about May 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$38,302.05
Current PSE&G - Gas charges for 1 meter	5,749.44
Total Amount Due	**$44,051.49**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $23,198.20 must be received by 4/17/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

VOUCHER M00W05

4200406306 0044051492 00231982061

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$44,051.49**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 5,749.44

Amount enclosed

090PSEG001_Power_M_3982/000019/000039

PSE&G

PSE&G Gas

Usage	Meter **3164353**
Estimated reading Mar 30	37955
Estimated reading Mar 1	31357
Conversion to CCF	x 1.0339
CCF total	6821.672
Conversion to therms	x 1.03100
Total therms	7033.144

Charges	PoD ID: PS000010257554524979	Rate - LVS
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	6033.144 therms @ $0.0380266	229.42
Demand	226.958 therms @ $3.7312190	846.83
Balancing charge	6411.987 therms @ $ 0.09124470	585.06
Societal Benefits	7033.144 therms @ $0.05836930	410.52
Total Delivery		**$2,254.71**
Supply*		
BGSS Commodity	7033.144 therms @ $0.49689442	3,494.73
Total Supply		**$3,494.73**
Total gas charges		**$5,749.44**

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

090PSEG001_Power_M_3982/000019/000040/

PSE&G

Monthly Statement
MARCH 2012

000008

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 10, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$20,539.59
Payment received Mar 1 - Thank You!	-13,139.19
Current PSE&G - Gas charges for 1 meter	77.05
Current PSE&G - Electric charges for 1 meter	4,308.33
SOUTH JERSEY ENERGY COMPANY Electric Charges	9,492.65
Total Amount Due	**$21,278.43**

$ 13,878.03

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,400.40 must be received by 4/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

*** * METER READING NOTICE * * 1-800-436-7734**

Our records indicate we must obtain an actual meter reading to ensure uninterrupted service and billing accuracy. Please call us and speak to a representative to make an appointment to read your meter, or make arrangements for us to access your meter on the next scheduled read date.

VOUCHER M00W05

4200306700 0021278431 00074004032

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$21,278.43**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 13,878.03
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Mar 22	19047
Estimated reading Feb 22	18974
Conversion to CCF	x 1.0120
CCF total	73.876
Conversion to therms	x 1.03100
Total therms	76.166

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	76.166 therms @ $0.2696741	20.54
Balancing charge	32.770 therms @ $ 0.09124200	2.99
Societal Benefits	76.166 therms @ $0.05842500	4.45
Total Delivery		**$38.74**
Supply*		
BGSS Commodity	76.166 therms @ $0.50298033	38.31
Total Supply		**$38.31**
Total gas charges		**$77.05**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Feb 22	
Actual On-Peak	5811
Actual Off-Peak1	752
Actual Off-Peak2	4283
Reading Jan 23	
Actual On-Peak	5646
Actual Off-Peak1	732
Actual Off-Peak2	4140
Multiplier	300
On-peak kWh	49500
Off-peak kWh	48900
Total kWh	98400

Distribution Demands	
Annual Demand kW	333.00

Measured Demands	
On-Peak kW	315.00
Off-Peak1 kW	180.00
Off-Peak2 kW	333.00
Constant	300

Supply Capacity	
Generation kW	275.15
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	333.00 kW @ $3.486576577	1,161.03
kWh - On-peak	49500 kWh @ $0.008220000	406.89
kWh - Off-peak	48900 kWh @ $0.008220041	401.96
Societal Benefits	98400 kWh @ $0.009246951	909.90
Securitization Transition	98400 kWh @ $0.010609045	1,043.93
Sub-Total Delivery		**$4,308.33**
Total electric charges		**$4,308.33**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $10,355.35 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to convert your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to meeting, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSEG

Monthly Statement
MARCH 2012

000261

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$408.92
Current PSE&G - Unmetered Charges	$395.54	277.00
SOUTH JERSEY ENERGY COMPANY Electric Charges		118.54
Total Amount Due		**$804.46**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $408.92 must be received by 4/20/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Important Dates

Your payment for current charges is due April 20, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6522967502 0000804460 00004089217

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due **$804.46**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 39554

Amount enclosed

PSE&G

Account number 65229 675 02 Invoice number 601901764468
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 3/3/2012
to 4/2/2012

Usage 1578.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1578 kWh @ $0.033654000	53.11
Sub-Total Delivery		**$277.00**
Unmetered charges		**$277.00**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $104.19. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	118.54
Total SOUTH JERSEY ENERGY COMPANY Charges	**$118.54**

PSE&G

Monthly Statement
FEBRUARY 2012

000184

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$31,905.66
Payment received Mar 1 - Thank You!	-18,539.21
Current PSE&G - Gas	5,274.21
Current PSE&G - Electric $10,025.80	1,625.42
Other PSE&G Charges and Credits - see pg. 3	-16,999.86
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,126.17
Total Amount Due On Apr 11, 2012	**$6,392.39**

For a quick and easy way to contact PSE&G, use our self-service features on.pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

6574707307 0006392393 00000000006

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due On Apr 11, 2012 **$6,392.39**

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

$ 10,025.80
Amount enclosed

090PSEG001_BILL_M_3959/000184/000377

PSE&G

February 2012
Account number: 65 747 073 07 Invoice number: 6030017804 61
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279759**
Estimated reading Feb 22	23145
Estimated reading Jan 23	18064
Difference	5081
Conversion to CCF	x 1.0682
CCF total	5427.524
Conversion to therms	x 1.03000
Total therms	5590.350

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	4590.350 therms @ $0.0380254	174.55
Demand	285.605 therms @ $3.7312022	1,065.65
Balancing charge	5581.410 therms @ $ 0.09124400	509.27
Societal Benefits	5590.350 therms @ $0.05836840	326.30
Total Delivery		**$2,258.65**
Supply*		
BGSS Commodity	5590.350 therms @ $0.53942240	3,015.56
Total Supply		**$3,015.56**
Total gas charges		**$5,274.21**

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

PSE&G Electric

Usage	Meter **678001118**
Estimated reading Feb 22	7938
Estimated reading Jan 23	7232
Difference	706
Meter multiplier	45
Total kWh	31770
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	139.81
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	31770 kWh @ $0.012205855	387.78
Societal Benefits	31770 kWh @ $0.009247088	293.78
Securitization Transition	31770 kWh @ $0.010609065	337.05
Sub-Total Delivery		**$1,625.42**
Total electric charges		**$1,625.42**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,822.89 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Gas Billing From Feb 22, 2012 Cancelled	Mar 26, 2012	$-12,248.27
Elec Billing From Feb 22, 2012 Cancelled	Mar 26, 2012	-4,751.59
Total other charges and credits		**$16,999.86 CR**

090PSEG001_Bill_M_3959/000184/000378/6

PSEG

Monthly Statement
MARCH 2012

000185

WEST ORANGE BD OF ED
STREET LIGHTING
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7 AM - 5 PM Sat

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

Important Dates
Your payment
is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$6,392.39
Current PSE&G - Gas		4,924.68
Current PSE&G - Electric	$ 9470.79	1,574.92
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,971.19
Total Amount Due On Apr 11, 2012		**$15,863.18**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6574707307 0015863182 00063923937

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due On Apr 11, 2012 **$15,863.18**

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

$ 9470.79
Amount enclosed

090PSEG001_Bill_M_3959/000185/000379

PSE&G

PSE&G Gas

Usage	Meter **2279759**
Actual reading Mar 22	28058
Estimated reading Feb 22	23145
Difference	4913
Conversion to CCF	x 1.0682
CCF total	5248.067
Conversion to therms	x 1.03100
Total therms	5410.757

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	4410.757 therms @ $0.0380252	167.72
Demand	279.458 therms @ $3.7311868	1,042.71
Balancing charge	5402.120 therms @ $ 0.09124380	492.91
Societal Benefits	5410.757 therms @ $0.05836890	315.82
Total Delivery		**$2,202.04**
Supply*		
BGSS Commodity	5410.757 therms @ $0.50319022	2,722.64
Total Supply		**$2,722.64**
Total gas charges		**$4,924.68**

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

PSE&G Electric

Usage	Meter **678001118**
Actual reading Mar 22	8609
Estimated reading Feb 22	7938
Difference	671
Meter multiplier	45
Total kWh	30195
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	139.81
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	30195 kWh @ $0.012205994	368.56
Societal Benefits	30195 kWh @ $0.009246895	279.21
Securitization Transition	30195 kWh @ $0.010609041	320.34
Sub-Total Delivery		**$1,574.92**
Total electric charges		**$1,574.92**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,528.19 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,971.19
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,971.19**

090PSEG001_Bill_M_3959/000185/000380/

PSE&G

Monthly Statement
MARCH 2012
Account number: 65 415 792 02 Invoice number: 601701701036

000282

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$508.36
Current PSE&G - Unmetered Charges	$490.96	335.61
SOUTH JERSEY ENERGY COMPANY Electric Charges		155.35
Total Amount Due		**$999.32**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $508.36 must be received by 4/20/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Important Dates

Your payment for current charges is due April 20, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000999326 00005083655

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due **$999.32**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$490.96

Amount enclosed

PSE&G

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 3/3/2012
to 4/2/2012

Usage 2068.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2068 kWh @ $0.033654000	69.60
Sub-Total Delivery		**$335.61**
Unmetered charges		**$335.61**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $136.54. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	155.35
Total SOUTH JERSEY ENERGY COMPANY Charges	**$155.35**

PSEG

Monthly Statement
MARCH 2012

000056

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$4,496.69
Payment received Mar 1 - Thank You!	-2,377.76
Current PSE&G - Electric $1981.48	658.98
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,322.50
Total Amount Due	**$4,100.41**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,118.93 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Important Dates

Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6769339307 0004100417 00021189396

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$4,100.41**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1981.48
Amount enclosed

090PSEG001_Bill_M_3952/000056/000115

PSE&G

PSE&G Electric

Usage	Meter **728004347**
Estimated reading Mar 22	10951
Estimated reading Feb 22	10783
Difference	168
Meter multiplier	80
Total kWh	13440

Distribution Demands	
Annual Demand kW	52.80

Measured Demands	
Demand kW	52.80
Constant	80

Supply Capacity	
Generation kW	27.86
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	52.80 kW @ $4.236553030	223.69
kWh charges	13440 kWh @ $0.012206101	164.05
Societal Benefits	13440 kWh @ $0.009247024	124.28
Securitization Transition	13440 kWh @ $0.010608631	142.58
Sub-Total Delivery		**$658.98**
Total electric charges		**$658.98**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,304.62 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,322.50
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,322.50**

090PSEG001_Bill_M_3952/000056/000116/i

PSE&G

Monthly Statement
MARCH 2012

000115

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$6,623.61
Payment received Mar 1 - Thank You!	-3,684.25
Current PSE&G - Unmetered Charges	102.08
Total Amount Due	**$3,041.44**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,939.36 must be received by 4/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Important Dates

Your payment for current charges is due April 10, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0003041441 0002939631

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$3,041.44**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 102.08
Amount enclosed

PSEG

Account number 65 040 799 09 Invoice number 604 0145316 1
Visit our website www.pseg.com

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 2/23/2012
to 3/22/2012

Usage 428.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	428 kWh @ $0.033644860	14.40
Sub-Total Delivery		**$72.90**
Supply*		
kWh charges	112 kWh @ $0.074285714	8.32
Next	316 kWh @ $0.066012658	20.86
Sub-Total Supply		**$29.18**
Unmetered charges		**$102.08**

*The total supply amount ($29.18) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSEG

Monthly Statement
MARCH 2012

000259

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$3,041.44
Current PSE&G - Gas	2,404.69
Total Amount Due	**$5,446.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,939.36 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6504079900 0005446139 00029393632

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$5,446.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2404.69
Amount enclosed

090PSEG001_Bill_M_3952/000259/000528

PSE&G

Account number 65 040 799 00 Invoice number 605001325315
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1807925**
Actual reading Mar 23	234634
Actual reading Feb 22	229836
Difference	4798
Conversion to CCF	x 1.0070
CCF total	4831.586
Conversion to therms	x 1.03100
Total therms	4981.365

Gas Deliveries	
Bill period deliveries	8385.411
Imbalance*	3404.046 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	3981.365 therms @ $0.0380272	151.40
Demand	355.148 therms @ $3.7312050	1,325.13
Balancing charge	4981.380 therms @ $ 0.09124380	454.52
Societal Benefits	4981.365 therms @ $0.05836950	290.76
Total Delivery		**$2,404.69**
Total gas charges		**$2,404.69**

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

** The Imbalance of 3404.046- will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

090PSEG001_Bill_M_3952/000259/000529/i

PSEG

Monthly Statement
MARCH 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$198.27
Current PSE&G - Unmetered Charges	$191.52	132.85
SOUTH JERSEY ENERGY COMPANY Electric Charges		58.67
Total Amount Due		**$389.79**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $198.27 must be received by 4/20/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due April 20, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689914801 0000389791 00001982772

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due **$389.79**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 191.52
Amount enclosed

PSE&G

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 3/3/2012
to 4/2/2012

Usage 781.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	781 kWh @ $0.033654000	26.28
Sub-Total Delivery		**$132.85**
Unmetered charges		**$132.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $51.57. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	58.67
Total SOUTH JERSEY ENERGY COMPANY Charges	**$58.67**

090PSEG001 Bill M 4002/000279/000569/

PSE&G

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
MARCH 2012

000265

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$4,905.33
Current PSE&G - Gas	2,549.76
Current PSE&G - Electric $4,378.14	671.20
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,157.18
Total Amount Due On Apr 11, 2012	**$9,283.47**

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street; and if possible, the pole number (usually located on a metal strip attached to the pole).

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6513360900 0009283471 00049053343

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due On Apr 11, 2012 **$9,283.47**

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

$ 4378.14
Amount enclosed

090PSEG001_Bill_M_3952/000260/000530

PSEG

March 2012
Account number: 65 133 609 00
Visit our website: www.pseg.com

Invoice number: 602201717310

PSE&G Gas

Usage	Meter **1828187**
Actual reading Mar 22	7716
Estimated reading Feb 22	5301
Difference	2415
Conversion to CCF	x 1.0339
CCF total	2496.869
Conversion to therms	x 1.03100
Total therms	2574.271

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	1574.271 therms @ $0.0380239	59.86
Demand	180.631 therms @ $3.7311979	673.97
Balancing charge	2054.360 therms @ $ 0.09124500	187.45
Societal Benefits	2574.271 therms @ $0.05836990	150.26
Total Delivery		**$1,254.42**
Supply*		
BGSS Commodity	2574.271 therms @ $0.50318712	1,295.34
Total Supply		**$1,295.34**
Total gas charges		**$2,549.76**

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

PSE&G Electric

Usage	Meter **678003618**
Actual reading Mar 22	5370
Estimated reading Feb 22	4978
Difference	392
Meter multiplier	30
Total kWh	11760
Distribution Demands	
Annual Demand kW	68.40
Measured Demands	
Demand kW	68.40
Constant	30
Supply Capacity	
Generation kW	63.79
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.40 kW @ $4.236549708	289.78
kWh charges	11760 kWh @ $0.012205782	143.54
Societal Benefits	11760 kWh @ $0.009246599	108.74
Securitization Transition	11760 kWh @ $0.010608844	124.76
Sub-Total Delivery		**$671.20**
Total electric charges		**$671.20**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,439.34 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,157.18
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,157.18**

090PSEG001_Bill_M_3952/00260/000531/6

PSE&G

Monthly Statement
FEBRUARY 2012
Account number: 65 133 609 00 Invoice number: 8100170348

000258

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due April 10, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$16,208.97
Payment received Mar 1 - Thank You!	-7,748.91
Current PSE&G - Gas	2,703.05
Current PSE&G - Electric	741.04
Other PSE&G Charges and Credits - see pg. 3	-8,460.06
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,461.24
Total Amount Due On Apr 10, 2012	**$4,905.33**

$4905.33

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, enroll in Paperless Billing and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

The safety of our employees is important to us. Please put dogs and other animals behind closed doors when our employees visit your home.

Recently, we were not able to read your meter because the meter was blocked. Please make arrangements for us to read your meter on the next scheduled meter reading date to ensure that you are only billed for the energy you use. Thank you.

6513360900 0004905334 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due On Apr 10, 2012 **$4,905.33**

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

$ 4905.33
Amount enclosed

090PSEG001_Bill_M_3952/000258/000526

PSE&G Gas

Usage	Meter **1828187**
Estimated reading Feb 22	5301
Actual reading Jan 23	2804
Difference	2497
Conversion to CCF	x 1.0339
CCF total	2581.648
Conversion to therms	x 1.03000
Total therms	2659.098

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	1659.098 therms @ $0.0380267	63.09
Demand	180.631 therms @ $3.7311979	673.97
Balancing charge	2121.270 therms @ $ 0.09124250	193.55
Societal Benefits	2659.098 therms @ $0.05836940	155.21
Total Delivery		**$1,268.70**
Supply*		
BGSS Commodity	2659.098 therms @ $0.53941224	1,434.35
Total Supply		**$1,434.35**
Total gas charges		**$2,703.05**

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

PSE&G Electric

Usage	Meter **678003618**
Estimated reading Feb 22	4978
Estimated reading Jan 23	4483
Difference	495
Meter multiplier	30
Total kWh	14850
Distribution Demands	
Annual Demand kW	61.50
Measured Demands	
Demand kW	61.50
Constant	30
Supply Capacity	
Generation kW	63.79
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	61.50 kW @ $4.236422764	260.54
kWh charges	14850 kWh @ $0.012206061	181.26
Societal Benefits	14850 kWh @ $0.009247138	137.32
Securitization Transition	14850 kWh @ $0.010608754	157.54
Sub-Total Delivery		**$741.04**
Total electric charges		**$741.04**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,767.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Feb 22, 2012 Cancelled	Mar 26, 2012	$-2,202.28
Gas Billing From Feb 22, 2012 Cancelled	Mar 26, 2012	-6,257.78
Total other charges and credits		**$8,460.06 CR**

090PSEG001_Bill_M_3952/000258/000527/i

PSEG

Monthly Statement
MARCH 2012

000054

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Inquiries by mail
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Important Dates
Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$14,031.43
Payment received Mar 1 - Thank You!		-7,593.19
Current PSE&G - Gas	$4698.89	2,121.82
Current PSE&G - Electric		884.59
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,692.48
Total Amount Due		**$11,137.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,438.24 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

6661048700 0011137134 00064382459

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WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$11,137.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4,698.89
Amount enclosed

090PSEG001 Bill M 3652/0005400011

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Mar 22	321581
Actual reading Feb 22	319707
Difference	1874
Conversion to CCF	x 1.0339
CCF total	1937.529
Conversion to therms	x 1.03100
Total therms	1997.592

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	997.592 therms @ $0.0380216	37.93
Demand	161.405 therms @ $3.7311731	602.23
Balancing charge	1940.071 therms @ $ 0.09124410	177.02
Societal Benefits	1997.592 therms @ $0.05837030	116.60
Total Delivery		**$1,116.66**
Supply*		
BGSS Commodity	1997.592 therms @ $0.50318584	1,005.16
Total Supply		**$1,005.16**
Total gas charges		**$2,121.82**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Mar 22	16260
Actual reading Feb 22	16045
Difference	215
Meter multiplier	80
Total kWh	17200
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	76.30
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	17200 kWh @ $0.012205814	209.94
Societal Benefits	17200 kWh @ $0.009247093	159.05
Securitization Transition	17200 kWh @ $0.010608721	182.47
Sub-Total Delivery		**$884.59**
Total electric charges		**$884.59**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,983.37 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,692.48
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,692.48**

090PSEG001_Bill_M_3952/000054/000112/i

PSE&G

Monthly Statement
MARCH 2012

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Important Dates

Your payment for current charges is due April 20, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$370.82
Current PSE&G - Unmetered Charges	$ 358.74	251.77
SOUTH JERSEY ENERGY COMPANY Electric Charges		106.97
Total Amount Due		**$729.56**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $370.82 must be received by 4/20/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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65 126 385 06

Total Amount Due **$729.56**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 358.74

Amount enclosed

PSE&G

Account number 65 126 395 06 Invoice number 603201666224
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 3/3/2012
to 4/2/2012

Usage 1424.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1424 kWh @ $0.033654000	47.92
Sub-Total Delivery		**$251.77**
Unmetered charges		**$251.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $94.02. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	106.97
Total SOUTH JERSEY ENERGY COMPANY Charges	**$106.97**

PSE&G

Monthly Statement
MARCH 2012

000009

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
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For service at
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Important Dates
Your payment for current charges is due April 12, 2012

Your meter(s) are scheduled to be read on or about April 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill		$8,880.82
Payment received Mar 1 - Thank You!		-4,384.80
Current PSE&G - Electric charges for 1 meter	$4578.19	1,638.65
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,939.54
Total Amount Due		**$9,074.21**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,496.02 must be received by 4/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200548402 0009074211 0004496027 8

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
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WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$9,074.21**
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PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$4578.19
Amount enclosed

090PSEG00L_Power_M_3954/000009/00001

PSE&G

March 2012
Account number 42 005 484 02 Invoice number 601501790242
Visit our website www.pseg.com

PSE&G Electric

Usage	Meter 778019768
Reading Mar 23	
On-Peak actual	19022
Off-Peak1	
Off-Peak2	
Reading Feb 24	
On-Peak actual	18641
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	20,226
Total Off kWh	10,245
Total kWh	30,471

Distribution Demands	
Annual Demand kW	114.30

Measured Demands	
On-Peak kW	114.30
Off-Peak2 kW	60.60
Constant	80

Supply Capacity	
Generation kW	53.96
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	114.30 kW @ $3.486614173	398.52
kWh - On-peak	20226 kWh @ $0.008220113	166.26
kWh - Off-peak	10245 kWh @ $0.008219619	84.21
Societal Benefits	30471 kWh @ $0.009247153	281.77
Securitization Transition	30471 kWh @ $0.010609104	323.27
Sub-Total Delivery		**$1,638.65**
Total electric charges		**$1,638.65**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,965.71 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,939.54
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,939.54**

090PSEG001_Power_M_3954/000009/0002

PSE&G

Monthly Statement
MARCH 2012
Account number: 67 151 294 01 Bill number: 1143014 3024

003109

WEST ORANGE BD OF ED
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PO Box 14444
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Important Dates

Your payment for current charges is due April 19, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$282.15
Current PSE&G - Unmetered Charges	263.49
Total Amount Due	**$545.64**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $282.15 must be received by 4/17/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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67 151 294 01

Total Amount Due **$545.64**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 263.49
Amount enclosed

090PSEG001_Bill_M_3994/003109/006224

PSEG

Account number: 57 151 294 01 Invoice number: 604801438328
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 3/3/2012
to 4/2/2012

Usage 1161.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1161 kWh @ $0.033654000	39.07
Sub-Total Delivery		**$186.83**
Supply*		
kWh charges	1095 kWh @ $0.066000000	72.27
Next	66 kWh @ $0.066486000	4.39
Sub-Total Supply		**$76.66**
Unmetered charges		**$263.49**

*The total supply amount ($76.66) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Bill_M_3994/003109/0062251

PSE&G

Monthly Statement
MARCH 2012
Account number: 66 001 936 03 Invoice number: 6051[illegible]

000055

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Account Summary

PSE&G balance from last bill	$9,618.85
Payment received Mar 1 - Thank You!	-4,774.10
Current PSE&G - Gas $4,818.78	185.57
Current PSE&G - Electric	1,462.76
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,170.45
Total Amount Due	**$9,663.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,844.75 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6600193603 0009663533 00048447502

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$9,663.53**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4818.78

Amount enclosed

090PSEG001_Bill_M_3952/000055/000113

PSE&G

March 2012
Account number 66 001 936 03 Invoice number 605101281336
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **2317002**
Actual reading Mar 22	6465
Actual reading Feb 22	6277
Difference	188
Conversion to CCF	x 1.0120
CCF total	190.256
Conversion to therms	x 1.03100
Total therms	196.154

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	196.154 therms @ $0.2696861	52.90
Balancing charge	128.934 therms @ $ 0.09120950	11.76
Societal Benefits	196.154 therms @ $0.05837250	11.45
Total Delivery		**$86.87**
Supply*		
BGSS Commodity	196.154 therms @ $0.50317608	98.70
Total Supply		**$98.70**
Total gas charges		**$185.57**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Mar 22	42275
Actual reading Feb 22	41559
Difference	716
Meter multiplier	45
Total kWh	32220
Distribution Demands	
Annual Demand kW	100.40
Measured Demands	
Demand kW	100.40
Constant	45
Supply Capacity	
Generation kW	105.87
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	100.40 kW @ $4.236454183	425.34
kWh charges	32220 kWh @ $0.012206083	393.28
Societal Benefits	32220 kWh @ $0.009247052	297.94
Securitization Transition	32220 kWh @ $0.010608939	341.82
Sub-Total Delivery		**$1,462.76**
Total electric charges		**$1,462.76**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,421.88 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,170.45
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,170.45**

090PSEG001_Bill_M_3952/000055/000114/6

PSEG

Monthly Statement
MARCH 2012

000048

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Important Dates

Your payment for current charges is due April 10, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$775.36
Payment received Mar 1 - Thank You!	-389.92
Current PSE&G - Electric	336.35
Total Amount Due	**$721.79**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $385.44 must be received by 4/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

6530826203 0000721794 00003854418

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$721.79**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 336.35
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **727000213**
Estimated reading Mar 22	11988
Estimated reading Feb 22	11922
Difference	66
Meter multiplier	80
Total kWh	5280

Distribution Demands	
Annual Demand kW	38.40

Measured Demands	
Demand kW	38.40
Constant	80

Supply Capacity	
Generation kW	39.32
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	38.40 kW @ $4.236458333	162.68
kWh charges	5280 kWh @ $0.012206439	64.45
Societal Benefits	5280 kWh @ $0.009246212	48.82
Securitization Transition	5280 kWh @ $0.010609848	56.02
Sub-Total Delivery		**$336.35**
Total electric charges		**$336.35**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $731.89 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 3945/000048/000096

PSEG

Monthly Statement
MARCH 2012

0002 27

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due April 20, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$422.68
Current PSE&G - Unmetered Charges	292.63
SOUTH JERSEY ENERGY COMPANY Electric Charges	116.89
Total Amount Due	**$832.20**

409.52

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $422.68 must be received by 4/20/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

6689920704 0000832200 00004226813

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To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due **$832.20**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 409.52
Amount enclosed

PSE&G

Account number 66 899 202 04 Invoice number 600201857216
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 3/3/2012
to 4/2/2012

Usage 1556.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1556 kWh @ $0.033654000	52.37
Sub-Total Delivery		**$292.63**
Unmetered charges		**$292.63**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $102.74. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	116.89
Total SOUTH JERSEY ENERGY COMPANY Charges	**$116.89**

PSE&G

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 12, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
MARCH 2012

000183

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$7,260.48
Payment received Mar 1 - Thank You!		-2,734.00
Current PSE&G - Gas	$1,653.65	340.21
Current PSE&G - Electric		534.11
SOUTH JERSEY ENERGY COMPANY Electric Charges		779.33
Total Amount Due		**$6,180.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,526.48 must be received by 4/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

6596895009 0006180132 00045264812

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$6,180.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1,653.65
Amount enclosed

090PSEG001_Bill_M_3959/000181/000371

PSE&G

PSE&G Gas

Usage	Meter **2471319**
Actual reading Mar 23	7648
Actual reading Feb 22	7290
Difference	358
Conversion to CCF	x 1.0120
CCF total	362.296
Conversion to therms	x 1.03100
Total therms	373.527

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	373.527 therms @ $0.2696994	100.74
Balancing charge	208.830 therms @ $ 0.09122250	19.05
Societal Benefits	373.527 therms @ $0.05836260	21.80
Total Delivery		**$152.35**
Supply*		
BGSS Commodity	373.527 therms @ $0.50293553	187.86
Total Supply		**$187.86**
Total gas charges		**$340.21**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Mar 23	6240
Actual reading Feb 22	5976
Difference	264
Meter multiplier	30
Total kWh	7920
Distribution Demands	
Annual Demand kW	65.10
Measured Demands	
Demand kW	65.10
Constant	30
Supply Capacity	
Generation kW	55.58
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	65.10 kW @ $4.236559140	275.80
kWh charges	7920 kWh @ $0.012205808	96.67
Societal Benefits	7920 kWh @ $0.009247475	73.24
Securitization Transition	7920 kWh @ $0.010608586	84.02
Sub-Total Delivery		**$534.11**
Total electric charges		**$534.11**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,055.92 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	779.33
Total SOUTH JERSEY ENERGY COMPANY Charges	**$779.33**

090PSEG001_Bill_M_3959/000181/000372/i

PSE&G

Monthly Statement
MARCH 2012
Account number: 66 496 809 07 Invoice number: 00 701788723

003110

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 19, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$126.82
Current PSE&G - Unmetered Charges	124.90
Total Amount Due	**$251.72**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $126.82 must be received by 4/17/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due **$251.72**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 124.90

Amount enclosed

090PSEG001_Bill_M_3994/003110/006226

PSEG

Account number: 66 496 809 07 Invoice number: 601701788723
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 3/3/2012
to 4/2/2012

Usage 734.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	734 kWh @ $0.033654000	24.70
Sub-Total Delivery		**$124.90**
Unmetered charges		**$124.90**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $48.47. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_3994/003110/006227/i

PSE&G

Monthly Statement
MARCH 2012

010263

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$25,096.57
Payment received Mar 1 - Thank You!		-14,501.83
Current PSE&G - Gas	$7654.84	3,982.42
Current PSE&G - Electric		1,169.12
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,503.30
Total Amount Due		**$18,249.58**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,594.74 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$18,249.58**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 7,654.84
Amount enclosed

090PSEG001 Bill M 3952/000261/000532

PSE&G

PSE&G Gas

Usage	Meter **1518605**
Actual reading Mar 22	2555
Actual reading Feb 22	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Mar 22	31086
Actual reading Feb 22	27851
Difference	3235
Conversion to CCF	x 1.0682
CCF total	3455.627
Conversion to therms	x 1.03100
Total therms	3562.751

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	2562.751 therms @ $0.0380255	97.45
Demand	367.631 therms @ $3.7311870	1,371.70
Balancing charge	3495.486 therms @ $ 0.09124340	318.94
Societal Benefits	3562.751 therms @ $0.05836780	207.95
Total Delivery		**$2,178.92**
Supply*		
BGSS Commodity	3562.751 therms @ $0.50318981	1,792.74
Total Supply		**$1,792.74**
Total gas charges		**$3,971.66**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Mar 22	29022
Actual reading Feb 22	28704
Difference	318
Meter multiplier	80
Total kWh	25440
Distribution Demands	
Annual Demand kW	82.40
Measured Demands	
Demand kW	82.40
Constant	80
Supply Capacity	
Generation kW	73.56
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	82.40 kW @ $4.236529126	349.09
kWh charges	25440 kWh @ $0.012205975	310.52
Societal Benefits	25440 kWh @ $0.009246855	235.24
Securitization Transition	25440 kWh @ $0.010608884	269.89
Sub-Total Delivery		**$1,169.12**
Total electric charges		**$1,169.12**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,625.41 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 3952/000261/000533

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to electronically your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Bill_M_3952/000261/000534/i

PSE&G

For service at
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7 AM - 5 PM Sat

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

Important Dates
Your payment for current charges is due April 11, 2012

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
MARCH 2012

0000597

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$441.06
Payment received Mar 1 - Thank You!		-238.37
Current PSE&G - Electric	$ 557.43	242.55
SOUTH JERSEY ENERGY COMPANY Electric Charges		314.88
Total Amount Due		**$760.12**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $202.69 must be received by 4/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

*** * METER READING NOTICE * * 1-800-436-7734**

Our records indicate we must obtain an actual meter reading to ensure uninterrupted service and billing accuracy. Please call us and speak to a representative to make an appointment to read your meter, or make arrangements for us to access your meter on the next scheduled read date.

6518702605 0000760129 00002026911

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$760.12**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 557.43
Amount enclosed

009PSEG001_BIL_M_3952/000057/000117

PSE&G

March 2012
Account number: 65 137 026 05 Invoice number: 601-01774819
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Mar 22	3548
Estimated reading Feb 22	3508
Difference	40
Meter multiplier	80
Total kWh	3200

Distribution Demands	
Annual Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	17.78
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.00 kW @ $4.236562500	135.57
kWh charges	3200 kWh @ $0.012206250	39.06
Societal Benefits	3200 kWh @ $0.009246875	29.59
Securitization Transition	3200 kWh @ $0.010609375	33.95
Sub-Total Delivery		**$242.55**
Total electric charges		**$242.55**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $392.76 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	314.88
Total SOUTH JERSEY ENERGY COMPANY Charges	**$314.88**

PSE&G

Monthly Statement
MARCH 2012
Account number: 66 817 799 05 Invoice number: 6048113440317

0002410

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 20, 2012

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$513.20
Current PSE&G - Unmetered Charges	$ 497.22 355.47
SOUTH JERSEY ENERGY COMPANY Electric Charges	141.75
Total Amount Due	**$1,010.42**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $513.20 must be received by 4/20/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

6681779905 0001010425 00005132025

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due **$1,010.42**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 497.22
Amount enclosed

PSE&G

March 2012
Account number: 66 817 799 05 Invoice number: 604801440417
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 3/3/2012
to 4/2/2012

Usage 1887.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1887 kWh @ $0.033654000	63.51
Sub-Total Delivery		**$355.47**
Unmetered charges		**$355.47**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $124.59. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	141.75
Total SOUTH JERSEY ENERGY COMPANY Charges	**$141.75**

PSE&G

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 18, 2012

Your meter(s) are scheduled to be read on or about April 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$1,753.03
Current PSE&G - Gas ..... B 6019.36	311.88
Current PSE&G - Electric	5,707.48
Total Amount Due	**$7,772.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,753.03 must be received by 4/17/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

6938258503 0007772394 00017530372

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due **$7,772.39**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 6019.36
Amount enclosed

090PSEG001_Bill_B_3987/009426/020238

PSE&G

[redacted]

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Mar 30	5941
Estimated reading Feb 29	5626
Difference	315
Conversion to CCF	x 1.0120
CCF total	318.780
Conversion to therms	x 1.03100
Total therms	328.662

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	328.662 therms @ $0.2696996	88.64
Balancing charge	328.650 therms @ $ 0.09125210	29.99
Societal Benefits	328.662 therms @ $0.05835780	19.18
Total Delivery		**$148.57**
Supply*		
BGSS Commodity	328.662 therms @ $0.49689347	163.31
Total Supply		**$163.31**
Total gas charges		**$311.88**

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

PSE&G Electric

Usage	Meter **9197049**
Actual reading Mar 30	1656
Estimated reading Feb 29	1060
Difference	596
Meter multiplier	80
Total kWh	47680
Distribution Demands	
Annual Demand kW	43.20
Measured Demands	
Demand kW	43.20
Constant	80
Supply Capacity	
Generation kW	29.83
Transmission kW	26.05

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	43.20 kW @ $4.236574074	183.02
kWh charges	47680 kWh @ $0.012205956	581.98
Societal Benefits	47680 kWh @ $0.009247064	440.90
Securitization Transition	47680 kWh @ $0.010609060	505.84
Sub-Total Delivery		**$1,716.12**
Supply*		
BGS Capacity		
Generation	29.83 kW @ $5.417365069	161.60
Transmission	26.05 kW @ $2.683685221	69.91
BGS Energy		
Charges	47680 kWh @ $0.078855914	3,759.85
Sub-Total Supply		**$3,991.36**
Total electric charges		**$5,707.48**

**The total supply amount ($3,991.36) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_B_3987/009426/020239/16

PSEG

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due April 18, 2012

Your meter(s) are scheduled to be read on or about April 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

009425

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$571.41
Current PSE&G - Gas	1,045.16
Total Amount Due	**$1,616.57**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $571.41 must be received by 4/17/2012 or service may be shut off. An additional security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill and much more.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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PSEG

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due **$1,616.57**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1045.16
Amount enclosed

090PSEG0001_Bill_B_3987/009425/020236

PSE&G

PSE&G Gas

Usage	Meter **1777354**
Actual reading Mar 30	31632
Estimated reading Feb 29	30548
Difference	1084
Conversion to CCF	x 1.0120
CCF total	1097.008
Conversion to therms	x 1.03100
Total therms	1131.015

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	1131.015 therms @ $0.2696958	305.03
Balancing charge	1110.780 therms @ $ 0.09124220	101.35
Societal Benefits	1131.015 therms @ $0.05837230	66.02
Total Delivery		**$483.16**
Supply*		
BGSS Commodity	1131.015 therms @ $0.49689880	562.00
Total Supply		**$562.00**
Total gas charges		**$1,045.16**

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

090PSEG001_Bill_B_3987/009425/020237/6

PSE&G

Monthly Statement
APRIL 2012
Account number 67 387 822 09 Invoice number 600301892895

000158

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"April 2012"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$17,617.90
Payment received Apr 18 - Thank You!		-10,146.96
Current PSE&G - Gas	$463.31	1,096.91
Current PSE&G - Electric		1,131.57
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,408.83
Total Amount Due		**$12,108.25**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,470.94 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

6738782209 0012108251 00074709407

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$12,108.25**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$463.31
Amount enclosed

PSE&G Gas

Usage	Meter **2806958**
Actual reading Apr 23	20526
Actual reading Mar 22	18975
Difference	1551
Conversion to CCF	x 1.0339
CCF total	1603.579
Conversion to therms	x 1.03200
Total therms	1654.893

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	654.893 therms @ $0.0380215	24.90
Societal Benefits	1654.893 therms @ $0.05836630	96.59
Total Delivery		**$304.37**
Supply*		
BGSS Commodity	1654.893 therms @ $0.47890710	792.54
Total Supply		**$792.54**
Total gas charges		**$1,096.91**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Apr 23	47848
Actual reading Mar 22	47542
Difference	306
Meter multiplier	80
Total kWh	24480
Distribution Demands	
Annual Demand kW	80.80
Measured Demands	
Demand kW	80.80
Constant	80
Supply Capacity	
Generation kW	100.91
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	80.80 kW @ $4.236509901	342.31
kWh charges	24480 kWh @ $0.012205882	298.80
Societal Benefits	24480 kWh @ $0.009247141	226.37
Securitization Transition	24480 kWh @ $0.010609069	259.71
Sub-Total Delivery		**$1,131.57**
Total electric charges		**$1,131.57**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,720.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,408.83
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,408.83**

PSE&G

Monthly Statement
APRIL 2012
Account number: 65 369 656 04 Invoice number: 605201278607

000160

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$240.73
Payment received Apr 18 - Thank You!		-116.71
Current PSE&G - Electric	$129.33	58.09
SOUTH JERSEY ENERGY COMPANY Electric Charges		71.24
Total Amount Due		**$253.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $124.02 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

Important Dates

Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6536965604 0000253359 00001240286

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$253.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 129.33

Amount enclosed

PSE&G Electric

Usage	Meter **134031313**
Actual reading Apr 23	22882
Actual reading Mar 22	22158
Total kWh	724
Distribution Demands	
Annual Demand kW	7.20
Measured Demands	
Demand kW	7.20
Supply Capacity	
Generation kW	14.84
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	7.20 kW @ $4.236111111	30.50
kWh charges	724 kWh @ $0.012209945	8.84
Societal Benefits	724 kWh @ $0.009240331	6.69
Securitization Transition	724 kWh @ $0.010607735	7.68
Sub-Total Delivery		**$58.09**
Total electric charges		**$58.09**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $170.76 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	71.24
Total SOUTH JERSEY ENERGY COMPANY Charges	**$71.24**

PSE&G

Monthly Statement
APRIL 2012
Account number 42 007 117 02 Invoice number 600201900253

000002

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$13,356.69
Current PSE&G - Electric charges for 1 meter $5599.52	1,895.07
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,704.45
Total Amount Due	**$18,956.21**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $11,958.72 must be received by 5/14/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

Important Dates

Your payment for current charges is due May 14, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200711702 0018956211 00119587232

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$18,956.21**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 5,599.52

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

April 2012
Account number 42 007 117 02 Invoice number: 600201900253
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Apr 23	
Actual On-Peak	6034
Actual Off-Peak1	627
Actual Off-Peak2	3467
Reading Mar 22	
Actual On-Peak	5981
Actual Off-Peak1	620
Actual Off-Peak2	3431
Multiplier	400
On-peak kWh	21200
Off-peak kWh	17200
Total kWh	38400

Distribution Demands	
Annual Demand kW	124.00

Measured Demands	
On-Peak kW	124.00
Off-Peak1 kW	48.00
Off-Peak2 kW	96.00
Constant	400

Supply Capacity	
Generation kW	218.80
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	124.00 kW @ $3.486612903	432.34
kWh - On-peak	21200 kWh @ $0.008219811	174.26
kWh - Off-peak	17200 kWh @ $0.008219767	141.38
Societal Benefits	38400 kWh @ $0.009246875	355.08
Securitization Transition	38400 kWh @ $0.010609115	407.39
Sub-Total Delivery		**$1,895.07**
Total electric charges		**$1,895.07**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,658.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,704.45
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,704.45**

090PSEG001 Power M 4106/000002/000006

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2012
Account number: 42 007 117 02 Invoice number: 602801901519

000001

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due May 10, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$27,360.68
Payment received Apr 18 - Thank You!	-15,401.96
Current PSE&G - Gas charges for 1 meter	1,397.97
Total Amount Due	**$13,356.69**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $11,958.72 must be received by 5/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

VOUCHER M00W05

4200711702 0013356690 0011958723 2

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$13,356.69**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1397.97
Amount enclosed

090PSEG001_Power_M_4090/000001/000001

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2279798**
Actual reading Apr 23	315080
Actual reading Mar 22	312984
Conversion to CCF	x 1.0070
CCF total	2110.672
Conversion to therms	x 1.03200
Total therms	2178.214

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	1178.214 therms @ $0.0380237	44.80
Societal Benefits	2178.214 therms @ $0.05836890	127.14
Total Delivery		**$354.82**
Supply*		
BGSS Commodity	2178.214 therms @ $0.47890152	1,043.15
Total Supply		**$1,043.15**
Total gas charges		**$1,397.97**

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

090PSEG001_Power_M_4090000010000021

PSE&G

Monthly Statement
APRIL 2012
Account number: 42 008 288 04 Invoice number: 602001757126

000024

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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Important Dates
Your payment for current charges is due April 24, 2012

Your meter(s) are scheduled to be read on or about April 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$34,487.61
Current PSE&G - Electric charges for 1 meter	32,399.36
Total Amount Due	**$66,886.97**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $34,487.61 must be received by 4/24/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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VOUCHER M00W05

4200828804 0066886971 00344876110

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$66,886.97**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$32,399.36

Amount enclosed

PSE&G

April 2012
Account number 42 008 288 04
Visit our website: www.pseg.com

Invoice number: 602001757126

PSE&G Electric

Usage	Meter **778019616**
Reading Mar 31	
On-Peak actual	49520
Off-Peak1	
Off-Peak2	
Reading Mar 1	
On-Peak actual	48295
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	143,718
Total Off kWh	101,381
Total kWh	245,099

Distribution Demands	
Annual Demand kW	632.50

Measured Demands	
On-Peak kW	632.50
Off-Peak2 kW	570.50
Constant	200

Supply Capacity	
Generation kW	412.26
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	632.50 kW @ $3.486592885	2,205.27
kWh - On-peak	143718 kWh @ $0.008219986	1,181.36
kWh - Off-peak	101381 kWh @ $0.008219982	833.35
Societal Benefits	245099 kWh @ $0.009246998	2,266.43
Securitization Transition	245099 kWh @ $0.010609019	2,600.26
Sub-Total Delivery		**$9,471.29**
Supply*		
BGS Capacity		
Generation	412.26 kW @ $5.417843109	2,233.56
Transmission	458.46 kW @ $2.683789207	1;230.41
BGS Energy		
On-peak	143718 kWh @ $0.092417025	13,281.99
Off-peak	101381 kWh @ $0.060978980	6,182.11
Sub-Total Supply		**$22,928.07**
Total electric charges		**$32,399.36**

**The total supply amount ($22,928.07) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001 Power Z 4004/000024/000049/8

PSE&G

Monthly Statement
APRIL 2012
Account number: 66 389 563 02 Invoice number: 605700919389

000006

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179 EAGLE ROCK AVE
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Important Dates
Your payment
is due May 10, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,095.62
Payment received Apr 18 - Thank You!	-1,333.23
Current PSE&G - Electric	947.62
Total Amount Due On May 10, 2012	**$710.01**

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6638956302 0000710016 00000000000

PSE&G

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WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due On May 10, 2012 **$710.01**

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

$ 710.01

Amount enclosed

090PSEG001_Bill_M_4095/000006/00001

PSE&G

April 2012
Account number 66 389 563 02
Visit our website: www.pseg.com

Invoice number: 605700919389

PSE&G Electric

Usage	Meter **16424736**
Actual reading Apr 23	31076
Actual reading Mar 22	29992
Total kWh	1084
Distribution Demands	
Annual Demand kW	71.70
Measured Demands	
Demand kW	71.70
Supply Capacity	
Generation kW	65.69
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	71.70 kW @ $4.236541144	303.76
kWh charges	1084 kWh @ $0.012204797	13.23
Societal Benefits	1084 kWh @ $0.009243542	10.02
Securitization Transition	1084 kWh @ $0.010608856	11.50
Sub-Total Delivery		**$342.89**
Supply*		
BGS Capacity		
Generation	65.69 kW @ $5.418176283	355.92
Transmission	60.72 kW @ $2.683629776	162.95
BGS Energy		
Charges	304 kWh @ $0.078848684	23.97
Next	780 kWh @ $0.079346154	61.89
Sub-Total Supply		**$604.73**
Total electric charges		**$947.62**

**The total supply amount ($604.73) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_4095000006/000012/

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2012
Account number: 42 007 115 08 Invoice number: 600201900242

000022

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WEST ORANGE NJ 07052-5000

For service at
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$9,486.28
Payment received Apr 18 - Thank You!	-4,407.91
Current PSE&G - Electric charges for 1 meter $5866.46	2,354.95
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,511.51
Total Amount Due	**$10,944.83**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,078.37 must be received by 5/14/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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Important Dates

Your payment for current charges is due May 14, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200711508 0010944834 00050783772

PSE&G

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STREET LIGHTING
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WEST ORANGE NJ 07052-5000

42 007 115 08

Total Amount Due **$10,944.83**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$5866.46

Amount enclosed

090PSEG001 Power M 4106/000022/000046

PSE&G Electric

Usage	Meter **778019346**
Reading Apr 23	
Actual On-Peak	7765
Actual Off-Peak1	1206
Actual Off-Peak2	5162
Reading Mar 22	
Actual On-Peak	7663
Actual Off-Peak1	1188
Actual Off-Peak2	5100
Multiplier	200
On-peak kWh	20400
Off-peak kWh	16000
Total kWh	36400

Distribution Demands	
Annual Demand kW	272.00

Measured Demands	
On-Peak kW	272.00
Off-Peak1 kW	104.00
Off-Peak2 kW	208.00
Constant	200

Supply Capacity	
Generation kW	368.98
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	272.00 kW @ $3.486617647	948.36
kWh - On-peak	20400 kWh @ $0.008220098	167.69
kWh - Off-peak	16000 kWh @ $0.008220000	131.52
Societal Benefits	36400 kWh @ $0.009246978	336.59
Securitization Transition	36400 kWh @ $0.010609066	386.17
Sub-Total Delivery		**$2,354.95**
Total electric charges		**$2,354.95**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,851.87 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,511.51
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,511.51**

090PSEG001 Power M 4106/000022/000047/1

PSE&G

Monthly Statement
APRIL 2012
Account number: 66 733 693 02 Invoice number: 6014018561194

003636

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

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7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due May 21, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,575.00
Payment received Apr 18 - Thank You!	-793.69
Current PSE&G - Unmetered Charges	757.68
Total Amount Due	**$1,538.99**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $781.31 must be received by 5/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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66 733 693 02

Total Amount Due **$1,538.99**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 757 68
Amount enclosed

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 4/3/2012
to 5/2/2012

Usage 4057.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	4057 kWh @ $0.033654000	136.53
Sub-Total Delivery		**$757.68**
Unmetered charges		**$757.68**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $269.64. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_4145/00036/007282/i

PSE&G

Monthly Statement
APRIL 2012
Account number 66 611 189 03 Invoice number 604210320986

000132

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

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

Important Dates

Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,194.24
Payment received Apr 18 - Thank You!		-633.48
Current PSE&G - Electric	$ 59.42	28.13
SOUTH JERSEY ENERGY COMPANY Electric Charges		31.29
Total Amount Due		**$620.18**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $560.76 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6661118903 0000620181 00005607662

PSE&G

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due **$620.18**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 5942
Amount enclosed

PSE&G Electric

Usage	Meter **126586384**
Actual reading Apr 23	4342
Actual reading Mar 22	4024
Total kWh	318
Distribution Demands	
Annual Demand kW	3.20
Measured Demands	
Demand kW	3.20
Supply Capacity	
Generation kW	5.93
Transmission kW	7.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	3.20 kW @ $4.237500000	13.56
kWh charges	318 kWh @ $0.012201258	3.88
Societal Benefits	318 kWh @ $0.009245283	2.94
Securitization Transition	318 kWh @ $0.010597484	3.37
Sub-Total Delivery		**$28.13**
Total electric charges		**$28.13**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $78.60 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	31.29
Total SOUTH JERSEY ENERGY COMPANY Charges	**$31.29**

PSE&G

Monthly Statement
APRIL 2012
Account number: 67 223 115 03 Invoice number: 604801482539

000244

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
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Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due May 22, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,186.82
Payment received Apr 18 - Thank You!		-604.14
Current PSE&G - Unmetered Charges	$548.87	435.44
SOUTH JERSEY ENERGY COMPANY Electric Charges		113.43
Total Amount Due		**$1,131.55**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $582.68 must be received by 5/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

6722311503 0001131559 00005826893

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due **$1,131.55**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 548.87
Amount enclosed

090PSEG001_Bill_M_4153/000244/000495

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 4/3/2012 to 5/2/2012

Usage 1510.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1510 kWh @ $0.033654000	50.82
Sub-Total Delivery		**$296.65**
Unmetered charges		**$296.65**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $100.36. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 4/3/2012 to 5/2/2012

Usage 330.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	330 kWh @ $0.033666667	11.11
Sub-Total Delivery		**$116.86**
Supply*		
kWh charges	310 kWh @ $0.066483871	20.61
Next	20 kWh @ $0.066000000	1.32
Sub-Total Supply		**$21.93**
Unmetered charges		**$138.79**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $21.93. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	113.43
Total SOUTH JERSEY ENERGY COMPANY Charges	**$113.43**

090PSEG001_BILL_M_4153/000244/000496/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2012
Account number: 42 005 376 05 Invoice number: 601101862242

000015

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052-5725

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www.pseg.com

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

Important Dates
Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$22,894.82
Payment received Apr 18 - Thank You!	-12,041.73
Current PSE&G - Electric charges for 1 meter	9,951.01
Total Amount Due	**$20,804.10**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,853.09 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

VOUCHER M00W05

4200537605 0020804105 00108530911

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$20,804.10**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 9,951 01

Amount enclosed

090PSEG001 Power M 4099/000015/000032

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter 778019688
Reading Apr 23	
Actual On-Peak	5960
Actual Off-Peak1	716
Actual Off-Peak2	3954
Reading Mar 22	
Actual On-Peak	5846
Actual Off-Peak1	701
Actual Off-Peak2	3880
Multiplier	300
On-peak kWh	34200
Off-peak kWh	26700
Total kWh	60900

Distribution Demands	
Annual Demand kW	237.00

Measured Demands	
On-Peak kW	237.00
Off-Peak1 kW	99.00
Off-Peak2 kW	201.00
Constant	300

Supply Capacity	
Generation kW	280.74
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	237.00 kW @ $3.486582278	826.32
kWh - On-peak	34200 kWh @ $0.008219883	281.12
kWh - Off-peak	26700 kWh @ $0.008219850	219.47
Societal Benefits	60900 kWh @ $0.009246962	563.14
Securitization Transition	60900 kWh @ $0.010609031	646.09
Sub-Total Delivery		**$2,920.76**
Supply*		
BGS Capacity		
Generation	280.74 kW @ $5.417788701	1,520.99
Transmission	260.46 kW @ $2.683828611	699.03
BGS Energy		
On-peak	9600 kWh @ $0.092416667	887.20
Next	24600 kWh @ $0.092902846	2,285.41
Off-peak	7200 kWh @ $0.060979167	439.05
Next	19500 kWh @ $0.061465128	1,198.57
Sub-Total Supply		**$7,030.25**
Total electric charges		**$9,951.01**

**The total supply amount ($7,030.25) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001 Power M 4099/000015/000033/4

PSE&G

Monthly Statement
APRIL 2012
Account number: 42 004 063 06 Invoice number: 600801988062

000008

WEST ORANGE BD OF ED
STREET LIGHTING
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 18, 2012

Your meter(s) are scheduled to be read on or about May 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill	$34,843.94
Current PSE&G - Gas charges for 1 meter	2,368.50
Total Amount Due	**$37,212.44**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $20,853.29 must be received by 5/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200406306 0037212443 00208532977

PSE&G

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WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$37,212.44**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$2368.50
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **3164353**
Estimated reading May 1	41621
Estimated reading Mar 30	37955
Conversion to CCF	x 1.0339
CCF total	3790.277
Conversion to therms	x 1.03200
Total therms	3911.566

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	2911.566 therms @ $0.0380276	110.72
Societal Benefits	3911.566 therms @ $0.05836790	228.31
Total Delivery		**$521.91**
Supply*		
BGSS Commodity	3911.566 therms @ $0.47208458	1,846.59
Total Supply		**$1,846.59**
Total gas charges		**$2,368.50**

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

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2012
Account number: 42 004 063 06 Invoice number: 801901799521

000030

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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

Account Summary

PSE&G balance from last bill	$44,051.49
Payment received Apr 18 - Thank You!	-23,198.20
Current PSE&G - Electric charges for 1 meter $13,990.65	13,879.26
Current PSE&G - Unmetered Charges	111.39
Total Amount Due	**$34,843.94**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $20,853.29 must be received by 5/15/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due May 15, 2012

Your meter(s) are scheduled to be read on or about May 25.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

4200406306 0034843949 00208532976

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$34,843.94**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 13,990.65
Amount enclosed

096PSEG0001_Power_M_41130000300000061

PSE&G Electric

Usage	Meter **778016927**
Reading Apr 26	
On-Peak actual	24873
Off-Peak1	
Off-Peak2	
Reading Mar 28	
On-Peak actual	24578
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	52,162
Total Off kWh	36,355
Total kWh	88,517

Distribution Demands	
Annual Demand kW	383.70

Measured Demands	
On-Peak kW	383.70
Off-Peak2 kW	262.70
Constant	300

Supply Capacity	
Generation kW	373.20
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	383.70 kW @ $3.486604118	1,337.81
kWh - On-peak	52162 kWh @ $0.008219969	428.77
kWh - Off-peak	36355 kWh @ $0.008220052	298.84
Societal Benefits	88517 kWh @ $0.009247037	818.52
Securitization Transition	88517 kWh @ $0.010609036	939.08
Sub-Total Delivery		**$4,207.64**
Supply*		
BGS Capacity		
Generation	373.20 kW @ $5.417738478	2,021.90
Transmission	214.39 kW @ $2.683753906	575.37
BGS Energy		
On-peak	7703 kWh @ $0.092417240	711.89
Next	44459 kWh @ $0.092902899	4,130.37
Off-peak	5078 kWh @ $0.060978732	309.65
Next	31277 kWh @ $0.061464974	1,922.44
Sub-Total Supply		**$9,671.62**
Total electric charges		**$13,879.26**

**The total supply amount ($9,671.62) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 3/28/2012 to 4/26/2012

Usage 694.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	694 kWh @ $0.033659942	23.36
Sub-Total Delivery		**$65.30**
Supply*		
kWh charges	103 kWh @ $0.066019417	6.80
Next	591 kWh @ $0.066480541	39.29
Sub-Total Supply		**$46.09**
Unmetered charges		**$111.39**

*The total supply amount ($46.09) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Power_M_4113/000030/000062/

PSE&G

Monthly Statement
APRIL 2012
Account number: 42 003 067 00 Invoice number: 0007018786071

000002

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

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Important Dates
Your payment for current charges is due May 10, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

Account Summary

PSE&G balance from last bill		$21,278.43
Payment received Apr 18 - Thank You!		-15,810.68
Current PSE&G - Gas charges for 1 meter	$11,894.04	88.27
Current PSE&G - Electric charges for 1 meter		3,818.05
SOUTH JERSEY ENERGY COMPANY Electric Charges		7,987.72
Total Amount Due		**$17,361.79**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,467.75 must be received by 5/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

4200306700 0017361796 0005467756 5

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$17,361.79**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$11,894.04
Amount enclosed

090PSEG001_Power_M_4090/000002/000003

PSE&G Gas

Usage	Meter **2805186**
Actual reading Apr 23	19139
Estimated reading Mar 22	19047
Conversion to CCF	x 1.0120
CCF total	93.104
Conversion to therms	x 1.03200
Total therms	96.083

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	96.083 therms @ $0.2696627	25.91
Societal Benefits	96.083 therms @ $0.05838700	5.61
Total Delivery		**$42.28**
Supply*		
BGSS Commodity	96.083 therms @ $0.47864867	45.99
Total Supply		**$45.99**
Total gas charges		**$88.27**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Mar 22	
Actual On-Peak	5960
Actual Off-Peak1	770
Actual Off-Peak2	4392
Reading Feb 22	
Actual On-Peak	5811
Actual Off-Peak1	752
Actual Off-Peak2	4283
Multiplier	300
On-peak kWh	44700
Off-peak kWh	38100
Total kWh	82800

Distribution Demands	
Annual Demand kW	318.00

Measured Demands	
On-Peak kW	294.00
Off-Peak1 kW	186.00
Off-Peak2 kW	318.00
Constant	300

Supply Capacity	
Generation kW	275.15
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	318.00 kW @ $3.486603774	1,108.74
kWh - On-peak	44700 kWh @ $0.008219911	367.43
kWh - Off-peak	38100 kWh @ $0.008219948	313.18
Societal Benefits	82800 kWh @ $0.009246981	765.65
Securitization Transition	82800 kWh @ $0.010609058	878.43
Sub-Total Delivery		**$3,818.05**
Total electric charges		**$3,818.05**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $8,695.11 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

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Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Power_M_4090/000002/000005/i

PSE&G

Monthly Statement
APRIL 2012
Account number: 65 229 675 02 Invoice number: 600501900259

000249

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due May 22, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$804.46
Payment received Apr 18 - Thank You!		-408.92
Current PSE&G - Unmetered Charges	$ 370.30	269.19
SOUTH JERSEY ENERGY COMPANY Electric Charges		101.11
Total Amount Due		**$765.84**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $395.54 must be received by 5/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

6522967502 0000765848 00003955441

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due **$765.84**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 370.30
Amount enclosed

090PSEG001_Bill_M_4153/000249/000505

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 4/3/2012 to 5/2/2012

Usage 1346.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1346 kWh @ $0.033654000	45.30
Sub-Total Delivery		**$269.19**
Unmetered charges		**$269.19**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $89.46. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	101.11
Total SOUTH JERSEY ENERGY COMPANY Charges	**$101.11**

090PSEG001_Bill_M_4153/000249/000506/1

PSE&G

Monthly Statement
APRIL 2012
Account number 65 747 073 07 Invoice number 602001785848

000159

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179 EAGLE ROCK AVE
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For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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

Important Dates
Your payment
is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$15,863.18
Payment received Apr 18 - Thank You!	-16,996.86
Current PSE&G - Gas	1,005.46
Current PSE&G - Electric	1,610.99
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,081.89
Total Amount Due On May 11, 2012	**$4,564.66**

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

VOUCHER M00W05

6574707307 0004564669 00000000004

PSE&G

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due On May 11, 2012 **$4,564.66**

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

$ 4564 66

Amount enclosed

090PSEG001 Bill M 4104/000159/000321

PSE&G Gas

Usage	Meter **2279759**
Actual reading Apr 23	29415
Actual reading Mar 22	28058
Difference	1357
Conversion to CCF	x 1.0682
CCF total	1449.547
Conversion to therms	x 1.03200
Total therms	1495.933

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	495.933 therms @ $0.0380293	18.86
Societal Benefits	1495.933 therms @ $0.05837160	87.32
Total Delivery		**$289.06**
Supply*		
BGSS Commodity	1495.933 therms @ $0.47889845	716.40
Total Supply		**$716.40**
Total gas charges		**$1,005.46**

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

PSE&G Electric

Usage	Meter **678001118**
Actual reading Apr 23	9305
Actual reading Mar 22	8609
Difference	696
Meter multiplier	45
Total kWh	31320
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	139.81
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	31320 kWh @ $0.012205939	382.29
Societal Benefits	31320 kWh @ $0.009247126	289.62
Securitization Transition	31320 kWh @ $0.010608876	332.27
Sub-Total Delivery		**$1,610.99**
Total electric charges		**$1,610.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,567.93 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,081.89
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,081.89**

PSE&G

Monthly Statement
APRIL 2012
Account number: 65 415 792 02 Invoice number: 6030001645404

000246

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$999.32
Payment received Apr 18 - Thank You! $ 45789	-508.36
Current PSE&G - Unmetered Charges	325.38
SOUTH JERSEY ENERGY COMPANY Electric Charges	132.51
Total Amount Due	**$948.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $490.96 must be received by 5/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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Important Dates

Your payment for current charges is due May 22, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000948853 00004909628

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Total Amount Due **$948.85**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 45789
Amount enclosed

090PSEG001_Bill_M_4153/000246/000499

PSE&G

April 2012
Account number 65 415 792 02
Invoice number: 603601645494
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 4/3/2012
to 5/2/2012

Usage 1764.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1764 kWh @ $0.033654000	59.37
Sub-Total Delivery		**$325.38**
Unmetered charges		**$325.38**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $117.24. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	132.51
Total SOUTH JERSEY ENERGY COMPANY Charges	**$132.51**

090PSEG001_Bill_M_4153/000246/000500/i

PSE&G

Monthly Statement
APRIL 2012
Account number: 67 693 393 07 Invoice number: 6127019192 57

000135

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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Customer service
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7 AM - 5 PM Sat

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www.pseg.com

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$4,100.41
Payment received Apr 18 - Thank You!	-2,118.93
Current PSE&G - Electric $471.22	298.04
SOUTH JERSEY ENERGY COMPANY Electric Charges	173.18
Total Amount Due	**$2,452.70**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,981.48 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6769339307 0002452707 00019814815

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$2,452.70**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 471.22
Amount enclosed

PSE&G Electric

Usage	Meter **728004347**
Actual reading Apr 23	10973
Estimated reading Mar 22	10951
Difference	22
Meter multiplier	80
Total kWh	1760

Distribution Demands	
Annual Demand kW	56.00

Measured Demands	
Demand kW	56.00
Constant	80

Supply Capacity	
Generation kW	27.86
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	56.00 kW @ $4.236428571	237.24
kWh charges	1760 kWh @ $0.012204545	21.48
Societal Benefits	1760 kWh @ $0.009244318	16.27
Securitization Transition	1760 kWh @ $0.010607955	18.67
Sub-Total Delivery		**$298.04**
Total electric charges		**$298.04**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $357.73 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	173.18
Total SOUTH JERSEY ENERGY COMPANY Charges	**$173.18**

090PSEG001_BILL_M_4104/000135/000274/i

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PSE&G

Monthly Statement
APRIL 2012
Account number: 65 040 799 00 Invoice number: 602501725255

000173

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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45 HAZEL AVE
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07052

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

Account Summary

PSE&G balance from last bill		$5,446.13
Payment received Apr 18 - Thank You!		-2,939.36
Current PSE&G - Gas	$328.58	228.09
Current PSE&G - Unmetered Charges		100.49
Total Amount Due		**$2,835.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,506.77 must be received by 5/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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Important Dates

Your payment for current charges is due May 10, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0002835355 00025067778

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$2,835.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$328.58

Amount enclosed

090PSEG001_BILL_M_4095/000173/000348

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PSE&G

April 2012
Account number 65 040 799 00 Invoice number: 602501725255
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1807925**
Actual reading Apr 23	235507
Actual reading Mar 23	234634
Difference	873
Conversion to CCF	x 1.0070
CCF total	879.111
Conversion to therms	x 1.03200
Total therms	907.243

Gas Deliveries	
Bill period deliveries	3186.524
Imbalance*	2279.281 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	907.243 therms @ $0.0833735	75.64
Societal Benefits	907.243 therms @ $0.05836360	52.95
Total Delivery		**$228.09**
Total gas charges		**$228.09**

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

** The Imbalance of 2279.281- will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 3/23/2012 to 4/23/2012

Usage 420.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	420 kWh @ $0.033642857	14.13
Sub-Total Delivery		**$72.63**
Supply*		
kWh charges	129 kWh @ $0.065968992	8.51
Next	291 kWh @ $0.066494845	19.35
Sub-Total Supply		**$27.86**
Unmetered charges		**$100.49**

*The total supply amount ($27.86) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_BILL_M_4095/000173/000349/i

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PSEG

Monthly Statement
APRIL 2012
Account number: 66 899 148 01 Invoice number: 601801824426

000247

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

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Visit our website
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Inquiries by mail
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PO Box 14444
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Important Dates
Your payment for current charges is due May 22, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$389.79
Payment received Apr 18 - Thank You!	-198.27
Current PSE&G - Unmetered Charges $179.23	129.05
SOUTH JERSEY ENERGY COMPANY Electric Charges	50.18
Total Amount Due	**$370.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $191.52 must be received by 5/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

6689914801 0000370754 00001915233

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due **$370.75**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 179.23
Amount enclosed

090PSEG001_BILL_M_4153/000247/000501

PSE&G

April 2012
Account number 66 899 148 01 Invoice number: 601801824426
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 4/3/2012 to 5/2/2012

Usage 668.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	668 kWh @ $0.033654000	22.48
Sub-Total Delivery		**$129.05**
Unmetered charges		**$129.05**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $44.40. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	50.18
Total SOUTH JERSEY ENERGY COMPANY Charges	**$50.18**

090PSEG001_Bill_M_4153/00247/000502/i

PSE&G

Monthly Statement
APRIL 2012
Account number: 65 133 609 00 Invoice number: 8020017855 09

000157

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$9,283.47
Payment received Apr 18 - Thank You!		-8,460.06
Current PSE&G - Gas	$ 264.05	624.65
Current PSE&G - Electric		702.81
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,316.59
Total Amount Due		**$3,467.46**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $823.41 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

6513360900 0003467465 00008234149

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due **$3,467.46**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 264.05
Amount enclosed

096PSEG001_Bill_M_4104/000157/000317

PSE&G

April 2012
Account number 65 133 609 00 Invoice number 602001785509
Visit our website. www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Actual reading Apr 23	8509
Actual reading Mar 22	7716
Difference	793
Conversion to CCF	x 1.0339
CCF total	819.883
Conversion to therms	x 1.03200
Total therms	846.119

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	846.119 therms @ $0.0833807	70.55
Societal Benefits	846.119 therms @ $0.05837240	49.39
Total Delivery		**$219.44**
Supply*		
BGSS Commodity	846.119 therms @ $0.47890427	405.21
Total Supply		**$405.21**
Total gas charges		**$624.65**

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

PSE&G Electric

Usage	Meter **678003618**
Actual reading Apr 23	5816
Actual reading Mar 22	5370
Difference	446
Meter multiplier	30
Total kWh	13380
Distribution Demands	
Annual Demand kW	63.60
Measured Demands	
Demand kW	63.60
Constant	30
Supply Capacity	
Generation kW	63.79
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	63.60 kW @ $4.236477987	269.44
kWh charges	13380 kWh @ $0.012206278	163.32
Societal Benefits	13380 kWh @ $0.009246637	123.72
Securitization Transition	13380 kWh @ $0.010609118	141.95
Sub-Total Delivery		**$702.81**
Total electric charges		**$702.81**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,548.44 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,316.59
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,316.59**

090PSEG001_Bill_M_4194000157/0003186

PSE&G

Monthly Statement
APRIL 2012
Account number 66 610 487 00 Invoice number 606100435544

000133

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$11,137.13
Payment received Apr 18 - Thank You!	-6,438.24
Current PSE&G - Gas $3343.69	610.06
Current PSE&G - Electric	923.07
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,810.56
Total Amount Due	**$8,042.58**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,698.89 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661048700 0008042586 00046988940

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$8,042.58**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3343.69

Amount enclosed

090PSEG001_BILL_M_4104/000133/000269

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2643880**
Actual reading Apr 23	322352
Actual reading Mar 22	321581
Difference	771
Conversion to CCF	x 1.0339
CCF total	797.137
Conversion to therms	x 1.03200
Total therms	822.645

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	822.645 therms @ $0.0833774	68.59
Societal Benefits	822.645 therms @ $0.05837270	48.02
Total Delivery		**$216.11**
Supply*		
BGSS Commodity	822.645 therms @ $0.47888214	393.95
Total Supply		**$393.95**
Total gas charges		**$610.06**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Apr 23	16490
Actual reading Mar 22	16260
Difference	230
Meter multiplier	80
Total kWh	18400
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	76.30
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	18400 kWh @ $0.012205978	224.59
Societal Benefits	18400 kWh @ $0.009246739	170.14
Securitization Transition	18400 kWh @ $0.010609239	195.21
Sub-Total Delivery		**$923.07**
Total electric charges		**$923.07**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,050.70 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,810.56
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,810.56**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2012
Account number: 65 126 385 06 Invoice number: 600101919175

000243

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due May 22, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$729.56
Payment received Apr 18 - Thank You!		-370.82
Current PSE&G - Unmetered Charges	$336.12	244.77
SOUTH JERSEY ENERGY COMPANY Electric Charges		91.35
Total Amount Due		**$694.86**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $358.74 must be received by 5/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6512638506 0000694861 00003587464

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due **$694.86**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 336.12
Amount enclosed

690PSEG001_Bill_M_4153/000243/000493

PSEG

April 2012
Account number 65 126 385 06
Visit our website: www.pseg.com

Invoice number: 600101919175

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 4/3/2012 to 5/2/2012

Usage 1216.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1216 kWh @ $0.033654000	40.92
Sub-Total Delivery		**$244.77**
Unmetered charges		**$244.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $80.82. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	91.35
Total SOUTH JERSEY ENERGY COMPANY Charges	**$91.35**

090PSEG001_Bill_M_4153/000243/000494/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2012
Account number: 42 005 484 02 Invoice number: 600501886096

000001

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates
Your payment for current charges is due May 14, 2012

Your meter(s) are scheduled to be read on or about May 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$9,074.21
Payment received Apr 18 - Thank You!		-4,496.02
Current PSE&G - Electric charges for 1 meter	$4049.16	1,501.29
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,547.87
Total Amount Due		**$8,627.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,578.19 must be received by 5/14/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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4200548402 0008627355 00045781983

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$8,627.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4049.16

Amount enclosed

090PSEG001 Power M 4106/000001/000001

PSE&G Electric

Usage	Meter **778019768**
Reading Apr 24	
On-Peak actual	19352
Off-Peak1	
Off-Peak2	
Reading Mar 24	
On-Peak actual	19022
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	16,359
Total Off kWh	10,052
Total kWh	26,411

Distribution Demands	
Annual Demand kW	107.60

Measured Demands	
On-Peak kW	107.60
Off-Peak2 kW	61.10
Constant	80

Supply Capacity	
Generation kW	53.96
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	107.60 kW @ $3.486617100	375.16
kWh - On-peak	16359 kWh @ $0.008219940	134.47
kWh - Off-peak	10052 kWh @ $0.008220255	82.63
Societal Benefits	26411 kWh @ $0.009246905	244.22
Securitization Transition	26411 kWh @ $0.010608837	280.19
Sub-Total Delivery		**$1,501.29**
Total electric charges		**$1,501.29**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,556.02 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,547.87
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,547.87**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_4106000001/000002/1

PSE&G

Monthly Statement
APRIL 2012
Account number: 67 151 294 01 Invoice number: 602501741618

003637

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due May 21, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$545.64
Payment received Apr 18 - Thank You!	-282.15
Current PSE&G - Unmetered Charges	246.88
Total Amount Due	**$510.37**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $263.49 must be received by 5/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due **$510.37**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 246.88
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 4/3/2012
to 5/2/2012

Usage 990.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	990 kWh @ $0.033654000	33.32
Sub-Total Delivery		**$181.08**
Supply*		
kWh charges	931 kWh @ $0.066486000	61.90
Next	59 kWh @ $0.066085000	3.90
Sub-Total Supply		**$65.80**
Unmetered charges		**$246.88**

*The total supply amount ($65.80) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2012
Account number 66 001 936 03 Invoice number 601201358667

000134

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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

Important Dates

Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$9,663.53
Payment received Apr 18 - Thank You!		-4,844.75
Current PSE&G - Gas	$5170.15	214.71
Current PSE&G - Electric		1,554.74
SOUTH JERSEY ENERGY COMPANY Electric Charges		3,400.70
Total Amount Due		**$9,988.93**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,818.78 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

6600193603 0009988939 00048187848

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$9,988.93**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 5170.15
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2317002**
Actual reading Apr 23	6707
Actual reading Mar 22	6465
Difference	242
Conversion to CCF	x 1.0120
CCF total	244.904
Conversion to therms	x 1.03200
Total therms	252.741

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	252.741 therms @ $0.2696832	68.16
Societal Benefits	252.741 therms @ $0.05836010	14.75
Total Delivery		**$93.67**
Supply*		
BGSS Commodity	252.741 therms @ $0.47890924	121.04
Total Supply		**$121.04**
Total gas charges		**$214.71**

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

PSE&G Electric

Usage	Meter **678001488**
Estimated reading Apr 23	43043
Actual reading Mar 22	42275
Difference	768
Meter multiplier	45
Total kWh	34560
Distribution Demands	
Annual Demand kW	104.40
Measured Demands	
Demand kW	104.40
Constant	45
Supply Capacity	
Generation kW	105.87
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	104.40 kW @ $4.236494253	442.29
kWh charges	34560 kWh @ $0.012206019	421.84
Societal Benefits	34560 kWh @ $0.009247106	319.58
Securitization Transition	34560 kWh @ $0.010609086	366.65
Sub-Total Delivery		**$1,554.74**
Total electric charges		**$1,554.74**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,554.47 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	3,400.70
Total SOUTH JERSEY ENERGY COMPANY Charges	**$3,400.70**

PSE&G

Monthly Statement
APRIL 2012
Account number: 65 308 262 03 Invoice number: 002701015283

000142

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Important Dates

Your payment for current charges is due May 10, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$721.79
Payment received Apr 18 - Thank You!	-385.44
Current PSE&G - Electric	616.29
Total Amount Due	**$952.64**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $336.35 must be received by 5/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

6530826203 0000952648 00003363511

PSE&G

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65 308 262 03

Total Amount Due **$952.64**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 616.29
Amount enclosed

090PSEG001_Bill_M_4095-000142/000286

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **727000213**
Estimated reading Apr 23	12142
Estimated reading Mar 22	11988
Difference	154
Meter multiplier	80
Total kWh	12320
Distribution Demands	
Annual Demand kW	51.20
Measured Demands	
Demand kW	51.20
Constant	80
Supply Capacity	
Generation kW	39.32
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	51.20 kW @ $4.236523438	216.91
kWh charges	12320 kWh @ $0.012206169	150.38
Societal Benefits	12320 kWh @ $0.009246753	113.92
Securitization Transition	12320 kWh @ $0.010608766	130.70
Sub-Total Delivery		**$616.29**
Total electric charges		**$616.29**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,281.43 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
APRIL 2012
Account number 66 899 207 04 Invoice number 601801824427

000248

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Important Dates

Your payment for current charges is due May 22, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$832.20
Payment received Apr 18 - Thank You!		-422.68
Current PSE&G - Unmetered Charges	$384.60	284.92
SOUTH JERSEY ENERGY COMPANY Electric Charges		99.68
Total Amount Due		**$794.12**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $409.52 must be received by 5/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6689920704 0000794120 00004095292

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66 899 207 04

Total Amount Due **$794.12**
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NEW BRUNSWICK NJ 08906-4444

$ 384.60
Amount enclosed

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 4/3/2012
to 5/2/2012

Usage 1327.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1327 kWh @ $0.033654000	44.66
Sub-Total Delivery		**$284.92**
Unmetered charges		**$284.92**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $88.19. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	99.68
Total SOUTH JERSEY ENERGY COMPANY Charges	**$99.68**

PSE&G

Monthly Statement
APRIL 2012
Account number: 65 968 950 09 Invoice number: 602701918193

000109

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Inquiries by mail
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Important Dates
Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$6,180.13
Payment received Apr 18 - Thank You!		-4,526.48
Current PSE&G - Gas	$ 2667.62	311.41
Current PSE&G - Electric		779.84
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,576.37
Total Amount Due		**$4,321.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,653.65 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6596895009 0004321278 00016536521

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65 968 950 09

Total Amount Due **$4,321.27**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2,667.62
Amount enclosed

PSE&G Gas

Usage	Meter **2471319**
Actual reading Apr 23	8005
Actual reading Mar 23	7648
Difference	357
Conversion to CCF	x 1.0120
CCF total	361.284
Conversion to therms	x 1.03200
Total therms	372.845

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	372.845 therms @ $0.2696831	100.55
Societal Benefits	372.845 therms @ $0.05836210	21.76
Total Delivery		**$133.07**
Supply*		
BGSS Commodity	372.845 therms @ $0.47832209	178.34
Total Supply		**$178.34**
Total gas charges		**$311.41**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Apr 23	6774
Actual reading Mar 23	6240
Difference	534
Meter multiplier	30
Total kWh	16020
Distribution Demands	
Annual Demand kW	61.80
Measured Demands	
Demand kW	61.80
Constant	30
Supply Capacity	
Generation kW	55.58
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	61.80 kW @ $4.23656957 9	261.82
kWh charges	16020 kWh @ $0.012205993	195.54
Societal Benefits	16020 kWh @ $0.009247191	148.14
Securitization Transition	16020 kWh @ $0.010609238	169.96
Sub-Total Delivery		**$779.84**
Total electric charges		**$779.84**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,685.31 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	1,576.37
Total SOUTH JERSEY ENERGY COMPANY Charges	**$1,576.37**

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PSEG

Monthly Statement
APRIL 2012
Account number 66 496 809 07 Invoice number 603301695265

003635

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

Important Dates

Your payment for current charges is due May 21, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$251.72
Payment received Apr 18 - Thank You!	-126.82
Current PSE&G - Unmetered Charges	121.27
Total Amount Due	**$246.17**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $124.90 must be received by 5/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6649680907 0000246174 00001249072

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66 496 809 07

Total Amount Due **$246.17**
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$ 121 27
Amount enclosed

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Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 4/3/2012
to 5/2/2012

Usage 626.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	626 kWh @ $0.033654000	21.07
Sub-Total Delivery		**$121.27**
Unmetered charges		**$121.27**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $41.61. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_4145/003635/007280/1

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PSE&G

Monthly Statement
APRIL 2012
Account number: 65 308 269 04 Invoice number: 0061004353 42

000161

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Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$18,249.58
Payment received Apr 18 - Thank You!		-10,594.74
Current PSE&G - Gas	$4310.39	916.65
Current PSE&G - Electric		1,110.86
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,282.88
Total Amount Due		**$11,965.23**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,654.84 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6530826904 0011965231 00076548470

PSE&G

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Total Amount Due **$11,965.23**
ATTENTION: SHUT-OFF NOTICE ABOVE

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$4,310.39
Amount enclosed

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PSE&G Gas

Usage	Meter **1518605**
Actual reading Apr 23	2555
Actual reading Mar 22	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Apr 23	32286
Actual reading Mar 22	31086
Difference	1200
Conversion to CCF	x 1.0682
CCF total	1281.840
Conversion to therms	x 1.03200
Total therms	1322.859

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	322.859 therms @ $0.0380352	12.28
Societal Benefits	1322.859 therms @ $0.05836600	77.21
Total Delivery		**$272.37**
Supply*		
BGSS Commodity	1322.859 therms @ $0.47890214	633.52
Total Supply		**$633.52**
Total gas charges		**$905.89**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Apr 23	29312
Actual reading Mar 22	29022
Difference	290
Meter multiplier	80
Total kWh	23200
Distribution Demands	
Annual Demand kW	85.60
Measured Demands	
Demand kW	85.60
Constant	80
Supply Capacity	
Generation kW	73.56
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	85.60 kW @ $4.236448598	362.64
kWh charges	23200 kWh @ $0.012206034	283.18
Societal Benefits	23200 kWh @ $0.009246983	214.53
Securitization Transition	23200 kWh @ $0.010609052	246.13
Sub-Total Delivery		**$1,110.86**
Total electric charges		**$1,110.86**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,406.62 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
APRIL 2012
Account number: 65 187 026 05 Invoice number: 604001546971

000016

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due May 11, 2012

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$760.12
Payment received Apr 18 - Thank You!	-202.69
Current PSE&G - Electric $411.42	104.41
SOUTH JERSEY ENERGY COMPANY Electric Charges	307.01
Total Amount Due	**$968.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $557.43 must be received by 5/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

6518702605 0000968854 00005574395

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$968.85**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 411.42

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Apr 23	3587
Estimated reading Mar 22	3548
Difference	39
Meter multiplier	80
Total kWh	3120
Measured Demands	
Demand kW	0.00
Supply Capacity	
Generation kW	17.78
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
kWh charges	3120 kWh @ $0.012205128	38.08
Societal Benefits	3120 kWh @ $0.009246795	28.85
Securitization Transition	3120 kWh @ $0.010608974	33.10
Sub-Total Delivery		**$104.41**
Total electric charges		**$104.41**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $381.62 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	307.01
Total SOUTH JERSEY ENERGY COMPANY Charges	**$307.01**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2012
Account number: 66 817 799 05 Invoice number: 600901893145

000245

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$1,010.42
Payment received Apr 18 - Thank You!		-513.20
Current PSE&G - Unmetered Charges	$467.08	346.14
SOUTH JERSEY ENERGY COMPANY Electric Charges		120.94
Total Amount Due		**$964.30**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $497.22 must be received by 5/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

Important Dates

Your payment for current charges is due May 22, 2012

Your meter(s) are scheduled to be read on or about June 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6681779905 0000964301 00004972238

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due **$964.30**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 467.08

Amount enclosed

090PSEG001_Bill_M_4153/000245/000497

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 4/3/2012
to 5/2/2012

Usage 1610.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1610 kWh @ $0.033654000	54.18
Sub-Total Delivery		**$346.14**
Unmetered charges		**$346.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $107.00. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	120.94
Total SOUTH JERSEY ENERGY COMPANY Charges	**$120.94**

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
APRIL 2012
Account number: 69 382 585 03 Invoice number: 601401882674

015949

000015949 01 AV 0.350 000000089
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due May 17, 2012

Your meter(s) are scheduled to be read on or about May 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$7,772.39
Payment received Apr 18 - Thank You!		-1,753.03
Current PSE&G - Gas	$2078.99	528.76
Current PSE&G - Electric		1,550.23
Total Amount Due		**$8,098.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,019.36 must be received by 5/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

*** * METER READING NOTICE * * 1-800-436-7734**

Our records indicate we must obtain an actual meter reading to ensure uninterrupted service and billing accuracy. Please call us and speak to a representative to make an appointment to read your meter, or make arrangements for us to access your meter on the next scheduled read date.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6938258503 0008098352 00060193660

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due **$8,098.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$2078.99
Amount enclosed

090PSEG001_Bill_B_4130/015949/033770

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Apr 28	6560
Estimated reading Mar 30	5941
Difference	619
Conversion to CCF	x 1.0120
CCF total	626.428
Conversion to therms	x 1.03200
Total therms	646.474

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	646.474 therms @ $0.2696938	174.35
Societal Benefits	646.474 therms @ $0.05836270	37.73
Total Delivery		**$222.84**
Supply*		
BGSS Commodity	646.474 therms @ $0.47321315	305.92
Total Supply		**$305.92**
Total gas charges		**$528.76**

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

PSE&G Electric

Usage	Meter **9197049**
Actual reading Apr 28	1786
Actual reading Mar 30	1656
Difference	130
Meter multiplier	80
Total kWh	10400
Distribution Demands	
Annual Demand kW	36.80
Measured Demands	
Demand kW	36.80
Constant	80
Supply Capacity	
Generation kW	29.83
Transmission kW	26.05

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	36.80 kW @ $4.236413043	155.90
kWh charges	10400 kWh @ $0.012205769	126.94
Societal Benefits	10400 kWh @ $0.009247115	96.17
Securitization Transition	10400 kWh @ $0.010608654	110.33
Sub-Total Delivery		**$493.72**
Supply*		
BGS Capacity		
Generation	29.83 kW @ $5.417365069	161.60
Transmission	26.05 kW @ $2.683685221	69.91
BGS Energy		
Charges	320 kWh @ $0.078843750	25.23
Next	10080 kWh @ $0.079342262	799.77
Sub-Total Supply		**$1,056.51**
Total electric charges		**$1,550.23**

**The total supply amount ($1,056.51) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

000PSEG001 Bill B 4130/015949/03377156

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PSE&G

Monthly Statement
APRIL 2012
Account number: 70 119 937 03 Invoice number: 6038016601089

015950

000015950 01 AV 0.350 000000089
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due May 17, 2012

Your meter(s) are scheduled to be read on or about May 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$1,616.57
Payment received Apr 18 - Thank You!	-574.41
Current PSE&G - Gas	169.73
Total Amount Due	**$1,211.89**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,042.16 must be received by 5/16/2012 or service may be shut off. An additional security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

7011993703 0001211897 00010421650

PSE&G

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due **$1,211.89**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 169.73
Amount enclosed

090PSEG001_Bill_B_4130/015950/033772

PSE&G Gas

Usage	Meter **1777354**
Actual reading Apr 30	31822
Actual reading Mar 30	31632
Difference	190
Conversion to CCF	x 1.0120
CCF total	192.280
Conversion to therms	x 1.03200
Total therms	198.433

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	198.433 therms @ $0.2697132	53.52
Societal Benefits	198.433 therms @ $0.05835720	11.58
Total Delivery		**$75.86**
Supply*		
BGSS Commodity	198.433 therms @ $0.47305640	93.87
Total Supply		**$93.87**
Total gas charges		**$169.73**

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

PSE&G

Monthly Statement
MAY 2012
Account number: 67 387 822 09 Invoice number: 600101953538

000247

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"MAY 2012"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Important Dates
Your payment
is due June 11, 2012

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$12,108.25
Payment received - Thank You!		-12,108.25
Current PSE&G - Gas	$ 3827.10	528.79
Current PSE&G - Electric		1,031.17
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,267.14
Total Amount Due On Jun 11, 2012		**$3,827.10**

Help educate your family about renewable energy and advanced energy technologies. Visit the new "emPowered" exhibit at the Newark Museum, sponsored by PSEG and the U.S. Dept. of Energy. For more information about the exhibit, and other ways PSEG supports New Jersey communities, go to pseg.com/community.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule for the upcoming year. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

6738782209 0003827100 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due On Jun 11, 2012 **$3,827.10**

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

$ 3,827.10

Amount enclosed

090PSEG001_Bill_M_4265/000247/000503

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2806958**
Actual reading May 22	21196
Actual reading Apr 23	20526
Difference	670
Conversion to CCF	x 1.0339
CCF total	692.713
Conversion to therms	x 1.03300
Total therms	715.573

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	715.573 therms @ $0.0833737	59.66
Societal Benefits	715.573 therms @ $0.05837280	41.77
Total Delivery		**$200.93**
Supply*		
BGSS Commodity	715.573 therms @ $0.45817827	327.86
Total Supply		**$327.86**
Total gas charges		**$528.79**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading May 22	48136
Actual reading Apr 23	47848
Difference	288
Meter multiplier	80
Total kWh	23040
Distribution Demands	
Annual Demand kW	68.00
Measured Demands	
Demand kW	68.00
Constant	80
Supply Capacity	
Generation kW	100.91
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.00 kW @ $4.236470588	288.08
kWh charges	23040 kWh @ $0.012206163	281.23
Societal Benefits	23040 kWh @ $0.009246962	213.05
Securitization Transition	23040 kWh @ $0.010608941	244.43
Sub-Total Delivery		**$1,031.17**
Total electric charges		**$1,031.17**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,602.10 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-4,637.31
Payment - Thank You	May 9, 2012	-7,470.94
Total payments		**$12,108.25 CR**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2012
Account number: 65 369 656 04 Invoice number: 604701539926

000248

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$253.35
Payment received - Thank You!		-253.35
Current PSE&G - Electric	$134.26	60.26
SOUTH JERSEY ENERGY COMPANY Electric Charges		74.00
Total Amount Due On Jun 11, 2012		**$134.26**

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Important Dates

Your payment
is due June 11, 2012

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6536965604 0000134260 00000000009

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due On Jun 11, 2012 **$134.26**

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

$ 134.26

Amount enclosed

090PSEG001_Bill_M_4265/000248/000505

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2012
Account number 65 369 656 04
Visit our website: www.pseg.com

Invoice number 604701539926

PSE&G Electric

Usage	Meter **134031313**
Actual reading May 22	23634
Actual reading Apr 23	22882
Total kWh	752
Distribution Demands	
Annual Demand kW	7.50
Measured Demands	
Demand kW	7.50
Supply Capacity	
Generation kW	14.84
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	7.50 kW @ $4.236000000	31.77
kWh charges	752 kWh @ $0.012207447	9.18
Societal Benefits	752 kWh @ $0.009242021	6.95
Securitization Transition	752 kWh @ $0.010611702	7.98
Sub-Total Delivery		**$60.26**
Total electric charges		**$60.26**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $172.85 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-129.33
Payment - Thank You	May 9, 2012	-124.02
Total payments		**$253.35 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	74.00
Total SOUTH JERSEY ENERGY COMPANY Charges	**$74.00**

090PSEG001_BILL_M_4265/000248/0005061

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PSEG

Monthly Statement
MAY 2012
Account number 42 007 117 02 Invoice number 6000319268

000014

WEST ORANGE BD OF ED
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For service at
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Important Dates
Your payment
is due June 13, 2012

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$576.29
Current PSE&G - Electric charges for 1 meter	$6239.18	2,071.68
SOUTH JERSEY ENERGY COMPANY Electric Charges		4,167.50
Total Amount Due On Jun 13, 2012		**$6,815.47**

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VOUCHER M00W05

4200711702 0006815472 00005762988

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42 007 117 02

Total Amount Due On Jun 13, 2012 **$6,815.47**

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

$ 6,239.18

Amount enclosed

090PSEG001 Power M 4267/0001/0000029

PSE&G

May 2012
Account number 42 007 117 02
Visit our website: www.pseg.com

Invoice number: 600901926860

PSE&G Electric

Usage	Meter **778015648**
Reading May 22	
Actual On-Peak	6097
Actual Off-Peak1	634
Actual Off-Peak2	3505
Reading Apr 23	
Actual On-Peak	6034
Actual Off-Peak1	627
Actual Off-Peak2	3467
Multiplier	400
On-peak kWh	25200
Off-peak kWh	18000
Total kWh	43200

Distribution Demands	
Annual Demand kW	136.00

Measured Demands	
On-Peak kW	136.00
Off-Peak1 kW	116.00
Off-Peak2 kW	112.00
Constant	400

Supply Capacity	
Generation kW	218.80
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	136.00 kW @ $3.486617647	474.18
kWh - On-peak	25200 kWh @ $0.008219841	207.14
kWh - Off-peak	18000 kWh @ $0.008220000	147.96
Societal Benefits	43200 kWh @ $0.009246991	399.47
Securitization Transition	43200 kWh @ $0.010609028	458.31
Sub-Total Delivery		**$2,071.68**
Total electric charges		**$2,071.68**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,070.54 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	4,167.50
Total SOUTH JERSEY ENERGY COMPANY Charges	**$4,167.50**

090PSEG001 Power M 4267/000014/000030/i

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PSE&G

Monthly Statement
MAY 2012
Account number 42 007 117 02 Invoice number 600101950085

000007

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

Important Dates
Your payment
is due June 08, 2012

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$18,956.21
Payment received - Thank You!	-18,956.21
Current PSE&G - Gas charges for 1 meter	576.29
Total Amount Due On Jun 8, 2012	**$576.29**

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VOUCHER M00W05

4200711702 0000576298 00000000001

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Total Amount Due On Jun 8, 2012 **$576.29**

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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 576.29

Amount enclosed

090PSEG001 Power M 4245/000007/000015

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PSE&G

PSE&G Gas

Usage	Meter **2279798**
Actual reading May 22	315844
Actual reading Apr 23	315080
Conversion to CCF	x 1.0070
CCF total	769.348
Conversion to therms	x 1.03300
Total therms	794.736

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	794.736 therms @ $0.0833736	66.26
Societal Benefits	794.736 therms @ $0.05837160	46.39
Total Delivery		**$212.15**
Supply*		
BGSS Commodity	794.736 therms @ $0.45818989	364.14
Total Supply		**$364.14**
Total gas charges		**$576.29**

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

Payments

Payment - Thank You	May 23, 2012	$-6,997.49
Payment - Thank You	May 9, 2012	-11,958.72
Total payments		**$18,956.21 CR**

PSE&G

Monthly Statement
MAY 2012
Account number: 42 008 288 04 Invoice number: 801[illegible]

000022

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Important Dates

Your payment for current charges is due May 23, 2012

Your meter(s) are scheduled to be read on or about May 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$66,886.97
Payment received Apr 18 - Thank You!	-31,056.29
Current PSE&G - Electric charges for 1 meter	27,646.51
Total Amount Due	**$63,477.19**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $35,830.68 must be received by 5/23/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200828804 0063477191 00358306891

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42 008 288 04

Total Amount Due **$63,477.19**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ 27,646.51
Amount enclosed

090PSEG001_Power_Z_4155/000022/000045

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PSE&G Electric

Usage	Meter **778019616**
Reading Apr 30	
On-Peak actual	50526
Off-Peak1	
Off-Peak2	
Reading Apr 1	
On-Peak actual	49520
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	113,149
Total Off kWh	~~88,070~~
Total kWh	201,219

Distribution Demands	
Annual Demand kW	637.70

Measured Demands	
On-Peak kW	637.70
Off-Peak2 kW	538.00
Constant	200

Supply Capacity	
Generation kW	412.26
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	637.70 kW @ $3.486592442	2,223.40
kWh - On-peak	113149 kWh @ $0.008219958	930.08
kWh - Off-peak	88070 kWh @ $0.008220052	723.94
Societal Benefits	201219 kWh @ $0.009246990	1,860.67
Securitization Transition	201219 kWh @ $0.010608988	2,134.73
Sub-Total Delivery		**$8,257.44**
Supply*		
BGS Capacity		
Generation	412.26 kW @ $5.417843109	2,233.56
Transmission	458.46 kW @ $2.683789207	1,230.41
BGS Energy		
On-peak	113149 kWh @ $0.092902986	10,511.88
Off-peak	88070 kWh @ $0.061464971	5,413.22
Sub-Total Supply		**$19,389.07**
Total electric charges		**$27,646.51**

**The total supply amount ($19,389.07) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Power 7. 4155/000022/000046/6

PSE&G

Monthly Statement
MAY 2012
Account number: 66 389 563 02 Invoice number: 604801507256

000205

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For service at
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www.pseg.com

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

Account Summary

PSE&G balance from last bill	$710.01
Payment received - Thank You!	-1,560.72
Current PSE&G - Electric	1,108.58
Total Amount Due On Jun 8, 2012	**$257.87**

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Important Dates

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is due June 08, 2012

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VOUCHER M00W05

6638956302 0000257877 00000000008

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66 389 563 02

Total Amount Due On Jun 8, 2012 **$257.87**

PSE&G CO
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$ 257.87

Amount enclosed

090PSEG001 Bill M 4250/000205/000419

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PSE&G Electric

Usage	Meter **16424736**
Actual reading May 22	33580
Actual reading Apr 23	31076
Total kWh	2504
Distribution Demands	
Annual Demand kW	72.50
Measured Demands	
Demand kW	72.50
Supply Capacity	
Generation kW	65.69
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.50 kW @ $4.236551724	307.15
kWh charges	2504 kWh @ $0.012204473	30.56
Societal Benefits	2504 kWh @ $0.009245208	23.15
Securitization Transition	2504 kWh @ $0.010607029	26.56
Sub-Total Delivery		**$391.80**
Supply*		
BGS Capacity		
Generation	65.69 kW @ $5.418176283	355.92
Transmission	60.72 kW @ $2.683629776	162.95
BGS Energy		
Charges	604 kWh @ $0.079337748	47.92
Next	1900 kWh @ $0.078942105	149.99
Sub-Total Supply		**$716.78**
Total electric charges		**$1,108.58**

**The total supply amount ($716.78) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-710.01
Payment - Thank You	May 9, 2012	-850.71
Total payments		**$1,560.72 CR**

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PSE&G

Monthly Statement
MAY 2012
Account number 42 007 115 08 Invoice number 600901926847

000028

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is due June 13, 2012

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Account Summary

PSE&G balance from last bill		$10,944.83
Payment received - Thank You!		-10,944.83
Current PSE&G - Electric charges for 1 meter	$6857.83	2,632.44
SOUTH JERSEY ENERGY COMPANY Electric Charges		4,225.39
Total Amount Due On Jun 13, 2012		**$6,857.83**

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VOUCHER M00W05

4200711508 0006857833 00000000004

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42 007 115 08

Total Amount Due On Jun 13, 2012 **$6,857.83**

PSE&G CO
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$ 6857.83

Amount enclosed

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090PSEG001_Power_M_4267/000028/000058

PSE&G Electric

Usage	Meter **778019346**
Reading May 22	
Actual On-Peak	7890
Actual Off-Peak1	1227
Actual Off-Peak2	5235
Reading Apr 23	
Actual On-Peak	7765
Actual Off-Peak1	1206
Actual Off-Peak2	5162
Multiplier	200
On-peak kWh	25000
Off-peak kWh	18800
Total kWh	43800

Distribution Demands	
Annual Demand kW	292.00

Measured Demands	
On-Peak kW	292.00
Off-Peak1 kW	190.00
Off-Peak2 kW	232.00
Constant	200

Supply Capacity	
Generation kW	368.98
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	292.00 kW @ $3.486609589	1,018.09
kWh - On-peak	25000 kWh @ $0.008220000	205.50
kWh - Off-peak	18800 kWh @ $0.008220213	154.54
Societal Benefits	43800 kWh @ $0.009247032	405.02
Securitization Transition	43800 kWh @ $0.010608904	464.67
Sub-Total Delivery		**$2,632.44**
Total electric charges		**$2,632.44**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6,442.80 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-5,866.46
Payment - Thank You	May 9, 2012	-5,078.37
Total payments		**$10,944.83 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	4,225.39
Total SOUTH JERSEY ENERGY COMPANY Charges	**$4,225.39**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_42670000028/000059/i

PSEG

Monthly Statement
MAY 2012
Account number: 66 733 693 02 Invoice number: 6824073605736

002696

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$1,538.99
Payment received - Thank You!	-1,538.99
Current PSE&G - Unmetered Charges	743.45
Total Amount Due On Jun 20, 2012	**$743.45**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

Important Dates

Your payment is due June 20, 2012

Your meter(s) are scheduled to be read on or about July 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6673369302 0000743453 00000000001

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due On Jun 20, 2012 **$743.45**

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

$ 743.45
Amount enclosed

PSE&G

May 2012
Account number 66 733 693 02
Visit our website: www.pseg.com

Invoice number: 602401805735

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 5/3/2012
to 6/1/2012

Usage 3634.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	3634 kWh @ $0.033654000	122.30
Sub-Total Delivery		**$743.45**
Unmetered charges		**$743.45**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $238.76. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-757.68
Payment - Thank You	May 9, 2012	-781.31
Total payments		**$1,538.99 CR**

090PSEG001_Bill_M_4312/002696/003394/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MAY 2012
Account number: 66 611 189 03 Invoice number: 6012013/0490

000303

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
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Inquiries by mail
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Important Dates
Your payment is due June 11, 2012

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$620.18
Payment received - Thank You!		-620.18
Current PSE&G - Electric	$ 85.48	39.33
SOUTH JERSEY ENERGY COMPANY Electric Charges		46.15
Total Amount Due On Jun 11, 2012		**$85.48**

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7 00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6661118903 0000085480 00000000002

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due On Jun 11, 2012 **$85.48**

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

$ 85.48
Amount enclosed

090PSEG001_Bill_M_4265/000303/000616

PSE&G

May 2012
Account number 66 611 189 03
Visit our website: www.pseg.com

Invoice number: 601701870490

PSE&G Electric

Usage	Meter **126586384**
Actual reading May 22	4811
Actual reading Apr 23	4342
Total kWh	469
Distribution Demands	
Annual Demand kW	4.70
Measured Demands	
Demand kW	4.70
Supply Capacity	
Generation kW	5.93
Transmission kW	7.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	4.70 kW @ $4.236170213	19.91
kWh charges	469 kWh @ $0.012196162	5.72
Societal Benefits	469 kWh @ $0.009253731	4.34
Securitization Transition	469 kWh @ $0.010618337	4.98
Sub-Total Delivery		**$39.33**
Total electric charges		**$39.33**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $90.48 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-59.42
Payment - Thank You	May 9, 2012	-560.76
Total payments		**$620.18 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	46.15
Total SOUTH JERSEY ENERGY COMPANY Charges	**$46.15**

090PSEG001_Bill_M_4265/000303/000617/1

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2012
Account number: 67 223 115 03 Invoice number: 6034172531

000315

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WEST ORANGE NJ 07052-5000

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07052

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New Brunswick NJ 08906-4444

Important Dates

Your payment is due June 21, 2012

Your meter(s) are scheduled to be read on or about July 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,131.55
Payment received - Thank You!	-1,131.55
Current PSE&G - Unmetered Charges $528.05	426.49
SOUTH JERSEY ENERGY COMPANY Electric Charges	101.56
Total Amount Due On Jun 21, 2012	**$528.05**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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6722311503 0000528056 00000000007

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67 223 115 03

Total Amount Due On Jun 21, 2012 **$528.05**

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

$528.05
Amount enclosed

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PSE&G

May 2012
Account number: 67 223 115 03
Visit our website: www.pseg.com

Invoice number: 603401723581

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 5/3/2012 to 6/1/2012

Usage 1352.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1352 kWh @ $0.033654000	45.50
Sub-Total Delivery		**$291.33**
Unmetered charges		**$291.33**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $88.82. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 5/3/2012 to 6/1/2012

Usage 296.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	296 kWh @ $0.033648649	9.96
Sub-Total Delivery		**$115.71**
Supply*		
kWh charges	287 kWh @ $0.066097561	18.97
Next	9 kWh @ $0.053333333	0.48
Sub-Total Supply		**$19.45**
Unmetered charges		**$135.16**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $19.45. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-548.87
Payment - Thank You	May 9, 2012	-582.68
Total payments		**$1,131.55 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-266-6020.

Adjustments	0.00
Current charges	101.56
Total SOUTH JERSEY ENERGY COMPANY Charges	**$101.56**

090PSEG001 Bill M 4317/000315/000649/6

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2012
Account number 42 005 376 05 Invoice number 600301940872

000019

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill	$20,804.10
Payment received - Thank You!	-20,804.10
Current PSE&G - Electric charges for 1 meter	9,644.66
Total Amount Due On Jun 11, 2012	**$9,644.66**

Important Dates
Your payment
is due June 11, 2012

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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VOUCHER M00W05

4200537605 0009644660 00000000008

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42 005 376 05

Total Amount Due On Jun 11, 2012 **$9,644.66**

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

$ 9644 66

Amount enclosed

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090PSEG001 Power M 4252/000010/000043

PSE&G

May 2012
Account number 42 005 376 05
Visit our website: www.pseg.com

Invoice number: 600301940872

PSE&G Electric

Usage	Meter **778019688**
Reading May 22	
Actual On-Peak	6081
Actual Off-Peak1	727
Actual Off-Peak2	4015
Reading Apr 23	
Actual On-Peak	5960
Actual Off-Peak1	716
Actual Off-Peak2	3954
Multiplier	300
On-peak kWh	36300
Off-peak kWh	21600
Total kWh	57900

Distribution Demands	
Annual Demand kW	210.00

Measured Demands	
On-Peak kW	210.00
Off-Peak1 kW	99.00
Off-Peak2 kW	168.00
Constant	300

Supply Capacity	
Generation kW	280.74
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	210.00 kW @ $3.486619048	732.19
kWh - On-peak	36300 kWh @ $0.008220110	298.39
kWh - Off-peak	21600 kWh @ $0.008219907	177.55
Societal Benefits	57900 kWh @ $0.009246978	535.40
Securitization Transition	57900 kWh @ $0.010608981	614.26
Sub-Total Delivery		**$2,742.41**
Supply*		
BGS Capacity		
Generation	280.74 kW @ $5.417788701	1,520.99
Transmission	260.46 kW @ $2.683828611	699.03
BGS Energy		
On-peak	8700 kWh @ $0.092903448	808.26
Next	27600 kWh @ $0.092502174	2,553.06
Off-peak	4800 kWh @ $0.061464583	295.03
Next	16800 kWh @ $0.061064286	1,025.88
Sub-Total Supply		**$6,902.25**
Total electric charges		**$9,644.66**

**The total supply amount ($6,902.25) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-9,951.01
Payment - Thank You	May 9, 2012	-10,853.09
Total payments		**$20,804.10 CR**

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PSE&G

Monthly Statement
MAY 2012
Account number: 42 004 063 06 Invoice number: 6102/0197138

000007

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 14, 2012

Your meter(s) are scheduled to be read on or about June 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$37,212.44
Payment received - Thank You!		-37,212.44
Current PSE&G - Electric charges for 1 meter	$ 15,489.26	15,387.74
Current PSE&G - Unmetered Charges		101.52
Total Amount Due On Jun 14, 2012		**$15,489.26**

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VOUCHER M00W05

4200406306 0015489264 00000000000

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WEST ORANGE BD OF ED
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42 004 063 06

Total Amount Due On Jun 14, 2012 **$15,489.26**

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

$ 15,489.26

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **778016927**
Reading May 25	
On-Peak actual	25205
Off-Peak1	
Off-Peak2	
Reading Apr 27	
On-Peak actual	24873
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	64,648
Total Off kWh	35,129
Total kWh	99,777
Distribution Demands	
Annual Demand kW	423.10
Measured Demands	
On-Peak kW	423.10
Off-Peak2 kW	256.00
Constant	300
Supply Capacity	
Generation kW	373.20
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	423.10 kW @ $3.486598913	1,475.18
kWh - On-peak	64648 kWh @ $0.008220053	531.41
kWh - Off-peak	35129 kWh @ $0.008219989	288.76
Societal Benefits	99777 kWh @ $0.009247021	922.64
Securitization Transition	99777 kWh @ $0.010608958	1,058.53
Sub-Total Delivery		**$4,661.14**
Supply*		
BGS Capacity		
Generation	373.20 kW @ $5.417738478	2,021.90
Transmission	214.39 kW @ $2.683753906	575.37
BGS Energy		
On-peak	5209 kWh @ $0.092902668	483.93
Next	59439 kWh @ $0.092502061	5,498.23
Off-peak	5120 kWh @ $0.061464844	314.70
Next	30009 kWh @ $0.061064014	1,832.47
Sub-Total Supply		**$10,726.60**
Total electric charges		**$15,387.74**

**The total supply amount ($10,726.60) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 4/27/2012 to 5/25/2012

Usage 597.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	597 kWh @ $0.033651591	20.09
Sub-Total Delivery		**$62.03**
Supply*		
kWh charges	91 kWh @ $0.066483516	6.05
Next	506 kWh @ $0.066086957	33.44
Sub-Total Supply		**$39.49**
Unmetered charges		**$101.52**

*The total supply amount ($39.49) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
MAY 2012
Account number 42 004 063 06 Invoice number 503301737757

000011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 19, 2012

Your meter(s) are scheduled to be read on or about June 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$15,489.26
Current PSE&G - Gas charges for 1 meter	1,390.69
Total Amount Due On Jun 19, 2012	**$16,879.95**

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VOUCHER M00W05

4200406306 0016879953 00154892646

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Jun 19, 2012 **$16,879.95**

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

$ 1390.69

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2012
Account number 42 004 063 06
Visit our website: www.pseg.com

Invoice number: 603301737767

PSE&G Gas

Usage	Meter **3164353**
Estimated reading May 31	43741
Estimated reading May 1	41621
Conversion to CCF	x 1.0339
CCF total	2191.868
Conversion to therms	x 1.03300
Total therms	2264.200

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	1264.200 therms @ $0.0380240	48.07
Societal Benefits	2264.200 therms @ $0.05836940	132.16
Total Delivery		**$363.11**
Supply*		
BGSS Commodity	2264.200 therms @ $0.45383800	1,027.58
Total Supply		**$1,027.58**
Total gas charges		**$1,390.69**

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

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2012
Account number 42 003 067 00 Invoice number 600501931202

000006

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due June 08, 2012

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$17,361.79
Payment received - Thank You!	-25,772.07
Current PSE&G - Gas charges for 1 meter	62.53
Current PSE&G - Electric charges for 1 meter	3,555.19
SOUTH JERSEY ENERGY COMPANY Electric Charges	7,264.19
Total Amount Due On Jun 8, 2012	**$2,471.63**

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHER M00W05

4200306700 0002471639 00000000000

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due On Jun 8, 2012 **$2,471.63**

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

$ 247163

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2805186**
Estimated reading May 22	19202
Actual reading Apr 23	19139
Conversion to CCF	x 1.0120
CCF total	63.756
Conversion to therms	x 1.03300
Total therms	65.860

Charges	PoD ID: PG000000992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	65.860 therms @ $0.2696629	17.76
Societal Benefits	65.860 therms @ $0.05830550	3.84
Total Delivery		**$32.36**
Supply*		
BGSS Commodity	65.860 therms @ $0.45809292	30.17
Total Supply		**$30.17**
Total gas charges		**$62.53**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Apr 23	
Actual On-Peak	6093
Actual Off-Peak1	787
Actual Off-Peak2	4493
Reading Mar 22	
Actual On-Peak	5960
Actual Off-Peak1	770
Actual Off-Peak2	4392
Multiplier	300
On-peak kWh	39900
Off-peak kWh	35400
Total kWh	75300

Distribution Demands	
Annual Demand kW	303.00

Measured Demands	
On-Peak kW	303.00
Off-Peak1 kW	147.00
Off-Peak2 kW	297.00
Constant	300

Supply Capacity	
Generation kW	275.15
Transmission kW	219.39

Charges	PoD ID: PE000000992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	303.00 kW @ $3.486600660	1,056.44
kWh - On-peak	39900 kWh @ $0.008220050	327.98
kWh - Off-peak	35400 kWh @ $0.008220056	290.99
Societal Benefits	75300 kWh @ $0.009247012	696.30
Securitization Transition	75300 kWh @ $0.010609031	798.86
Sub-Total Delivery		**$3,555.19**
Total electric charges		**$3,555.19**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,952.13 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-11,894.04
Payment - Thank You	May 9, 2012	-13,878.03
Total payments		**$25,772.07 CR**

PSE&G

Monthly Statement
MAY 2012
Account number: 65 229 675 02 Invoice number: 604801522969

000318

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$765.84
Payment received - Thank You!	-765.84
Current PSE&G - Unmetered Charges $355.07	264.48
SOUTH JERSEY ENERGY COMPANY Electric Charges	90.59
Total Amount Due On Jun 21, 2012	**$355.07**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6522967502 0000355070 00000000008

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due On Jun 21, 2012 **$355.07**

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

$ 355.07

Amount enclosed

090PSEG001 Bill M 4317/000318/000654

PSE&G

May 2012
Account number 65 229 675 02 Invoice number: 604801522969
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 5/3/2012 to 6/1/2012

Usage 1206.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1206 kWh @ $0.033654000	40.59
Sub-Total Delivery		**$264.48**
Unmetered charges		**$264.48**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $79.23. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-370.30
Payment - Thank You	May 9, 2012	-395.54
Total payments		**$765.84 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-266-6020.

Adjustments	0.00
Current charges	90.59
Total SOUTH JERSEY ENERGY COMPANY Charges	**$90.59**

090PSEG001_Bill_M_4317/000318/000655/i

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PSE&G

Monthly Statement
MAY 2012
Account number: 65 415 792 02 Invoice number: 903491722891

000319

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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Emergencies 24 hours/7days
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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$948.85
Payment received - Thank You!		-948.85
Current PSE&G - Unmetered Charges	$437.87	319.18
SOUTH JERSEY ENERGY COMPANY Electric Charges		118.69
Total Amount Due On Jun 21, 2012		**$437.87**

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is due June 21, 2012

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VOUCHER M00W05

6541579202 0000437875 00000000005

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due On Jun 21, 2012 **$437.87**

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

$ 437.87

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2012
Account number 65 415 792 02 Invoice number: 603401722891
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 5/3/2012 to 6/1/2012

Usage 1580.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1580 kWh @ $0.033654000	53.17
Sub-Total Delivery		**$319.18**
Unmetered charges		**$319.18**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $103.81. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-457.89
Payment - Thank You	May 9, 2012	-490.96
Total payments		**$948.85 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-266-6020.

Adjustments	0.00
Current charges	118.69
Total SOUTH JERSEY ENERGY COMPANY Charges	**$118.69**

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090PSEG001 Bill M 4317/000319/000657

PSE&G

Monthly Statement
MAY 2012
Account number: 67 693 393 07 Invoice number: 6145015505636

000306

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

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

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Inquiries by mail
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New Brunswick NJ 08906-4444

Important Dates
Your payment is due June 11, 2012

Your meter(s) are scheduled to be read on or about June 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$2,452.70
Payment received - Thank You!		-2,452.70
Current PSE&G - Electric	$904.16	360.99
SOUTH JERSEY ENERGY COMPANY Electric Charges		543.17
Total Amount Due On Jun 11, 2012		**$904.16**

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6769339307 0000904163 00000000002

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due On Jun 11, 2012 **$904.16**

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

$ 904.16
Amount enclosed

090PSEG001_Bill_M_4265/000306/000622

PSE&G

May 2012
Account number 67 693 393 07
Visit our website: www.pseg.com

Invoice number: 604601559636

PSE&G Electric

Usage	Meter **728004347**
Actual reading May 22	11042
Actual reading Apr 23	10973
Difference	69
Meter multiplier	80
Total kWh	5520

Distribution Demands	
Annual Demand kW	42.40

Measured Demands	
Demand kW	42.40
Constant	80

Supply Capacity	
Generation kW	27.86
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	42.40 kW @ $4.236556604	179.63
kWh charges	5520 kWh @ $0.012206522	67.38
Societal Benefits	5520 kWh @ $0.009246377	51.04
Securitization Transition	5520 kWh @ $0.010608696	58.56
Sub-Total Delivery		**$360.99**
Total electric charges		**$360.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $654.59 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-471.22
Payment - Thank You	May 9, 2012	-1,981.48
Total payments		**$2,452.70 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	543.17
Total SOUTH JERSEY ENERGY COMPANY Charges	**$543.17**

090PSEG001_Bill_M_4265/000306/000623/i

PSE&G

Monthly Statement
MAY 2012
Account number: 65 040 799 00 Invoice number: 6023112 9/16/

000174

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179 EAGLE ROCK AVE
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VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$2,835.35
Payment received - Thank You!	-2,835.35
Current PSE&G - Gas $296.34	204.19
Current PSE&G - Unmetered Charges	92.15
Total Amount Due On Jun 8, 2012	**$296.34**

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6504079900 0000296341 00000000001

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due On Jun 8, 2012 **$296.34**

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

$ 296.34

Amount enclosed

090PSEG001 Bill M 4250/00017/000356

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

May 2012
Account number 65 040 799 00 Invoice number: 602301797657
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1807925**
Actual reading May 22	236217
Actual reading Apr 23	235507
Difference	710
Conversion to CCF	x 1.0070
CCF total	714.970
Conversion to therms	x 1.03300
Total therms	738.564

Gas Deliveries	
Bill period deliveries	427.954
Imbalance*	310.610 +

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	738.564 therms @ $0.0833780	61.58
Societal Benefits	738.564 therms @ $0.05837000	43.11
Total Delivery		**$204.19**
Total gas charges		**$204.19**

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

** The Imbalance of 310.610+ will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 4/24/2012 to 5/22/2012

Usage 337.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	337 kWh @ $0.033649852	11.34
Sub-Total Delivery		**$69.84**
Supply*		
kWh charges	88 kWh @ $0.066477273	5.85
Next	249 kWh @ $0.066104418	16.46
Sub-Total Supply		**$22.31**
Unmetered charges		**$92.15**

*The total supply amount ($22.31) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Payments

Payment - Thank You	May 23, 2012	$-328.58
Payment - Thank You	May 9, 2012	-2,506.77
Total payments		**$2,835.35 CR**

090PSEG001 Bill M 4750/000174/0003576

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2012
Account number: 66 899 148 01 Invoice number: 601701886471

000316

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$370.75
Payment received - Thank You!		-370.75
Current PSE&G - Unmetered Charges	$171.51	126.66
SOUTH JERSEY ENERGY COMPANY Electric Charges		44.85
Total Amount Due On Jun 21, 2012		**$171.51**

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VOUCHER M00W05

6689914801 0000171514 00000000006

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due On Jun 21, 2012 **$171.51**

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

$ 171.51

Amount enclosed

090PSEG001 Bill M 4317/000316/000650

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2012
Account number 66 899 148 01
Visit our website: www.pseg.com

Invoice number: 601701886471

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 5/3/2012
to 6/1/2012

Usage 597.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	597 kWh @ $0.033654000	20.09
Sub-Total Delivery		**$126.66**
Unmetered charges		**$126.66**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $39.23. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-179.23
Payment - Thank You	May 9, 2012	-191.52
Total payments		**$370.75 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-266-6020.

Adjustments	0.00
Current charges	44.85
Total SOUTH JERSEY ENERGY COMPANY Charges	**$44.85**

090PSEG001 Bill M 4317/000316/000651/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2012
Account number: 66 610 487 00 Invoice number: 601701870491

000304

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due June 11, 2012

Your meter(s) are scheduled to be read on or about June 21.

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VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$8,042.58
Payment received - Thank You!		-8,042.58
Current PSE&G - Gas	$ 3060.09	462.14
Current PSE&G - Electric		889.73
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,708.22
Total Amount Due On Jun 11, 2012		**$3,060.09**

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

6661048700 0003060098 00000000004

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due On Jun 11, 2012 **$3,060.09**

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

$ 3060.09

Amount enclosed

090PSEG001_Bill_M_4265/000304/000618

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2643880**
Actual reading May 22	322918
Actual reading Apr 23	322352
Difference	566
Conversion to CCF	x 1.0339
CCF total	585.187
Conversion to therms	x 1.03300
Total therms	604.499

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	604.499 therms @ $0.0833748	50.40
Societal Benefits	604.499 therms @ $0.05836240	35.28
Total Delivery		**$185.18**
Supply*		
BGSS Commodity	604.499 therms @ $0.45816453	276.96
Total Supply		**$276.96**
Total gas charges		**$462.14**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading May 22	16707
Actual reading Apr 23	16490
Difference	217
Meter multiplier	80
Total kWh	17360
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	76.30
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	17360 kWh @ $0.012206221	211.90
Societal Benefits	17360 kWh @ $0.009247120	160.53
Securitization Transition	17360 kWh @ $0.010608871	184.17
Sub-Total Delivery		**$889.73**
Total electric charges		**$889.73**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,965.38 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-3,343.69
Payment - Thank You	May 9, 2012	-4,698.89
Total payments		**$8,042.58 CR**

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MAY 2012
Account number: 65 126 385 06 Invoice number: 6035017350041

000085

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment
is due June 21, 2012

Your meter(s) are scheduled to be read on or about July 02.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$694.86
Payment received - Thank You!		-694.86
Current PSE&G - Unmetered Charges	$322.31	240.50
SOUTH JERSEY ENERGY COMPANY Electric Charges		81.81
Total Amount Due On Jun 21, 2012		**$322.31**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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6512638506 0000322318 00000000008

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due On Jun 21, 2012 **$322.31**

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

$ 322.31

Amount enclosed

090PSEG01_BILL_M_4317/000085/000184

PSE&G

May 2012
Account number 65 126 385 06
Visit our website: www.pseg.com

Invoice number: 603501705040

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 5/3/2012
to 6/1/2012

Usage 1089.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1089 kWh @ $0.033654000	36.65
Sub-Total Delivery		**$240.50**
Unmetered charges		**$240.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $71.55. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-336.12
Payment - Thank You	May 9, 2012	-358.74
Total payments		**$694.86 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-266-6020.

Adjustments	0.00
Current charges	81.81
Total SOUTH JERSEY ENERGY COMPANY Charges	**$81.81**

090PSEG001_Bill_M_4317/000085/000185/i

PSE&G

Monthly Statement
MAY 2012
Account number: 42 005 484 02 Invoice number: 600501935591

000013

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
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Important Dates
Your payment
is due June 13, 2012

Your meter(s) are scheduled to be read on or about June 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$8,627.35
Payment received - Thank You!	-8,627.35
Current PSE&G - Electric charges for 1 meter $4365.92	1,593.76
SOUTH JERSEY ENERGY COMPANY Electric Charges	2,772.16
Total Amount Due On Jun 13, 2012	**$4,365.92**

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

VOUCHER M00W05

4200548402 0004365925 00000000001

PSE&G

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due On Jun 13, 2012 **$4,365.92**

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

$ 4365.92

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_4267/000013/000027

PSE&G Electric

Usage	Meter **778019768**
Reading May 23	
On-Peak actual	19711
Off-Peak1	
Off-Peak2	
Reading Apr 25	
On-Peak actual	19352
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	19,935
Total Off kWh	8,801
Total kWh	28,736

Distribution Demands	
Annual Demand kW	115.40

Measured Demands	
On-Peak kW	115.40
Off-Peak2 kW	57.30
Constant	80

Supply Capacity	
Generation kW	53.96
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	115.40 kW @ $3.486568458	402.35
kWh - On-peak	19935 kWh @ $0.008220216	163.87
kWh - Off-peak	8801 kWh @ $0.008219521	72.34
Societal Benefits	28736 kWh @ $0.009246938	265.72
Securitization Transition	28736 kWh @ $0.010608992	304.86
Sub-Total Delivery		**$1,593.76**
Total electric charges		**$1,593.76**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,805.62 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-4,049.16
Payment - Thank You	May 9, 2012	-4,578.19
Total payments		**$8,627.35 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	2,772.16
Total SOUTH JERSEY ENERGY COMPANY Charges	**$2,772.16**

090PSEG2001 Power M 4567/0001/3/000/2/8/

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MAY 2012
Account number: 67 151 294 01 Invoice number: 6041014301111

002694

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$510.37
Payment received - Thank You!	-510.37
Current PSE&G - Unmetered Charges	235.88
Total Amount Due On Jun 20, 2012	**$235.88**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Important Dates
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is due June 20, 2012

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VOUCHER M00W05

6715129401 0000235881 00000000001

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due On Jun 20, 2012 **$235.88**

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

$ 235.88

Amount enclosed

PSEG

May 2012
Account number 67 151 294 01 Invoice number: 604101494111
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 5/3/2012
to 6/1/2012

Usage 887.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	887 kWh @ $0.033654000	29.85
Sub-Total Delivery		**$177.61**
Supply*		
kWh charges	859 kWh @ $0.066085000	56.77
Next	28 kWh @ $0.053681000	1.50
Sub-Total Supply		**$58.27**
Unmetered charges		**$235.88**

*The total supply amount ($58.27) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Payments

Payment - Thank You	May 23, 2012	$-246.88
Payment - Thank You	May 9, 2012	-263.49
Total payments		**$510.37 CR**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Bill M 4312/002694/0053906

PSE&G

Monthly Statement
MAY 2012
Account number: 66 001 936 03 Invoice number: 601601876911

000305

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 11, 2012

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$9,988.93
Payment received - Thank You!		-9,988.93
Current PSE&G - Gas	$3594.78	200.62
Current PSE&G - Electric		1,166.88
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,227.28
Total Amount Due On Jun 11, 2012		**$3,594.78**

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VOUCHER M00W05

6600193603 0003594785 00000000000

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due On Jun 11, 2012 **$3,594.78**

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

$ 3594.78

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_4265/000305/000620

PSE&G Gas

Usage	Meter **2317002**
Actual reading May 22	6938
Actual reading Apr 23	6707
Difference	231
Conversion to CCF	x 1.0120
CCF total	233.772
Conversion to therms	x 1.03300
Total therms	241.486

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	241.486 therms @ $0.2697051	65.13
Societal Benefits	241.486 therms @ $0.05838850	14.10
Total Delivery		**$89.99**
Supply*		
BGSS Commodity	241.486 therms @ $0.45812180	110.63
Total Supply		**$110.63**
Total gas charges		**$200.62**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading May 22	43546
Estimated reading Apr 23	43043
Difference	503
Meter multiplier	45
Total kWh	22635
Distribution Demands	
Annual Demand kW	103.10
Measured Demands	
Demand kW	103.10
Constant	45
Supply Capacity	
Generation kW	105.87
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	103.10 kW @ $4.236469447	436.78
kWh charges	22635 kWh @ $0.012205876	276.28
Societal Benefits	22635 kWh @ $0.009247184	209.31
Securitization Transition	22635 kWh @ $0.010608792	240.13
Sub-Total Delivery		**$1,166.88**
Total electric charges		**$1,166.88**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,606.15 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-5,170.15
Payment - Thank You	May 9, 2012	-4,818.78
Total payments		**$9,988.93 CR**

PSE&G

Monthly Statement
MAY 2012
Account number: 65 308 262 03 Invoice number: 602602083921

000278

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Emergencies 24 hours/7days
Business customer service
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7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$952.64
Payment received - Thank You!	-952.64
Current PSE&G - Electric	781.46
Total Amount Due On Jun 8, 2012	**$781.46**

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Important Dates

Your payment
is due June 08, 2012

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826203 0000781460 00000000001

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due On Jun 8, 2012 **$781.46**

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

$ 781.46

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Bill M 4250/000278/000567

PSE&G

May 2012
Account number: 65 308 262 03
Invoice number: 602602083921
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Actual reading May 22	12367
Estimated reading Apr 23	12142
Difference	225
Meter multiplier	80
Total kWh	18000

Distribution Demands	
Annual Demand kW	47.20

Measured Demands	
Demand kW	47.20
Constant	80

Supply Capacity	
Generation kW	39.32
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	47.20 kW @ $4.236440678	199.96
kWh charges	18000 kWh @ $0.012206111	219.71
Societal Benefits	18000 kWh @ $0.009247222	166.45
Securitization Transition	18000 kWh @ $0.010608889	190.96
Sub-Total Delivery		**$781.46**
Total electric charges		**$781.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,728.28 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-616.29
Payment - Thank You	May 9, 2012	-336.35
Total payments		**$952.64 CR**

090PSEG001 Bill M 425/000278/000568/1

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PSE&G

Monthly Statement
MAY 2012
Account number: 66 899 207 04 Invoice number: 601701885472

000314

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WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$794.12
Payment received - Thank You!		-794.12
Current PSE&G - Unmetered Charges	$ 369.48	280.24
SOUTH JERSEY ENERGY COMPANY Electric Charges		89.24
Total Amount Due On Jun 21, 2012		**$369.48**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

Important Dates

Your payment
is due June 21, 2012

Your meter(s) are scheduled to be read on or about July 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000369489 00000000007

PSE&G

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WEST ORANGE BD OF ED
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66 899 207 04

Total Amount Due On Jun 21, 2012 **$369.48**

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

$ 369 48

Amount enclosed

090PSEG001 Bill M 4317/000314/000646

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2012
Account number 66 899 207 04
Visit our website: www.pseg.com

Invoice number: 601701886472

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 5/3/2012
to 6/1/2012

Usage 1188.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1188 kWh @ $0.033654000	39.98
Sub-Total Delivery		**$280.24**
Unmetered charges		**$280.24**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $78.05. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-384.60
Payment - Thank You	May 9, 2012	-409.52
Total payments		**$794.12 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-266-6020.

Adjustments	0.00
Current charges	89.24
Total SOUTH JERSEY ENERGY COMPANY Charges	**$89.24**

090PSEG001_Bill_M_4317/000314/000647/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MAY 2012
Account number: 65 968 950 09 Invoice number: 6096895009

000170

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Important Dates
Your payment
is due June 11, 2012

Your meter(s) are scheduled to be read on or about June 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$4,321.27
Payment received - Thank You!		-4,321.27
Current PSE&G - Gas	$ 2970.06	316.51
Current PSE&G - Electric		855.78
SOUTH JERSEY ENERGY COMPANY Electric Charges		1,797.77
Total Amount Due On Jun 11, 2012		**$2,970.06**

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VOUCHER M00W05

6596895009 0002970066 00000000002

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65 968 950 09

Total Amount Due On Jun 11, 2012 **$2,970.06**

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

$ 2,970.06
Amount enclosed

090PSEG001_Bill_M_4265/000170/000345

PSE&G Gas

Usage	Meter **2471319**
Actual reading May 22	8377
Actual reading Apr 23	8005
Difference	372
Conversion to CCF	x 1.0120
CCF total	376.464
Conversion to therms	x 1.03300
Total therms	388.887

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	388.887 therms @ $0.2696927	104.88
Societal Benefits	388.887 therms @ $0.05837170	22.70
Total Delivery		**$138.34**
Supply*		
BGSS Commodity	388.887 therms @ $0.45815365	178.17
Total Supply		**$178.17**
Total gas charges		**$316.51**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading May 22	7383
Actual reading Apr 23	6774
Difference	609
Meter multiplier	30
Total kWh	18270
Distribution Demands	
Annual Demand kW	62.70
Measured Demands	
Demand kW	62.70
Constant	30
Supply Capacity	
Generation kW	55.58
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	62.70 kW @ $4.236523126	265.63
kWh charges	18270 kWh @ $0.012205802	223.00
Societal Benefits	18270 kWh @ $0.009246853	168.94
Securitization Transition	18270 kWh @ $0.010609195	193.83
Sub-Total Delivery		**$855.78**
Total electric charges		**$855.78**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,860.27 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-2,667.62
Payment - Thank You	May 9, 2012	-1,653.65
Total payments		**$4,321.27 CR**

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PSEG

Monthly Statement
MAY 2012
Account number: 66 496 809 07 Invoice number: 001701983794

002695

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Important Dates

Your payment is due June 20, 2012

Your meter(s) are scheduled to be read on or about July 02.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$246.17
Payment received - Thank You!	-246.17
Current PSE&G - Unmetered Charges	119.08
Total Amount Due On Jun 20, 2012	**$119.08**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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66 496 809 07

Total Amount Due On Jun 20, 2012 **$119.08**

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

$ 119.08
Amount enclosed

PSE&G

May 2012
Account number 66 496 809 07
Visit our website: www.pseg.com

Invoice number: 601701883794

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 5/3/2012
to 6/1/2012

Usage 561.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	561 kWh @ $0.033654000	18.88
Sub-Total Delivery		**$119.08**
Unmetered charges		**$119.08**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $36.85. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-121.27
Payment - Thank You	May 9, 2012	-124.90
Total payments		**$246.17 CR**

090PSEG001 Bill M 4312/002695/005392/i

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PSEG

Monthly Statement
MAY 2012
Account number: 65 308 269 04 Invoice number: 6302011947710

000245

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WEST ORANGE NJ 07052-5000

For service at
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PO Box 14444
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Important Dates
Your payment
is due June 11, 2012

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Account Summary

PSE&G balance from last bill		$11,965.23
Payment received - Thank You!		-11,965.23
Current PSE&G - Gas	$ 4175.23	485.59
Current PSE&G - Electric		1,178.47
SOUTH JERSEY ENERGY COMPANY Electric Charges		2,511.17
Total Amount Due On Jun 11, 2012		**$4,175.23**

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VOUCHER M00W05

6530826904 0004175239 00000000004

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WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due On Jun 11, 2012 **$4,175.23**

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

$ 4,175.23
Amount enclosed

090PSEG001 Bill M 4265/000245/000499

PSE&G Gas

Usage	Meter **1518605**
Actual reading May 22	2555
Actual reading Apr 23	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading May 22	32853
Actual reading Apr 23	32286
Difference	567
Conversion to CCF	x 1.0682
CCF total	605.669
Conversion to therms	x 1.03300
Total therms	625.656

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	625.656 therms @ $0.0833685	52.16
Societal Benefits	625.656 therms @ $0.05837070	36.52
Total Delivery		**$188.18**
Supply*		
BGSS Commodity	625.656 therms @ $0.45815912	286.65
Total Supply		**$286.65**
Total gas charges		**$474.83**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading May 22	29631
Actual reading Apr 23	29312
Difference	319
Meter multiplier	80
Total kWh	25520
Distribution Demands	
Annual Demand kW	84.00
Measured Demands	
Demand kW	84.00
Constant	80
Supply Capacity	
Generation kW	73.56
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	84.00 kW @ $4.236547619	355.87
kWh charges	25520 kWh @ $0.012206113	311.50
Societal Benefits	25520 kWh @ $0.009246865	235.98
Securitization Transition	25520 kWh @ $0.010608934	270.74
Sub-Total Delivery		**$1,178.47**
Total electric charges		**$1,178.47**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,586.08 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_4265/000245/000500/i

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PSEG

Monthly Statement
MAY 2012
Account number: 65 187 026 05 Invoice number: 6518701444487

000307

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates

Your payment is due June 11, 2012

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$968.85
Payment received - Thank You!		-968.85
Current PSE&G - Electric	$ 571.26	248.51
SOUTH JERSEY ENERGY COMPANY Electric Charges		322.75
Total Amount Due On Jun 11, 2012		**$571.26**

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6518702605 0000571261 00000000001

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due On Jun 11, 2012 **$571.26**

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

$ 571.26

Amount enclosed

090PSEG001_Bill_M_4265/000307/000624

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Electric

Usage	Meter **727000398**
Estimated reading May 22	3628
Estimated reading Apr 23	3587
Difference	41
Meter multiplier	80
Total kWh	3280

Distribution Demands	
Annual Demand kW	32.80

Measured Demands	
Demand kW	32.80
Constant	80

Supply Capacity	
Generation kW	17.78
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.80 kW @ $4.236585366	138.96
kWh charges	3280 kWh @ $0.012207317	40.04
Societal Benefits	3280 kWh @ $0.009246951	30.33
Securitization Transition	3280 kWh @ $0.010609756	34.80
Sub-Total Delivery		**$248.51**
Total electric charges		**$248.51**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $393.69 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-411.42
Payment - Thank You	May 9, 2012	-557.43
Total payments		**$968.85 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-756-3749.

Adjustments	0.00
Current charges	322.75
Total SOUTH JERSEY ENERGY COMPANY Charges	**$322.75**

090PSEG001_Bill_M_4265/000307/000625/i

PSE&G

Monthly Statement
MAY 2012
Account number: 66 817 799 05 Invoice number: 605001417635

000317

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
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Account Summary

PSE&G balance from last bill	$964.30
Payment received - Thank You!	-964.30
Current PSE&G - Unmetered Charges	340.49
SOUTH JERSEY ENERGY COMPANY Electric Charges	108.32
Total Amount Due On Jun 21, 2012	**$448.81**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

Help educate your family about renewable energy and advanced energy technologies. Visit the new "emPowered" exhibit at the Newark Museum, sponsored by PSEG and the U.S. Dept. of Energy. For more information about the exhibit, and other ways PSEG supports New Jersey communities, go to pseg.com/community.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

Important Dates

Your payment
is due June 21, 2012

Your meter(s) are scheduled to be read on or about July 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6681779905 0000448818 00000000006

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due On Jun 21, 2012 **$448.81**

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

$448.81

Amount enclosed

090PSEG001 Bill M 4317/000317/000652

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

May 2012
Account number: 66 817 799 05 Invoice number: 605001417636
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 5/3/2012 to 6/1/2012

Usage 1442.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1442 kWh @ $0.033654000	48.53
Sub-Total Delivery		**$340.49**
Unmetered charges		**$340.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $94.74. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-467.08
Payment - Thank You	May 9, 2012	-497.22
Total payments		**$964.30 CR**

SOUTH JERSEY ENERGY COMPANY

Through the CHOICE Program, you have chosen to purchase electricity from SOUTH JERSEY ENERGY COMPANY. If you have any questions, please contact them directly at 800-266-6020.

Adjustments	0.00
Current charges	108.32
Total SOUTH JERSEY ENERGY COMPANY Charges	**$108.32**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Bill M 4317/000317/000653

PSE&G

Monthly Statement
MAY 2012
Account number: 69 382 585 03 Invoice number: 6938025833

001079

00000079 01 AV 0.350 00000005
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment
is due June 18, 2012

Your meter(s) are scheduled to be read on or about June 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$8,098.35
Payment received - Thank You!	-8,098.35
Current PSE&G - Gas	73.62
Current PSE&G - Electric	1,001.61
Total Amount Due On Jun 18, 2012	**$1,075.23**

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6938258503 0001075233 00000000006

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due On Jun 18, 2012 **$1,075.23**

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

$ 1075.23
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

00005E2001 Bill B 4008/001/070/0001/27

PSE&G Gas

Usage	Meter **1905296**
Estimated reading May 30	6636
Estimated reading Apr 28	6560
Difference	76
Conversion to CCF	x 1.0120
CCF total	76.912
Conversion to therms	x 1.03300
Total therms	79.450

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	79.450 therms @ $0.2697294	21.43
Societal Benefits	79.450 therms @ $0.05840150	4.64
Total Delivery		**$36.83**
Supply*		
BGSS Commodity	79.450 therms @ $0.46305853	36.79
Total Supply		**$36.79**
Total gas charges		**$73.62**

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

PSE&G Electric

Usage	Meter **9197049**
Estimated reading May 30	1860
Actual reading Apr 28	1786
Difference	74
Meter multiplier	80
Total kWh	5920
Distribution Demands	
Annual Demand kW	25.60
Measured Demands	
Demand kW	25.60
Constant	80
Supply Capacity	
Generation kW	29.83
Transmission kW	26.05

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	25.60 kW @ $4.236328125	108.45
kWh charges	5920 kWh @ $0.012206081	72.26
Societal Benefits	5920 kWh @ $0.009246622	54.74
Securitization Transition	5920 kWh @ $0.010609797	62.81
Sub-Total Delivery		**$302.64**
Supply*		
BGS Capacity		
Generation	29.83 kW @ $5.417365069	161.60
Transmission	26.05 kW @ $2.683685221	69.91
BGS Energy		
Charges	320 kWh @ $0.079343750	25.39
Next	5600 kWh @ $0.078941071	442.07
Sub-Total Supply		**$698.97**
Total electric charges		**$1,001.61**

**The total supply amount ($698.97) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-2,078.99
Payment - Thank You	May 9, 2012	-6,019.36
Total payments		**$8,098.35 CR**

PSE&G

Monthly Statement
MAY 2012
Account number: 70 119 937 03 Invoice number: 601301910597

001080

000001080 01 AV 0.350 000000005
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due June 18, 2012

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$1,211.89
Payment received - Thank You!	-1,214.90	
Amount applied to Deposit		-558.00
Amount applied to PSE&G charges		-656.90
Current PSE&G - Gas		53.26
Total Amount Due On Jun 18, 2012		**$50.25**

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

7011993703 0000050253 00000000008

PSE&G

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Jun 18, 2012 **$50.25**

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

$ 50.25

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **1777354**
Estimated reading May 30	31874
Actual reading Apr 30	31822
Difference	52
Conversion to CCF	x 1.0120
CCF total	52.624
Conversion to therms	x 1.03301
Total therms	54.361

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	54.361 therms @ $0.2696786	14.66
Societal Benefits	54.361 therms @ $0.05831390	3.17
Total Delivery		**$28.59**
Supply*		
BGSS Commodity	54.361 therms @ $0.45381799	24.67
Total Supply		**$24.67**
Total gas charges		**$53.26**

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

Deposit Status

Terms:
Payable in full on payment due date.

Total Deposit Requested	558.00
Deposit Balance At Billing	0.00
Payment received- May 23	-558.00
Deposit Amount Due	**0.00**

All deposit payments that are received will accumulate simple interest at a rate set by the Board of Public Utilities. Interest will be applied to residential customers on an annual basis, and biennially for commercial and industrial customers. If residential accounts remain in good standing for 12 months, or commercial and industrial accounts for 24 months, the deposit plus interest will be applied to your account. No interest will be paid for terms shorter than three months and/or after your final bill date.

Please keep this portion of your bill as a receipt for any deposit payments that have been made on the account. Thank you.

Payments

Payment - Thank You	May 23, 2012	$-169.74
Payment - Thank You	May 9, 2012	-1,045.16
Total payments		**$1,214.90 CR**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_B_4298/001080/002160/1156

PSE&G

Monthly Statement
MAY 2012
Account number 65 747 073 07 Invoice number 6036016795831

000249

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$4,564.66
Payment received - Thank You!	-24,061.25
Current PSE&G - Gas	451.67
Current PSE&G - Electric	1,686.01
SOUTH JERSEY ENERGY COMPANY Electric Charges	3,312.14
Credit balance	**$14,046.77 CR**

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VOUCHER M00W05

6574707307 0014046776 00000000006

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Credit Balance - Do Not Pay **$14,046.77 CR**

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

$CREDIT

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_BIL_M_4265/000249/000507

PSE&G Gas

Usage	Meter **2279759**
Actual reading May 22	29947
Actual reading Apr 23	29415
Difference	532
Conversion to CCF	x 1.0682
CCF total	568.282
Conversion to therms	x 1.03300
Total therms	587.036

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	587.036 therms @ $0.0833680	48.94
Societal Benefits	587.036 therms @ $0.05836100	34.26
Total Delivery		**$182.70**
Supply*		
BGSS Commodity	587.036 therms @ $0.45818314	268.97
Total Supply		**$268.97**
Total gas charges		**$451.67**

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

PSE&G Electric

Usage	Meter **678001118**
Actual reading May 22	10053
Actual reading Apr 23	9305
Difference	748
Meter multiplier	45
Total kWh	33660
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	139.81
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.23649739[illegible]	602.43
kWh charges	33660 kWh @ $0.01220[illegible]	410.85
Societal Benefits	33660 kWh @ $0.00924[illegible]	311.25
Securitization Transition	33660 kWh @ $0.010[illegible]	357.10
Sub-Total Delivery		**$1,686.01**
Total electric charges		**$1,686.01**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,747.60 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-4,564.66
Payment - Thank You	May 9, 2012	-19,496.59
Total payments		**$24,061.25 CR**

090PSEG001 Bill M 42650000249/000508/6

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MAY 2012
Account number: 65 133 609 00 Invoice number: 6006019233385

000246

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$3,467.46
Payment received - Thank You!	-11,927.52
Current PSE&G - Gas	605.68
Current PSE&G - Electric	793.46
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,567.51
Credit balance	**$5,493.41 CR**

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VOUCHER M00W05

6513360900 0005493412 00000000001

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Credit Balance - Do Not Pay **$5,493.41 CR**

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

$ CREDIT

Amount enclosed

090PSEG001_BILL_M_4265/000246/000501

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PSE&G Gas

Usage	Meter **1828187**
Estimated reading May 22	9299
Actual reading Apr 23	8509
Difference	790
Conversion to CCF	x 1.0339
CCF total	816.781
Conversion to therms	x 1.03300
Total therms	843.735

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	843.735 therms @ $0.0833793	70.35
Societal Benefits	843.735 therms @ $0.05837140	49.25
Total Delivery		**$219.10**
Supply*		
BGSS Commodity	843.735 therms @ $0.45817703	386.58
Total Supply		**$386.58**
Total gas charges		**$605.68**

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

PSE&G Electric

Usage	Meter **678003618**
Actual reading May 22	6347
Actual reading Apr 23	5816
Difference	531
Meter multiplier	30
Total kWh	15930
Distribution Demands	
Annual Demand kW	65.70
Measured Demands	
Demand kW	65.70
Constant	30
Supply Capacity	
Generation kW	63.79
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	65.70 kW @ $4.236529680	278.34
kWh charges	15930 kWh @ $0.012205901	194.44
Societal Benefits	15930 kWh @ $0.009246704	147.30
Securitization Transition	15930 kWh @ $0.010608914	169.00
Sub-Total Delivery		**$793.46**
Total electric charges		**$793.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,747.74 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-2,644.05
Payment - Thank You	May 9, 2012	-9,283.47
Total payments		**$11,927.52 CR**

PSE&G

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

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Emergencies 24 hours/7days
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due July 11, 2012

Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

DETAIL STATEMENT
JUNE 2012

000274

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"JUNE 2012"

Account Summary

PSE&G balance from last bill	$3,827.10
Payment received Jun 22 - Thank You!	-3,827.10
Current PSE&G - Gas	112.23
Current PSE&G - Electric	2,108.72
Champion Energy Services LLC Electric Charges	1,727.28
Total Amount Due On Jul 11, 2012	**$3,948.23**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

For a quick and easy way to conduct business with PSE&G, use our web self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

6738782209 0003948234 00000000006

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due On Jul 11, 2012 **$3,948.23**

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

$3948.23
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2806958**
Actual reading Jun 21	21215
Actual reading May 22	21196
Difference	19
Conversion to CCF	x 1.0339
CCF total	19.644
Conversion to therms	x 1.03202
Total therms	20.273

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	20.273 therms @ $0.0833621	1.69
Societal Benefits	20.273 therms @ $0.05820550	1.18
Total Delivery		**$102.37**
Supply*		
BGSS Commodity	20.273 therms @ $0.48636117	9.86
Total Supply		**$9.86**
Total gas charges		**$112.23**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Jun 21	48436
Actual reading May 22	48136
Difference	300
Meter multiplier	80
Total kWh	24000

Distribution Demands	
Annual Demand kW	96.00
Summer Demand kW	96.00

Measured Demands	
Demand kW	96.00
Constant	80

Supply Capacity	
Generation kW	93.45
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	96.00 kW @ $4.236458333	406.70
Summer Demand	96.00 kW @ $7.862708333	754.82
kWh charges	12000 kWh @ $0.018659167	223.91
Next	12000 kWh @ $0.020196667	242.36
Societal Benefits	24000 kWh @ $0.009247083	221.93
Securitization Transition	24000 kWh @ $0.010609167	254.62
Sub-Total Delivery		**$2,108.72**
Total electric charges		**$2,108.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,576.91 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,727.28
Total Champion Energy Services LLC Charges	**$1,727.28**

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PSE&G

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment
is due July 11, 2012

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$134.26
Payment received Jun 22 - Thank You!	-134.26
Current PSE&G - Electric	222.46
Champion Energy Services LLC Electric Charges	~~98.10~~
Total Amount Due On Jul 11, 2012	**$320.56**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

6536965604 0000320560 00000000009

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due On Jul 11, 2012 **$320.56**

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

$ 320.56

Amount enclosed

PSE&G

Account number: 65 369 656 04 Invoice number: 601401987710
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **134031313**
Actual reading Jun 21	24997
Actual reading May 22	23634
Total kWh	1363

Distribution Demands	
Annual Demand kW	13.60
Summer Demand kW	13.60

Measured Demands	
Demand kW	13.60

Supply Capacity	
Generation kW	13.17
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	13.60 kW @ $4.236029412	57.61
Summer Demand	13.60 kW @ $7.862500000	106.93
kWh charges	681 kWh @ $0.018663730	12.71
Next	682 kWh @ $0.020190616	13.77
Societal Benefits	1363 kWh @ $0.009244314	12.60
Securitization Transition	1363 kWh @ $0.010608951	14.46
Sub-Total Delivery		**$222.46**
Total electric charges		**$222.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $213.94 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	98.10
Total Champion Energy Services LLC Charges	**$98.10**

PSE&G

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
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7 AM - 8 PM Mon - Fri
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PO Box 14444
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Important Dates
Your payment
is due July 13, 2012

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$124.93
Current PSE&G - Electric charges for 1 meter	$ 7270.85	3,902.65
Champion Energy Services LLC Electric Charges		3,368.20
Total Amount Due On Jul 13, 2012		**$7,395.78**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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VOUCHER M00W05

4200711702 0007395787 00001249312

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due On Jul 13, 2012 **$7,395.78**

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

$ 7270.85
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

[illegible]
Account number: [illegible]
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Jun 21	
Actual On-Peak	6169
Actual Off-Peak1	641
Actual Off-Peak2	3543
Reading May 22	
Actual On-Peak	6097
Actual Off-Peak1	634
Actual Off-Peak2	3505
Multiplier	400
On-peak kWh	28800
Off-peak kWh	18000
Total kWh	46800

Distribution Demands	
Annual Demand kW	184.00
Summer Demand kW	184.00

Measured Demands	
On-Peak kW	184.00
Off-Peak1 kW	104.00
Off-Peak2 kW	128.00
Constant	400

Supply Capacity	
Generation kW	183.08
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	184.00 kW @ $3.486576087	641.53
Summer Demand	184.00 kW @ $8.294782609	1,526.24
kWh - On-peak	14400 kWh @ $0.008220139	118.37
Next	14400 kWh @ $0.009758333	140.52
kWh - Off-peak	8800 kWh @ $0.008220455	72.34
Next	9200 kWh @ $0.009757609	89.77
Societal Benefits	46800 kWh @ $0.009247009	432.76
Securitization Transition	46800 kWh @ $0.010608974	496.50
Sub-Total Delivery		**$3,902.65**

Total electric charges **$3,902.65**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,135.35 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,368.20
Total Champion Energy Services LLC Charges	**$3,368.20**

090PSEG001 Power M 4395/00005/000010/

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PSEG

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Inquiries by mail
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Important Dates
Your payment
is due July 10, 2012

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$6,815.47
Payment received Jun 22 - Thank You!	-6,815.47
Current PSE&G - Gas charges for 1 meter	124.93
Total Amount Due On Jul 10, 2012	**$124.93**

For a quick and easy way to conduct business with PSE&G, use our web self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

VOUCHER M00W05

4200711702 0000124931 00000000005

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due On Jul 10, 2012 **$124.93**

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

$ 124.93
Amount enclosed

PSE&G

Account number: 42 [illegible] Invoice number: [illegible]
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279798**
Actual reading Jun 21	315883
Actual reading May 22	315844
Conversion to CCF	x 1.0070
CCF total	39.273
Conversion to therms	x 1.03201
Total therms	40.530

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	40.530 therms @ $0.0833950	3.38
Societal Benefits	40.530 therms @ $0.05847520	2.37
Total Delivery		**$105.25**
Supply*		
BGSS Commodity	40.530 therms @ $0.48556625	19.68
Total Supply		**$19.68**
Total gas charges		**$124.93**

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

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PSE&G

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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Important Dates
Your payment
is due June 22, 2012

Your meter(s) are scheduled to be read on or about June 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$63,477.19
Payment received - Thank You!	-64,067.91
Current PSE&G - Electric charges for 1 meter	32,106.97
Total Amount Due On Jun 22, 2012	**$31,516.25**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier.. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

VOUCHER M00W05

4200828804 0031516254 00000000002

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due On Jun 22, 2012 **$31,516.25**

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

$ 31,516.25
Amount enclosed

090PSEG001_Power_Z_4318/000016/000032

PSEG

PSE&G Electric

Usage	Meter **778019616**
Reading May 31	
On-Peak actual	51711
Off-Peak1	
Off-Peak2	
Reading May 1	
On-Peak actual	50526
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	146,500
Total Off kWh	90,525
Total kWh	237,025

Distribution Demands	
Annual Demand kW	724.00

Measured Demands	
On-Peak kW	724.00
Off-Peak2 kW	634.80
Constant	200

Supply Capacity	
Generation kW	412.26
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	724.00 kW @ $3.486602210	2,524.30
kWh - On-peak	146500 kWh @ $0.008220000	1,204.23
kWh - Off-peak	90525 kWh @ $0.008220050	744.12
Societal Benefits	237025 kWh @ $0.009246999	2,191.77
Securitization Transition	237025 kWh @ $0.010609007	2,514.60
Sub-Total Delivery		**$9,563.64**
Supply*		
BGS Capacity		
Generation	412.26 kW @ $5.417843109	2,233.56
Transmission	458.46 kW @ $2.683789207	1,230.41
BGS Energy		
On-peak	146500 kWh @ $0.092501980	13,551.54
Off-peak	90525 kWh @ $0.061064015	5,527.82
Sub-Total Supply		**$22,543.33**
Total electric charges		**$32,106.97**

**The total supply amount ($22,543.33) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	May 23, 2012	$-32,399.36
Payment - Thank You	May 9, 2012	-31,668.55
Total payments		**$64,067.91 CR**

000PSEG001 Power 7 4318/000016/000032

PSEG

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
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7 AM - 5 PM Sat

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

Important Dates
Your payment
is due July 10, 2012

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$257.87
Payment received Jun 22 - Thank You!	-257.87
Current PSE&G - Electric	1,964.46
Total Amount Due On Jul 10, 2012	**$1,964.46**

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6638956302 0001964461 00000000004

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due On Jul 10, 2012 **$1,964.46**

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

$ 1964.46
Amount enclosed

090PSEG001 Bill M 4384/000080/000164

PSE&G

PSE&G Electric

Usage	Meter **16424736**
Actual reading Jun 21	38329
Actual reading May 22	33580
Total kWh	4749

Distribution Demands	
Annual Demand kW	72.50
Summer Demand kW	72.50

Measured Demands	
Demand kW	72.50

Supply Capacity	
Generation kW	64.97
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.50 kW @ $4.236413793	307.14
Summer Demand	72.50 kW @ $7.862620690	570.04
kWh charges	2374 kWh @ $0.018660489	44.30
Next	2375 kWh @ $0.020197895	47.97
Societal Benefits	4749 kWh @ $0.009246157	43.91
Securitization Transition	4749 kWh @ $0.010608549	50.38
Sub-Total Delivery		**$1,068.12**
Supply*		
BGS Capacity		
Generation	64.97 kW @ $5.850854240	380.13
Transmission	60.72 kW @ $2.683629776	162.95
BGS Energy		
Charges	1424 kWh @ $0.078939607	112.41
Next	3325 kWh @ $0.072436090	240.85
Sub-Total Supply		**$896.34**
Total electric charges		**$1,964.46**

**The total supply amount ($896.34) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

For service at
51B CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due July 13, 2012

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$6,857.83
Payment received Jun 22 - Thank You!	-6,857.83
Current PSE&G - Electric charges for 1 meter $12,910.21	7,080.64
Champion Energy Services LLC Electric Charges	5,829.57
Total Amount Due On Jul 13, 2012	**$12,910.21**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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VOUCHER M00W05

4200711508 0012910211 00000000007

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 115 08

Total Amount Due On Jul 13, 2012 **$12,910.21**

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

$12,910.21

Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778019346**
Reading Jun 21	
Actual On-Peak	8151
Actual Off-Peak1	1264
Actual Off-Peak2	5342
Reading May 22	
Actual On-Peak	7890
Actual Off-Peak1	1227
Actual Off-Peak2	5235
Multiplier	200
On-peak kWh	52200
Off-peak kWh	28800
Total kWh	81000

Distribution Demands	
Annual Demand kW	370.00
Summer Demand kW	370.00

Measured Demands	
On-Peak kW	370.00
Off-Peak1 kW	266.00
Off-Peak2 kW	308.00
Constant	200

Supply Capacity	
Generation kW	397.52
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	370.00 kW @ $3.486594595	1,290.04
Summer Demand	370.00 kW @ $8.294783784	3,069.07
kWh - On-peak	26000 kWh @ $0.008220000	213.72
Next	26200 kWh @ $0.009758015	255.66
kWh - Off-peak	14200 kWh @ $0.008219718	116.72
Next	14600 kWh @ $0.009758219	142.47
Societal Benefits	81000 kWh @ $0.009247037	749.01
Securitization Transition	81000 kWh @ $0.010609012	859.33
Sub-Total Delivery		**$7,080.64**
Total electric charges		**$7,080.64**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $9,501.14 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	5,829.57
Total Champion Energy Services LLC Charges	**$5,829.57**

PSE&G

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550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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7 AM - 5 PM Sat

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

Important Dates
Your payment
is due July 25, 2012

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$743.45
Payment received Jun 22 - Thank You!	-743.45
Current PSE&G - Unmetered Charges	743.84
Reliant Energy Northeast LLC Electric Charges	153.72
Total Amount Due On Jul 25, 2012	**$897.56**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due On Jul 25, 2012 **$897.56**

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

$ 897.56
Amount enclosed

090PSEG001 Bill M 4439/00025/000521

PSE&G

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 6/2/2012
to 7/2/2012

Usage 3511.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	565 kWh @ $0.033654000	19.01
Next	2946 kWh @ $0.035192000	103.68
Sub-Total Delivery		**$743.84**
Unmetered charges		**$743.84**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $189.25. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	153.72
Total Reliant Energy Northeast LLC Charges	**$153.72**

090PSEG001 Bill M 4439/00254/000522i

PSE&G

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Important Dates
Your payment
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JUNE 2012

000110

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$85.48
Payment received Jun 22 - Thank You!	-85.48
Current PSE&G - Electric	135.61
Champion Energy Services LLC Electric Charges	58.66
Total Amount Due On Jul 11, 2012	**$194.27**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

For a quick and easy way to conduct business with PSE&G, use our web self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

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6661118903 0000194271 00000000001

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WEST ORANGE BD OF ED
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66 611 189 03

Total Amount Due On Jul 11, 2012 **$194.27**

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

$ 194.27

Amount enclosed

090PSEG001 Bill M 4389/00011000022

PSE&G

PSE&G Electric

Usage	Meter **126586384**
Actual reading Jun 21	5626
Actual reading May 22	4811
Total kWh	815

Distribution Demands	
Annual Demand kW	8.20
Summer Demand kW	8.20

Measured Demands	
Demand kW	8.20

Supply Capacity	
Generation kW	8.48
Transmission kW	7.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	8.20 kW @ $4.236585366	34.74
Summer Demand	8.20 kW @ $7.862195122	64.47
kWh charges	407 kWh @ $0.018648649	7.59
Next	408 kWh @ $0.020196078	8.24
Societal Benefits	815 kWh @ $0.009251534	7.54
Securitization Transition	815 kWh @ $0.010613497	8.65
Sub-Total Delivery		**$135.61**
Total electric charges		**$135.61**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $127.18 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	58.66
Total Champion Energy Services LLC Charges	**$58.66**

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PSE&G

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07052

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Important Dates
Your payment
is due July 25, 2012

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Billing Statement
JUNE 2012

WEST ORANGE BD OF ED
STREETLIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5100

Account Summary

PSE&G balance from last bill	$528.05
Payment received Jun 22 - Thank You!	-528.05
Current PSE&G - Unmetered Charges	422.63
Reliant Energy Northeast LLC Electric Charges	57.18
Total Amount Due On Jul 25, 2012	**$479.81**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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6722311503 0000479810 00000000001

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67 223 115 03

Total Amount Due On Jul 25, 2012 **$479.81**

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

$ 479.81
Amount enclosed

PSE&G

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 6/2/2012
to 7/2/2012

Usage 1306.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	210 kWh @ $0.033654000	7.07
Next	1096 kWh @ $0.035192000	38.57
Sub-Total Delivery		**$291.47**
Unmetered charges		**$291.47**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $70.40. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 6/2/2012
to 7/2/2012

Usage 286.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	46 kWh @ $0.033695652	1.55
Next	240 kWh @ $0.035208333	8.45
Sub-Total Delivery		**$115.75**
Supply*		
kWh charges	267 kWh @ $0.053670412	14.33
Next	19 kWh @ $0.056842105	1.08
Sub-Total Supply		**$15.41**
Unmetered charges		**$131.16**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $15.41. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	57.18
Total Reliant Energy Northeast LLC Charges	**$57.18**

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Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$9,644.66
Payment received Jun 22 - Thank You!	-9,644.66
Current PSE&G - Electric charges for 1 meter	13,070.30
Total Amount Due On Jul 11, 2012	**$13,070.30**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

Important Dates
Your payment
is due July 11, 2012

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200537605 0013070304 00000000001

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42 005 376 05

Total Amount Due On Jul 11, 2012 **$13,070.30**

PSE&G CO
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$13,070.30
Amount enclosed

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PSE&G

PSE&G Electric

Usage	Meter **778019688**
Reading Jun 21	
Actual On-Peak	6223
Actual Off-Peak1	739
Actual Off-Peak2	4076
Reading May 22	
Actual On-Peak	6081
Actual Off-Peak1	727
Actual Off-Peak2	4015
Multiplier	300
On-peak kWh	42600
Off-peak kWh	21900
Total kWh	64500

Distribution Demands	
Annual Demand kW	294.00
Summer Demand kW	294.00

Measured Demands	
On-Peak kW	294.00
Off-Peak1 kW	99.00
Off-Peak2 kW	177.00
Constant	300

Supply Capacity	
Generation kW	283.83
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	294.00 kW @ $3.486598639	1,025.06
Summer Demand	294.00 kW @ $8.294795918	2,438.67
kWh - On-peak	21300 kWh @ $0.008220188	175.09
Next	21300 kWh @ $0.009758216	207.85
kWh - Off-peak	10800 kWh @ $0.008220370	88.78
Next	11100 kWh @ $0.009757658	108.31
Societal Benefits	64500 kWh @ $0.009246977	596.43
Securitization Transition	64500 kWh @ $0.010608992	684.28
Sub-Total Delivery		**$5,709.09**
Supply*		
BGS Capacity		
Generation	283.83 kW @ $5.815171053	1,650.52
Transmission	260.46 kW @ $2.683828611	699.03
BGS Energy		
On-peak	12600 kWh @ $0.092502381	1,165.53
Next	30000 kWh @ $0.089240000	2,677.20
Off-peak	6300 kWh @ $0.061063492	384.70
Next	15600 kWh @ $0.050271154	784.23
Sub-Total Supply		**$7,361.21**
Total electric charges		**$13,070.30**

**The total supply amount ($7,361.21) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSEG

Monthly Statement
MAY 2012

000271

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For service at
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Important Dates

Your meter(s) are scheduled to be read on or about July 23.

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Account Summary

PSE&G balance from last bill	$5,493.41 CR
Current PSE&G - Gas	210.33
Current PSE&G - Electric	793.46
Other PSE&G Charges and Credits - see pg. 3	-2,966.65
SOUTH JERSEY ENERGY COMPANY Electric Charges	1,567.51
Credit balance	**$5,888.76 CR**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

Help educate your family about renewable energy and advanced energy technologies. Visit the new "emPowered" exhibit at the Newark Museum, sponsored by PSEG and the U.S. Dept. of Energy. For more information about the exhibit, and other ways PSEG supports New Jersey communities, go to pseg.com/community.

VOUCHER M00W05

6513360900 0005888761 00000000006

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65 133 609 00

Credit Balance - Do Not Pay **$5,888.76 CR**

PSE&G CO
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$ "CREDIT"

Amount enclosed

Customer number: 65 414 [illegible]
Invoice number: 60600062[illegible]
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Estimated reading May 22	8682
Actual reading Apr 23	8509
Difference	173
Conversion to CCF	x 1.0339
CCF total	178.865
Conversion to therms	x 1.03300
Total therms	184.767

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	184.767 therms @ $0.0834023	15.41
Societal Benefits	184.767 therms @ $0.05834380	10.78
Total Delivery		**$125.69**
Supply*		
BGSS Commodity	184.767 therms @ $0.45809046	84.64
Total Supply		**$84.64**
Total gas charges		**$210.33**

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

PSE&G Electric

Usage	Meter **678003618**
Actual reading May 22	6347
Actual reading Apr 23	5816
Difference	531
Meter multiplier	30
Total kWh	15930
Distribution Demands	
Annual Demand kW	65.70
Measured Demands	
Demand kW	65.70
Constant	30
Supply Capacity	
Generation kW	63.79
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	65.70 kW @ $4.236529680	278.34
kWh charges	15930 kWh @ $0.012205901	194.44
Societal Benefits	15930 kWh @ $0.009246704	147.30
Securitization Transition	15930 kWh @ $0.010608914	169.00
Sub-Total Delivery		**$793.46**
Total electric charges		**$793.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,747.74 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From May 22, 2012 Cancelled	Jun 25, 2012	$-2,360.97
Gas Billing From May 22, 2012 Cancelled	Jun 25, 2012	-605.68
Total other charges and credits		**$2,966.65 CR**

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PSE&G

Monthly Statement
JUNE 2012

000052

WEST ORANGE BD OF ED
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Important Dates
Your payment
is due July 10, 2012

Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$296.34
Payment received Jun 22 - Thank You!	-296.34
Current PSE&G - Gas $ 187.61	99.50
Current PSE&G - Unmetered Charges	88.11
Total Amount Due On Jul 10, 2012	**$187.61**

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For a quick and easy way to conduct business with PSE&G, use our web self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

6504079900 0000187615 00000000008

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due On Jul 10, 2012 **$187.61**

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

$ 187.61
Amount enclosed

090PSEG001 Bill M 4384/000052/000106

PSE&G

PSE&G Gas

Usage	Meter **1807925**
Actual reading Jun 21	236217
Actual reading May 22	236217
Difference	0
Conversion to CCF	x 1.0070
Total therms	0.000

Gas Deliveries

Bill period deliveries	36.600
Imbalance*	36.600 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Total Delivery		**$99.50**
Total gas charges		**$99.50**

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

** The Imbalance of 36.600- will be applied to your Gas Deliveries in the month of August. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 5/23/2012 to 6/21/2012

Usage 322.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$58.50
Distribution charges			
kWh charges		164 kWh @ $0.033658537	5.52
	Next	158 kWh @ $0.035189873	5.56
Sub-Total Delivery			**$69.58**
Supply*			
kWh charges		101 kWh @ $0.066039604	6.67
	Next	221 kWh @ $0.053665158	11.86
Sub-Total Supply			**$18.53**
Unmetered charges			**$88.11**

*The total supply amount ($18.53) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Bill_M_4384/000052/000107/i

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Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
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07052-4524

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7 AM - 5 PM Sat

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Account Summary

PSE&G balance from last bill	$171.51
Payment received Jun 22 - Thank You!	-171.51
Current PSE&G - Unmetered Charges	126.77
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Jul 26, 2012	**$126.77**

Important Dates

Your payment
is due July 26, 2012

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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66 899 148 01

Total Amount Due On Jul 26, 2012 **$126.77**

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

$ 126.77

Amount enclosed

090PSEG001 Bill M 4444/000162/000328

PSE&G

Account number: 68 899 148 011 Invoice number: 601901911893
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 6/2/2012
to 7/2/2012

Usage 578.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	92 kWh @ $0.033654000	3.10
Next	486 kWh @ $0.035192000	17.10
Sub-Total Delivery		**$126.77**
Unmetered charges		**$126.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $31.16. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

090PSEG001 Bill M 4444/000162/000324

PSE&G

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Important Dates

Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$5,888.76 CR
Current PSE&G - Gas	219.81
Current PSE&G - Electric	1,528.61
Champion Energy Services LLC Electric Charges	1,183.19
Credit balance	**$2,957.15 CR**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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6513360900 0002957159 00000000007

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

65 133 609 00

Credit Balance - Do Not Pay **$2,957.15 CR**

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

"$CREDIT"

Amount enclosed

PSE&G

Account [illegible] Invoice number [illegible]
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Actual reading Jun 21	8862
Estimated reading May 22	8682
Difference	180
Conversion to CCF	x 1.0339
CCF total	186.102
Conversion to therms	x 1.03200
Total therms	192.057

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	192.057 therms @ $0.0833607	16.01
Societal Benefits	192.057 therms @ $0.05836810	11.21
Total Delivery		**$126.72**
Supply*		
BGSS Commodity	192.057 therms @ $0.48469985	93.09
Total Supply		**$93.09**
Total gas charges		**$219.81**

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

PSE&G Electric

Usage	Meter **678003618**
Estimated reading Jun 21	6895
Actual reading May 22	6347
Difference	548
Meter multiplier	30
Total kWh	16440

Distribution Demands	
Annual Demand kW	72.60
Summer Demand kW	72.60

Measured Demands	
Demand kW	72.60
Constant	30

Supply Capacity	
Generation kW	57.03
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.60 kW @ $4.236501377	307.57
Summer Demand	72.60 kW @ $7.862672176	570.83
kWh charges	8220 kWh @ $0.018659367	153.38
Next	8220 kWh @ $0.020197080	166.02
Societal Benefits	16440 kWh @ $0.009246959	152.02
Securitization Transition	16440 kWh @ $0.010608881	174.41
Sub-Total Delivery		**$1,528.61**
Total electric charges		**$1,528.61**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,709.56 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,183.19
Total Champion Energy Services LLC Charges	**$1,183.19**

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Important Dates
Your payment
is due July 18, 2012

Your meter(s) are scheduled to be read on or about July 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

[redacted]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$21,421.65
Current PSE&G - Gas charges for 1 meter	383.07
Other PSE&G Charges and Credits - see pg. 3	-3,759.19
Total Amount Due On Jul 18, 2012	**$18,045.53**

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

4200406306 0018045537 00176624618

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Jul 18, 2012 **$18,045.53**

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

$ 18,045.53
Amount enclosed

PSE&G

Account number: 42 004 063 [illegible] Invoice number: 503001944901
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Estimated reading May 1	38388
Estimated reading Mar 30	37955
Conversion to CCF	x 1.0339
CCF total	447.679
Conversion to therms	x 1.03200
Total therms	462.004

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	462.004 therms @ $0.0833759	38.52
Societal Benefits	462.004 therms @ $0.05837610	26.97
Total Delivery		**$164.99**
Supply*		
BGSS Commodity	462.004 therms @ $0.47203055	218.08
Total Supply		**$218.08**
Total gas charges		**$383.07**

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

Other Charges And Credits

Gas Billing From May 31, 2012 Cancelled	Jul 3, 2012	$-1,390.69
Gas Billing From May 1, 2012 Cancelled	Jul 3, 2012	-2,368.50
Total other charges and credits		**$3,759.19 CR**

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Important Dates
Your payment
is due July 13, 2012

Your meter(s) are scheduled to be read on or about July 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$16,879.95
Payment received Jun 22 - Thank You!	-16,879.95
Current PSE&G - Electric charges for 1 meter $21,421.65	21,324.17
Current PSE&G - Unmetered Charges	97.48
Total Amount Due On Jul 13, 2012	**$21,421.65**

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WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Jul 13, 2012 **$21,421.65**

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

Account number: 92 [illegible] 03 05 Invoice number: 6025[illegible]8242 34
Visit our website: www.pseg.com

PSE&G

PSE&G Electric

Usage	Meter **778016927**
Reading Jun 26	
On-Peak actual	25612
Off-Peak1	
Off-Peak2	
Reading May 26	
On-Peak actual	25205
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	73,604
Total Off kWh	48,432
Total kWh	122,036

Distribution Demands	
Annual Demand kW	521.10
Summer Demand kW	521.10

Measured Demands	
On-Peak kW	521.10
Off-Peak2 kW	404.60
Constant	300

Supply Capacity	
Generation kW	228.78
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	521.10 kW @ $3.486586068	1,816.86
Summer Demand	521.10 kW @ $8.294799463	4,322.42
kWh - On-peak	28159 kWh @ $0.008220107	231.47
Next	45445 kWh @ $0.009757949	443.45
kWh - Off-peak	20927 kWh @ $0.008220003	172.02
Next	27505 kWh @ $0.009757862	268.39
Societal Benefits	122036 kWh @ $0.009247025	1,128.47
Securitization Transition	122036 kWh @ $0.010609001	1,294.68
Sub-Total Delivery		**$10,062.38**
Supply*		
BGS Capacity		
Generation	228.78 kW @ $6.540781537	1,496.40
Transmission	214.39 kW @ $2.683753906	575.37
BGS Energy		
On-peak	15670 kWh @ $0.092502234	1,449.51
Next	57934 kWh @ $0.089239997	5,170.03
Off-peak	12578 kWh @ $0.061063762	768.06
Next	35854 kWh @ $0.050271099	1,802.42
Sub-Total Supply		**$11,261.79**
Total electric charges		**$21,324.17**

**The total supply amount ($11,261.79) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 5/26/2012
to 6/26/2012

Usage 612.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	235 kWh @ $0.033659574	7.91
Next	377 kWh @ $0.035198939	13.27
Sub-Total Delivery		**$63.12**
Supply*		
kWh charges	122 kWh @ $0.066065574	8.06
Next	490 kWh @ $0.053673469	26.30
Sub-Total Supply		**$34.36**
Unmetered charges		**$97.48**

*The total supply amount ($34.36) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
June 2012

000011

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Important Dates
Your payment
is due July 18, 2012

Your meter(s) are scheduled to be read on or about July 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$18,403.28
Current PSE&G - Gas charges for 1 meter	366.10
Total Amount Due On Jul 18, 2012	**$18,769.38**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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VOUCHER M00W05

4200406306 0018769381 00184032814

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Jul 18, 2012 **$18,769.38**

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

$ 366.10
Amount enclosed

00008/2011 Printer M 4300000011000000

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PSE&G

Account number: 42 004 063 06 Invoice number: 603001941903
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Actual reading Jun 29	39185
Estimated reading May 31	38794
Conversion to CCF	x 1.0339
CCF total	404.255
Conversion to therms	x 1.03100
Total therms	416.787

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	416.787 therms @ $0.0833759	34.75
Societal Benefits	416.787 therms @ $0.05837510	24.33
Total Delivery		**$158.58**
Supply*		
BGSS Commodity	416.787 therms @ $0.49790421	207.52
Total Supply		**$207.52**
Total gas charges		**$366.10**

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

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090PSEG001 Power M 4420/000011/0000326

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Your payment
is due July 10, 2012

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$2,471.63
Payment received Jun 22 - Thank You!	-2,471.63
Current PSE&G - Gas charges for 1 meter $9643.59	67.63
Current PSE&G - Electric charges for 1 meter	3,064.24
SOUTH JERSEY ENERGY COMPANY Electric Charges	6,511.72
Total Amount Due On Jul 10, 2012	**$9,643.59**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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VOUCHER M00W05

4200306700 0009643591 00000000004

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due On Jul 10, 2012 **$9,643.59**

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

$ 9643.59
Amount enclosed

Account number: 42 002 06 700 Invoice number: 0962 01 003 270
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Jun 21	19269
Estimated reading May 22	19202
Conversion to CCF	x 1.0120
CCF total	67.804
Conversion to therms	x 1.03200
Total therms	69.974

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	69.974 therms @ $0.2696716	18.87
Societal Benefits	69.974 therms @ $0.05830740	4.08
Total Delivery		**$33.71**
Supply*		
BGSS Commodity	69.974 therms @ $0.48475148	33.92
Total Supply		**$33.92**
Total gas charges		**$67.63**

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

PSE&G Electric

Usage	Meter **778018144**
Reading May 22	
Actual On-Peak	6230
Actual Off-Peak1	800
Actual Off-Peak2	4568
Reading Apr 23	
Actual On-Peak	6093
Actual Off-Peak1	787
Actual Off-Peak2	4493
Multiplier	300
On-peak kWh	41100
Off-peak kWh	26400
Total kWh	67500

Distribution Demands	
Annual Demand kW	225.00

Measured Demands	
On-Peak kW	225.00
Off-Peak1 kW	129.00
Off-Peak2 kW	222.00
Constant	300

Supply Capacity	
Generation kW	239.08
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	225.00 kW @ $3.486622222	784.49
kWh - On-peak	41100 kWh @ $0.008219951	337.84
kWh - Off-peak	26400 kWh @ $0.008220076	217.01
Societal Benefits	67500 kWh @ $0.009246963	624.17
Securitization Transition	67500 kWh @ $0.010609037	716.11
Sub-Total Delivery		**$3,064.24**
Total electric charges		**$3,064.24**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,499.91 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

09PSEG001 Power M 4380000016000034

PSE&G

Monthly Statement
JUNE 2012

000111

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STREET LIGHTING
179 EAGLE ROCK AVE
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WEST ORANGE TWP NJ
07052-3948

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Business customer service
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7 AM - 5 PM Sat

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

Important Dates
Your payment
is due July 26, 2012

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$355.07
Payment received Jun 22 - Thank You!	-355.07
Current PSE&G - Unmetered Charges	264.60
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Jul 26, 2012	**$264.60**

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This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due On Jul 26, 2012 **$264.60**

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

$ 264.60
Amount enclosed

PSE&G

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 6/2/2012
to 7/2/2012

Usage 1165.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	187 kWh @ $0.033654000	6.29
Next	978 kWh @ $0.035192000	34.42
Sub-Total Delivery		**$264.60**
Unmetered charges		**$264.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $62.79. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

000PSEG001 Bill M 4444/000161/0003276

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2012

0002-24

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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For service at
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Important Dates

Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$14,046.77 CR
Current PSE&G - Gas	161.65
Current PSE&G - Electric	3,094.95
Champion Energy Services LLC Electric Charges	2,509.95
Credit balance	**$8,280.22 CR**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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65 747 073 07

Credit Balance - Do Not Pay **$8,280.22 CR**

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

"$ CREDIT"

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 09 4249 7 02 Invoice number: 601401937995
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279759**
Actual reading Jun 21	30037
Actual reading May 22	29947
Difference	90
Conversion to CCF	x 1.0682
CCF total	96.138
Conversion to therms	x 1.03200
Total therms	99.214

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	99.214 therms @ $0.0833552	8.27
Societal Benefits	99.214 therms @ $0.05835870	5.79
Total Delivery		**$113.56**
Supply*		
BGSS Commodity	99.214 therms @ $0.48470982	48.09
Total Supply		**$48.09**
Total gas charges		**$161.65**

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

PSE&G Electric

Usage	Meter **678001118**
Actual reading Jun 21	10828
Actual reading May 22	10053
Difference	775
Meter multiplier	45
Total kWh	34875
Distribution Demands	
Annual Demand kW	142.20
Summer Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.46
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
Summer Demand	142.20 kW @ $7.862658228	1,118.07
kWh charges	17415 kWh @ $0.018659202	324.95
Next	17460 kWh @ $0.020197022	352.64
Societal Benefits	34875 kWh @ $0.009247025	322.49
Securitization Transition	34875 kWh @ $0.010609032	369.99
Sub-Total Delivery		**$3,094.95**
Total electric charges		**$3,094.95**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,704.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,509.95
Total Champion Energy Services LLC Charges	**$2,509.95**

PSEG

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07052-4439

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Inquiries by mail
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Important Dates
Your payment
is due July 26, 2012

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JUNE 2012

000159

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$437.87
Payment received Jun 22 - Thank You!	-437.87
Current PSE&G - Unmetered Charges	319.38
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Jul 26, 2012	**$319.38**

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due On Jul 26, 2012 **$319.38**

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

$ 319.38
Amount enclosed

PSE&G

Account number: 65-115-792-02 Invoice number: 600202018135
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 6/2/2012
to 7/2/2012

Usage 1527.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	245 kWh @ $0.033654000	8.25
Next	1282 kWh @ $0.035192000	45.12
Sub-Total Delivery		**$319.38**
Unmetered charges		**$319.38**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $82.31. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

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Important Dates
Your payment
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VOUCHER M00W05

Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$904.16
Payment received Jun 22 - Thank You!	-904.16
Current PSE&G - Electric	560.76
Champion Energy Services LLC Electric Charges	345.46
Total Amount Due On Jul 11, 2012	**$906.22**

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67 693 393 07

Total Amount Due On Jul 11, 2012 **$906.22**

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

$ 906.22
Amount enclosed

PSE&G

Account number: 67593393 17 Invoice number: 604801551474
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Jun 21	11102
Actual reading May 22	11042
Difference	60
Meter multiplier	80
Total kWh	4800

Distribution Demands	
Annual Demand kW	30.40
Summer Demand kW	30.40

Measured Demands	
Demand kW	30.40
Constant	80

Supply Capacity	
Generation kW	26.87
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	30.40 kW @ $4.236513158	128.79
Summer Demand	30.40 kW @ $7.862828947	239.03
kWh charges	2400 kWh @ $0.018658333	44.78
Next	2400 kWh @ $0.020195833	48.47
Societal Benefits	4800 kWh @ $0.009247917	44.39
Securitization Transition	4800 kWh @ $0.010608333	50.92
Sub-Total Delivery		**$560.76**

Total electric charges **$560.76**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $582.78 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	345.46
Total Champion Energy Services LLC Charges	**$345.46**

PSE&G

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Important Dates
Your payment
is due July 11, 2012

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VOUCHER M00W05

Monthly Statement
JUNE 2012

000131

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$3,060.09
Payment received Jun 22 - Thank You!	-3,060.09
Current PSE&G - Gas	162.33
Current PSE&G - Electric	1,603.25
Champion Energy Services LLC Electric Charges	1,209.10
Total Amount Due On Jul 11, 2012	**$2,974.68**

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due On Jul 11, 2012 **$2,974.68**

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

$ 2974.68
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Jun 21	323012
Actual reading May 22	322918
Difference	94
Conversion to CCF	x 1.0339
CCF total	97.187
Conversion to therms	x 1.03200
Total therms	100.297

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	100.297 therms @ $0.0833524	8.36
Societal Benefits	100.297 therms @ $0.05832680	5.85
Total Delivery		**$113.71**
Supply*		
BGSS Commodity	100.297 therms @ $0.48476026	48.62
Total Supply		**$48.62**
Total gas charges		**$162.33**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Jun 21	16917
Actual reading May 22	16707
Difference	210
Meter multiplier	80
Total kWh	16800

Distribution Demands	
Annual Demand kW	77.60
Summer Demand kW	77.60

Measured Demands	
Demand kW	77.60
Constant	80

Supply Capacity	
Generation kW	71.74
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236597938	328.76
Summer Demand	77.60 kW @ $7.862628866	610.14
kWh charges	8400 kWh @ $0.018659524	156.74
Next	8400 kWh @ $0.020196429	169.65
Societal Benefits	16800 kWh @ $0.009247024	155.35
Securitization Transition	16800 kWh @ $0.010608929	178.23
Sub-Total Delivery		**$1,603.25**
Total electric charges		**$1,603.25**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,855.51 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,209.10
Total Champion Energy Services LLC Charges	**$1,209.10**

PSE&G

For service at
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WEST ORANGE TWP NJ
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PO Box 14444
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Important Dates
Your payment
is due July 26, 2012

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$322.31
Payment received Jun 22 - Thank You!	-322.31
Current PSE&G - Unmetered Charges	240.61
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Jul 26, 2012	**$240.61**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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6512638506 0000240613 00000000001

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due On Jul 26, 2012 **$240.61**

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

$ 240.61

Amount enclosed

090PSEG001 Bill M 4444/000329/000666

PSE&G

Account number: 55 126 385 00 [illegible] Invoice number: 600402007363
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 6/2/2012
to 7/2/2012

Usage 1052.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	169 kWh @ $0.033654000	5.69
Next	883 kWh @ $0.035192000	31.07
Sub-Total Delivery		**$240.61**
Unmetered charges		**$240.61**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $56.70. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

090PSEG001_Bill_M_4444/000329/000667/i

PSE&G

Monthly Statement
JUNE 2012
Account number: 42 005 484 02 Invoice number: [illegible]

000019

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-2832

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Important Dates
Your payment
is due July 17, 2012

Your meter(s) are scheduled to be read on or about July 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$4,365.92
Payment received Jun 22 - Thank You!	-4,365.92
Current PSE&G - Electric charges for 1 meter	3,198.39
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due On Jul 17, 2012	**$3,198.39**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

VOUCHER M00W05

4200548402 0003198391 00000000001

PSE&G

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due On Jul 17, 2012 **$3,198.39**

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

$ 3198.39

Amount enclosed

090PSEG001_Power_M_4410/000019/000039

PSE&G

Account number: 42 005 484 02 Invoice number: 6059007634 41
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019768**
Reading Jun 22	
On-Peak actual	20119
Off-Peak1	
Off-Peak2	
Reading May 24	
On-Peak actual	19711
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	22,474
Total Off kWh	10,176
Total kWh	32,650

Distribution Demands	
Annual Demand kW	158.70
Summer Demand kW	158.70

Measured Demands	
On-Peak kW	158.70
Off-Peak2 kW	86.50
Constant	80

Supply Capacity	
Generation kW	53.29
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	158.70 kW @ $3.486578450	553.32
Summer Demand	158.70 kW @ $8.294833018	1,316.39
kWh - On-peak	9921 kWh @ $0.008219938	81.55
Next	12553 kWh @ $0.009757827	122.49
kWh - Off-peak	4920 kWh @ $0.008219512	40.44
Next	5256 kWh @ $0.009758371	51.29
Societal Benefits	32650 kWh @ $0.009246861	301.91
Securitization Transition	32650 kWh @ $0.010608882	346.38
Sub-Total Delivery		**$3,198.39**

Total electric charges **$3,198.39**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,010.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

090PSEG001_Power_M_4410/000019/00040/i

PSE&G

Monthly Statement
JUNE 2012
Account number 67 151 294 01 Invoice number 5952010[illegible]

001707

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

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Account Summary

PSE&G balance from last bill	$235.88
Payment received Jun 22 - Thank You!	-235.88
Current PSE&G - Unmetered Charges	223.81
Total Amount Due On Jul 20, 2012	**$223.81**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Important Dates
Your payment
is due July 20, 2012

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VOUCHER M00W05

6715129401 0000223816 00000000008

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67 151 294 01

Total Amount Due On Jul 20, 2012 **$223.81**

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

$ 223.81

Amount enclosed

090PSEG001 Bill M 4424/001707/003416

PSE&G

June 2012

Account number 67 151 294 01 Invoice number 605201367953

Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 6/2/2012
to 7/2/2012

Usage 856.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	137 kWh @ $0.033654000	4.61
Next	719 kWh @ $0.035192000	25.30
Sub-Total Delivery		**$177.67**
Supply*		
kWh charges	799 kWh @ $0.053681000	42.89
Next	57 kWh @ $0.056996000	3.25
Sub-Total Supply		**$46.14**
Unmetered charges		**$223.81**

*The total supply amount ($46.14) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Bill_M 4424/001707/003417/i

PSE&G

Monthly Statement
JUNE 2012

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VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$3,594.78
Payment received Jun 22 - Thank You!	-3,594.78
Current PSE&G - Gas	217.06
Current PSE&G - Electric	2,604.69
Champion Energy Services LLC Electric Charges	2,150.46
Total Amount Due On Jul 11, 2012	**$4,972.21**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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66 001 936 03

Total Amount Due On Jul 11, 2012 **$4,972.21**

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

$4,972.21
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2317002**
Actual reading Jun 21	7181
Actual reading May 22	6938
Difference	243
Conversion to CCF	x 1.0120
CCF total	245.916
Conversion to therms	x 1.03200
Total therms	253.785

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	253.785 therms @ $0.2696771	68.44
Societal Benefits	253.785 therms @ $0.05835650	14.81
Total Delivery		**$94.01**
Supply*		
BGSS Commodity	253.785 therms @ $0.48485923	123.05
Total Supply		**$123.05**
Total gas charges		**$217.06**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Jun 21	44210
Actual reading May 22	43546
Difference	664
Meter multiplier	45
Total kWh	29880
Distribution Demands	
Annual Demand kW	117.90
Summer Demand kW	117.90
Measured Demands	
Demand kW	117.90
Constant	45
Supply Capacity	
Generation kW	97.10
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	117.90 kW @ $4.236556404	499.49
Summer Demand	117.90 kW @ $7.862680237	927.01
kWh charges	14940 kWh @ $0.018659304	278.77
Next	14940 kWh @ $0.020196787	301.74
Societal Benefits	29880 kWh @ $0.009246988	276.30
Securitization Transition	29880 kWh @ $0.010609103	317.00
Sub-Total Delivery		**$2,604.69**
Total electric charges		**$2,604.69**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,046.78 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,150.46
Total Champion Energy Services LLC Charges	**$2,150.46**

PSE&G

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
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For service at
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Important Dates

Your payment
is due July 11, 2012

Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$781.46
Payment received Jun 22 - Thank You!	-781.46
Current PSE&G - Electric	419.46
Champion Energy Services LLC Electric Charges	299.40
Total Amount Due On Jul 11, 2012	**$718.86**

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65 308 262 03

Total Amount Due On Jul 11, 2012 **$718.86**

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

$ 718.86

Amount enclosed

PSE&G

Account number [illegible] Invoice number [illegible]
Visit our website www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Actual reading Jun 21	12419
Actual reading May 22	12367
Difference	52
Meter multiplier	80
Total kWh	4160

Distribution Demands	
Annual Demand kW	20.80
Summer Demand kW	20.80

Measured Demands	
Demand kW	20.80
Constant	80

Supply Capacity	
Generation kW	36.92
Transmission kW	34.50

Charges	PoD ID: PE0000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	20.80 kW @ $4.236538462	88.12
Summer Demand	20.80 kW @ $7.862500000	163.54
kWh charges	2080 kWh @ $0.018658654	38.81
Next	2080 kWh @ $0.020197115	42.01
Societal Benefits	4160 kWh @ $0.009247596	38.47
Securitization Transition	4160 kWh @ $0.010608173	44.13
Sub-Total Delivery		**$419.46**
Total electric charges		**$419.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $620.98 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	299.40
Total Champion Energy Services LLC Charges	**$299.40**

PSE&G

Monthly Statement
JUNE 2012
Account number: 66 899 207 04 Bill number: 6689920704

000163

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For service at
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$369.48
Payment received Jun 22 - Thank You!	-369.48
Current PSE&G - Unmetered Charges	280.38
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Jul 26, 2012	**$280.38**

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Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000280380 00000000008

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due On Jul 26, 2012 **$280.38**

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

$ 28038

Amount enclosed

090PSEG001_Bill_M_4444/000163/000330

PSE&G

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 6/2/2012
to 7/2/2012

Usage 1148.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	184 kWh @ $0.033654000	6.19
Next	964 kWh @ $0.035192000	33.93
Sub-Total Delivery		**$280.38**
Unmetered charges		**$280.38**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $61.88. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

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Important Dates
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VOUCHER M00W05

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$2,970.06
Payment received Jun 22 - Thank You!	-2,970.06
Current PSE&G - Gas	312.11
Current PSE&G - Electric	1,580.85
Champion Energy Services LLC Electric Charges	1,252.28
Total Amount Due On Jul 11, 2012	**$3,145.24**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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6596895009 0003145247 00000000001

PSE&G

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
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65 968 950 09

Total Amount Due On Jul 11, 2012 **$3,145.24**

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

$ 3,145.24
Amount enclosed

PSE&G

Account number: 65-968-950-09 Invoice number: 600401984748
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2471319**
Actual reading Jun 21	8732
Actual reading May 22	8377
Difference	355
Conversion to CCF	x 1.0120
CCF total	359.260
Conversion to therms	x 1.03200
Total therms	370.756

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	370.756 therms @ $0.2696922	99.99
Societal Benefits	370.756 therms @ $0.05836720	21.64
Total Delivery		**$132.39**
Supply*		
BGSS Commodity	370.756 therms @ $0.48473929	179.72
Total Supply		**$179.72**
Total gas charges		**$312.11**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Jun 21	7963
Actual reading May 22	7383
Difference	580
Meter multiplier	30
Total kWh	17400
Distribution Demands	
Annual Demand kW	73.80
Summer Demand kW	73.80
Measured Demands	
Demand kW	73.80
Constant	30
Supply Capacity	
Generation kW	45.90
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	73.80 kW @ $4.236585366	312.66
Summer Demand	73.80 kW @ $7.862737127	580.27
kWh charges	8700 kWh @ $0.018658621	162.33
Next	8700 kWh @ $0.020196552	175.71
Societal Benefits	17400 kWh @ $0.009247126	160.90
Securitization Transition	17400 kWh @ $0.010609195	184.60
Sub-Total Delivery		**$1,580.85**
Total electric charges		**$1,580.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,692.92 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,252.28
Total Champion Energy Services LLC Charges	**$1,252.28**

090PSEG001 Bill M 4380/000138/000220

PSE&G

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
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07052-2635

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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due July 26, 2012

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$119.08
Payment received Jun 22 - Thank You!	-119.08
Current PSE&G - Unmetered Charges	119.14
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Jul 26, 2012	**$119.14**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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66 496 809 07

Total Amount Due On Jul 26, 2012 **$119.14**

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

$ 119.14
Amount enclosed

PSE&G

June 2012
Account number 66 496 809 07 Invoice number 6046016219 44
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 6/2/2012
to 7/2/2012

Usage 542.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	87 kWh @ $0.033654000	2.93
Next	455 kWh @ $0.035192000	16.01
Sub-Total Delivery		**$119.14**
Unmetered charges		**$119.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $29.21. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

090PSEG001 Bill M 4444/000160/000356

PSE&G

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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Important Dates
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Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$4,175.23
Payment received Jun 22 - Thank You!	-4,175.23
Current PSE&G - Gas	210.42
Current PSE&G - Electric	2,123.18
Champion Energy Services LLC Electric Charges	1,842.43
Total Amount Due On Jul 11, 2012	**$4,176.03**

$4,176.03

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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6530826904 0004176030 00000000007

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65 308 269 04

Total Amount Due On Jul 11, 2012 **$4,176.03**

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

$4,176.03
Amount enclosed

PSE&G

Account number: 65 308 269 04 Invoice number: 602902007033
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1518605**
Actual reading Jun 21	2555
Actual reading May 22	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Jun 21	32998
Actual reading May 22	32853
Difference	145
Conversion to CCF	x 1.0682
CCF total	154.889
Conversion to therms	x 1.03200
Total therms	159.845

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	159.845 therms @ $0.0833933	13.33
Societal Benefits	159.845 therms @ $0.05836900	9.33
Total Delivery		**$122.16**
Supply*		
BGSS Commodity	159.845 therms @ $0.48484469	77.50
Total Supply		**$77.50**
Total gas charges		**$199.66**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Jun 21	29951
Actual reading May 22	29631
Difference	320
Meter multiplier	80
Total kWh	25600

Distribution Demands	
Annual Demand kW	92.00
Summer Demand kW	92.00

Measured Demands	
Demand kW	92.00
Constant	80

Supply Capacity	
Generation kW	67.99
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	92.00 kW @ $4.236521739	389.76
Summer Demand	92.00 kW @ $7.862717391	723.37
kWh charges	12800 kWh @ $0.018659375	238.84
Next	12800 kWh @ $0.020196875	258.52
Societal Benefits	25600 kWh @ $0.009246875	236.72
Securitization Transition	25600 kWh @ $0.010608984	271.59
Sub-Total Delivery		**$2,123.18**
Total electric charges		**$2,123.18**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,480.45 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
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Important Dates
Your payment
is due July 11, 2012

Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$571.26
Payment received Jun 22 - Thank You!	-571.26
Current PSE&G - Electric	180.50
Champion Energy Services LLC Electric Charges	92.12
Total Amount Due On Jul 11, 2012	**$272.62**

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WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due On Jul 11, 2012 **$272.62**

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

$ 272.62

Amount enclosed

PSE&G

Account number: 65 187 026 05 Invoice number: 602101871303
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Jun 21	3644
Estimated reading May 22	3628
Difference	16
Meter multiplier	80
Total kWh	1280

Distribution Demands	
Annual Demand kW	10.40
Summer Demand kW	10.40

Measured Demands	
Demand kW	10.40
Constant	80

Supply Capacity	
Generation kW	15.20
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	10.40 kW @ $4.236538462	44.06
Summer Demand	10.40 kW @ $7.862500000	81.77
kWh charges	640 kWh @ $0.018656250	11.94
Next	640 kWh @ $0.020203125	12.93
Societal Benefits	1280 kWh @ $0.009250000	11.84
Securitization Transition	1280 kWh @ $0.010609375	13.58
Sub-Total Delivery		**$180.50**
Total electric charges		**$180.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $225.80 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	92.12
Total Champion Energy Services LLC Charges	**$92.12**

000PSEG001 Bill M 4380000115000322

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Important Dates
Your payment
is due July 26, 2012

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JUNE 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$448.81
Payment received Jun 22 - Thank You!	-448.81
Current PSE&G - Unmetered Charges	340.63
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Jul 26, 2012	**$340.63**

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This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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WEST ORANGE BD OF ED
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66 817 799 05

Total Amount Due On Jul 26, 2012 **$340.63**

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

$ 340.63
Amount enclosed

090PSEG001 Bill M 4444/000164/000332

PSE&G

Account number: 56 817 799 05 Invoice number: 602501842472
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 6/2/2012
to 7/2/2012

Usage 1393.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	223 kWh @ $0.033654000	7.50
Next	1170 kWh @ $0.035192000	41.17
Sub-Total Delivery		**$340.63**
Unmetered charges		**$340.63**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $75.09. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

09PSEG001 Bill M 444/000154/000336

PSEG

Monthly Statement
JUNE 2012
Account number [illegible] Invoice number [illegible]

030230

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
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Important Dates
Your payment
is due July 27, 2012

Your meter(s) are scheduled to be read on or about July 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$1,075.23
Payment received Jun 22 - Thank You!	-1,075.23
Current PSE&G - Gas	93.86
Current PSE&G - Electric	2,385.05
Other PSE&G Charges and Credits - see pg. 4	-1,075.23
Total Amount Due On Jul 27, 2012	**$1,403.68**

$ 1403.68

*** * METER READING NOTICE * ***
In order to provide safe and reliable service, and ensure accurate bills, we must be able to read your meter. Please make every possible effort to provide us access to read the meter on your next scheduled meter reading date (displayed on your bill).

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due On Jul 27, 2012 **$1,403.68**

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

$ 1403.68
Amount enclosed

090PSEG001_Bill_B_4449/010730/022756

PSE&G

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Jun 27	6647
Estimated reading Apr 28	6560
Difference	87
Conversion to CCF	x 1.0120
CCF total	88.044
Conversion to therms	x 1.03275
Total therms	90.927

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$21.52
Distribution charge	90.927 therms @ $0.2697769	24.53
Societal Benefits	90.927 therms @ $0.05839850	5.31
Total Delivery		**$51.36**
Supply*		
BGSS Commodity	90.927 therms @ $0.46740792	42.50
Total Supply		**$42.50**
Total gas charges		**$93.86**

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

PSE&G Electric

Usage	Meter **9197049**
Estimated reading Jun 29	1944
Actual reading Apr 28	1786
Difference	158
Meter multiplier	80
Total kWh	12640
Distribution Demands	
Annual Demand kW	32.00
Summer Demand kW	32.00
Measured Demands	
Demand kW	32.00
Constant	80
Supply Capacity	
Generation kW	27.87
Transmission kW	26.05

Charges		PoD ID: PE000011924641124979	Rate - GLP
Delivery			
Service charge			$8.76
Distribution charges			
Annual Demand		32.00 kW @ $7.625625000	244.02
Summer Demand		32.00 kW @ $7.862812500	251.61
kWh charges		1520 kWh @ $0.018657895	28.36
	Next	5200 kWh @ $0.020196154	105.02
	Next	5920 kWh @ $0.012206081	72.26
Societal Benefits		12640 kWh @ $0.009246835	116.88
Securitization Transition		12640 kWh @ $0.010609177	134.10
Sub-Total Delivery			**$961.01**
Supply*			
BGS Capacity			
Generation		27.87 kW @ $11.803013994	328.95
Transmission		26.05 kW @ $5.367370441	139.82
BGS Energy			
Charges		5760 kWh @ $0.078940972	454.70
	Next	6560 kWh @ $0.072435976	475.18
	Next	320 kWh @ $0.079343750	25.39
Sub-Total Supply			**$1,424.04**
Total electric charges			**$2,385.05**

**The total supply amount ($1,424.04) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_B_4449/010730/022757/1236

PSE&G

Monthly Statement
JUNE 2012
Account number: 70 119 937 03 Invoice number: 0014[illegible]

014275

000014275 01 AV 0350 000000072
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$50.25
Payment received Jun 22 - Thank You!	-50.25
Current PSE&G - Gas	34.03
Total Amount Due On Jul 16, 2012	**$34.03**

For a quick and easy way to conduct business with PSE&G, use our web self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Important Dates

Your payment
is due July 16, 2012

Your meter(s) are scheduled to be read on or about July 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

7011993703 0000034037 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Jul 16, 2012 **$34.03**

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

$ 34.03

Amount enclosed

090PSEG001_Bill_B_4409/014275/030260

PSE&G

June 2012
Account number: 70 119 937 03 Invoice number: 601401946749
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Jun 27	31901
Estimated reading May 30	31874
Difference	27
Conversion to CCF	x 1.0120
CCF total	27.324
Conversion to therms	x 1.03100
Total therms	28.171

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	28.171 therms @ $0.2697810	7.60
Societal Benefits	28.171 therms @ $0.05821590	1.64
Total Delivery		**$20.00**
Supply*		
BGSS Commodity	28.171 therms @ $0.49802989	14.03
Total Supply		**$14.03**
Total gas charges		**$34.03**

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

090PSEG001_Bill_B_4409/014275/030261/i36

PSE&G

Monthly Statement
JULY 2012
Account number: 67 387 822 09 Invoice number: [illegible]

000126

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"JULY 2012"

For service at
179 EAGLE ROCK AVE
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07052-5000

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7 AM - 5 PM Sat

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www.pseg.com

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

Important Dates
Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$3,948.23
Current PSE&G - Gas		107.37
Current PSE&G - Electric	$4,627.87	2,390.19
Champion Energy Services LLC Electric Charges		2,130.31
Total Amount Due		**$8,576.10**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,948.23 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

6738782209 0008576106 00039482346

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$8,576.10**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$4,627.87

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

000PSEG001 Bill M 4500/000126/000256

PSE&G

PSE&G Gas

Usage	Meter **2806958**
Actual reading Jul 23	21226
Actual reading Jun 21	21215
Difference	11
Conversion to CCF	x 1.0339
CCF total	11.373
Conversion to therms	x 1.03597
Total therms	11.782

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	11.782 therms @ $0.0831777	0.98
Societal Benefits	11.782 therms @ $0.05856390	0.69
Total Delivery		**$101.17**
Supply*		
BGSS Commodity	11.782 therms @ $0.52622645	6.20
Total Supply		**$6.20**
Total gas charges		**$107.37**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Jul 23	48806
Actual reading Jun 21	48436
Difference	370
Meter multiplier	80
Total kWh	29600

Distribution Demands	
Annual Demand kW	99.20
Summer Demand kW	99.20

Measured Demands	
Demand kW	99.20
Constant	80

Supply Capacity	
Generation kW	93.45
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.33
Distribution charges		
Annual Demand	99.20 kW @ $4.236491935	420.26
Summer Demand	99.20 kW @ $7.862701613	779.98
kWh charges	29600 kWh @ $0.020196959	597.83
Societal Benefits	29600 kWh @ $0.009246959	273.71
Securitization Transition	29600 kWh @ $0.010609122	314.03
Sub-Total Delivery		**$2,390.19**
Total electric charges		**$2,390.19**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,010.77 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,130.31
Total Champion Energy Services LLC Charges	**$2,130.31**

090PSEG001 Bill M 4500/000126/000357/

PSE&G

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

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

Account Summary

PSE&G balance from last bill		$320.56
Current PSE&G - Electric	$ 503.25	349.09
Champion Energy Services LLC Electric Charges		154.16
Total Amount Due		**$823.81**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $320.56 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6536965604 0000823813 00003205602

PSE&G

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$823.81**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 503.25
Amount enclosed

090PSEG001_Bill_M_4500/00012/000251

PSE&G

July 2012
Account number 65 369 656 04 Invoice number 603101845842
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **134031313**
Actual reading Jul 23	27139
Actual reading Jun 21	24997
Total kWh	2142

Distribution Demands	
Annual Demand kW	21.40
Summer Demand kW	21.40

Measured Demands	
Demand kW	21.40

Supply Capacity	
Generation kW	13.17
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	21.40 kW @ $4.236448598	90.66
Summer Demand	21.40 kW @ $7.862616822	168.26
kWh charges	2142 kWh @ $0.020196078	43.26
Societal Benefits	2142 kWh @ $0.009248366	19.81
Securitization Transition	2142 kWh @ $0.010606909	22.72
Sub-Total Delivery		**$349.09**
Total electric charges		**$349.09**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $272.45 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	154.16
Total Champion Energy Services LLC Charges	**$154.16**

090PSEG001 Bill M 4500/000124/0002526

PSE&G

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Customer service
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7 AM - 5 PM Sat

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www.pseg.com

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

Important Dates

Your payment for current charges is due August 15, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$7,495.28
Current PSE&G - Electric charges for 1 meter	$ 7213.96	3,644.25
Champion Energy Services LLC Electric Charges		3,569.71
Total Amount Due		**$14,709.24**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,395.78 must be received by 8/15/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

VOUCHER M00W05

4200711702 0014709244 00073957879

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$14,709.24**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 7,213.96
Amount enclosed

090PSEG001 Power M 4511/000041/000089

PSE&G

Account number: 42 007 117 02 Invoice number: 602902052813
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778015648
Reading Jul 23	
Actual On-Peak	6232
Actual Off-Peak1	650
Actual Off-Peak2	3595
Reading Jun 21	
Actual On-Peak	6169
Actual Off-Peak1	641
Actual Off-Peak2	3543
Multiplier	400
On-peak kWh	25200
Off-peak kWh	24400
Total kWh	49600

Distribution Demands	
Annual Demand kW	152.00
Summer Demand kW	152.00

Measured Demands	
On-Peak kW	152.00
Off-Peak1 kW	80.00
Off-Peak2 kW	92.00
Constant	400

Supply Capacity	
Generation kW	183.08
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	152.00 kW @ $3.486578947	529.96
Summer Demand	152.00 kW @ $8.294802632	1,260.81
kWh - On-peak	25200 kWh @ $0.009757937	245.90
kWh - Off-peak	24400 kWh @ $0.009758197	238.10
Societal Benefits	49600 kWh @ $0.009246976	458.65
Securitization Transition	49600 kWh @ $0.010609073	526.21
Sub-Total Delivery		**$3,644.25**
Total electric charges		**$3,644.25**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,147.45 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,569.71
Total Champion Energy Services LLC Charges	**$3,569.71**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due August 09, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$7,395.78
Current PSE&G - Gas charges for 1 meter	99.50
Total Amount Due	**$7,495.28**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,395.78 must be received by 8/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

4200711702 0007495285 00073957873

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$7,495.28**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 99.50
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2279798**
Actual reading Jul 23	315883
Actual reading Jun 21	315883
Conversion to CCF	x 1.0070
Total therms	0.000

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Total Delivery		**$99.50**
Total gas charges		**$99.50**

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

090PSEG001_Power_M_4491/000020/000044/i

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PSE&G

Monthly Statement
JULY 2012

000107

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WEST ORANGE NJ 07052-5000

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07052-2829

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

Important Dates

Your payment for current charges is due July 24, 2012

Your meter(s) are scheduled to be read on or about July 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$31,516.25
Payment received Jun 22 - Thank You!	-27,646.51
Current PSE&G - Electric charges for 1 meter	34,445.98
Total Amount Due	**$38,315.72**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,869.74 must be received by 7/24/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

VOUCHER M00W05

4200828804 0038315726 00038697419

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$38,315.72**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 34,445.98

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Power 7 4430/000107/000210

PSE&G

Customer Inquiries: 24 Hours 973-430-7111 Account Number: 8020018970472
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Jun 30	
On-Peak actual	52797
Off-Peak1	
Off-Peak2	
Reading Jun 1	
On-Peak actual	51711
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	124,336
Total Off kWh	~~92,776~~
Total kWh	217,112

Distribution Demands	
Annual Demand kW	655.80
Summer Demand kW	655.80

Measured Demands	
On-Peak kW	655.80
Off-Peak2 kW	543.80
Constant	200

Supply Capacity	
Generation kW	496.16
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	655.80 kW @ $3.486596523	2,286.51
Summer Demand	655.80 kW @ $8.294800244	5,439.73
kWh - On-peak	25091 kWh @ $0.008220079	206.25
Next	99245 kWh @ $0.009757973	968.43
kWh - Off-peak	18337 kWh @ $0.008219992	150.73
Next	74439 kWh @ $0.009758057	726.38
Societal Benefits	217112 kWh @ $0.009246979	2,007.63
Securitization Transition	217112 kWh @ $0.010608994	2,303.34
Sub-Total Delivery		**$14,473.62**
Supply*		
BGS Capacity		
Generation	496.16 kW @ $6.010702193	2,982.27
Transmission	458.46 kW @ $2.683789207	1,230.41
BGS Energy		
On-peak	124336 kWh @ $0.089239963	11,095.74
Off-peak	92776 kWh @ $0.050270975	4,663.94
Sub-Total Supply		**$19,972.36**
Total electric charges		**$34,445.98**

**The total supply amount ($19,972.36) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power Z 4430/000107/000220/i

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PSE&G

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
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7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due August 09, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,964.46
Current PSE&G - Electric	1,708.25
Total Amount Due	**$3,672.71**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,964.46 must be received by 8/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6638956302 0003672719 0001964461 1

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STREET LIGHTING
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WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due **$3,672.71**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1,708.25
Amount enclosed

00DPSF0001 Bill M 4805/0003/0000/76

PSE&G

Account number: 66 389 563 02 Invoice number: 601102003965
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Jul 23	40697
Actual reading Jun 21	38329
Total kWh	2368

Distribution Demands	
Annual Demand kW	72.60
Summer Demand kW	72.60

Measured Demands	
Demand kW	72.60

Supply Capacity	
Generation kW	64.97
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.60 kW @ $4.236501377	307.57
Summer Demand	72.60 kW @ $7.862672176	570.83
kWh charges	2368 kWh @ $0.020198480	47.83
Societal Benefits	2368 kWh @ $0.009248311	21.90
Securitization Transition	2368 kWh @ $0.010608108	25.12
Sub-Total Delivery		**$977.63**
Supply*		
BGS Capacity		
Generation	64.97 kW @ $6.010466369	390.50
Transmission	60.72 kW @ $2.683629776	162.95
BGS Energy		
Charges	666 kWh @ $0.072432432	48.24
Next	1702 kWh @ $0.075752056	128.93
Sub-Total Supply		**$730.62**
Total electric charges		**$1,708.25**

**The total supply amount ($730.62) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001 Bill M 4495/000038/000077/

PSE&G

Monthly Statement
JULY 2012
Account Number 42 007 115 08 Invoice Number 802-020-2793

000003

WEST ORANGE BD OF ED
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Important Dates

Your payment for current charges is due August 15, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$12,910.21
Current PSE&G - Electric charges for 1 meter	$ 15,267.84	7,811.75
Champion Energy Services LLC Electric Charges		7,456.09
Total Amount Due		**$28,178.05**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $12,910.21 must be received by 8/15/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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VOUCHER M00W05

4200711508 0028178051 00129102112

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42 007 115 08

Total Amount Due **$28,178.05**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 15,267.84

Amount enclosed

090PSEG001 Power M 4511/000003/000005

PSE&G

PSE&G Electric

Usage	Meter **778019346**
Reading Jul 23	
Actual On-Peak	8463
Actual Off-Peak1	1313
Actual Off-Peak2	5499
Reading Jun 21	
Actual On-Peak	8151
Actual Off-Peak1	1264
Actual Off-Peak2	5342
Multiplier	200
On-peak kWh	62400
Off-peak kWh	41200
Total kWh	103600

Distribution Demands	
Annual Demand kW	370.00
Summer Demand kW	370.00

Measured Demands	
On-Peak kW	370.00
Off-Peak1 kW	344.00
Off-Peak2 kW	304.00
Constant	200

Supply Capacity	
Generation kW	397.52
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	370.00 kW @ $3.486594595	1,290.04
Summer Demand	370.00 kW @ $8.294810811	3,069.08
kWh - On-peak	62400 kWh @ $0.009758013	608.90
kWh - Off-peak	41200 kWh @ $0.009758010	402.03
Societal Benefits	103600 kWh @ $0.009247008	957.99
Securitization Transition	103600 kWh @ $0.010608977	1,099.09
Sub-Total Delivery		**$7,811.75**
Total electric charges		**$7,811.75**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $11,256.13 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	7,456.09
Total Champion Energy Services LLC Charges	**$7,456.09**

PSEG

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Important Dates
Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$897.56
Current PSE&G - Unmetered Charges	$ 899.13	745.03
Reliant Energy Northeast LLC Electric Charges		154.10
Total Amount Due		**$1,796.69**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $897.56 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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66 733 693 02

Total Amount Due **$1,796.69**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 899.13
Amount enclosed

090PSEG001_BILL_M_4544/000089/000179

PSE&G

Account number: 86 733 693 02 Invoice number: 603501797389
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 7/3/2012
to 8/1/2012

Usage 3520.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	3390 kWh @ $0.035192000	119.30
Next	130 kWh @ $0.035254000	4.58
Sub-Total Delivery		**$745.03**
Unmetered charges		**$745.03**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $200.27. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	154.10
Total Reliant Energy Northeast LLC Charges	**$154.10**

090PSEG001 Bill M 4544/000089/000180/6

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PSE&G

Monthly Statement
JULY 2012
Account number: 66 611 189 03 Invoice number: 6611189303

000200

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WEST ORANGE NJ 07052-5000

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Account Summary

PSE&G balance from last bill		$194.27
Current PSE&G - Electric	$ 293.65	204.19
Champion Energy Services LLC Electric Charges		89.46
Total Amount Due		**$487.92**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $194.27 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661118903 0000487929 00001942714

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WEST ORANGE BD OF ED
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66 611 189 03

Total Amount Due **$487.92**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 293.65
Amount enclosed

090PSEG001_Bill_M_4500/000200/000405

PSE&G

July 2012
Account number: 66 611 189 03 Invoice number: 601901937069
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **126586384**
Actual reading Jul 23	6869
Actual reading Jun 21	5626
Total kWh	1243
Distribution Demands	
Annual Demand kW	12.40
Summer Demand kW	12.40
Measured Demands	
Demand kW	12.40
Supply Capacity	
Generation kW	8.48
Transmission kW	7.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	12.40 kW @ $4.236290323	52.53
Summer Demand	12.40 kW @ $7.862903226	97.50
kWh charges	1243 kWh @ $0.020193081	25.10
Societal Benefits	1243 kWh @ $0.009243765	11.49
Securitization Transition	1243 kWh @ $0.010611424	13.19
Sub-Total Delivery		**$204.19**
Total electric charges		**$204.19**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $165.20 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	89.46
Total Champion Energy Services LLC Charges	**$89.46**

090PSEG001 Bill M 4500/000200/000406/i

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PSE&G

Monthly Statement
JULY 2012

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Important Dates

Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$479.81
Current PSE&G - Unmetered Charges	$481.47	424.12
Reliant Energy Northeast LLC Electric Charges		57.35
Total Amount Due		**$961.28**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $479.81 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

6722311503 0000961280 00004798101

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67 223 115 03

Total Amount Due **$961.28**
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NEW BRUNSWICK NJ 08906-4444

$ 481.47
Amount enclosed

09DPSEG001 Bill M 4544/000086/000173

PSE&G

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 7/3/2012 to 8/1/2012

Usage 1310.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1261 kWh @ $0.035192000	44.38
Next	49 kWh @ $0.035254000	1.73
Sub-Total Delivery		**$291.94**
Unmetered charges		**$291.94**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $74.53. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 7/3/2012 to 8/1/2012

Usage 287.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	276 kWh @ $0.035181159	9.71
Next	11 kWh @ $0.035454545	0.39
Sub-Total Delivery		**$115.85**
Supply*		
kWh charges	276 kWh @ $0.056992754	15.73
Next	11 kWh @ $0.054545455	0.60
Sub-Total Supply		**$16.33**
Unmetered charges		**$132.18**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $16.33. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	57.35
Total Reliant Energy Northeast LLC Charges	**$57.35**

090PSEG001 Bill M 4544/000006/000174/I

PSE&G

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Important Dates
Your payment for current charges is due August 13, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

Monthly Statement
JULY 2012

000023

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$13,070.30
Current PSE&G - Electric charges for 1 meter	12,077.47
Total Amount Due	**$25,147.77**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $13,070.30 must be received by 8/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$25,147.77**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 12,077.47
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778019688**
Reading Jul 23	
Actual On-Peak	6340
Actual Off-Peak1	758
Actual Off-Peak2	4152
Reading Jun 21	
Actual On-Peak	6223
Actual Off-Peak1	739
Actual Off-Peak2	4076
Multiplier	300
On-peak kWh	35100
Off-peak kWh	28500
Total kWh	63600

Distribution Demands	
Annual Demand kW	228.00
Summer Demand kW	228.00

Measured Demands	
On-Peak kW	228.00
Off-Peak1 kW	135.00
Off-Peak2 kW	174.00
Constant	300

Supply Capacity	
Generation kW	283.83
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	228.00 kW @ $3.486578947	794.94
Summer Demand	228.00 kW @ $8.294780702	1,891.21
kWh - On-peak	35100 kWh @ $0.009758120	342.51
kWh - Off-peak	28500 kWh @ $0.009757895	278.10
Societal Benefits	63600 kWh @ $0.009247013	588.11
Securitization Transition	63600 kWh @ $0.010608962	674.73
Sub-Total Delivery		**$4,954.22**
Supply*		
BGS Capacity		
Generation	283.83 kW @ $6.010745869	1,706.03
Transmission	260.46 kW @ $2.683828611	699.03
BGS Energy		
On-peak	9600 kWh @ $0.089239583	856.70
Next	25500 kWh @ $0.092554902	2,360.15
Off-peak	7800 kWh @ $0.050270513	392.11
Next	20700 kWh @ $0.053585990	1,109.23
Sub-Total Supply		**$7,123.25**
Total electric charges		**$12,077.47**

**The total supply amount ($7,123.25) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power M 4501/000023/000054/i

PSE&G

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due August 15, 2012

Your meter(s) are scheduled to be read on or about August 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$18,864.73
Current PSE&G - Electric charges for 1 meter	19,933.36
Total Amount Due	**$38,798.09**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,769.38 must be received by 8/15/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

4200406306 0038798093 00187693810

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$38,798.09**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 19,933.36
Amount enclosed

000PSEG001 Power M 4511/000016/000029

PSE&G

Account number: 42 0041163 06 Invoice number: 0092420500568
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778016927**
Reading Jul 26	
On-Peak actual	25992
Off-Peak1	
Off-Peak2	
Reading Jun 27	
On-Peak actual	25612
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	68,381
Total Off kWh	45,474
Total kWh	113,855

Distribution Demands	
Annual Demand kW	467.60
Summer Demand kW	467.60

Measured Demands	
On-Peak kW	467.60
Off-Peak2 kW	308.90
Constant	300

Supply Capacity	
Generation kW	228.78
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	467.60 kW @ $3.486591104	1,630.33
Summer Demand	467.60 kW @ $8.294803251	3,878.65
kWh - On-peak	68381 kWh @ $0.009757974	667.26
kWh - Off-peak	45474 kWh @ $0.009758104	443.74
Societal Benefits	113855 kWh @ $0.009247025	1,052.82
Securitization Transition	113855 kWh @ $0.010609020	1,207.89
Sub-Total Delivery		**$9,265.31**
Supply*		
BGS Capacity		
Generation	228.78 kW @ $6.010708978	1,375.13
Transmission	214.39 kW @ $2.683753906	575.37
BGS Energy		
On-peak	9414 kWh @ $0.089240493	840.11
Next	58967 kWh @ $0.092554988	5,457.69
Off-peak	5133 kWh @ $0.050270797	258.04
Next	40341 kWh @ $0.053585930	2,161.71
Sub-Total Supply		**$10,668.05**
Total electric charges		**$19,933.36**

**The total supply amount ($10,668.05) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due August 17, 2012

Your meter(s) are scheduled to be read on or about August 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

Monthly Statement
JULY 2012
Account Number: 42 004 063 06 Invoice Number: 0400 0380 71

000001

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$38,798.09
Current PSE&G - Gas charges for 1 meter	776.03
Total Amount Due	**$39,574.12**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,769.38 must be received by 8/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

4200406306 0039574121 00187693811

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$39,574.12**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 776.03
Amount enclosed

PSE&G

Account number: 42 004 063 05 Invoice number: 604D01688277
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Actual reading Jul 31	40116
Actual reading Jun 29	39185
Conversion to CCF	x 1.0339
CCF total	962.561
Conversion to therms	x 1.03800
Total therms	999.138

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	999.138 therms @ $0.0833719	83.30
Societal Benefits	999.138 therms @ $0.05837030	58.32
Total Delivery		**$241.12**
Supply*		
BGSS Commodity	999.138 therms @ $0.53537149	534.91
Total Supply		**$534.91**
Total gas charges		**$776.03**

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

090PSEG001 Power M 4571/000001/000007/

PSE&G

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
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7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$9,643.59
Current PSE&G - Gas charges for 1 meter	72.54
Current PSE&G - Electric charges for 1 meter $10,524.15	5,485.68
Champion Energy Services LLC Electric Charges	4,965.93
Total Amount Due	**$20,167.74**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,643.59 must be received by 8/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Important Dates

Your payment for current charges is due August 09, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200306700 0020167741 0009643591 7

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$20,167.74**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$10,524.15
Amount enclosed

090PSEG001 Power M 4491/000019/000040

PSE&G

Invoice number: 602802055406
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Jul 23	19338
Estimated reading Jun 21	19269
Conversion to CCF	x 1.0120
CCF total	69.828
Conversion to therms	x 1.03600
Total therms	72.342

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	72.342 therms @ $0.2696912	19.51
Societal Benefits	72.342 therms @ $0.05833400	4.22
Total Delivery		**$34.49**
Supply*		
BGSS Commodity	72.342 therms @ $0.52597385	38.05
Total Supply		**$38.05**
Total gas charges		**$72.54**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Jun 21	
Actual On-Peak	6377
Actual Off-Peak1	813
Actual Off-Peak2	4638
Reading May 22	
Actual On-Peak	6230
Actual Off-Peak1	800
Actual Off-Peak2	4568
Multiplier	300
On-peak kWh	44100
Off-peak kWh	24900
Total kWh	69000

Distribution Demands	
Annual Demand kW	264.00
Summer Demand kW	264.00

Measured Demands	
On-Peak kW	264.00
Off-Peak1 kW	105.00
Off-Peak2 kW	174.00
Constant	300

Supply Capacity	
Generation kW	239.08
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	264.00 kW @ $3.486590909	920.46
Summer Demand	264.00 kW @ $8.294810606	2,189.83
kWh - On-peak	21900 kWh @ $0.008220091	180.02
Next	22200 kWh @ $0.009758108	216.63
kWh - Off-peak	12300 kWh @ $0.008220325	101.11
Next	12600 kWh @ $0.009757937	122.95
Societal Benefits	69000 kWh @ $0.009246957	638.04
Securitization Transition	69000 kWh @ $0.010608986	732.02
Sub-Total Delivery		**$5,485.68**
Total electric charges		**$5,485.68**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,349.93 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A flat monthly charge related to meering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001 Power M 4491/0001/0001/0000475

PSE&G

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$20,167.74
Current PSE&G - Electric charges for 1 meter	$8,625.93	4,264.55
Champion Energy Services LLC Electric Charges		4,361.38
Total Amount Due		**$28,793.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,643.59 must be received by 8/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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VOUCHER M00W05

4200306700 0028793676 0009643591 1

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$28,793.67**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 8625.93
Amount enclosed

090PSEG001_Power_M_4501000011/000026

PSE&G

PSE&G Electric

Usage	Meter **778018144**
Reading Jul 23	
Actual On-Peak	6475
Actual Off-Peak1	832
Actual Off-Peak2	4723
Reading Jun 21	
Actual On-Peak	6377
Actual Off-Peak1	813
Actual Off-Peak2	4638
Multiplier	300
On-peak kWh	29400
Off-peak kWh	31200
Total kWh	60600

Distribution Demands	
Annual Demand kW	177.00
Summer Demand kW	177.00

Measured Demands	
On-Peak kW	177.00
Off-Peak1 kW	138.00
Off-Peak2 kW	141.00
Constant	300

Supply Capacity	
Generation kW	239.08
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	177.00 kW @ $3.486610169	617.13
Summer Demand	177.00 kW @ $8.294802260	1,468.18
kWh - On-peak	29400 kWh @ $0.009758163	286.89
kWh - Off-peak	31200 kWh @ $0.009758013	304.45
Societal Benefits	60600 kWh @ $0.009247030	560.37
Securitization Transition	60600 kWh @ $0.010609076	642.91
Sub-Total Delivery		**$4,264.55**
Total electric charges		**$4,264.55**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6,364.11 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	4,361.38
Total Champion Energy Services LLC Charges	**$4,361.38**

090PSEG001 Power M 4501/000011/0000276

PSEG

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052-3948

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

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

Account Summary

PSE&G balance from last bill		$264.60
Current PSE&G - Unmetered Charges	$367.15	265.00
Reliant Energy Northeast LLC Electric Charges		102.15
Total Amount Due		**$631.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $264.60 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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

Important Dates

Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6522967502 0000631752 00002646013

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due **$631.75**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 367.15
Amount enclosed

090PSEG001_Bill_M_4544/000090/000181

PSEG

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 7/3/2012
to 8/1/2012

Usage 1168.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1125 kWh @ $0.035192000	39.59
Next	43 kWh @ $0.035254000	1.52
Sub-Total Delivery		**$265.00**
Unmetered charges		**$265.00**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $66.45. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	51.01
Current charges	51.14
Total Reliant Energy Northeast LLC Charges	**$102.15**

090PSEG001 Bill M 4544/000090/000132/i

PSE&G

Monthly Statement
JULY 2012
Account number: 65 747 073 07 Invoice number: [illegible]

000123

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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PO Box 14444
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Important Dates

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$8,280.22
Current PSE&G - Gas	1,077.69
Current PSE&G - Electric	2,701.77
Champion Energy Services LLC Electric Charges	1,755.35
Credit balance	**$2,745.41 CR**

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

For a quick and easy way to contact PSE&G, use our self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

PSE&G can help your business save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

6574707307 0002745410 00000000003

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WEST ORANGE BD OF ED
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65 747 073 07

Credit Balance - Do Not Pay **$2,745.41 CR**

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ CREDIT

Amount enclosed

090PSEG001 Bill M 4500/000123/000249

PSE&G

July 2012
Account number 65 747 073 07 Invoice number 6019019366556
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279759**
Estimated reading Jul 23	31392
Actual reading Jun 21	30037
Difference	1355
Conversion to CCF	x 1.0682
CCF total	1447.411
Conversion to therms	x 1.03600
Total therms	1499.518

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	499.518 therms @ $0.0380166	18.99
Societal Benefits	1499.518 therms @ $0.05837210	87.53
Total Delivery		**$289.40**
Supply*		
BGSS Commodity	1499.518 therms @ $0.52569559	788.29
Total Supply		**$788.29**
Total gas charges		**$1,077.69**

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

PSE&G Electric

Usage	Meter **678001118**
Estimated reading Jul 23	11370
Actual reading Jun 21	10828
Difference	542
Meter multiplier	45
Total kWh	24390
Distribution Demands	
Annual Demand kW	142.20
Summer Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.46
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
Summer Demand	142.20 kW @ $7.862728551	1,118.08
kWh charges	24390 kWh @ $0.020196802	492.60
Societal Benefits	24390 kWh @ $0.009246822	225.53
Securitization Transition	24390 kWh @ $0.010608856	258.75
Sub-Total Delivery		**$2,701.77**
Total electric charges		**$2,701.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,944.80 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,755.35
Total Champion Energy Services LLC Charges	**$1,755.35**

090PSEG001 Bill M 4500/000123/000250/6

PSEG

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Important Dates
Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JULY 2012
Account number: 65 415 792 02 Invoice number: 0000 0193 844

000084

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$319.38
Current PSE&G - Unmetered Charges	$453.69	319.86
Reliant Energy Northeast LLC Electric Charges		133.83
Total Amount Due		**$773.07**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $319.38 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

6541579202 0000773077 00003193844

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WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due **$773.07**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$453.69
Amount enclosed

090PSEG001 Bill M 4544/000084/000169

PSE&G

Account number 65 415 792 02 Invoice number 602401901107
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 7/3/2012
to 8/1/2012

Usage 1530.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1473 kWh @ $0.035192000	51.84
Next	57 kWh @ $0.035254000	2.01
Sub-Total Delivery		**$319.86**
Unmetered charges		**$319.86**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $87.05. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	66.85
Current charges	66.98
Total Reliant Energy Northeast LLC Charges	**$133.83**

090PSEG001_Bill M 4544/000084/000170/i

PSE&G

Monthly Statement
JULY 2012
Account number: 67 693 393 07 Invoice number: [illegible]

000203

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

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Account Summary

PSE&G balance from last bill	$906.22
Current PSE&G - Electric $546.05	309.99
Champion Energy Services LLC Electric Charges	236.06
Total Amount Due	**$1,452.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $906.22 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6769339307 0001452274 00009062209

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67 693 393 07

Total Amount Due **$1,452.27**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$546.05

Amount enclosed

000PSEG001 Bill M 4500/000202/000411

PSEG

PSE&G Electric

Usage	Meter **728004347**
Actual reading Jul 23	11143
Actual reading Jun 21	11102
Difference	41
Meter multiplier	80
Total kWh	3280

Distribution Demands	
Annual Demand kW	14.40
Summer Demand kW	14.40

Measured Demands	
Demand kW	14.40
Constant	80

Supply Capacity	
Generation kW	26.87
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	14.40 kW @ $4.236805556	61.01
Summer Demand	14.40 kW @ $7.862500000	113.22
kWh charges	3280 kWh @ $0.020198171	66.25
Societal Benefits	3280 kWh @ $0.009246951	30.33
Securitization Transition	3280 kWh @ $0.010609756	34.80
Sub-Total Delivery		**$309.99**

Total electric charges **$309.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $474.43 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	236.06
Total Champion Energy Services LLC Charges	**$236.06**

090PSEG001 Bill M 4500/000203/000412/6

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2012
Account number: 6 040 799 00 Document number: 0170 [illegible]

000122

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$277.51
Current PSE&G - Gas	99.50
Total Amount Due	**$377.01**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $187.61 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6504079900 0000377015 00001876151

PSE&G

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WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$377.01**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 99.50
Amount enclosed

PSE&G

Account number 65 040 799 00 Invoice number 601701963783
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1807925**
Actual reading Jul 24	236217
Actual reading Jun 21	236217
Difference	0
Conversion to CCF	x 1.0070
Total therms	0.000

Gas Deliveries	
Bill period deliveries	0.423
Imbalance*	0.423 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Total Delivery		**$99.50**
Total gas charges		**$99.50**

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

** The Imbalance of 0.423- will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

PSE&G

Monthly Statement
JULY 2012
Account number 66 899 148 01 Invoice number [illegible]

000087

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
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Account Summary

PSE&G balance from last bill		$126.77
Current PSE&G - Unmetered Charges	$177.61	126.95
Reliant Energy Northeast LLC Electric Charges		50.66
Total Amount Due		**$304.38**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $126.77 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Important Dates

Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689914801 0000304387 00001267728

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due **$304.38**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ 177.61

Amount enclosed

000PSEG001 Bill M 4544/000097/000175

PSE&G

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 7/3/2012
to 8/1/2012

Usage 579.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	557 kWh @ $0.035192000	19.60
Next	22 kWh @ $0.035254000	0.78
Sub-Total Delivery		**$126.95**
Unmetered charges		**$126.95**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $32.94. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	25.31
Current charges	25.35
Total Reliant Energy Northeast LLC Charges	**$50.66**

090PSEG001_Bill_M_4544/000087/000176/1

PSEG

Monthly Statement
JULY 2012

000121

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Account Summary

PSE&G balance from last bill	$2,957.15 CR
Current PSE&G - Gas	329.[illegible]
Current PSE&G - Electric	2,684.85
Other PSE&G Charges and Credits - see pg. 3	-2,931.61
Champion Energy Services LLC Electric Charges	1,772.62
Credit balance	**$1,101.93 CR**

Important Dates

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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For a quick and easy way to contact PSE&G, use our self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

VOUCHER M00W05

6513360900 0001101935 00000000008

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To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
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65 133 609 00

Credit Balance - Do Not Pay **$1,101.93 CR**

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ CREDIT

Amount enclosed

090PSEG001 Bill M 4500/000121/000245

PSE&G

PSE&G Gas

Usage	Meter **1828187**
Actual reading Jul 23	8876
Estimated reading May 22	8682
Difference	194
Conversion to CCF	x 1.0339
CCF total	200.577
Conversion to therms	x 1.03229
Total therms	207.053

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$199.00
Distribution charge	207.053 therms @ $0.0833603	17.26
Societal Benefits	207.053 therms @ $0.05839080	12.09
Total Delivery		**$228.35**
Supply*		
BGSS Commodity	207.053 therms @ $0.48784611	101.01
Total Supply		**$101.01**
Total gas charges		**$329.36**

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

PSE&G Electric

Usage	Meter **678003618**
Actual reading Jul 23	7168
Actual reading May 22	6347
Difference	821
Meter multiplier	30
Total kWh	24630

Distribution Demands

Annual Demand kW	70.20
Summer Demand kW	70.20

Measured Demands

Demand kW	70.20
Constant	30

Supply Capacity

Generation kW	57.03
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$[illegible]
Distribution charges		
Annual Demand	70.20 kW @ $8.472934473	594.80
Summer Demand	70.20 kW @ $15.725356125	1,103.92
kWh charges	5940 kWh @ $0.018658249	110.83
Next	18690 kWh @ $0.020197432	377.49
Societal Benefits	24630 kWh @ $0.009246853	227.75
Securitization Transition	24630 kWh @ $0.010609013	261.30
Sub-Total Delivery		**$2,684.85**
Total electric charges		**$2,684.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,810.23 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Jun 21, 2012 Cancelled	Jul 24, 2012	$-2,711.80
Gas Billing From Jun 21, 2012 Cancelled	Jul 24, 2012	-219.81
Total other charges and credits		**$2,931.61 CR**

090PSEG001_Bill_M_4500/000121/000246/i

PSE&G

Monthly Statement
JULY 2012
Account number: 66 610 487 00 Invoice number: [illegible]

000201

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Account Summary

PSE&G balance from last bill	$2,974.68
Current PSE&G - Gas	106.69
Current PSE&G - Electric $2,188.13	1,350.22
Champion Energy Services LLC Electric Charges	731.22
Total Amount Due	**$5,162.81**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,974.68 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661048700 0005162815 00029746817

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$5,162.81**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,188.13

Amount enclosed

090PSEG001_Bill_M_4500/000201/000407

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Jul 23	323022
Actual reading Jun 21	323012
Difference	10
Conversion to CCF	x 1.0339
CCF total	10.339
Conversion to therms	x 1.03598
Total therms	10.711

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	10.711 therms @ $0.0830921	0.89
Societal Benefits	10.711 therms @ $0.05881800	0.63
Total Delivery		**$101.02**
Supply*		
BGSS Commodity	10.711 therms @ $0.52936234	5.67
Total Supply		**$5.67**
Total gas charges		**$106.69**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Jul 23	17044
Actual reading Jun 21	16917
Difference	127
Meter multiplier	80
Total kWh	10160

Distribution Demands	
Annual Demand kW	77.60
Summer Demand kW	77.60

Measured Demands	
Demand kW	77.60
Constant	80

Supply Capacity	
Generation kW	71.74
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
Summer Demand	77.60 kW @ $7.862757732	610.15
kWh charges	10160 kWh @ $0.020196850	205.20
Societal Benefits	10160 kWh @ $0.009247047	93.95
Securitization Transition	10160 kWh @ $0.010609252	107.79
Sub-Total Delivery		**$1,350.22**
Total electric charges		**$1,350.22**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,371.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	731.22
Total Champion Energy Services LLC Charges	**$731.22**

090PSEG001 Bill M 4500/000201/0004086

PSE&G

Monthly Statement
JULY 2012

000083

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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

Account Summary

PSE&G balance from last bill		$240.61
Current PSE&G - Unmetered Charges	$ 333.14	240.94
Reliant Energy Northeast LLC Electric Charges		92.20
Total Amount Due		**$573.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $240.61 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Important Dates

Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6512638506 0000573752 00002406139

PSE&G

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due **$573.75**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 333.14

Amount enclosed

090PSEG001 Bill M 4544/000083/00167

PSE&G

Account number: 65 126 385 06 Invoice number: 600102066798
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 7/3/2012
to 8/1/2012

Usage 1054.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1015 kWh @ $0.035192000	35.72
Next	39 kWh @ $0.035254000	1.37
Sub-Total Delivery		**$240.94**
Unmetered charges		**$240.94**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $59.96. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	46.05
Current charges	46.15
Total Reliant Energy Northeast LLC Charges	**$92.20**

090PSEG001 Bill M 4544/000083/000168/i

PSE&G

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Important Dates
Your payment for current charges is due August 16, 2012

Your meter(s) are scheduled to be read on or about August 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$3,198.39
Current PSE&G - Electric charges for 1 meter	2,863.60
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due	**$6,061.99**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,198.39 must be received by 8/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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VOUCHER M00W05

4200548402 0006061990 00031983915

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$6,061.99**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2863.60

Amount enclosed

090PSEG001 Power M 4516/000026/000055

PSE&G

PSE&G Electric

Usage	Meter **778019768**
Reading Jul 24	
On-Peak actual	20484
Off-Peak1	
Off-Peak2	
Reading Jun 23	
On-Peak actual	20119
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	17,893
Total Off kWh	11,274
Total kWh	29,167

Distribution Demands	
Annual Demand kW	137.10
Summer Demand kW	137.10

Measured Demands	
On-Peak kW	137.10
Off-Peak2 kW	52.80
Constant	80

Supply Capacity	
Generation kW	53.29
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	137.10 kW @ $3.486579139	478.01
Summer Demand	137.10 kW @ $8.294821298	1,137.22
kWh - On-peak	17893 kWh @ $0.009758006	174.60
kWh - Off-peak	11274 kWh @ $0.009757850	110.01
Societal Benefits	29167 kWh @ $0.009247094	269.71
Securitization Transition	29167 kWh @ $0.010608907	309.43
Sub-Total Delivery		**$2,863.60**
Total electric charges		**$2,863.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,687.61 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

090PSEG001 Power M 4516/00026/0000566

PSEG

Monthly Statement
JULY 2012
Account number 67 151 294 01 Invoice number 0000450677

000520

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-2832

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Business customer service
7 AM - 8 PM Mon - Fri
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Inquiries by mail
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Important Dates

Your payment for current charges is due August 20, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$223.81
Current PSE&G - Unmetered Charges	226.86
Total Amount Due	**$450.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $223.81 must be received by 8/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6715129401 0000450677 00002238161

PSEG

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STREET LIGHTING
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WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due **$450.67**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 226.86
Amount enclosed

090PSEG001_Bill_M_4529/000520/001039

PSEG

Account number: 67 151 294 01 Invoice number: 603401810632
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 7/3/2012
to 8/1/2012

Usage 859.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	827 kWh @ $0.035192000	29.10
Next	32 kWh @ $0.035254000	1.13
Sub-Total Delivery		**$177.99**
Supply*		
kWh charges	827 kWh @ $0.056996000	47.14
Next	32 kWh @ $0.054193000	1.73
Sub-Total Supply		**$48.87**
Unmetered charges		**$226.86**

*The total supply amount ($48.87) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
JULY 2012
Account number 66 001 936 03 Invoice number 602802855346

000202

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STREET LIGHTING
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WEST ORANGE NJ 07052-5000

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75 REDWOOD AVE
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07052-3623

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Account Summary

PSE&G balance from last bill	$4,972.21
Current PSE&G - Gas	158.46
Current PSE&G - Electric $3310.71	1,581.50
Champion Energy Services LLC Electric Charges	1,570.75
Total Amount Due	**$8,282.92**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,972.21 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6600193603 0008282927 00049722113

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$8,282.92**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3310.71

Amount enclosed

090PSEG001 Bill M 4500/000202/000409

PSE&G Gas

Usage	Meter **2317002**
Actual reading Jul 23	7346
Actual reading Jun 21	7181
Difference	165
Conversion to CCF	x 1.0120
CCF total	166.980
Conversion to therms	x 1.03600
Total therms	172.991

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	172.991 therms @ $0.2696672	46.65
Societal Benefits	172.991 therms @ $0.05838450	10.10
Total Delivery		**$67.51**
Supply*		
BGSS Commodity	172.991 therms @ $0.52574989	90.95
Total Supply		**$90.95**
Total gas charges		**$158.46**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Jul 23	44695
Actual reading Jun 21	44210
Difference	485
Meter multiplier	45
Total kWh	21825
Distribution Demands	
Annual Demand kW	58.10
Summer Demand kW	58.10
Measured Demands	
Demand kW	58.10
Constant	45
Supply Capacity	
Generation kW	97.10
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	58.10 kW @ $4.236488812	246.14
Summer Demand	58.10 kW @ $7.862650602	456.82
kWh charges	21825 kWh @ $0.020197022	440.80
Societal Benefits	21825 kWh @ $0.009247194	201.82
Securitization Transition	21825 kWh @ $0.010608935	231.54
Sub-Total Delivery		**$1,581.50**
Total electric charges		**$1,581.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,460.13 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,570.75
Total Champion Energy Services LLC Charges	**$1,570.75**

090PSEG0001_Bill_M_4500/000202/000410/i

PSE&G

Monthly Statement
JULY 2012
Account Number: 65 308 262 03 Account Number: 6530826203

000272

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
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7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$718.86
Current PSE&G - Electric	$ 728.15	399.97
Champion Energy Services LLC Electric Charges		328.18
Total Amount Due		**$1,447.01**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $718.86 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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

Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826203 0001447017 00007188661

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$1,447.01**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 728.15

Amount enclosed

090PSEG001_Bill_M_4500/000272/000554

PSE&G

July 2012
Account number: 65 398 262 03 Invoice number: 605701025992
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Actual reading Jul 23	12476
Actual reading Jun 21	12419
Difference	57
Meter multiplier	80
Total kWh	4560

Distribution Demands	
Annual Demand kW	17.60
Summer Demand kW	17.60

Measured Demands	
Demand kW	17.60
Constant	80

Supply Capacity	
Generation kW	36.92
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	17.60 kW @ $4.236363636	74.56
Summer Demand	17.60 kW @ $7.862500000	138.38
kWh charges	4560 kWh @ $0.020197368	92.10
Societal Benefits	4560 kWh @ $0.009247807	42.17
Securitization Transition	4560 kWh @ $0.010609649	48.38
Sub-Total Delivery		**$399.97**

Total electric charges **$399.97**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $655.69 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	328.18
Total Champion Energy Services LLC Charges	**$328.18**

090PSEG001 Bill M 4500/000272/000555/

PSE&G

Monthly Statement
JULY 2012
Account number 66 899 207 04 Invoice number [illegible]

000091

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$280.38
Current PSE&G - Unmetered Charges	$381.42	280.77
Reliant Energy Northeast LLC Electric Charges		100.65
Total Amount Due		**$661.80**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $280.38 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

Important Dates

Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000661805 00002803801

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due **$661.80**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 381.42

Amount enclosed

090PSEG001 Bill M 4544/000091/000183

PSE&G

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 7/3/2012
to 8/1/2012

Usage 1151.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1108 kWh @ $0.035192000	38.99
Next	43 kWh @ $0.035254000	1.52
Sub-Total Delivery		**$280.77**
Unmetered charges		**$280.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $65.48. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	50.26
Current charges	50.39
Total Reliant Energy Northeast LLC Charges	**$100.65**

090PSEG001 Bill M 4544/000091/000184/i

PSEG

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSEG
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 17, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JULY 2012
Account number: [illegible] Invoice number: [illegible]

0001558

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$3,145.24
Current PSE&G - Gas		300.00
Current PSE&G - Electric	$2033.15	867.35
Champion Energy Services LLC Electric Charges		865.80
Total Amount Due		**$5,178.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,145.24 must be received by 8/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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6596895009 0005178398 00031452471

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$5,178.39**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2033.15
Amount enclosed

090PSEG001_Bill_M_4525/000158/000316

PSE&G

Account number: 65 958 950 09 Invoice number: 600602039532
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2471319**
Actual reading Jul 24	9055
Actual reading Jun 21	8732
Difference	323
Conversion to CCF	x 1.0120
CCF total	326.876
Conversion to therms	x 1.03600
Total therms	338.644

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	338.644 therms @ $0.2696932	91.33
Societal Benefits	338.644 therms @ $0.05837990	19.77
Total Delivery		**$121.86**
Supply*		
BGSS Commodity	338.644 therms @ $0.52603914	178.14
Total Supply		**$178.14**
Total gas charges		**$300.00**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Jul 24	8364
Actual reading Jun 21	7963
Difference	401
Meter multiplier	30
Total kWh	12030
Distribution Demands	
Annual Demand kW	31.50
Summer Demand kW	31.50
Measured Demands	
Demand kW	31.50
Constant	30
Supply Capacity	
Generation kW	45.90
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	31.50 kW @ $4.236507937	133.45
Summer Demand	31.50 kW @ $7.862857143	247.68
kWh charges	12030 kWh @ $0.020197007	242.97
Societal Benefits	12030 kWh @ $0.009246883	111.24
Securitization Transition	12030 kWh @ $0.010609310	127.63
Sub-Total Delivery		**$867.35**
Total electric charges		**$867.35**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,291.45 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	865.80
Total Champion Energy Services LLC Charges	**$865.80**

090PSEG001_Bill_M_4525/000158/000317/i

PSE&G

Monthly Statement
JULY 2012
Account number 66 496 809 07 Invoice number 6[illegible]

000088

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$119.14
Current PSE&G - Unmetered Charges	$166.83	119.32
Reliant Energy Northeast LLC Electric Charges		47.51
Total Amount Due		**$285.97**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $119.14 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

Important Dates

Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6649680907 0000285978 00001191485

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due **$285.97**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 166.83

Amount enclosed

090PSEG001 Bill M 4544/000088/000177

PSE&G

Account number: 66 496 809 07 Invoice number: 602301910458
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 7/3/2012
to 8/1/2012

Usage 543.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	523 kWh @ $0.035192000	18.41
Next	20 kWh @ $0.035254000	0.71
Sub-Total Delivery		**$119.32**
Unmetered charges		**$119.32**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $30.89. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	23.73
Current charges	23.78
Total Reliant Energy Northeast LLC Charges	**$47.51**

090PSEG001 Bill M 4544/000088/000178/i

PSE&G

Monthly Statement
JULY 2012
Account number: 65 308 269 04 Invoice number: [illegible]

000125

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill	$4,176.03
Current PSE&G - Gas	11989
Current PSE&G - Electric	$ 3064.15 1,602.74
Champion Energy Services LLC Electric Charges	1,341.52
Total Amount Due	**$7,240.18**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,176.03 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826904 0007240181 00041760306

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$7,240.18**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3,064.15

Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **1518605**
Estimated reading Jul 23	2555
Actual reading Jun 21	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Jul 23	33011
Actual reading Jun 21	32998
Difference	13
Conversion to CCF	x 1.0682
CCF total	13.887
Conversion to therms	x 1.03604
Total therms	14.387

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	14.387 therms @ $0.0834086	1.20
Societal Benefits	14.387 therms @ $0.05838600	0.84
Total Delivery		**$101.54**
Supply*		
BGSS Commodity	14.387 therms @ $0.52755960	7.59
Total Supply		$7.59
Total gas charges		**$109.13**

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

PSE&G Electric

Usage	Meter **728011060**
Estimated reading Jul 23	30184
Actual reading Jun 21	29951
Difference	233
Meter multiplier	80
Total kWh	18640

Distribution Demands	
Annual Demand kW	70.40
Summer Demand kW	70.40

Measured Demands	
Demand kW	70.40
Constant	80

Supply Capacity	
Generation kW	67.99
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	70.40 kW @ $4.236505682	298.25
Summer Demand	70.40 kW @ $7.862642045	553.53
kWh charges	18640 kWh @ $0.020196888	376.47
Societal Benefits	18640 kWh @ $0.009246781	172.38
Securitization Transition	18640 kWh @ $0.010608906	197.[illegible]
Sub-Total Delivery		**$1,602.74**
Total electric charges		**$1,602.74**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,973.94 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_4500/00125/000254

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001 Bill M 4500/000125/00025 5/5

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2012

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due August 10, 2012

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$272.62
Current PSE&G - Electric	$ 137.74	120.47
Champion Energy Services LLC Electric Charges		17.27
Total Amount Due		**$410.36**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $272.62 must be received by 8/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

6518702605 0000410365 00002726208

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$410.36**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 137.74
Amount enclosed

090PSEG001_Bill_M_4500/000273/000556

PSE&G

Account number: 65 187 026 05 Invoice number: 6032018 32755
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Jul 23	3647
Estimated reading Jun 21	3644
Difference	3
Meter multiplier	80
Total kWh	240

Distribution Demands	
Annual Demand kW	8.80
Summer Demand kW	8.80

Measured Demands	
Demand kW	8.80
Constant	80

Supply Capacity	
Generation kW	15.20
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	8.80 kW @ $4.236363636	37.28
Summer Demand	8.80 kW @ $7.862500000	69.19
kWh charges	240 kWh @ $0.020208333	4.85
Societal Benefits	240 kWh @ $0.009250000	2.22
Securitization Transition	240 kWh @ $0.010625000	2.55
Sub-Total Delivery		**$120.47**

Total electric charges **$120.47**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $147.70 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	17.27
Total Champion Energy Services LLC Charges	**$17.27**

PSE&G

Monthly Statement
JULY 2012
Account number: 66 817 799 05 Invoice number: 80[illegible]

0000=5

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$340.63
Current PSE&G - Unmetered Charges	$463.20	341.09
Reliant Energy Northeast LLC Electric Charges		122.11
Total Amount Due		**$803.83**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $340.63 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

Important Dates

Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6681779905 0000803839 00003406347

PSE&G

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STREET LIGHTING
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WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due **$803.83**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 463.20

Amount enclosed

090PSEG001 Bill M 4544/000085/000171

PSE&G

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 7/3/2012 to 8/1/2012

Usage 1396.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1345 kWh @ $0.035192000	47.33
Next	51 kWh @ $0.035254000	1.80
Sub-Total Delivery		**$341.09**
Unmetered charges		**$341.09**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $79.42. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	60.99
Current charges	61.12
Total Reliant Energy Northeast LLC Charges	**$122.11**

090PSEG001 Bill M 4544/000085/000172/

PSE&G

Monthly Statement
JULY 2012
Account number: 69 382 585 03 Invoice number: 60230[illegible]

017235

000017235 01 AV 0.350 000000093
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

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

Important Dates

Your payment for current charges is due August 16, 2012

Your meter(s) are scheduled to be read on or about August 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$1,403.68
Current PSE&G - Gas	$2787.57	11.10
Current PSE&G - Electric		2,776.47
Total Amount Due		**$4,191.25**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,403.68 must be received by 8/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

6938258503 0004191250 00014036809

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due **$4,191.25**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2,787.57

Amount enclosed

090PSEG001_Bill_B_4519/017235/036220

PSE&G

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Jul 30	6648
Estimated reading Jun 27	6647
Difference	1
Conversion to CCF	x 1.0120
CCF total	1.012
Conversion to therms	x 1.03656
Total therms	1.049
Imbalance*	1.049 +

*See text

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	1.049 therms @ $0.2669209	0.28
Societal Benefits	1.049 therms @ $0.05719730	0.06
Total Delivery		**$11.10**
Total gas charges		**$11.10**

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

** The Imbalance of 1.049+ will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

PSE&G Electric

Usage	Meter **9197049**
Actual reading Jul 30	2176
Estimated reading Jun 29	1944
Difference	232
Meter multiplier	80
Total kWh	18560

Distribution Demands	
Annual Demand kW	32.00
Summer Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	27.87
Transmission kW	26.05

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.00 kW @ $4.236562500	135.57
Summer Demand	32.00 kW @ $7.862812500	251.61
kWh charges	18560 kWh @ $0.020197198	374.86
Societal Benefits	18560 kWh @ $0.009246767	171.62
Securitization Transition	18560 kWh @ $0.010608836	196.90
Sub-Total Delivery		**$1,134.94**
Supply*		
BGS Capacity		
Generation	27.87 kW @ $6.011481880	167.54
Transmission	26.05 kW @ $2.683685221	69.91
BGS Energy		
Charges	560 kWh @ $0.072428571	40.56
Next	18000 kWh @ $0.075751111	1,363.52
Sub-Total Supply		**$1,641.53**
Total electric charges		**$2,776.47**

**The total supply amount ($1,641.53) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2012
Account number: 70 119 937 03 Invoice number: [illegible]

017542

000017542 01 AV 0.350 000000094
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due August 16, 2012

Your meter(s) are scheduled to be read on or about August 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$34.03
Current PSE&G - Gas	17.99
Total Amount Due On Aug 16, 2012	**$52.02**

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

For a quick and easy way to contact PSE&G, use our self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

PSE&G can help your business save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

7011993703 0000052027 00000340371

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
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WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Aug 16, 2012 **$52.02**

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

$ 17.99

Amount enclosed

090PSEG001_Bill_B_4519/017542/037054

PSE&G

July 2012 Page 3 of 3
Account number 70 119 937 03 Invoice number 600602038761
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Jul 30	31922
Estimated reading Jun 27	31901
Difference	21
Conversion to CCF	x 1.0120
CCF total	21.252
Conversion to therms	x 1.03699
Total therms	22.038

Gas Deliveries

Bill period deliveries	23.700
Imbalance*	1.662 -

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	22.038 therms @ $0.2695344	5.94
Societal Benefits	22.038 therms @ $0.05853530	1.29
Total Delivery		**$17.99**
Total gas charges		**$17.99**

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

** The Imbalance of 1.662- will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

090PSEG001_Bill_B_4519/017542/037055/i236

PSE&G

Monthly Statement
AUGUST 2012
Account number: 67 387 822 09 Invoice number: [illegible]

000296

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"AUGUST 2012"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

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

Important Dates
Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$8,576.10
Current PSE&G - Gas		108.48
Current PSE&G - Electric	$4325.88	2,208.00
Champion Energy Services LLC Electric Charges		2,009.40
Total Amount Due		**$12,901.98**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,576.10 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

6738782209 0012901989 00085761062

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$12,901.98**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4,325.88

Amount enclosed

PSE&G Gas

Usage	Meter **2806958**
Actual reading Aug 21	21238
Actual reading Jul 23	21226
Difference	12
Conversion to CCF	x 1.0339
CCF total	12.407
Conversion to therms	x 1.03701
Total therms	12.866

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	12.866 therms @ $0.0831649	1.07
Societal Benefits	12.866 therms @ $0.05829320	0.75
Total Delivery		**$101.32**
Supply*		
BGSS Commodity	12.866 therms @ $0.55650552	7.16
Total Supply		**$7.16**
Total gas charges		**$108.48**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Aug 21	49155
Actual reading Jul 23	48806
Difference	349
Meter multiplier	80
Total kWh	27920

Distribution Demands	
Annual Demand kW	89.60
Summer Demand kW	89.60

Measured Demands	
Demand kW	89.60
Constant	80

Supply Capacity	
Generation kW	93.45
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	89.60 kW @ $4.236495536	379.59
Summer Demand	89.60 kW @ $7.862723214	704.50
kWh charges	7680 kWh @ $0.020196615	155.11
Next	20240 kWh @ $0.020258893	410.04
Societal Benefits	27920 kWh @ $0.009247135	258.18
Securitization Transition	27920 kWh @ $0.010608883	296.20
Sub-Total Delivery		**$2,208.00**
Total electric charges		**$2,208.00**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,854.36 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,009.40
Total Champion Energy Services LLC Charges	**$2,009.40**

000PSEG001 Bill M 4650/000296/000606

PSE&G

Monthly Statement
AUGUST 2012
Account number: 65 369 656 04 Invoice number: 50400172094

000298

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-5000

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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$823.81
Current PSE&G - Electric	$ 414.89	288.01
Champion Energy Services LLC Electric Charges		126.88
Total Amount Due		**$1,238.70**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $823.81 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Important Dates

Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6536965604 0001238701 00008238130

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WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$1,238.70**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 414.89

Amount enclosed

PSE&G

August 2012
Account number: 65 369 656 04 Invoice number: 504001720940
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **134031313**
Actual reading Aug 21	28902
Actual reading Jul 23	27139
Total kWh	1763

Distribution Demands	
Annual Demand kW	17.60
Summer Demand kW	17.60

Measured Demands	
Demand kW	17.60

Supply Capacity	
Generation kW	13.17
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	17.60 kW @ $4.236363636	74.56
Summer Demand	17.60 kW @ $7.862500000	138.38
kWh charges	486 kWh @ $0.020205761	9.82
Next	1277 kWh @ $0.020258418	25.87
Societal Benefits	1763 kWh @ $0.009245604	16.30
Securitization Transition	1763 kWh @ $0.010606920	18.70
Sub-Total Delivery		**$288.01**
Total electric charges		**$288.01**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $242.14 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	126.88
Total Champion Energy Services LLC Charges	**$126.88**

PSEG

Monthly Statement
AUGUST 2012
Account number: 42 007 117 02 Page 1 of 1

00004A

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-2811

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Important Dates
Your payment for current charges is due September 12, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$14,808.74
Current PSE&G - Electric charges for 1 meter	$ 5540.19	2,690.18
Champion Energy Services LLC Electric Charges		2,850.01
Total Amount Due		**$20,348.93**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $14,709.24 must be received by 9/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

VOUCHER M00W05

4200711702 0020348932 00147092441

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$20,348.93**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 5540.19
Amount enclosed

PSE&G

August 2012
Account number: 42 007 117 02 Invoice number: 600102100668
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Aug 21	
Actual On-Peak	6281
Actual Off-Peak1	657
Actual Off-Peak2	3638
Reading Jul 23	
Actual On-Peak	6232
Actual Off-Peak1	650
Actual Off-Peak2	3595
Multiplier	400
On-peak kWh	19600
Off-peak kWh	20000
Total kWh	39600

Distribution Demands	
Annual Demand kW	96.00
Summer Demand kW	96.00

Measured Demands	
On-Peak kW	96.00
Off-Peak1 kW	64.00
Off-Peak2 kW	84.00
Constant	400

Supply Capacity	
Generation kW	183.08
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	96.00 kW @ $3.486562500	334.71
Summer Demand	96.00 kW @ $8.294791667	796.30
kWh - On-peak	5200 kWh @ $0.009757692	50.74
Next	14400 kWh @ $0.009820139	141.41
kWh - Off-peak	4800 kWh @ $0.009758333	46.84
Next	15200 kWh @ $0.009819737	149.26
Societal Benefits	39600 kWh @ $0.009246970	366.18
Securitization Transition	39600 kWh @ $0.010609091	420.12
Sub-Total Delivery		**$2,690.18**

Total electric charges **$2,690.18**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,354.16 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,850.01
Total Champion Energy Services LLC Charges	**$2,850.01**

PSE&G

Monthly Statement
AUGUST 2012
Account number: 42 007 117 02 Invoice number: 602802104121

000031

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Inquiries by mail
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PO Box 14444
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Important Dates
Your payment for current charges is due September 07, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$14,709.24
Current PSE&G - Gas charges for 1 meter	99.50
Total Amount Due	**$14,808.74**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $14,709.24 must be received by 9/7/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

VOUCHER M00W05

4200711702 0014808749 00147092449

PSE&G

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WEST ORANGE BD OF ED
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Total Amount Due **$14,808.74**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 99.50

Amount enclosed

PSE&G

August 2012
Account number 42 007 117 02 Invoice number 602802104121
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279798**
Actual reading Aug 21	315883
Actual reading Jul 23	315883
Conversion to CCF	x 1.0070
Total therms	0.000

Charges	PoD ID: PG0000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Total Delivery		**$99.50**
Total gas charges		**$99.50**

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

PSE&G

Monthly Statement
AUGUST 2012

000003

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STREET LIGHTING
179 EAGLE ROCK AVE
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Important Dates
Your payment for current charges is due August 22, 2012

Your meter(s) are scheduled to be read on or about August 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$38,315.72
Current PSE&G - Electric charges for 1 meter	33,822.20
Total Amount Due	**$72,137.92**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $38,315.72 must be received by 8/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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VOUCHER M00W05

4200828804 0072137924 00383157263

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$72,137.92**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 33,822.20
Amount enclosed

PSE&G

August 2012
Account number 42 008 288 04 Invoice number G01302012492
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Jul 31	
On-Peak actual	53898
Off-Peak1	
Off-Peak2	
Reading Jul 1	
On-Peak actual	52797
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	116,967
Total Off kWh	103,199
Total kWh	220,166

Distribution Demands	
Annual Demand kW	538.90
Summer Demand kW	538.90

Measured Demands	
On-Peak kW	538.90
Off-Peak2 kW	416.90
Constant	200

Supply Capacity	
Generation kW	496.16
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	538.90 kW @ $3.486602338	1,878.93
Summer Demand	538.90 kW @ $8.294804231	4,470.07
kWh - On-peak	116967 kWh @ $0.009757966	1,141.36
kWh - Off-peak	103199 kWh @ $0.009758040	1,007.02
Societal Benefits	220166 kWh @ $0.009247023	2,035.88
Securitization Transition	220166 kWh @ $0.010608995	2,335.74
Sub-Total Delivery		**$13,253.62**
Supply*		
BGS Capacity		
Generation	496.16 kW @ $6.010702193	2,982.27
Transmission	458.46 kW @ $2.683789207	1,230.41
BGS Energy		
On-peak	116967 kWh @ $0.092554994	10,825.88
Off-peak	103199 kWh @ $0.053585984	5,530.02
Sub-Total Supply		**$20,568.58**
Total electric charges		**$33,822.20**

**The total supply amount ($20,568.58) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
AUGUST 2012

000071

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Important Dates
Your payment for current charges is due September 07, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$3,672.71
Current PSE&G - Electric	1,438.17
Total Amount Due	**$5,110.88**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,672.71 must be received by 9/7/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

6638956302 0005110882 00036727191

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66 389 563 02

Total Amount Due **$5,110.88**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1438.17
Amount enclosed

000PSE2001 Bill M 66389000376000154

PSE&G

August 2012
Account number: 66 389 563 02 Invoice number: 600602073316
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Aug 21	40916
Actual reading Jul 23	40697
Total kWh	219

Distribution Demands	
Annual Demand kW	70.70
Summer Demand kW	70.70

Measured Demands	
Demand kW	70.70

Supply Capacity	
Generation kW	64.97
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	70.70 kW @ $4.236492221	299.52
Summer Demand	70.70 kW @ $7.862659123	555.89
kWh charges	60 kWh @ $0.020166667	1.21
Next	159 kWh @ $0.020251572	3.22
Societal Benefits	219 kWh @ $0.009269406	2.03
Securitization Transition	219 kWh @ $0.010593607	2.32
Sub-Total Delivery		**$868.57**
Supply*		
BGS Capacity		
Generation	64.97 kW @ $6.010466369	390.50
Transmission	60.72 kW @ $2.683629776	162.95
BGS Energy		
Charges	60 kWh @ $0.075833333	4.55
Next	159 kWh @ $0.072955975	11.60
Sub-Total Supply		**$569.60**
Total electric charges		**$1,438.17**

**The total supply amount ($569.60) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
AUGUST 2012
Account number 42 007 115 08 Invoice number 80018210065

000021

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Important Dates
Your payment for current charges is due September 12, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$28,178.05
Current PSE&G - Electric charges for 1 meter	$14,844.24 7,474.51
Champion Energy Services LLC Electric Charges	7,369.73
Total Amount Due	**$43,022.29**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $28,178.05 must be received by 9/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

VOUCHER M00W05

4200711508 0043022294 00281780518

PSE&G

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42 007 115 08

Total Amount Due **$43,022.29**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$14,844.24

Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778019346**
Reading Aug 21	
Actual On-Peak	8756
Actual Off-Peak1	1362
Actual Off-Peak2	5669
Reading Jul 23	
Actual On-Peak	8463
Actual Off-Peak1	1313
Actual Off-Peak2	5499
Multiplier	200
On-peak kWh	58600
Off-peak kWh	43800
Total kWh	102400

Distribution Demands	
Annual Demand kW	344.00
Summer Demand kW	344.00

Measured Demands	
On-Peak kW	344.00
Off-Peak1 kW	332.00
Off-Peak2 kW	322.00
Constant	200

Supply Capacity	
Generation kW	397.52
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	344.00 kW @ $3.486598837	1,199.39
Summer Demand	344.00 kW @ $8.294796512	2,853.41
kWh - On-peak	16000 kWh @ $0.009758125	156.13
Next	42600 kWh @ $0.009819953	418.33
kWh - Off-peak	11800 kWh @ $0.009757627	115.14
Next	32000 kWh @ $0.009820000	314.24
Societal Benefits	102400 kWh @ $0.009246973	946.89
Securitization Transition	102400 kWh @ $0.010608984	1,086.36
Sub-Total Delivery		**$7,474.51**

Total electric charges **$7,474.51**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $10,930.11 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	7,369.73
Total Champion Energy Services LLC Charges	**$7,369.73**

PSE&G

Monthly Statement
AUGUST 2012
Account number: 66 733 693 02 Invoice number: 00509154069?

000133

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For service at

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Important Dates

Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,796.69
Payment received Sep 4 - Thank You!	-1,796.69
Current PSE&G - Unmetered Charges	753.81
Reliant Energy Northeast LLC Electric Charges	164.75
Total Amount Due On Sep 20, 2012	**$918.56**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6673369302 0000918563 00000000006

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due On Sep 20, 2012 **$918.56**

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

$ 918.56

Amount enclosed

090PSEG001 Bill M 4702/000133/000265

PSE&G

Account number: 66 733 693 02 Invoice number: 605001540697
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 8/2/2012
to 8/30/2012

Usage 3763.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	3763 kWh @ $0.035254000	132.66
Sub-Total Delivery		**$753.81**
Unmetered charges		**$753.81**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $203.93. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	164.75
Total Reliant Energy Northeast LLC Charges	**$164.75**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4702/000133/000266/i

PSE&G

Monthly Statement
AUGUST 2012
Account number: 67 223 115 03 Invoice number: 602301954471

000134

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Important Dates
Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$961.28
Payment received Sep 4 - Thank You!		-961.28
Current PSE&G - Unmetered Charges	$489.52	428.27
Reliant Energy Northeast LLC Electric Charges		61.25
Total Amount Due On Sep 20, 2012		**$489.52**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6722311503 0000489522 00000000008

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due On Sep 20, 2012 **$489.52**

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

$489.52

Amount enclosed

090PSEG001_Bill_M_4702/000134/000267

PSE&G

August 2012
Account number: 67 223 115 03 Invoice number: 602301954471
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 8/2/2012
to 8/30/2012

Usage 1399.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1399 kWh @ $0.035254000	49.32
Sub-Total Delivery		**$295.15**
Unmetered charges		**$295.15**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $75.82. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 8/2/2012
to 8/30/2012

Usage 306.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	306 kWh @ $0.035261438	10.79
Sub-Total Delivery		**$116.54**
Supply*		
kWh charges	306 kWh @ $0.054183007	16.58
Sub-Total Supply		**$16.58**
Unmetered charges		**$133.12**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $16.58. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	61.25
Total Reliant Energy Northeast LLC Charges	**$61.25**

Reliant - Energy And Transmission Charge

090PSEG001 Bill M 4702/000134/000268

PSEG

Monthly Statement
AUGUST 2012

000002

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
WEST ORANGE TWP NJ
07052-5725

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$25,147.77
Current PSE&G - Electric charges for 1 meter	9,777.51
Total Amount Due	**$34,925.28**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $25,147.77 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

VOUCHER M00W05

4200537605 0034925287 00251477733

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$34,925.28**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 9,777.51
Amount enclosed

PSE&G

August 2012
Account number 42 005 376 05 Invoice number 600602074630
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019688**
Reading Aug 21	
Actual On-Peak	6429
Actual Off-Peak1	771
Actual Off-Peak2	4210
Reading Jul 23	
Actual On-Peak	6340
Actual Off-Peak1	758
Actual Off-Peak2	4152
Multiplier	300
On-peak kWh	26700
Off-peak kWh	21300
Total kWh	48000

Distribution Demands	
Annual Demand kW	174.00
Summer Demand kW	174.00

Measured Demands	
On-Peak kW	174.00
Off-Peak1 kW	114.00
Off-Peak2 kW	129.00
Constant	300

Supply Capacity	
Generation kW	283.83
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	174.00 kW @ $3.486609195	606.67
Summer Demand	174.00 kW @ $8.294827586	1,443.30
kWh - On-peak	7200 kWh @ $0.009758333	70.26
Next	19500 kWh @ $0.009820000	191.49
kWh - Off-peak	5700 kWh @ $0.009757895	55.62
Next	15600 kWh @ $0.009819872	153.19
Societal Benefits	48000 kWh @ $0.009247083	443.86
Securitization Transition	48000 kWh @ $0.010608958	509.23
Sub-Total Delivery		**$3,858.24**
Supply*		
BGS Capacity		
Generation	283.83 kW @ $6.010745869	1,706.03
Transmission	260.46 kW @ $2.683828611	699.03
BGS Energy		
On-peak	7200 kWh @ $0.092555556	666.40
Next	19500 kWh @ $0.089751795	1,750.16
Off-peak	5700 kWh @ $0.053585965	305.44
Next	15600 kWh @ $0.050782692	792.21
Sub-Total Supply		**$5,919.27**
Total electric charges		**$9,777.51**

**The total supply amount ($5,919.27) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
AUGUST 2012
Account number: 42 004 063 06 Invoice number: [illegible]

000019

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due September 17, 2012

Your meter(s) are scheduled to be read on or about September 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$56,868.39
Current PSE&G - Gas charges for 1 meter	1,047.33
Total Amount Due	**$57,915.72**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $39,574.12 must be received by 9/17/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

VOUCHER M00W05

4200406306 0057915725 00395741214

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$57,915.72**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1,047.33

Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **3164353**
Estimated reading Aug 29	41393
Actual reading Jul 31	40116
Conversion to CCF	x 1.0339
CCF total	1320.290
Conversion to therms	x 1.03700
Total therms	1369.141

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	369.141 therms @ $0.0380342	14.04
Societal Benefits	1369.141 therms @ $0.05837240	79.92
Total Delivery		**$276.84**
Supply*		
BGSS Commodity	1369.141 therms @ $0.56275431	770.49
Total Supply		**$770.49**
Total gas charges		**$1,047.33**

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

PSEG

Monthly Statement
AUGUST 2012

000041

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill		$39,574.12
Current PSE&G - Electric charges for 1 meter	$ 17,294.27	17,196.88
Current PSE&G - Unmetered Charges		97.39
Total Amount Due		**$56,868.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $39,574.12 must be received by 9/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Important Dates

Your payment for current charges is due September 12, 2012

Your meter(s) are scheduled to be read on or about September 25.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200406306 0056868391 0039574121 8

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$56,868.39**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 17,294.27
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778016927**
Reading Aug 24	
On-Peak actual	26319
Off-Peak1	
Off-Peak2	
Reading Jul 27	
On-Peak actual	25992
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	56,172
Total Off kWh	41,963
Total kWh	98,135

Distribution Demands	
Annual Demand kW	401.90
Summer Demand kW	401.90

Measured Demands	
On-Peak kW	401.90
Off-Peak2 kW	301.80
Constant	300

Supply Capacity	
Generation kW	228.78
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	401.90 kW @ $3.486588704	1,401.26
Summer Demand	401.90 kW @ $8.294799701	3,333.68
kWh - On-peak	8553 kWh @ $0.009757980	83.46
Next	47619 kWh @ $0.009820030	467.62
kWh - Off-peak	6777 kWh @ $0.009758005	66.13
Next	35186 kWh @ $0.009820099	345.53
Societal Benefits	98135 kWh @ $0.009246956	907.45
Securitization Transition	98135 kWh @ $0.010608957	1,041.11
Sub-Total Delivery		**$8,030.86**
Supply*		
BGS Capacity		
Generation	228.78 kW @ $6.010708978	1,375.13
Transmission	214.39 kW @ $2.683753906	575.37
BGS Energy		
On-peak	8553 kWh @ $0.092554659	791.62
Next	47619 kWh @ $0.089751990	4,273.90
Off-peak	6777 kWh @ $0.053585657	363.15
Next	35186 kWh @ $0.050782982	1,786.85
Sub-Total Supply		**$9,166.02**
Total electric charges		**$17,196.88**

**The total supply amount ($9,166.02) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 7/27/2012 to 8/24/2012

Usage 617.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	97 kWh @ $0.035154639	3.41
Next	520 kWh @ $0.035250000	18.33
Sub-Total Delivery		**$63.68**
Supply*		
kWh charges	97 kWh @ $0.057010309	5.53
Next	520 kWh @ $0.054192308	28.18
Sub-Total Supply		**$33.71**
Unmetered charges		**$97.39**

*The total supply amount ($33.71) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
AUGUST 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due September 12, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$28,793.67
Current PSE&G - Gas charges for 1 meter	61.77
Current PSE&G - Electric charges for 1 meter $ 7457.68	3,682.26
Champion Energy Services LLC Electric Charges	3,713.65
Total Amount Due	**$36,251.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $28,793.67 must be received by 9/12/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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VOUCHER M00W05

4200306700 0036251356 00287936765

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$36,251.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 7,457.68
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Aug 21	19393
Estimated reading Jul 23	19338
Conversion to CCF	x 1.0120
CCF total	55.660
Conversion to therms	x 1.03699
Total therms	57.719

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	57.719 therms @ $0.2697552	15.57
Societal Benefits	57.719 therms @ $0.05838630	3.37
Total Delivery		**$29.70**
Supply*		
BGSS Commodity	57.719 therms @ $0.55562293	32.07
Total Supply		**$32.07**
Total gas charges		**$61.77**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Aug 21	
Actual On-Peak	6564
Actual Off-Peak1	847
Actual Off-Peak2	4791
Reading Jul 23	
Actual On-Peak	6475
Actual Off-Peak1	832
Actual Off-Peak2	4723
Multiplier	300
On-peak kWh	26700
Off-peak kWh	24900
Total kWh	51600

Distribution Demands	
Annual Demand kW	150.00
Summer Demand kW	150.00

Measured Demands	
On-Peak kW	150.00
Off-Peak1 kW	120.00
Off-Peak2 kW	126.00
Constant	300

Supply Capacity	
Generation kW	239.08
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	150.00 kW @ $3.486600000	522.99
Summer Demand	150.00 kW @ $8.294800000	1,244.22
kWh - On-peak	7200 kWh @ $0.009758333	70.26
Next	19500 kWh @ $0.009820000	191.49
kWh - Off-peak	6600 kWh @ $0.009757576	64.40
Next	18300 kWh @ $0.009820219	179.71
Societal Benefits	51600 kWh @ $0.009247093	477.15
Securitization Transition	51600 kWh @ $0.010608915	547.42
Sub-Total Delivery		**$3,682.26**
Total electric charges		**$3,682.26**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,725.37 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
AUGUST 2012
Account number: 65 229 675 02 Invoice number: 0000322520

000131

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$631.75
Payment received Sep 4 - Thank You!		-631.75
Current PSE&G - Unmetered Charges	$322.52	267.89
Reliant Energy Northeast LLC Electric Charges		54.63
Total Amount Due On Sep 20, 2012		**$322.52**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Important Dates

Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6522967502 0000322520 00000000001

PSE&G

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due On Sep 20, 2012 **$322.52**

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

$ 322.52

Amount enclosed

00PSE3001 Bill M 4703/00131/000041

PSE&G

August 2012
Account number: 65 229 675 02 Invoice number: 602001988170
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 8/2/2012
to 8/30/2012

Usage 1248.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1248 kWh @ $0.035254000	44.00
Sub-Total Delivery		**$267.89**
Unmetered charges		**$267.89**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $67.63. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	54.63
Total Reliant Energy Northeast LLC Charges	**$54.63**

Reliant - Energy And Transmission Charge

0909SEG001 Bill M 4702/000131/0002626

PSE&G

Monthly Statement
AUGUST 2012
Account number: 65 747 073 07 Invoice number: 502702111745

000297

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WEST ORANGE NJ 07052-5000

For service at
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill	$2,745.41 CR
Current PSE&G - Gas	860.51
Current PSE&G - Electric	2,102.02
Champion Energy Services LLC Electric Charges	676.88
Total Amount Due On Sep 10, 2012	**$894.00**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Important Dates

Your payment
is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6574707307 0000894001 00000000000

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WEST ORANGE BD OF ED
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65 747 073 07

Total Amount Due On Sep 10, 2012 **$894.00**

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

$ 894.00

Amount enclosed

PSE&G

August 2012
Account number: 65 747 073 07 Invoice number: 602702111745
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279759**
Estimated reading Aug 21	32383
Estimated reading Jul 23	31392
Difference	991
Conversion to CCF	x 1.0682
CCF total	1058.586
Conversion to therms	x 1.03700
Total therms	1097.754

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	97.754 therms @ $0.0380547	3.72
Societal Benefits	1097.754 therms @ $0.05836460	64.07
Total Delivery		**$250.67**
Supply*		
BGSS Commodity	1097.754 therms @ $0.55553430	609.84
Total Supply		**$609.84**
Total gas charges		**$860.51**

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

PSE&G Electric

Usage	Meter **678001118**
Estimated reading Aug 21	11579
Estimated reading Jul 23	11370
Difference	209
Meter multiplier	45
Total kWh	9405
Distribution Demands	
Annual Demand kW	142.20
Summer Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.46
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4 38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602 43
Summer Demand	142.20 kW @ $7.862728551	1,118 08
kWh charges	2565 kWh @ $0.020198830	51 81
Next	6840 kWh @ $0.020258772	138 57
Societal Benefits	9405 kWh @ $0.009247209	86 97
Securitization Transition	9405 kWh @ $0.010609250	99 78
Sub-Total Delivery		**$2,102.02**
Total electric charges		**$2,102.02**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,813.17 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	676.88
Total Champion Energy Services LLC Charges	**$676.88**

PSE&G

Monthly Statement
AUGUST 2012
Account number: 65 415 792 02 Invoice number: 602201963491

000130

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For service at
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Inquiries by mail
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Account Summary

PSE&G balance from last bill		$773.07
Payment received Sep 4 - Thank You!		-773.07
Current PSE&G - Unmetered Charges	$395.23	323.65
Reliant Energy Northeast LLC Electric Charges		71.58
Total Amount Due On Sep 20, 2012		**$395.23**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Important Dates

Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000395234 00000000003

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65 415 792 02

Total Amount Due On Sep 20, 2012 **$395.23**

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

$395.23

Amount enclosed

090PSEG001 Bill M 4702/000130/000259

PSE&G

August 2012
Account number: 65 415 792 02 Invoice number: 602201963491
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 8/2/2012
to 8/30/2012

Usage 1635.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1635 kWh @ $0.035254000	57.64
Sub-Total Delivery		**$323.65**
Unmetered charges		**$323.65**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $88.61. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	71.58
Total Reliant Energy Northeast LLC Charges	**$71.58**

Reliant - Energy And Transmission Charge

090PSEG001 Bill M 4702/00130/000606

PSEG

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Important Dates
Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
AUGUST 2012
Account number: 67 693 393 07 Invoice number: 6769339307

000308

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$1,452.27
Current PSE&G - Electric	$677.74	487.74
Champion Energy Services LLC Electric Charges		190.00
Total Amount Due		**$2,130.01**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,452.27 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

6769339307 0002130017 00014522743

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WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$2,130.01**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 677.74
Amount enclosed

PSE&G

August 2012
Account number: 67 693 393 07
Visit our website: www.pseg.com

Invoice number: 602101965873

PSE&G Electric

Usage	Meter **728004347**
Estimated reading Aug 21	11176
Actual reading Jul 23	11143
Difference	33
Meter multiplier	80
Total kWh	2640

Distribution Demands	
Annual Demand kW	31.20
Summer Demand kW	31.20

Measured Demands	
Demand kW	31.20
Constant	80

Supply Capacity	
Generation kW	26.87
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	31.20 kW @ $4.236538462	132.18
Summer Demand	31.20 kW @ $7.862820513	245.32
kWh charges	720 kWh @ $0.020194444	14.54
Next	1920 kWh @ $0.020260417	38.90
Societal Benefits	2640 kWh @ $0.009246212	24.41
Securitization Transition	2640 kWh @ $0.010609848	28.01
Sub-Total Delivery		**$487.74**
Total electric charges		**$487.74**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $423.49 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0 00
Current charges	190 00
Total Champion Energy Services LLC Charges	**$190.00**

PSE&G

Monthly Statement
AUGUST 2012

000219

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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For service at
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Important Dates

Your payment for current charges is due September 07, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$377.01
Current PSE&G - Gas	$ 305.44	(216.29
Current PSE&G - Unmetered Charges		(89.15
Total Amount Due		**$682.45**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $377.01 must be received by 9/7/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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6504079900 0000682454 00003770157

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65 040 799 00

Total Amount Due **$682.45**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 305.44
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

August 2012
Account number 65 040 799 00 Invoice number 601901980553
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1807925**
Estimated reading Aug 21	237006
Actual reading Jul 24	236217
Difference	789
Conversion to CCF	x 1.0070
CCF total	794.523
Conversion to therms	x 1.03700
Total therms	823.920
Imbalance*	823.920 +

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	823.920 therms @ $0.0833819	68.70
Societal Benefits	823.920 therms @ $0.05836730	48.09
Total Delivery		**$216.29**
Total gas charges		**$216.29**

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

** The Imbalance of 823.920+ will be applied to your Gas Deliveries in the month of October. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 7/24/2012 to 8/21/2012

Usage 340.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$58.50
Distribution charges			
kWh charges		87 kWh @ $0.035172414	3.06
	Next	253 kWh @ $0.035256917	8.92
Sub-Total Delivery			**$70.48**
Supply*			
kWh charges		87 kWh @ $0.057011494	4.96
	Next	253 kWh @ $0.054189723	13.71
Sub-Total Supply			**$18.67**
Unmetered charges			**$89.15**

*The total supply amount ($18.67) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
AUGUST 2012
Account number: 66 899 148 01 Invoice number: 601502041426

000127

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Important Dates
Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$304.38
Payment received Sep 4 - Thank You!	-304.38
Current PSE&G - Unmetered Charges	128.36
Reliant Energy Northeast LLC Electric Charges	27.06
Total Amount Due On Sep 20, 2012	**$155.42**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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6689914801 0000155421 00000000009

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due On Sep 20, 2012 **$155.42**

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

$ 155.42

Amount enclosed

090PSEG001 Bill M 4702/000127/000253

PSE&G

August 2012
Account number: 66 899 148 01 Invoice number: 601502041426
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 8/2/2012
to 8/30/2012

Usage 618.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	618 kWh @ $0.035254000	21.79
Sub-Total Delivery		**$128.36**
Unmetered charges		**$128.36**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $33.49. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	27.06
Total Reliant Energy Northeast LLC Charges	**$27.06**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4702/000127/000254/i

PSEG

Monthly Statement
AUGUST 2012
Account number: 65 133 609 00 Invoice number: 6534005523122

000299

WEST ORANGE BD OF ED
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Important Dates
Your payment
is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,101.93 CR
Current PSE&G - Gas	108.48
Current PSE&G - Electric	752.60
Champion Energy Services LLC Electric Charges	593.75
Total Amount Due On Sep 10, 2012	**$352.90**

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Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6513360900 0000352901 00000000003

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due On Sep 10, 2012 **$352.90**

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

$ 352.90

Amount enclosed

PSE&G

August 2012
Account number 65 133 609 00
Visit our website: www.pseg.com

Invoice number 605900822022

PSE&G Gas

Usage	Meter **1828187**
Actual reading Aug 21	8888
Actual reading Jul 23	8876
Difference	12
Conversion to CCF	x 1.0339
CCF total	12.407
Conversion to therms	x 1.03701
Total therms	12.866

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	12.866 therms @ $0.0831649	1.07
Societal Benefits	12.866 therms @ $0.05829320	0.75
Total Delivery		**$101.32**
Supply*		
BGSS Commodity	12.866 therms @ $0.55650552	7.16
Total Supply		**$7.16**
Total gas charges		**$108.48**

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

PSE&G Electric

Usage	Meter **678003618**
Actual reading Aug 21	7443
Actual reading Jul 23	7168
Difference	275
Meter multiplier	30
Total kWh	8250
Distribution Demands	
Annual Demand kW	34.50
Summer Demand kW	34.50
Measured Demands	
Demand kW	34.50
Constant	30
Supply Capacity	
Generation kW	57.03
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	34.50 kW @ $4.236521739	146.16
Summer Demand	34.50 kW @ $7.862608696	271.26
kWh charges	2250 kWh @ $0.020195556	45.44
Next	6000 kWh @ $0.020258333	121.55
Societal Benefits	8250 kWh @ $0.009247273	76.29
Securitization Transition	8250 kWh @ $0.010608485	87.52
Sub-Total Delivery		**$752.60**
Total electric charges		**$752.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,093.99 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	593.75
Total Champion Energy Services LLC Charges	**$593.75**

PSEG

Monthly Statement
AUGUST 2012
Account number: 66 610 487 00 Invoice number: 3002[illegible]

000306

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates
Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$5,162.81
Current PSE&G - Gas		122.69
Current PSE&G - Electric	$ 2141.82	1,328.22
Champion Energy Services LLC Electric Charges		690.91
Total Amount Due		**$7,304.63**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,162.81 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

6661048700 0007304633 00051628155

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$7,304.63**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2141.82
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Aug 21	323053
Actual reading Jul 23	323022
Difference	31
Conversion to CCF	x 1.0339
CCF total	32.051
Conversion to therms	x 1.03701
Total therms	33.237

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	33.237 therms @ $0.0833409	2.77
Societal Benefits	33.237 therms @ $0.05836870	1.94
Total Delivery		**$104.21**
Supply*		
BGSS Commodity	33.237 therms @ $0.55600686	18.48
Total Supply		**$18.48**
Total gas charges		**$122.69**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Aug 21	17164
Actual reading Jul 23	17044
Difference	120
Meter multiplier	80
Total kWh	9600

Distribution Demands	
Annual Demand kW	77.60
Summer Demand kW	77.60

Measured Demands	
Demand kW	77.60
Constant	80

Supply Capacity	
Generation kW	71.74
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
Summer Demand	77.60 kW @ $7.862757732	610.15
kWh charges	2640 kWh @ $0.020196970	53.32
Next	6960 kWh @ $0.020258621	141.00
Societal Benefits	9600 kWh @ $0.009246875	88.77
Securitization Transition	9600 kWh @ $0.010609375	101.85
Sub-Total Delivery		**$1,328.22**
Total electric charges		**$1,328.22**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,318.85 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	690.91
Total Champion Energy Services LLC Charges	**$690.91**

PSE&G

Monthly Statement
AUGUST 2012
Account number: 65 126 385 06 Invoice number: [illegible]

000126

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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New Brunswick NJ 08906-4444

Important Dates
Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$573.75
Payment received Sep 4 - Thank You!	-573.75
Current PSE&G - Unmetered Charges $292.84	243.55
Reliant Energy Northeast LLC Electric Charges	49.29
Total Amount Due On Sep 20, 2012	**$292.84**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6512638506 0000292842 00000000001

PSE&G

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WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due On Sep 20, 2012 **$292.84**

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

$ 292.84
Amount enclosed

PSE&G

August 2012
Account number: 65 126 385 06 Invoice number: 603801781259
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 8/2/2012
to 8/30/2012

Usage 1126.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1126 kWh @ $0.035254000	39.70
Sub-Total Delivery		**$243.55**
Unmetered charges		**$243.55**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $61.02. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	49.29
Total Reliant Energy Northeast LLC Charges	**$49.29**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4702/000126/000252/i

PSE&G

Monthly Statement
AUGUST 2012
Account number: 42 005 484 02 Page number: 60 00 2067 4 4

000003

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

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Emergencies 24 hours/7days
Customer service
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7 AM - 5 PM Sat

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due September 11, 2012

Your meter(s) are scheduled to be read on or about September 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$6,061.99
Current PSE&G - Electric charges for 1 meter	$ 3532.28	2,210.12
Champion Energy Services LLC Electric Charges		1,322.16
Total Amount Due		**$9,594.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,061.99 must be received by 9/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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VOUCHER M00W05

4200548402 0009594272 00060619903

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$9,594.27**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3,532.28
Amount enclosed

090PSEG001 Power M 4658/000003/000006

PSE&G

August 2012
Account number 42 005 484 02
Visit our website: www.pseg.com

Invoice number 601002057894

PSE&G Electric

Usage	Meter **778019768**
Reading Aug 22	
On-Peak actual	20713
Off-Peak1	
Off-Peak2	
Reading Jul 25	
On-Peak actual	20484
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	10,114
Total Off kWh	8,257
Total kWh	18,371

Distribution Demands	
Annual Demand kW	108.70
Summer Demand kW	108.70

Measured Demands	
On-Peak kW	108.70
Off-Peak2 kW	42.10
Constant	80

Supply Capacity	
Generation kW	53.29
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	108.70 kW @ $3.486568537	378.99
Summer Demand	108.70 kW @ $8.294756210	901.64
kWh - On-peak	3148 kWh @ $0.009758577	30.72
Next	6966 kWh @ $0.009820557	68.41
kWh - Off-peak	2019 kWh @ $0.009757306	19.70
Next	6238 kWh @ $0.009820455	61.26
Societal Benefits	18371 kWh @ $0.009247183	169.88
Securitization Transition	18371 kWh @ $0.010609112	194.90
Sub-Total Delivery		**$2,210.12**
Total electric charges		**$2,210.12**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,791.28 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,322.16
Total Champion Energy Services LLC Charges	**$1,322.16**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Power M 4658/00000/000007/

PSE&G

Monthly Statement
AUGUST 2012
Account number: 67 151 294 01 Invoice number: 601702024865

002226

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due September 19, 2012

Your meter(s) are scheduled to be read on or about October 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$450.67
Current PSE&G - Unmetered Charges	$ 229.87	229.87
Total Amount Due		**$680.54**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $450.67 must be received by 9/19/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

6715129401 0000680540 00004506773

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due **$680.54**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 229.87

Amount enclosed

090PSEG001_Bill_M_4697/002226/004454

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Account number 67 151 294 01 Invoice number 601702024865
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 8/2/2012
to 8/30/2012

Usage 918.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	918 kWh @ $0.035254000	32.36
Sub-Total Delivery		**$180.12**
Supply*		
kWh charges	918 kWh @ $0.054193000	49.75
Sub-Total Supply		**$49.75**
Unmetered charges		**$229.87**

*The total supply amount ($49.75) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

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090PSEG001_Bill_M_4697/002226/004455/i

PSE&G

Monthly Statement
AUGUST 2012
Account number: 66 001 936 03 Invoice number: 0012414758

000307

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-3623

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7 AM - 5 PM Sat

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

Important Dates

Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$8,282.92
Current PSE&G - Gas		154.51
Current PSE&G - Electric	$3131.83	1,529.64
Champion Energy Services LLC Electric Charges		1,447.68
Total Amount Due		**$11,414.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,282.92 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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6600193603 0011414758 00082829272

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$11,414.75**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3131.83
Amount enclosed

00PSEF001 Bill M 450000000000000

PSE&G

August 2012
Account number 66 001 936 03 Invoice number 601202051141
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2317002**
Actual reading Aug 21	7501
Actual reading Jul 23	7346
Difference	155
Conversion to CCF	x 1.0120
CCF total	156.860
Conversion to therms	x 1.03700
Total therms	162.664

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	162.664 therms @ $0.2696970	43.87
Societal Benefits	162.664 therms @ $0.05834110	9.49
Total Delivery		**$64.12**
Supply*		
BGSS Commodity	162.664 therms @ $0.55568534	90.39
Total Supply		**$90.39**
Total gas charges		**$154.51**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Aug 21	45142
Actual reading Jul 23	44695
Difference	447
Meter multiplier	45
Total kWh	20115
Distribution Demands	
Annual Demand kW	59.40
Summer Demand kW	59.40
Measured Demands	
Demand kW	59.40
Constant	45
Supply Capacity	
Generation kW	97.10
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	59.40 kW @ $4.236531987	251.65
Summer Demand	59.40 kW @ $7.862626263	467.04
kWh charges	5535 kWh @ $0.020196929	111.79
Next	14580 kWh @ $0.020259259	295.38
Societal Benefits	20115 kWh @ $0.009246831	186.00
Securitization Transition	20115 kWh @ $0.010608998	213.40
Sub-Total Delivery		**$1,529.64**
Total electric charges		**$1,529.64**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,310.01 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,447.68
Total Champion Energy Services LLC Charges	**$1,447.68**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
AUGUST 2012
Account number: 65 308 262 03 Invoice number: 603301861964

000309

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

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

Account Summary

PSE&G balance from last bill		$1,447.01
Current PSE&G - Electric	$ 711.85	406.70
Champion Energy Services LLC Electric Charges		305.15
Total Amount Due		**$2,158.86**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,447.01 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Important Dates

Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826203 0002158868 00014470178

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$2,158.86**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 711.85

Amount enclosed

090PSEG001_Bill_M_4650/000309/000631

PSE&G

August 2012
Account number 65 308 262 03 Invoice number 603301861964
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Actual reading Aug 21	12529
Actual reading Jul 23	12476
Difference	53
Meter multiplier	80
Total kWh	4240

Distribution Demands	
Annual Demand kW	19.20
Summer Demand kW	19.20

Measured Demands	
Demand kW	19.20
Constant	80

Supply Capacity	
Generation kW	36.92
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	19.20 kW @ $4.236458333	81.34
Summer Demand	19.20 kW @ $7.862500000	150.96
kWh charges	1120 kWh @ $0.020196429	22.62
Next	3120 kWh @ $0.020259615	63.21
Societal Benefits	4240 kWh @ $0.009247642	39.21
Securitization Transition	4240 kWh @ $0.010608491	44.98
Sub-Total Delivery		**$406.70**
Total electric charges		**$406.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $626.95 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	305.15
Total Champion Energy Services LLC Charges	**$305.15**

090PSEG001 Bill M 4650/000309/000632/1

PSE&G

Monthly Statement
AUGUST 2012
Account number: 66 899 207 04 Invoice number: 6689920704

000128

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Important Dates
Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$661.80
Payment received Sep 4 - Thank You!	-661.80
Current PSE&G - Unmetered Charges	283.62
Reliant Energy Northeast LLC Electric Charges	~~53.85~~
Total Amount Due On Sep 20, 2012	**$337.47**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6689920704 0000337471 00000000009

PSE&G

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due On Sep 20, 2012 **$337.47**

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

$ 337.47
Amount enclosed

090PSEG001_Bill_M_4702/000128/000255

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

August 2012
Account number 66 899 207 04 Invoice number 601502041427
Visit our website www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 8/2/2012
to 8/30/2012

Usage 1230.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1230 kWh @ $0.035254000	43.36
Sub-Total Delivery		**$283.62**
Unmetered charges		**$283.62**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $66.66. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	53.85
Total Reliant Energy Northeast LLC Charges	**$53.85**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4702/000128/000256/1

PSE&G

Monthly Statement
AUGUST 2012
Account number: [illegible] Invoice number: [illegible]

000087

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

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New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$5,178.39
Current PSE&G - Gas	266.89
Current PSE&G - Electric $ 1780.56	805.49
Champion Energy Services LLC Electric Charges	708.18
Total Amount Due	**$6,958.95**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,178.39 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

6596895009 0006958958 00051783981

PSE&G

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65 968 950 09

Total Amount Due **$6,958.95**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1,780.56
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2471319**
Actual reading Aug 21	9331
Actual reading Jul 24	9055
Difference	276
Conversion to CCF	x 1.0120
CCF total	279.312
Conversion to therms	x 1.03700
Total therms	289.647

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	289.647 therms @ $0.2697076	78.12
Societal Benefits	289.647 therms @ $0.05838140	16.91
Total Delivery		**$105.79**
Supply*		
BGSS Commodity	289.647 therms @ $0.55619426	161.10
Total Supply		**$161.10**
Total gas charges		**$266.89**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Aug 21	8692
Actual reading Jul 24	8364
Difference	328
Meter multiplier	30
Total kWh	9840
Distribution Demands	
Annual Demand kW	33.60
Summer Demand kW	33.60
Measured Demands	
Demand kW	33.60
Constant	30
Supply Capacity	
Generation kW	45.90
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	33.60 kW @ $4.236607143	142.35
Summer Demand	33.60 kW @ $7.862797619	264.19
kWh charges	2460 kWh @ $0.020195122	49.68
Next	7380 kWh @ $0.020258808	149.51
Societal Benefits	9840 kWh @ $0.009246951	90.99
Securitization Transition	9840 kWh @ $0.010608740	104.39
Sub-Total Delivery		**$805.49**
Total electric charges		**$805.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,115.71 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	708.18
Total Champion Energy Services LLC Charges	**$708.18**

PSE&G

Monthly Statement
AUGUST 2012
Account number 66 496 809 07 Invoice number 6196162026

000132

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Important Dates
Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$285.97
Payment received Sep 4 - Thank You!	-285.97
Current PSE&G - Unmetered Charges	120.68
Reliant Energy Northeast LLC Electric Charges	25.43
Total Amount Due On Sep 20, 2012	**$146.11**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6649680907 0000146110 00000000000

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66 496 809 07

Total Amount Due On Sep 20, 2012 **$146.11**

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

$ 146.11
Amount enclosed

000PSEG001 Bill M 4909/000132/000023

PSE&G

August 2012
Account number: 66 496 809 07 Invoice number: 603601822626
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 8/2/2012
to 8/30/2012

Usage 581.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	581 kWh @ $0.035254000	20.48
Sub-Total Delivery		**$120.68**
Unmetered charges		**$120.68**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $31.49. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	25.43
Total Reliant Energy Northeast LLC Charges	**$25.43**

Reliant - Energy And Transmission Charge

000PSEG001 Bill M 4702/00132/0002246

PSE&G

Monthly Statement
AUGUST 2012
Account number 65 308 269 04 Invoice number 0054013[illegible]

000140

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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

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

Account Summary

PSE&G balance from last bill	$7,240.18
Current PSE&G - Gas	230.15
Current PSE&G - Electric	2,821.59
Other PSE&G Charges and Credits - see pg. 4	-3,064.15
Champion Energy Services LLC Electric Charges	2,896.07
Total Amount Due	**$10,123.84**

$5947.81

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,176.03 must be received by 9/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Important Dates

Your payment for current charges is due September 11, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826904 0010123849 00041760304

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$10,123.84**
ATTENTION: SHUT-OFF NOTICE ABOVE

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NEW BRUNSWICK NJ 08906-4444

$ 5,947.81

Amount enclosed

PSE&G Gas

Usage	Meter **1518605**
Actual reading Aug 21	2555
Actual reading Jun 21	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$21.52
Total Delivery		**$21.52**
Total gas charges		**$21.52**

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

Usage	Meter **3166089**
Actual reading Aug 21	33011
Actual reading Jun 21	32998
Difference	13
Conversion to CCF	x 1.0682
CCF total	13.887
Conversion to therms	x 1.03604
Total therms	14.387

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$199.00
Distribution charge	14.387 therms @ $0.0834086	1.20
Societal Benefits	14.387 therms @ $0.05838600	0.84
Total Delivery		**$201.04**
Supply*		
BGSS Commodity	14.387 therms @ $0.52755960	7.59
Total Supply		**$7.59**
Total gas charges		**$208.63**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Aug 21	30454
Actual reading Jun 21	29951
Difference	503
Meter-multiplier	80
Total kWh	40240

Distribution Demands	
Annual Demand kW	49.60
Summer Demand kW	49.60

Measured Demands	
Demand kW	49.60
Constant	80

Supply Capacity	
Generation kW	67.99
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$8.76
Distribution charges		
Annual Demand	49.60 kW @ $8.472983871	420.26
Summer Demand	49.60 kW @ $15.725403226	779.98
kWh charges	26320 kWh @ $0.020196809	531.58
Next	13920 kWh @ $0.020259339	282.01
Societal Benefits	40240 kWh @ $0.009247018	372.10
Securitization Transition	40240 kWh @ $0.010608847	426.90
Sub-Total Delivery		**$2,821.59**
Total electric charges		**$2,821.59**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,148.22 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSEG

Monthly Statement
AUGUST 2012
Account number: 65 187 026 05 Bill number: [illegible]

0003 10

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

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

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

Account Summary

PSE&G balance from last bill		$410.36
Current PSE&G - Electric	$ 352.92	197.46
Champion Energy Services LLC Electric Charges		155.46
Total Amount Due		**$763.28**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $410.36 must be received by 9/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Important Dates
Your payment for current charges is due September 10, 2012

Your meter(s) are scheduled to be read on or about September 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6518702605 0000763284 00004103658

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$763.28**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 352.92
Amount enclosed

00DPSE2001 Bill M 4500000310000623

PSE&G

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Aug 21	3674
Estimated reading Jul 23	3647
Difference	27
Meter multiplier	80
Total kWh	2160

Distribution Demands	
Annual Demand kW	8.80
Summer Demand kW	8.80

Measured Demands	
Demand kW	8.80
Constant	80

Supply Capacity	
Generation kW	15.20
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	8.80 kW @ $4.236363636	37.28
Summer Demand	8.80 kW @ $7.862500000	69.19
kWh charges	560 kWh @ $0.020196429	11.31
Next	1600 kWh @ $0.020256250	32.41
Societal Benefits	2160 kWh @ $0.009245370	19.97
Securitization Transition	2160 kWh @ $0.010611111	22.92
Sub-Total Delivery		**$197.46**
Total electric charges		**$197.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $288.66 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	155.46
Total Champion Energy Services LLC Charges	**$155.46**

PSE&G

Monthly Statement
AUGUST 2012
Account number: 66 817 799 05 Invoice number: 6681779905

0000629

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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Important Dates

Your payment
is due September 20, 2012

Your meter(s) are scheduled to be read on or about October 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$803.83
Payment received Sep 4 - Thank You!		-803.83
Current PSE&G - Unmetered Charges	B 409.96	344.59
Reliant Energy Northeast LLC Electric Charges		65.37
Total Amount Due On Sep 20, 2012		**$409.96**

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

6681779905 0000409960 00000000002

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66 817 799 05

Total Amount Due On Sep 20, 2012 **$409.96**

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ 409.96

Amount enclosed

090PSEG001_Bill_M 4702/000129/000257

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

August 2012
Account number: 66 817 799 05 Invoice number: 600202108576
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 8/2/2012
to 8/30/2012

Usage 1493.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1493 kWh @ $0.035254000	52.63
Sub-Total Delivery		**$344.59**
Unmetered charges		**$344.59**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $80.91. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	65.37
Total Reliant Energy Northeast LLC Charges	**$65.37**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4702/000129/000258/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
AUGUST 2012
Account number: 69 382 585 03 Invoice number: 6042003917 55

001147

000001147 01 AV 0.350 000000006
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C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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Account Summary

PSE&G balance from last bill		$4,191.25
Current PSE&G - Gas	$1482.74	11.10
Current PSE&G - Electric		1,471.64
Total Amount Due		**$5,673.99**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your service is currently in danger of being shut off. $1,403.68 is due immediately. Note further that an additional $2,787.57 is now past due and must be paid by 9/14/2012 or $4,191.25 will be required to avoid shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric delivery charges, effective August 1, 2012. The bill impact of this change for a typical residential customer receiving BGS supply service from PSE&G, and using 7,360 kilowatthours per year, will be an annual increase of $0.44, or approximately 0.03%. Tariff information may also be found by visiting www.pseg.com.

Our goal is to keep the power on, but if there is loss of power: stay away from downed power lines, keep refrigerator and freezer doors closed, use caution with candles, and turn off lights and appliances to avoid overloading circuits once power is restored.

Important Dates

Your payment for current charges is due September 14, 2012

Your meter(s) are scheduled to be read on or about September 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

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69 382 585 03

Total Amount Due **$5,673.99**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$1482.74

Amount enclosed

090PSEG001_Bill_B_4685/001147/002309

PSE&G

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Aug 28	6649
Estimated reading Jul 30	6648
Difference	1
Conversion to CCF	x 1.0120
CCF total	1.012
Conversion to therms	x 1.03656
Total therms	1.049
Imbalance*	1.049 +

*See text

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	1.049 therms @ $0.2669209	0.28
Societal Benefits	1.049 therms @ $0.05719730	0.06
Total Delivery		**$11.10**
Total gas charges		**$11.10**

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

** The Imbalance of 1.049+ will be applied to your Gas Deliveries in the month of October. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

PSE&G Electric

Usage	Meter **9197049**
Actual reading Aug 28	2283
Actual reading Jul 30	2176
Difference	107
Meter multiplier	80
Total kWh	8560

Distribution Demands

Annual Demand kW	21.60
Summer Demand kW	21.60

Measured Demands

Demand kW	21.60
Constant	80

Supply Capacity

Generation kW	27.87
Transmission kW	26.05

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	21.60 kW @ $4.236574074	91.51
Summer Demand	21.60 kW @ $7.862500000	169.83
kWh charges	240 kWh @ $0.020208333	4.85
Next	8320 kWh @ $0.020258413	168.55
Societal Benefits	8560 kWh @ $0.009246495	79.15
Securitization Transition	8560 kWh @ $0.010608645	90.81
Sub-Total Delivery		**$609.08**
Supply*		
BGS Capacity		
Generation	27.87 kW @ $6.011481880	167.54
Transmission	26.05 kW @ $2.683685221	69.91
BGS Energy		
Charges	240 kWh @ $0.075750000	18.18
Next	8320 kWh @ $0.072948317	606.93
Sub-Total Supply		**$862.56**
Total electric charges		**$1,471.64**

**The total supply amount ($862.56) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
AUGUST 2012
Account number: 70 119 937 03 Invoice number: 601502027612

001148

000001148 01 AV 0.350 000000008
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C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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PO Box 14444
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Important Dates
Your payment
is due September 14, 2012

Your meter(s) are scheduled to be read on or about September 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$52.02
Current PSE&G - Gas	16.95
Total Amount Due On Sep 14, 2012	**$68.97**

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

7011993703 0000068977 00000520277

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70 119 937 03

Total Amount Due On Sep 14, 2012 **$68.97**

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ 16.95
Amount enclosed

090PSEG001_BILL_B_46850011148/002311

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Aug 28	31940
Estimated reading Jul 30	31922
Difference	18
Conversion to CCF	x 1.0120
CCF total	18.216
Conversion to therms	x 1.03700
Total therms	18.890

Gas Deliveries

Bill period deliveries	20.628
Imbalance*	1.738 -

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	18.890 therms @ $0.2694547	5.09
Societal Benefits	18.890 therms @ $0.05823190	1.10
Total Delivery		**$16.95**
Total gas charges		**$16.95**

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

** The Imbalance of 1.738- will be applied to your Gas Deliveries in the month of October. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

090PSEG001_Bill_B_4685/001148/002312/1126

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number 67 387 822 09 Invoice number 6738782209

000232

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"SEPTEMBER 2012"

For service at
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07052-5000

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Important Dates
Your payment for current charges is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$12,901.98
Payment received Sep 4 - Thank You!		-8,576.10
Current PSE&G - Gas	$4168.29	111.80
Current PSE&G - Electric		2,150.72
Champion Energy Services LLC Electric Charges		1,905.77
Total Amount Due		**$8,494.17**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,325.88 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Planning to move? Close and open your PSE&G account online. It's quick and easy. Log into My Account at pseg.com

6738782209 0008494177 00043258853

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$8,494.17**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4168.29
Amount enclosed

PSE&G Gas

Usage	Meter **2806958**
Actual reading Sep 20	21255
Actual reading Aug 21	21238
Difference	17
Conversion to CCF	x 1.0339
CCF total	17.576
Conversion to therms	x 1.03702
Total therms	18.227

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	18.227 therms @ $0.0833928	1.52
Societal Benefits	18.227 therms @ $0.05815550	1.06
Total Delivery		**$102.08**
Supply*		
BGSS Commodity	18.227 therms @ $0.53327481	9.72
Total Supply		**$9.72**
Total gas charges		**$111.80**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Sep 20	49486
Actual reading Aug 21	49155
Difference	331
Meter multiplier	80
Total kWh	26480

Distribution Demands	
Annual Demand kW	89.60
Summer Demand kW	89.60

Measured Demands	
Demand kW	89.60
Constant	80

Supply Capacity	
Generation kW	93.45
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	89.60 kW @ $4.236495536	379.59
Summer Demand	89.60 kW @ $7.862723214	704.50
kWh charges	26480 kWh @ $0.020259063	536.46
Societal Benefits	26480 kWh @ $0.009246979	244.86
Securitization Transition	26480 kWh @ $0.010609139	280.93
Sub-Total Delivery		**$2,150.72**
Total electric charges		**$2,150.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,713.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,905.77
Total Champion Energy Services LLC Charges	**$1,905.77**

Generation And Trans 26480.0 Kh @ $0.0719702

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 65 369 656 04 Invoice number: 60102 01626

000228

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates

Your payment for current charges is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$1,238.70
Payment received Sep 4 - Thank You!		-823.81
Current PSE&G - Electric	$356.00	247.54
Champion Energy Services LLC Electric Charges		108.46
Total Amount Due		**$770.89**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $414.89 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

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WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
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WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$770.89**
ATTENTION: SHUT-OFF NOTICE ABOVE

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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$356.00
Amount enclosed

PSE&G

September 2012
Account number: 65 369 656 04
Visit our website: www.pseg.com

Invoice number: 601102101155

PSE&G Electric

Usage	Meter **134031313**
Actual reading Sep 20	30409
Actual reading Aug 21	28902
Total kWh	1507

Distribution Demands	
Annual Demand kW	15.10
Summer Demand kW	15.10

Measured Demands	
Demand kW	15.10

Supply Capacity	
Generation kW	13.17
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	15.10 kW @ $4.236423841	63.97
Summer Demand	15.10 kW @ $7.862913907	118.73
kWh charges	1507 kWh @ $0.020258792	30.53
Societal Benefits	1507 kWh @ $0.009250166	13.94
Securitization Transition	1507 kWh @ $0.010610484	15.99
Sub-Total Delivery		**$247.54**
Total electric charges		**$247.54**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $221.28 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	108.46
Total Champion Energy Services LLC Charges	**$108.46**

Generation And Trans 1507.0 Kh @ $0.0719708

PSE&G

Monthly Statement
SEPTEMBER 2012
Account Number 42 007 117 02 Control Number [illegible]

000024

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-2811

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7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$5,750.48
Current PSE&G - Electric charges for 1 meter	$ 7086.74	3,776.12
Champion Energy Services LLC Electric Charges		3,310.62
Total Amount Due		**$12,837.22**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,639.69 must be received by 10/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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Important Dates

Your payment for current charges is due October 11, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200711702 0012837229 00056396975

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$12,837.22**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 7,086.74
Amount enclosed

PSE&G

September 2012
Account number 42 007 117 02 Invoice number 600802119608
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Sep 20	
Actual On-Peak	6346
Actual Off-Peak1	664
Actual Off-Peak2	3681
Reading Aug 21	
Actual On-Peak	6281
Actual Off-Peak1	657
Actual Off-Peak2	3638
Multiplier	400
On-peak kWh	26000
Off-peak kWh	20000
Total kWh	46000

Distribution Demands	
Annual Demand kW	172.00
Summer Demand kW	172.00

Measured Demands	
On-Peak kW	172.00
Off-Peak1 kW	72.00
Off-Peak2 kW	128.00
Constant	400

Supply Capacity	
Generation kW	183.08
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	172.00 kW @ $3.486627907	599.70
Summer Demand	172.00 kW @ $8.294825581	1,426.71
kWh - On-peak	26000 kWh @ $0.009820000	255.32
kWh - Off-peak	20000 kWh @ $0.009820000	196.40
Societal Benefits	46000 kWh @ $0.009246957	425.36
Securitization Transition	46000 kWh @ $0.010608913	488.01
Sub-Total Delivery		**$3,776.12**
Total electric charges		**$3,776.12**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,874.83 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,310.62
Total Champion Energy Services LLC Charges	**$3,310.62**

Generation And Trans 46000.0 Kh @ $0.07197

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 42 007 117 02 Vendor Id Num: 6000103[illegible]

000013

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Inquiries by mail
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Account Summary

PSE&G balance from last bill	$20,348.93
Payment received Sep 4 - Thank You!	-14,709.24
Current PSE&G - Gas charges for 1 meter	110.79
Total Amount Due	**$5,750.48**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,639.69 must be received by 10/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates
Your payment for current charges is due October 09, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

VOUCHER M00W05

4200711702 0005750482 00056396977

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Total Amount Due **$5,750.48**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 110.79
Amount enclosed

September 2012
Account number 42 007 117-02 Invoice number 600202137413
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **2279798**
Actual reading Sep 20	315899
Actual reading Aug 21	315883
Conversion to CCF	x 1.0070
CCF total	16.112
Conversion to therms	x 1.03699
Total therms	16.708

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	16.708 therms @ $0.0831937	1.39
Societal Benefits	16.708 therms @ $0.05865450	0.98
Total Delivery		**$101.87**
Supply*		
BGSS Commodity	16.708 therms @ $0.53387599	8.92
Total Supply		**$8.92**
Total gas charges		**$110.79**

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

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number 42 008 288 04 Customer number 60 110 0334

000037

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Account Summary

PSE&G balance from last bill	$72,137.92
Payment received Sep 4 - Thank You!	-65,962.23
Current PSE&G - Electric charges for 1 meter	30,404.30
Total Amount Due	**$36,579.99**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,175.69 must be received by 9/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due September 21, 2012

Your meter(s) are scheduled to be read on or about September 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200828804 0036579998 00061756946

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42 008 288 04

Total Amount Due **$36,579.99**
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$ 30,404.30
Amount enclosed

000PSEG001 Power 7 47nu/nnnnnnnnnnnn

PSEG

September 2012
Account number: 42 008 288 04 Invoice number: 601902000394
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Aug 31	
On-Peak actual	54918
Off-Peak1	
Off-Peak2	
Reading Aug 1	
On-Peak actual	53898
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	107,448
Total Off kWh	96,611
Total kWh	204,059

Distribution Demands	
Annual Demand kW	441.50
Summer Demand kW	441.50

Measured Demands	
On-Peak kW	441.50
Off-Peak2 kW	345.70
Constant	200

Supply Capacity	
Generation kW	496.16
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	441.50 kW @ $3.486591166	1,539.33
Summer Demand	441.50 kW @ $8.294790487	3,662.15
kWh - On-peak	107448 kWh @ $0.009820006	1,055.14
kWh - Off-peak	96611 kWh @ $0.009820000	948.72
Societal Benefits	204059 kWh @ $0.009246982	1,886.93
Securitization Transition	204059 kWh @ $0.010608991	2,164.86
Sub-Total Delivery		**$11,641.75**
Supply*		
BGS Capacity		
Generation	496.16 kW @ $6.010702193	2,982.27
Transmission	458.46 kW @ $2.683789207	1,230.41
BGS Energy		
On-peak	107448 kWh @ $0.089751973	9,643.67
Off-peak	96611 kWh @ $0.050783037	4,906.20
Sub-Total Supply		**$18,762.55**
Total electric charges		**$30,404.30**

**The total supply amount ($18,762.55) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001 Power 7 4704/000039/0000826

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 42 008 288 04 Invoice number: 001902046894

000123

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WEST ORANGE NJ 07052-5000

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Important Dates
Your payment for current charges is due October 22, 2012

Your meter(s) are scheduled to be read on or about October 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$36,579.99
Current PSE&G - Electric charges for 1 meter	35,026.54
Total Amount Due	**$71,606.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $36,579.99 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge and an increase in the Supply portion of your electric bill due to changes in transmission related charges. **The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is a decrease of $0.20 or approximately 0.01%.** The specific change will vary by rate schedule. Tariff information may also be found by visiting www.pseg.com.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

4200828804 0071606531 00365799980

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42 008 288 04

Total Amount Due **$71,606.53**
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PSE&G CO
PO BOX 14444
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$ 35,026.54

Amount enclosed

090PSEG001 Power 7 4829/000123/000251

PSE&G

October 2012
Account number: 42 008 288 04
Visit our website: www.pseg.com

Invoice number: 601902046804

PSE&G Electric

Usage	Meter **778019616**
Reading Sep 30	
On-Peak actual	56007
Off-Peak1	
Off-Peak2	
Reading Sep 1	
On-Peak actual	54918
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	120,689
Total Off kWh	97,041
Total kWh	217,730

Distribution Demands	
Annual Demand kW	711.90
Summer Demand kW	711.90

Measured Demands	
On-Peak kW	711.90
Off-Peak2 kW	598.20
Constant	200

Supply Capacity	
Generation kW	496.16
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	711.90 kW @ $3.486599241	2,482.11
Summer Demand	711.90 kW @ $8.294802641	5,905.07
kWh - On-peak	120689 kWh @ $0.009820033	1,185.17
kWh - Off-peak	97041 kWh @ $0.009819973	952.94
Societal Benefits	217730 kWh @ $0.009247003	2,013.35
Securitization Transition	217730 kWh @ $0.010609011	2,309.90
Sub-Total Delivery		**$15,233.16**
Supply*		
BGS Capacity		
Generation	496.16 kW @ $6.010702193	2,982.27
Transmission	458.46 kW @ $2.683789207	1,230.41
BGS Energy		
On-peak	120689 kWh @ $0.088927988	10,732.63
Off-peak	97041 kWh @ $0.049958986	4,848.07
Sub-Total Supply		**$19,793.38**
Total electric charges		**$35,026.54**

**The total supply amount ($19,793.38) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSEG

Monthly Statement
SEPTEMBER 2012
Account number: 61 [illegible] 02 Page number: 00001 of 00001

000146

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Important Dates
Your payment for current charges is due October 09, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$5,110.88
Payment received Sep 4 - Thank You!	-3,672.71
Current PSE&G - Electric	1,929.90
Total Amount Due	**$3,368.07**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,438.17 must be received by 10/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6638956302 0003368076 00014381740

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66 389 563 02

Total Amount Due **$3,368.07**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 1,929.90
Amount enclosed

PSE&G

September 2021
Account number 66 369 553 02 Invoice number 600002140798
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Sep 20	45336
Actual reading Aug 21	40916
Total kWh	4420
Distribution Demands	
Annual Demand kW	72.30
Summer Demand kW	72.30
Measured Demands	
Demand kW	72.30
Supply Capacity	
Generation kW	64.97
Transmission kW	60.72

Charges	PoD ID: PE0000080496615266 57	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.30 kW @ $4.236514523	306.30
Summer Demand	72.30 kW @ $7.862655602	568.47
kWh charges	4420 kWh @ $0.020257919	89.54
Societal Benefits	4420 kWh @ $0.009246606	40.87
Securitization Transition	4420 kWh @ $0.010608597	46.89
Sub-Total Delivery		**$1,056.45**
Supply*		
BGS Capacity		
Generation	64.97 kW @ $6.010466369	390.50
Transmission	60.72 kW @ $2.683629776	162.95
BGS Energy		
Charges	1473 kWh @ $0.072946368	107.45
Next	2947 kWh @ $0.072124194	212.55
Sub-Total Supply		**$873.45**
Total electric charges		**$1,929.90**

**The total supply amount ($873.45) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 42 007 115 08 Invoice number: 660802119592

000003

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Account Summary

PSE&G balance from last bill		$43,022.29
Payment received Sep 4 - Thank You!		-28,178.05
Current PSE&G - Electric charges for 1 meter	$ 12,078.70	6,364.28
Champion Energy Services LLC Electric Charges		5,714.42
Total Amount Due		**$26,922.94**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $14,844.24 must be received by 10/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Planning to move? Close and open your PSE&G account online. It's quick and easy. Log into My Account at pseg.com

Important Dates

Your payment for current charges is due October 11, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200711508 0026922940 00148442491

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179 EAGLE ROCK AVE
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42 007 115 08

Total Amount Due **$26,922.94**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 12,078.70

Amount enclosed

PSE&G

September 2012
Account number 42 007 115 08 Invoice number 600802119592
Visit our website www.pseg.com

PSE&G Electric

Usage	Meter **778019346**
Reading Sep 20	
Actual On-Peak	8989
Actual Off-Peak1	1400
Actual Off-Peak2	5795
Reading Aug 21	
Actual On-Peak	8756
Actual Off-Peak1	1362
Actual Off-Peak2	5669
Multiplier	200
On-peak kWh	46600
Off-peak kWh	32800
Total kWh	79400

Distribution Demands	
Annual Demand kW	316.00
Summer Demand kW	304.00

Measured Demands	
On-Peak kW	304.00
Off-Peak1 kW	266.00
Off-Peak2 kW	316.00
Constant	200

Supply Capacity	
Generation kW	397.52
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	316.00 kW @ $3.486613924	1,101.77
Summer Demand	304.00 kW @ $8.294802632	2,521.62
kWh - On-peak	46600 kWh @ $0.009819957	457.61
kWh - Off-peak	32800 kWh @ $0.009820122	322.10
Societal Benefits	79400 kWh @ $0.009246977	734.21
Securitization Transition	79400 kWh @ $0.010608942	842.35
Sub-Total Delivery		**$6,364.28**
Total electric charges		**$6,364.28**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $9,172.71 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	5,714.42
Total Champion Energy Services LLC Charges	**$5,714.42**

Generation And Trans 79400.0 Kh @ $0.07197

PSEG

Monthly Statement
SEPTEMBER 2012
Account number: 66 733 693 02 Invoice number: 6012021 0036

0000 59

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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

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

Account Summary

PSE&G balance from last bill		$918.56
Current PSE&G - Unmetered Charges	$993.85	787.38
Reliant Energy Northeast LLC Electric Charges		206.47
Total Amount Due		**$1,912.41**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $918.56 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due October 22, 2012

Your meter(s) are scheduled to be read on or about October 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6673369302 0001912410 00009185630

PSEG

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WEST ORANGE BD OF ED
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66 733 693 02

Total Amount Due **$1,912.41**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 993.85
Amount enclosed

PSE&G

September 2012
Account number: 66 733 693 02 Invoice number: 601202116636
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 8/31/2012
to 10/1/2012

Usage 4716.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	4551 kWh @ $0.035254000	160.44
Next	165 kWh @ $0.035075000	5.79
Sub-Total Delivery		**$787.38**
Unmetered charges		**$787.38**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $252.56. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	206.47
Total Reliant Energy Northeast LLC Charges	**$206.47**

Reliant - Energy And Transmission Charge

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 67 223 115 03 Invoice number: 000702140561

000061

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STREET LIGHTING
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For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

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Account Summary

PSE&G balance from last bill		$489.52
Current PSE&G - Unmetered Charges	$524.53	447.61
Reliant Energy Northeast LLC Electric Charges		76.92
Total Amount Due		**$1,014.05**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $489.52 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

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VOUCHER M00W05

6722311503 0001014056 00004895223

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67 223 115 03

Total Amount Due **$1,014.05**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 524.53

Amount enclosed

PSE&G

September 2012
Account number: 67 223 115 03 Invoice number: 600702140561
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 8/31/2012 to 10/1/2012

Usage 1757.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1695 kWh @ $0.035254000	59.76
Next	62 kWh @ $0.035075000	2.17
Sub-Total Delivery		**$307.76**
Unmetered charges		**$307.76**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $94.11. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 8/31/2012 to 10/1/2012

Usage 384.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	371 kWh @ $0.035256065	13.08
Next	13 kWh @ $0.035384615	0.46
Sub-Total Delivery		**$119.29**
Supply*		
kWh charges	11 kWh @ $0.054545455	0.60
Next	360 kWh @ $0.053361111	19.21
Next	13 kWh @ $0.057692308	0.75
Sub-Total Supply		**$20.56**
Unmetered charges		**$139.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $20.56. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	76.92
Total Reliant Energy Northeast LLC Charges	**$76.92**

Reliant - Energy And Transmission Charge

PSE&G

Monthly Statement
SEPTEMBER 2012

000014

WEST ORANGE BD OF ED
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Important Dates
Your payment for current charges is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$34,925.28
Payment received Sep 4 - Thank You!	-25,147.77
Current PSE&G - Electric charges for 1 meter	11,681.13
Total Amount Due	**$21,458.64**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,777.51 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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4200537605 0021458642 00097775129

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42 005 376 05

Total Amount Due **$21,458.64**
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PO BOX 14444
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$ 11,681.13
Amount enclosed

PSE&G

September 2012
Account number 42 005 376 05
Visit our website: www.pseg.com

Invoice number: 600402128477

PSE&G Electric

Usage	Meter **778019688**
Reading Sep 20	
Actual On-Peak	6550
Actual Off-Peak1	784
Actual Off-Peak2	4267
Reading Aug 21	
Actual On-Peak	6429
Actual Off-Peak1	771
Actual Off-Peak2	4210
Multiplier	300
On-peak kWh	36300
Off-peak kWh	21000
Total kWh	57300

Distribution Demands	
Annual Demand kW	246.00
Summer Demand kW	246.00

Measured Demands	
On-Peak kW	246.00
Off-Peak1 kW	126.00
Off-Peak2 kW	183.00
Constant	300

Supply Capacity	
Generation kW	283.83
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	246.00 kW @ $3.486585366	857.70
Summer Demand	246.00 kW @ $8.294796748	2,040.52
kWh - On-peak	36300 kWh @ $0.009820110	356.47
kWh - Off-peak	21000 kWh @ $0.009820000	206.22
Societal Benefits	57300 kWh @ $0.009246946	529.85
Securitization Transition	57300 kWh @ $0.010609075	607.90
Sub-Total Delivery		**$4,983.28**
Supply*		
BGS Capacity		
Generation	283.83 kW @ $6.010745869	1,706.03
Transmission	260.46 kW @ $2.683828611	699.03
BGS Energy		
On-peak	12000 kWh @ $0.089751667	1,077.02
Next	24300 kWh @ $0.088927984	2,160.95
Off-peak	6900 kWh @ $0.050782609	350.40
Next	14100 kWh @ $0.049958865	704.42
Sub-Total Supply		**$6,697.85**
Total electric charges		**$11,681.13**

**The total supply amount ($6,697.85) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 42 004 063 06 Invoice number: [illegible]

000005

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

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Business customer service
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due October 12, 2012

Your meter(s) are scheduled to be read on or about October 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$57,915.72
Payment received Sep 4 - Thank You!		-60,995.77
Current PSE&G - Electric charges for 1 meter	$17,349.79	20,319.90
Current PSE&G - Unmetered Charges		109.94
Total Amount Due On Oct 12, 2012		**$17,349.79**

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4200406306 0017349796 00000000001

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WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Oct 12, 2012 **$17,349.79**

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

$ 17,349.79

Amount enclosed

PSE&G

September 2012
Account number: 42 004 063 06
Visit our website: www.pseg.com

Invoice number: 601802046379

PSE&G Electric

Usage	Meter **778016927**
Reading Sep 25	
On-Peak actual	26698
Off-Peak1	
Off-Peak2	
Reading Aug 25	
On-Peak actual	26319
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	69,771
Total Off kWh	43,923
Total kWh	113,694

Distribution Demands	
Annual Demand kW	525.70
Summer Demand kW	525.70

Measured Demands	
On-Peak kW	525.70
Off-Peak2 kW	461.10
Constant	300

Supply Capacity	
Generation kW	228.78
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	525.70 kW @ $3.486608332	1,832.91
Summer Demand	525.70 kW @ $8.294806924	4,360.58
kWh - On-peak	69771 kWh @ $0.009819983	685.15
kWh - Off-peak	43923 kWh @ $0.009819912	431.32
Societal Benefits	113694 kWh @ $0.009247014	1,051.33
Securitization Transition	113694 kWh @ $0.010609003	1,206.18
Sub-Total Delivery		**$9,952.09**
Supply*		
BGS Capacity		
Generation	228.78 kW @ $6.010708978	1,375.13
Transmission	214.39 kW @ $2.683753906	575.37
BGS Energy		
On-peak	12614 kWh @ $0.089751863	1,132.13
Next	57157 kWh @ $0.088928040	5,082.86
Off-peak	9664 kWh @ $0.050783320	490.77
Next	34259 kWh @ $0.049959135	1,711.55
Sub-Total Supply		**$10,367.81**
Total electric charges		**$20,319.90**

**The total supply amount ($10,367.81) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 8/25/2012
to 9/25/2012

Usage 766.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	766 kWh @ $0.035248042	27.00
Sub-Total Delivery		**$68.94**
Supply*		
kWh charges	151 kWh @ $0.054172185	8.18
Next	615 kWh @ $0.053365854	32.82
Sub-Total Supply		**$41.00**
Unmetered charges		**$109.94**

*The total supply amount ($41.00) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 42 004 063 06 Invoice number: 600402141945

000008

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Visit our website
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Inquiries by mail
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PO Box 14444
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Important Dates
Your payment
is due October 18, 2012

Your meter(s) are scheduled to be read on or about October 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$17,349.79
Current PSE&G - Gas charges for 1 meter	953.62
Total Amount Due On Oct 18, 2012	**$18,303.41**

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VOUCHER M00W05

4200406306 0018303412 00173497968

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Oct 18, 2012 **$18,303.41**

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

$ 953.62

Amount enclosed

090PSEG001_Power_M 4819/000008/000016

PSE&G

September 2012
Account number: 42 004 063 06 Invoice number: 600402141945
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Estimated reading Oct 1	42608
Estimated reading Aug 29	41393
Conversion to CCF	x 1.0339
CCF total	1256.189
Conversion to therms	x 1.03700
Total therms	1302.667

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	302.667 therms @ $0.0380286	11.51
Societal Benefits	1302.667 therms @ $0.05836490	76.03
Total Delivery		**$270.42**
Supply*		
BGSS Commodity	1302.667 therms @ $0.52446251	683.20
Total Supply		**$683.20**
Total gas charges		**$953.62**

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

090PSEG001_Power_M_4819/000008/000017/i

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 42 003 067 00 Bill number: 1020[illegible]

000023

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment for current charges is due October 11, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$36,251.35
Payment received Sep 4 - Thank You!	-28,793.67
Current PSE&G - Gas charges for 1 meter $9422.59	56.93
Current PSE&G - Electric charges for 1 meter	5,133.82
Champion Energy Services LLC Electric Charges	4,231.84
Total Amount Due	**$16,880.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,457.68 must be received by 10/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

*** * METER READING NOTICE * ***
In order to provide safe and reliable service, and ensure accurate bills, we must be able to read your meter. Please make every possible effort to provide us access to read the meter on your next scheduled meter reading date (displayed on your bill).

VOUCHER M00W05

4200306700 0016880277 0007457685 6

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$16,880.27**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$9422.59
Amount enclosed

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Sep 20	19444
Estimated reading Aug 21	19393
Conversion to CCF	x 1.0120
CCF total	51.612
Conversion to therms	x 1.03701
Total therms	53.522

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	53.522 therms @ $0.2696088	14.43
Societal Benefits	53.522 therms @ $0.05829380	3.12
Total Delivery		**$28.31**
Supply*		
BGSS Commodity	53.522 therms @ $0.53473338	28.62
Total Supply		**$28.62**
Total gas charges		**$56.93**

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

PSE&G Electric

Usage	Meter **778018144**
Reading Sep 20	
Actual On-Peak	6680
Actual Off-Peak1	860
Actual Off-Peak2	4858
Reading Aug 21	
Actual On-Peak	6564
Actual Off-Peak1	847
Actual Off-Peak2	4791
Multiplier	300
On-peak kWh	34800
Off-peak kWh	24000
Total kWh	58800

Distribution Demands	
Annual Demand kW	255.00
Summer Demand kW	255.00

Measured Demands	
On-Peak kW	255.00
Off-Peak1 kW	129.00
Off-Peak2 kW	198.00
Constant	300

Supply Capacity	
Generation kW	239.08
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	255.00 kW @ $3.486588235	889.08
Summer Demand	255.00 kW @ $8.294784314	2,115.17
kWh - On-peak	34800 kWh @ $0.009820115	341.74
kWh - Off-peak	24000 kWh @ $0.009820000	235.68
Societal Benefits	58800 kWh @ $0.009246939	543.72
Securitization Transition	58800 kWh @ $0.010609014	623.81
Sub-Total Delivery		**$5,133.82**
Total electric charges		**$5,133.82**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6,335.35 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
SEPTEMBER 2012

000056

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Important Dates

Your payment for current charges is due October 22, 2012

Your meter(s) are scheduled to be read on or about October 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$322.52
Current PSE&G - Unmetered Charges	$347.56	279.05
Reliant Energy Northeast LLC Electric Charges		68.51
Total Amount Due		**$670.08**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $322.52 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

6522967502 0000670081 00003225209

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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65 229 675 02

Total Amount Due **$670.08**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 34756

Amount enclosed

PSE&G

September 2012
Account number: 65 229 675 02 Invoice number: 605900864719
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 8/31/2012
to 10/1/2012

Usage 1565.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1510 kWh @ $0.035254000	53.23
Next	55 kWh @ $0.035075000	1.93
Sub-Total Delivery		**$279.05**
Unmetered charges		**$279.05**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $83.81. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	68.51
Total Reliant Energy Northeast LLC Charges	**$68.51**

Reliant - Energy And Transmission Charge

PSEG

Monthly Statement
SEPTEMBER 2012

000230

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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Important Dates
Your payment
is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$894.00
Current PSE&G - Gas	316.59
Current PSE&G - Electric	7,758.00
Other PSE&G Charges and Credits - see pg. 3	-9,174.22
Champion Energy Services LLC Electric Charges	4,637.75
Total Amount Due On Oct 10, 2012	**$4,432.12**

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Planning to move? Close and open your PSE&G account online. It's quick and easy. Log into My Account at pseg.com

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. Convenient online resources are also available at pseg.com/business.

VOUCHER M00W05

6574707307 0004432126 00000000000

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due On Oct 10, 2012 **$4,432.12**

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

$ 4,432.12
Amount enclosed

PSE&G Gas

Usage	Meter **2279759**
Actual reading Sep 20	30061
Actual reading Jun 21	30037
Difference	24
Conversion to CCF	x 1.0682
CCF total	25.637
Conversion to therms	x 1.03667
Total therms	26.577

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$298.50
Distribution charge	26.577 therms @ $0.0835309	2.22
Societal Benefits	26.577 therms @ $0.05832110	1.55
Total Delivery		**$302.27**
Supply*		
BGSS Commodity	26.577 therms @ $0.53881175	14.32
Total Supply		**$14.32**
Total gas charges		**$316.59**

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

PSE&G Electric

Usage	Meter **678001118**
Actual reading Sep 20	12260
Actual reading Jun 21	10828
Difference	1432
Meter multiplier	45
Total kWh	64440

Distribution Demands	
Annual Demand kW	142.20
Summer Demand kW	142.20

Measured Demands	
Demand kW	142.20
Constant	45

Supply Capacity	
Generation kW	131.46
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$13.14
Distribution charges		
Annual Demand	142.20 kW @ $12.709493671	1,807.29
Summer Demand	142.20 kW @ $23.588185654	3,354.24
kWh charges	26955 kWh @ $0.020196995	544.41
Next	37485 kWh @ $0.020259037	759.41
Societal Benefits	64440 kWh @ $0.009246896	595.87
Securitization Transition	64440 kWh @ $0.010608939	683.64
Sub-Total Delivery		**$7,758.00**
Total electric charges		**$7,758.00**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $8,096.53 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Gas Billing From Jul 23, 2012 Cancelled	Sep 24, 2012	$-1,077.69
Elec Billing From Jul 23, 2012 Cancelled	Sep 24, 2012	-4,457.12
Gas Billing From Aug 21, 2012 Cancelled	Sep 24, 2012	-860.51
Elec Billing From Aug 21, 2012 Cancelled	Sep 24, 2012	-2,778.90
Total other charges and credits		**$9,174.22 CR**

PSEG

Monthly Statement
SEPTEMBER 2012
Account number: 65 415 792 02 Invoice number: [illegible]

000058

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$395.23
Current PSE&G - Unmetered Charges	$428.09	338.30
Reliant Energy Northeast LLC Electric Charges		89.79
Total Amount Due		**$823.32**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $395.23 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

Your payment for current charges is due October 22, 2012

Your meter(s) are scheduled to be read on or about October 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000823325 00003952342

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WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due **$823.32**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$428.09
Amount enclosed

PSE&G

September 2012
Account number: 65 415 792 02 Invoice number: 602802174016
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 8/31/2012
to 10/1/2012

Usage 2051.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1978 kWh @ $0.035254000	69.73
Next	73 kWh @ $0.035075000	2.56
Sub-Total Delivery		**$338.30**
Unmetered charges		**$338.30**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $109.84. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	89.79
Total Reliant Energy Northeast LLC Charges	**$89.79**

Reliant - Energy And Transmission Charge

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 67 693 393 07 Invoice number: 6031[illegible]

000065

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment
is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$2,130.01
Payment received Sep 4 - Thank You!	-1,452.27
Current PSE&G - Electric	962.14
Other PSE&G Charges and Credits - see pg. 3	-677.74
Champion Energy Services LLC Electric Charges	529.70
Total Amount Due On Oct 10, 2012	**$1,491.84**

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VOUCHER M00W05

6769339307 0001491849 00000000008

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due On Oct 10, 2012 **$1,491.84**

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

$ 1491.84

Amount enclosed

PSE&G

September 2012
Account number: 67 693 393 07 Invoice number: 603101937548
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Sep 20	11235
Actual reading Jul 23	11143
Difference	92
Meter multiplier	80
Total kWh	7360

Distribution Demands	
Annual Demand kW	27.20
Summer Demand kW	27.20

Measured Demands	
Demand kW	27.20
Constant	80

Supply Capacity	
Generation kW	26.87
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$8.76
Distribution charges		
Annual Demand	27.20 kW @ $8.472794118	230.46
Summer Demand	27.20 kW @ $15.725735294	427.74
kWh charges	960 kWh @ $0.020197917	19.39
Next	6400 kWh @ $0.020257813	129.65
Societal Benefits	7360 kWh @ $0.009247283	68.06
Securitization Transition	7360 kWh @ $0.010608696	78.08
Sub-Total Delivery		**$962.14**
Total electric charges		**$962.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $995.26 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Aug 21, 2012 Cancelled	Sep 21, 2012	$-677.74
Total other charges and credits		**$677.74 CR**

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	529.70
Total Champion Energy Services LLC Charges	**$529.70**

Generation And Trans 3600.0 Kh @ $0.0719694
Generation And Trans 3760.0 Kh @ $0.0719707

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 65 040 799 00 Invoice number: [illegible]

000081

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

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

Account Summary

PSE&G balance from last bill	$682.45
Payment received Sep 4 - Thank You!	-377.01
Current PSE&G - Unmetered Charges	93.61
Total Amount Due	**$399.05**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $305.44 must be received by 10/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

Your payment for current charges is due October 09, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0000399051 00003054489

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$399.05**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 93.61

Amount enclosed

PSEG

September 2012
Account number: 65 040 799 00 Invoice number: 603401883369
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 8/22/2012
to 9/20/2012

Usage 395.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	395 kWh @ $0.035265823	13.93
Sub-Total Delivery		**$72.43**
Supply*		
kWh charges	120 kWh @ $0.054166667	6.50
Next	275 kWh @ $0.053381818	14.68
Sub-Total Supply		**$21.18**
Unmetered charges		**$93.61**

*The total supply amount ($21.18) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
MAY 2012
Account number: 65 040 799 00 Invoice number: [illegible]

000177

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$399.05
Current PSE&G - Gas	203.00
Current PSE&G - Unmetered Charges	92.15
Other PSE&G Charges and Credits - see pg. 4	-1,072.40
Credit balance	**$378.20 CR**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and a minor change to delivery charges for residential customers, effective June 1, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of both changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $49.52 or approximately 3.6%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

Help educate your family about renewable energy and advanced energy technologies. Visit the new "emPowered" exhibit at the Newark Museum, sponsored by PSEG and the U.S. Dept. of Energy. For more information about the exhibit, and other ways PSEG supports New Jersey communities, go to pseg.com/community.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

Important Dates

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0000378208 00000000008

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Credit Balance - Do Not Pay **$378.20 CR**

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

$ CREDIT

Amount enclosed

PSE&G

May 2012
Account number: 65 040 799 00 Invoice number: 603002104579
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1807925**
Actual reading May 22	236209
Actual reading Apr 23	235507
Difference	702
Conversion to CCF	x 1.0070
CCF total	706.914
Conversion to therms	x 1.03300
Total therms	730.242

Gas Deliveries

Bill period deliveries	427.954
Imbalance*	302.288 +

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	730.242 therms @ $0.0833696	60.88
Societal Benefits	730.242 therms @ $0.05836420	42.62
Total Delivery		**$203.00**
Total gas charges		**$203.00**

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

** The Imbalance of 302.288+ will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 4/24/2012 to 5/22/2012

Usage 337.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	337 kWh @ $0.033649852	11.34
Sub-Total Delivery		**$69.84**
Supply*		
kWh charges	88 kWh @ $0.066477273	5.85
Next	249 kWh @ $0.066104418	16.46
Sub-Total Supply		**$22.31**
Unmetered charges		**$92.15**

*The total supply amount ($22.31) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

For service at
45 HAZEL AVE
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Important Dates

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JUNE 2012
Account number: 65 040 799 00 Invoice number: 8310010592

000178

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$378.20 CR
Current PSE&G - Gas	99.50
Current PSE&G - Unmetered Charges	88.11
Credit balance	**$190.59 CR**

This bill reflects changes in your electric supply charges if you receive PSE&G's Basic Generation Service (BGS) and changes to delivery charges, effective June 7, 2012. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the BPU on February 9, 2012. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $38.24 or approximately 2.8%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

6504079900 0000190594 00000000008

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Credit Balance - Do Not Pay **$190.59 CR**

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

$ CREDIT
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **1807925**
Actual reading Jun 21	236209
Actual reading May 22	236209
Difference	0
Conversion to CCF	x 1.0070
Total therms	0.000

Gas Deliveries

Bill period deliveries	36.600
Imbalance*	36.600 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Total Delivery		**$99.50**
Total gas charges		**$99.50**

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

** The Imbalance of 36.600- will be applied to your Gas Deliveries in the month of August. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 5/23/2012 to 6/21/2012

Usage 322.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$58.50
Distribution charges			
kWh charges		164 kWh @ $0.033658537	5.52
	Next	158 kWh @ $0.035189873	5.56
Sub-Total Delivery			**$69.58**
Supply*			
kWh charges		101 kWh @ $0.066039604	6.67
	Next	221 kWh @ $0.053665158	11.86
Sub-Total Supply			**$18.53**
Unmetered charges			**$88.11**

*The total supply amount ($18.53) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
JULY 2012
Account number 65 040 799 00 Invoice number [illegible]

000179

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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Account Summary

PSE&G balance from last bill	$190.59 CR
Current PSE&G - Gas	99.50
Current PSE&G - Unmetered Charges	89.90
Credit balance	**$1.19 CR**

This bill reflects changes in your electric delivery charges, effective June 7, 2012. The bill impact of this change for a typical residential customer receiving Basic Generation Service (BGS), and using 7,360 kilowatthours per year, will be an annual increase of $11.28 or approximately 0.9%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting www.pseg.com

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

For a quick and easy way to contact PSE&G, use our self-service features by logging into My Account on pseg.com. My Account is available in both English and Spanish. You can schedule appointments, turn service on and off, view and pay your bill, and much more. If you need to call, it's best to avoid our busiest times during business hours on Mondays.

PSE&G can help your business save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0000001198 00000000003

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WEST ORANGE NJ 07052-5000

65 040 799 00

Credit Balance - Do Not Pay **$1.19 CR**

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

$ CREDIT

Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **1807925**
Actual reading Jul 24	236209
Actual reading Jun 21	236209
Difference	0
Conversion to CCF	x 1.0070
Total therms	0.000

Gas Deliveries

Bill period deliveries	0.423
Imbalance*	0.423 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Total Delivery		**$99.50**
Total gas charges		**$99.50**

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

** The Imbalance of 0.423- will be applied to your Gas Deliveries in the month of September. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 6/22/2012 to 7/24/2012

Usage 344.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	344 kWh @ $0.035203488	12.11
Sub-Total Delivery		**$70.61**
Supply*		
kWh charges	95 kWh @ $0.053684211	5.10
Next	249 kWh @ $0.056987952	14.19
Sub-Total Supply		**$19.29**
Unmetered charges		**$89.90**

*The total supply amount ($19.29) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 26 040 799 00 Invoice number: 2[illegible]

000181

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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New Brunswick NJ 08906-4444

Important Dates

Your payment
is due October 16, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$187.46
Current PSE&G - Gas	$ 193.11	99.50
Current PSE&G - Unmetered Charges		93.61
Total Amount Due On Oct 16, 2012		**$380.57**

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Planning to move? Close and open your PSE&G account online. It's quick and easy. Log into My Account at pseg.com

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. Convenient online resources are also available at pseg.com/business.

Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

6504079900 0000380571 00001874616

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due On Oct 16, 2012 **$380.57**

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

$ 193.11
Amount enclosed

PSE&G

September 2012
Account number: 65 040 799 00
Invoice number: 603002104586
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3637659**
Estimated reading Sep 20	334
Estimated reading Aug 21	334
Difference	0
Conversion to CCF	x 1.0682
Total therms	0.000

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Total Delivery		**$99.50**
Total gas charges		**$99.50**

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

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 8/22/2012
to 9/20/2012

Usage 395.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	395 kWh @ $0.035265823	13.93
Sub-Total Delivery		**$72.43**
Supply*		
kWh charges	120 kWh @ $0.054166667	6.50
Next	275 kWh @ $0.053381818	14.68
Sub-Total Supply		**$21.18**
Unmetered charges		**$93.61**

*The total supply amount ($21.18) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 66 899 148 01 Invoice number: 602302002326

000055

WEST ORANGE BD OF ED
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For service at
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WEST ORANGE TWP NJ
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New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$155.42
Current PSE&G - Unmetered Charges	$167.98	133.96
Reliant Energy Northeast LLC Electric Charges		34.02
Total Amount Due		**$323.40**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $155.42 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

Your payment for current charges is due October 22, 2012

Your meter(s) are scheduled to be read on or about October 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689914801 0000323403 00001554211

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due **$323.40**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 167.98

Amount enclosed

PSE&G

September 2012
Account number 66 899 148 01 Invoice number: 602302002326
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 8/31/2012
to 10/1/2012

Usage 777.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	749 kWh @ $0.035254000	26.41
Next	28 kWh @ $0.035075000	0.98
Sub-Total Delivery		**$133.96**
Unmetered charges		**$133.96**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $41.61. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	34.02
Total Reliant Energy Northeast LLC Charges	**$34.02**

Reliant - Energy And Transmission Charge

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 65 133 609 00 Invoice number: 6852014784

000229

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Account Summary

PSE&G balance from last bill		$352.90
Current PSE&G - Gas	$2472.95	127.03
Current PSE&G - Electric		1,380.80
Champion Energy Services LLC Electric Charges		965.12
Total Amount Due		**$2,825.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $352.90 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

Planning to move? Close and open your PSE&G account online. It's quick and easy. Log into My Account at pseg.com

Important Dates

Your payment for current charges is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6513360900 0002825856 00003529011

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due **$2,825.85**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2472.95

Amount enclosed

PSE&G Gas

Usage	Meter **1828187**
Actual reading Sep 20	8926
Actual reading Aug 21	8888
Difference	38
Conversion to CCF	x 1.0339
CCF total	39.288
Conversion to therms	x 1.03700
Total therms	40.742

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	40.742 therms @ $0.0834520	3.40
Societal Benefits	40.742 therms @ $0.05841640	2.38
Total Delivery		**$105.28**
Supply*		
BGSS Commodity	40.742 therms @ $0.53384714	21.75
Total Supply		**$21.75**
Total gas charges		**$127.03**

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

PSE&G Electric

Usage	Meter **678003618**
Actual reading Sep 20	7890
Actual reading Aug 21	7443
Difference	447
Meter multiplier	30
Total kWh	13410

Distribution Demands	
Annual Demand kW	69.30
Summer Demand kW	69.30

Measured Demands	
Demand kW	69.30
Constant	30

Supply Capacity	
Generation kW	57.03
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	69.30 kW @ $4.236507937	293.59
Summer Demand	69.30 kW @ $7.862770563	544.89
kWh charges	13410 kWh @ $0.020258762	271.67
Societal Benefits	13410 kWh @ $0.009246831	124.00
Securitization Transition	13410 kWh @ $0.010609247	142.27
Sub-Total Delivery		**$1,380.80**
Total electric charges		**$1,380.80**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,456.73 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	965.12
Total Champion Energy Services LLC Charges	**$965.12**

Generation And Trans 13410.0 Kh @ $0.0719702

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number 66 610 487 00 Invoice number 602601198075

000276

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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

Important Dates
Your payment for current charges is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$7,304.63
Payment received Sep 4 - Thank You!	-5,162.81
Current PSE&G - Gas $2534.56	138.66
Current PSE&G - Electric	1,463.17
Champion Energy Services LLC Electric Charges	932.73
Total Amount Due	**$4,676.38**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,141.82 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6661048700 0004676386 00021418259

PSE&G

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66 610 487 00

Total Amount Due **$4,676.38**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 2534.56

Amount enclosed

PSE&G

September 2012
Account number: 66 610 487 00 Invoice number: 505601199075
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2643880**
Actual reading Sep 20	323107
Actual reading Aug 21	323053
Difference	54
Conversion to CCF	x 1.0339
CCF total	55.831
Conversion to therms	x 1.03699
Total therms	57.896

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	57.896 therms @ $0.0834255	4.83
Societal Benefits	57.896 therms @ $0.05838050	3.38
Total Delivery		**$107.71**
Supply*		
BGSS Commodity	57.896 therms @ $0.53457925	30.95
Total Supply		**$30.95**
Total gas charges		**$138.66**

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

PSE&G Electric

Usage	Meter **728012065**
Actual reading Sep 20	17326
Actual reading Aug 21	17164
Difference	162
Meter multiplier	80
Total kWh	12960

Distribution Demands	
Annual Demand kW	77.60
Summer Demand kW	77.60

Measured Demands	
Demand kW	77.60
Constant	80

Supply Capacity	
Generation kW	71.74
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
Summer Demand	77.60 kW @ $7.862757732	610.15
kWh charges	12960 kWh @ $0.020259259	262.56
Societal Benefits	12960 kWh @ $0.009246914	119.84
Securitization Transition	12960 kWh @ $0.010608796	137.49
Sub-Total Delivery		**$1,463.17**
Total electric charges		**$1,463.17**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,549.44 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	932.73
Total Champion Energy Services LLC Charges	**$932.73**

Generation And Trans 12960.0 Kh @ $0.0719699

PSEG

Monthly Statement
SEPTEMBER 2012
Account Number: 65 126 385 06 Invoice Number: 6102121421A

000053

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WEST ORANGE NJ 07052-5000

For service at
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07052

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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill	$292.84
Current PSE&G - Unmetered Charges	$315.51 253.65
Reliant Energy Northeast LLC Electric Charges	61.86
Total Amount Due	**$608.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $292.84 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

Your payment for current charges is due October 22, 2012

Your meter(s) are scheduled to be read on or about October 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6512638506 0000608351 00002928428

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WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due **$608.35**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 315.51
Amount enclosed

PSE&G

September 2012
Account number: 65 126 385 06 Invoice number: 602702179204
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 8/31/2012
to 10/1/2012

Usage 1413.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1363 kWh @ $0.035254000	48.05
Next	50 kWh @ $0.035075000	1.75
Sub-Total Delivery		**$253.65**
Unmetered charges		**$253.65**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $75.67. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	61.86
Total Reliant Energy Northeast LLC Charges	**$61.86**

Reliant - Energy And Transmission Charge

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number 42 005 484 02 Invoice number 601012105900

000025

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

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Important Dates
Your payment for current charges is due October 11, 2012

Your meter(s) are scheduled to be read on or about October 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$9,594.27
Payment received Sep 4 - Thank You!		-6,061.99
Current PSE&G - Electric charges for 1 meter	$4646.54	2,808.43
Champion Energy Services LLC Electric Charges		1,838.11
Total Amount Due		**$8,178.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,532.28 must be received by 10/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200548402 0008178828 00035322830

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PLEASANTDALE SCHOOL
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WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$8,178.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
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$4,646.54

Amount enclosed

PSE&G

September 2012
Account number: 42 005 484 02
Visit our website: www.pseg.com

Invoice number: 601002105900

PSE&G Electric

Usage	Meter **778019768**
Reading Sep 21	
On-Peak actual	21033
Off-Peak1	
Off-Peak2	
Reading Aug 23	
On-Peak actual	20713
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	17,386
Total Off kWh	8,154
Total kWh	25,540

Distribution Demands	
Annual Demand kW	141.40
Summer Demand kW	141.40

Measured Demands	
On-Peak kW	141.40
Off-Peak2 kW	62.90
Constant	80

Supply Capacity	
Generation kW	53.29
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	141.40 kW @ $3.486633663	493.01
Summer Demand	141.40 kW @ $8.294766620	1,172.88
kWh - On-peak	17386 kWh @ $0.009819970	170.73
kWh - Off-peak	8154 kWh @ $0.009819720	80.07
Societal Benefits	25540 kWh @ $0.009247063	236.17
Securitization Transition	25540 kWh @ $0.010608849	270.95
Sub-Total Delivery		**$2,808.43**
Total electric charges		**$2,808.43**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,408.24 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,838.11
Total Champion Energy Services LLC Charges	**$1,838.11**

Generation And Trans 25540.0 Kh @ $0.0719699

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 67 151 294 01 Invoice number: 8011021159[illegible]

003583

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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Business customer service
7 AM - 8 PM Mon - Fri
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Inquiries by mail
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Account Summary

PSE&G balance from last bill	$680.54
Payment received Sep 4 - Thank You!	-450.67
Current PSE&G - Unmetered Charges	249.89
Total Amount Due	**$479.76**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $229.87 must be received by 10/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due October 18, 2012

Your meter(s) are scheduled to be read on or about October 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6715129401 0000479764 00002298735

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67 151 294 01

Total Amount Due **$479.76**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 249.89
Amount enclosed

090PSEG001_Bill_M_4823/003583/007173

PSEG

September 2012
Account number 67 151 294 01
Visit our website: www.pseg.com

Invoice number: 601102115887

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 8/31/2012
to 10/1/2012

Usage 1150.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$147.76
Distribution charges			
kWh charges		1109 kWh @ $0.035254000	39.10
	Next	41 kWh @ $0.035075000	1.44
Sub-Total Delivery			**$188.30**
Supply*			
kWh charges		32 kWh @ $0.054193000	1.73
	Next	1077 kWh @ $0.053369000	57.48
	Next	41 kWh @ $0.057984000	2.38
Sub-Total Supply			**$61.59**
Unmetered charges			**$249.89**

*The total supply amount ($61.59) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001 Bill M 4823/003583/007174/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 66 001 936 03 Invoice number: 505501291313

000277

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Important Dates
Your payment for current charges is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$11,414.75
Payment received Sep 4 - Thank You!	-8,282.92
Current PSE&G - Gas	186.37
Current PSE&G - Electric	2,555.49
Champion Energy Services LLC Electric Charges	2,017.68
Total Amount Due	**$7,891.37**

$ 4759.54

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,131.83 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6600193603 0007891377 00031318311

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$7,891.37**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 4759.54

Amount enclosed

PSE&G

September 2012
Account number 66 001 936 03
Visit our website: www.pseg.com

Invoice number 605501281313

PSE&G Gas

Usage	Meter **2317002**
Actual reading Sep 20	7695
Actual reading Aug 21	7501
Difference	194
Conversion to CCF	x 1.0120
CCF total	196.328
Conversion to therms	x 1.03700
Total therms	203.592

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	203.592 therms @ $0.2697061	54.91
Societal Benefits	203.592 therms @ $0.05835200	11.88
Total Delivery		**$77.55**
Supply*		
BGSS Commodity	203.592 therms @ $0.53450037	108.82
Total Supply		**$108.82**
Total gas charges		**$186.37**

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

PSE&G Electric

Usage	Meter **678001488**
Actual reading Sep 20	45765
Actual reading Aug 21	45142
Difference	623
Meter multiplier	45
Total kWh	28035

Distribution Demands	
Annual Demand kW	117.90
Summer Demand kW	117.90

Measured Demands	
Demand kW	117.90
Constant	45

Supply Capacity	
Generation kW	97.10
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	117.90 kW @ $4.236471586	499.48
Summer Demand	117.90 kW @ $7.862680237	927.01
kWh charges	28035 kWh @ $0.020258962	567.96
Societal Benefits	28035 kWh @ $0.009247013	259.24
Securitization Transition	28035 kWh @ $0.010608882	297.42
Sub-Total Delivery		**$2,555.49**
Total electric charges		**$2,555.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,856.82 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,017.68
Total Champion Energy Services LLC Charges	**$2,017.68**

Generation And Trans 28035.0 Kh @ $0.07197

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 65 308 262 03 Invoice number: 6034[illegible]

000066

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052-3623

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Inquiries by mail
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Account Summary

PSE&G balance from last bill	$2,158.86
Payment received Sep 4 - Thank You!	-1,447.01
Current PSE&G - Electric $699.69	452.11
Champion Energy Services LLC Electric Charges	247.58
Total Amount Due	**$1,411.54**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $711.85 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due October 10, 2012

Your meter(s) are scheduled to be read on or about October 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826203 0001411543 00007118538

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$1,411.54**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 699.69

Amount enclosed

PSE&G

September 2012
Account number: 65 308 262 03
Visit our website: www.pseg.com

Invoice number: 603401885377

PSE&G Electric

Usage	Meter **727000213**
Actual reading Sep 20	12572
Actual reading Aug 21	12529
Difference	43
Meter multiplier	80
Total kWh	3440

Distribution Demands	
Annual Demand kW	25.60
Summer Demand kW	25.60

Measured Demands	
Demand kW	25.60
Constant	80

Supply Capacity	
Generation kW	36.92
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	25.60 kW @ $4.236328125	108.45
Summer Demand	25.60 kW @ $7.862890625	201.29
kWh charges	3440 kWh @ $0.020258721	69.69
Societal Benefits	3440 kWh @ $0.009247093	31.81
Securitization Transition	3440 kWh @ $0.010607558	36.49
Sub-Total Delivery		**$452.11**
Total electric charges		**$452.11**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $563.54 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	247.58
Total Champion Energy Services LLC Charges	**$247.58**

Generation And Trans 3440.0 Kh @ $0.0719709

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PSE&G

Monthly Statement
SEPTEMBER 2012

000059

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$337.47
Current PSE&G - Unmetered Charges	$362.19	294.64
Reliant Energy Northeast LLC Electric Charges		67.55
Total Amount Due		**$699.66**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $337.47 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

Your payment for current charges is due October 22, 2012

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000699667 00003374713

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due **$699.66**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 362.19

Amount enclosed

PSE&G

September 2012
Account number: 66 899 207 04
Visit our website: www.pseg.com

Invoice number: 600602142210

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 8/31/2012
to 10/1/2012

Usage 1543.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1489 kWh @ $0.035254000	52.49
Next	54 kWh @ $0.035075000	1.89
Sub-Total Delivery		**$294.64**
Unmetered charges		**$294.64**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $82.63. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	67.55
Total Reliant Energy Northeast LLC Charges	**$67.55**

Reliant - Energy And Transmission Charge

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number 65 968 950 09 Invoice number 6596895009

000291

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

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New Brunswick NJ 08906-4444

Important Dates
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VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$6,958.95
Payment received Sep 4 - Thank You!	-5,178.39
Current PSE&G - Gas	314.03
Current PSE&G - Electric	1,558.18
Champion Energy Services LLC Electric Charges	1,127.05
Total Amount Due	**$4,779.82**

$2999.26

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,780.56 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6596895009 0004779827 00017805659

PSE&G

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STREET LIGHTING
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WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$4,779.82**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2999.26
Amount enclosed

PSE&G Gas

Usage	Meter **2471319**
Actual reading Sep 20	9666
Actual reading Aug 21	9331
Difference	335
Conversion to CCF	x 1.0120
CCF total	339.020
Conversion to therms	x 1.03700
Total therms	351.564

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	351.564 therms @ $0.2697091	94.82
Societal Benefits	351.564 therms @ $0.05836780	20.52
Total Delivery		**$126.10**
Supply*		
BGSS Commodity	351.564 therms @ $0.53455416	187.93
Total Supply		**$187.93**
Total gas charges		**$314.03**

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

PSE&G Electric

Usage	Meter **278007392**
Actual reading Sep 20	9214
Actual reading Aug 21	8692
Difference	522
Meter multiplier	30
Total kWh	15660

Distribution Demands	
Annual Demand kW	76.50
Summer Demand kW	76.50

Measured Demands	
Demand kW	76.50
Constant	30

Supply Capacity	
Generation kW	45.90
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	76.50 kW @ $4.236470588	324.09
Summer Demand	76.50 kW @ $7.862745098	601.50
kWh charges	15660 kWh @ $0.020259259	317.26
Societal Benefits	15660 kWh @ $0.009247126	144.81
Securitization Transition	15660 kWh @ $0.010609195	166.14
Sub-Total Delivery		**$1,558.18**
Total electric charges		**$1,558.18**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,524.76 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,127.05
Total Champion Energy Services LLC Charges	**$1,127.05**

Generation And Trans 15660.0 Kh @ $0.07197

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PSE&G

Monthly Statement
SEPTEMBER 2012
Account number 66 496 809 07 Invoice number 6020020376[illegible]

000057

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

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

Account Summary

PSE&G balance from last bill		$146.11
Current PSE&G - Unmetered Charges	$ 157.74	125.86
Reliant Energy Northeast LLC Electric Charges		31.88
Total Amount Due		**$303.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $146.11 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6649680907 0000303852 00001461106

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WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due **$303.85**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 157.74

Amount enclosed

PSE&G

September 2012
Account number: 66 496 809 07 Invoice number: 602002037601
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 8/31/2012
to 10/1/2012

Usage 728.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	703 kWh @ $0.035254000	24.78
Next	25 kWh @ $0.035075000	0.88
Sub-Total Delivery		**$125.86**
Unmetered charges		**$125.86**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $38.98. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	31.88
Total Reliant Energy Northeast LLC Charges	**$31.88**

Reliant - Energy And Transmission Charge

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PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 65 308 269 04 Page number: 2002 of 2002

000231

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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

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PO Box 14444
New Brunswick NJ 08906-4444

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VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$10,123.84
Payment received Sep 4 - Thank You!		-7,240.18
Current PSE&G - Gas	$3964.58	148.48
Current PSE&G - Electric		2,157.91
Champion Energy Services LLC Electric Charges		1,658.19
Total Amount Due		**$6,848.24**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,883.66 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6530826904 0006848249 00028836617

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$6,848.24**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 3964.58
Amount enclosed

PSE&G Gas

Usage	Meter **1518605**
Actual reading Sep 20	2555
Actual reading Aug 21	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

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

Usage	Meter **3166089**
Actual reading Sep 20	33062
Actual reading Aug 21	33011
Difference	51
Conversion to CCF	x 1.0682
CCF total	54.478
Conversion to therms	x 1.03700
Total therms	56.494

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	56.494 therms @ $0.0833717	4.71
Societal Benefits	56.494 therms @ $0.05841330	3.30
Total Delivery		**$107.51**
Supply*		
BGSS Commodity	56.494 therms @ $0.53474705	30.21
Total Supply		**$30.21**
Total gas charges		**$137.72**

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

PSE&G Electric

Usage	Meter **728011060**
Actual reading Sep 20	30742
Actual reading Aug 21	30454
Difference	288
Meter multiplier	80
Total kWh	23040

Distribution Demands	
Annual Demand kW	101.60
Summer Demand kW	101.60

Measured Demands	
Demand kW	101.60
Constant	80

Supply Capacity	
Generation kW	67.99
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	101.60 kW @ $4.236515748	430.43
Summer Demand	101.60 kW @ $7.862696850	798.85
kWh charges	23040 kWh @ $0.020259115	466.77
Societal Benefits	23040 kWh @ $0.009246962	213.05
Securitization Transition	23040 kWh @ $0.010608941	244.43
Sub-Total Delivery		**$2,157.91**
Total electric charges		**$2,157.91**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,247.24 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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

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

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 65 187 026 05 Service number: 4017702187137

000057

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

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Emergencies 24 hours/7days
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$1,110.45
Current PSE&G - Electric	$121.13	115.37
Champion Energy Services LLC Electric Charges		5.76
Total Amount Due		**$1,231.58**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $352.92 must be received by 10/10/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6518702605 0001231588 0000352926 7

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$1,231.58**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$121.13
Amount enclosed

PSE&G

September 2012
Account number: 65 187 026 05
Visit our website: www.pseg.com

Invoice number: 601702057157

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Sep 20	3733
Actual reading Sep 12	3732
Difference	1
Meter multiplier	80
Total kWh	80

Distribution Demands	
Annual Demand kW	34.40
Summer Demand kW	34.40

Measured Demands	
Demand kW	34.40
Constant	80

Supply Capacity	
Generation kW	15.20
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$1.17
Distribution charges		
Annual Demand	34.40 kW @ $1.129651163	38.86
Summer Demand	34.40 kW @ $2.096802326	72.13
kWh charges	80 kWh @ $0.020250000	1.62
Societal Benefits	80 kWh @ $0.009250000	0.74
Securitization Transition	80 kWh @ $0.010625000	0.85
Sub-Total Delivery		**$115.37**
Total electric charges		**$115.37**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $40.31 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	5.76
Total Champion Energy Services LLC Charges	**$5.76**

Generation And Trans 80.0 Kh @ $0.072

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 66 817 799 05 Invoice number: 001 102 0239

000040

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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

Account Summary

PSE&G balance from last bill		$409.96
Current PSE&G - Unmetered Charges	$439.89	357.94
Reliant Energy Northeast LLC Electric Charges		81.95
Total Amount Due		**$849.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $409.96 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

Important Dates

Your payment for current charges is due October 22, 2012

Your meter(s) are scheduled to be read on or about October 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6681779905 0000849855 00004099603

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WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due **$849.85**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 439.89
Amount enclosed

PSE&G

September 2012
Account number: 66 817 799 05 Invoice number: 601102120338
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 8/31/2012
to 10/1/2012

Usage 1872.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1805 kWh @ $0.035254000	63.63
Next	67 kWh @ $0.035075000	2.35
Sub-Total Delivery		**$357.94**
Unmetered charges		**$357.94**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $100.25. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	81.95
Total Reliant Energy Northeast LLC Charges	**$81.95**

Reliant - Energy And Transmission Charge

PSE&G

Monthly Statement
SEPTEMBER 2012
Account Number 69 382 585 03 Invoice number 0001007 1504

015479

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
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Important Dates
Your payment for current charges is due October 16, 2012

Your meter(s) are scheduled to be read on or about October 25.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$5,673.99
Payment received Sep 4 - Thank You!		-4,191.25
Current PSE&G - Gas	$ 1854.89	12.83
Current PSE&G - Electric		1,842.06
Total Amount Due		**$3,337.63**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,482.74 must be received by 10/16/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

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WEST ORANGE BD OF ED
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69 382 585 03

Total Amount Due **$3,337.63**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1854.89
Amount enclosed

09DPSEG001 Bill R 4800/01K270/03306

PSE&G

September 2012
Account number: 69 382 585 03
Visit our website: www.pseg.com

Invoice number: 606000711584

PSE&G Gas

Usage	Meter **1905296**
Estimated reading Sep 27	6655
Estimated reading Aug 28	6649
Difference	6
Conversion to CCF	x 1.0120
CCF total	6.072
Conversion to therms	x 1.03706
Total therms	6.297

Gas Deliveries	
Bill period deliveries	12.204
Imbalance*	5.907 -

*See text

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	6.297 therms @ $0.2699698	1.70
Societal Benefits	6.297 therms @ $0.05875810	0.37
Total Delivery		**$12.83**
Total gas charges		**$12.83**

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

** The Imbalance of 5.907- will be applied to your Gas Deliveries in the month of November. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

PSE&G Electric

Usage	Meter **9197049**
Actual reading Sep 27	2418
Actual reading Aug 28	2283
Difference	135
Meter multiplier	80
Total kWh	10800

Distribution Demands	
Annual Demand kW	32.00
Summer Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	27.87
Transmission kW	26.05

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.00 kW @ $4.236562500	135.57
Summer Demand	32.00 kW @ $7.862812500	251.61
kWh charges	10800 kWh @ $0.020259259	218.80
Societal Benefits	10800 kWh @ $0.009247222	99.87
Securitization Transition	10800 kWh @ $0.010609259	114.58
Sub-Total Delivery		**$824.81**
Supply*		
BGS Capacity		
Generation	27.87 kW @ $6.011481880	167.54
Transmission	26.05 kW @ $2.683685221	69.91
BGS Energy		
Charges	1040 kWh @ $0.072951923	75.87
Next	9760 kWh @ $0.072123975	703.93
Sub-Total Supply		**$1,017.25**
Total electric charges		**$1,842.06**

**The total supply amount ($1,017.25) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
SEPTEMBER 2012
Account number: 70 119 937 03 Invoice number: 0102012 105743

015822

5000155221 01 AV 0 350 00000079
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Inquiries by mail
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Account Summary

PSE&G balance from last bill	$68.97
Payment received Sep 4 - Thank You!	-52.02
Current PSE&G - Gas	27.63
Total Amount Due On Oct 16, 2012	**$44.58**

Important Dates

Your payment
is due October 16, 2012

Your meter(s) are scheduled to be read on or about October 25.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

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At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. Convenient online resources are also available at pseg.com/business.

Learn how your business can save energy and money. Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. To learn more, visit pseg.com/energe

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70 119 937 03

Total Amount Due On Oct 16, 2012 **$44.58**

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ 27.63

Amount enclosed

PSE&G

September 2012
Account number 70 119 937 03
Invoice number 602802166743
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Actual reading Sep 27	31989
Estimated reading Aug 28	31940
Difference	49
Conversion to CCF	x 1.0120
CCF total	49.588
Conversion to therms	x 1.03701
Total therms	51.423

Gas Deliveries	
Bill period deliveries	92.583
Imbalance*	41.160 -

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	51.423 therms @ $0.2697237	13.87
Societal Benefits	51.423 therms @ $0.05833970	3.00
Total Delivery		**$27.63**
Total gas charges		**$27.63**

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

** The Imbalance of 41.160- will be applied to your Gas Deliveries in the month of November. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

090PSEG001_Bill_B_4809/015822/033812/1126

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Monthly Statement
OCTOBER 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"OCTOBER 2012"

For service at
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Important Dates
Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$8,494.17
Payment received Oct 12 - Thank You!		-4,325.88
Current PSE&G - Gas	$3262.14	560.54
Current PSE&G - Electric		1,060.68
Champion Energy Services LLC Electric Charges		1,640.92
Total Amount Due		**$7,430.43**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,168.29 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

6738782209 0007430434 00041682910

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WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$7,430.43**
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PO BOX 14444
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$3262.14
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2806958**
Actual reading Oct 19	21875
Actual reading Sep 20	21255
Difference	620
Conversion to CCF	x 1.0339
CCF total	641.018
Conversion to therms	x 1.04100
Total therms	667.300

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	667.300 therms @ $0.0833808	55.64
Societal Benefits	667.300 therms @ $0.05829460	38.90
Total Delivery		**$194.04**
Supply*		
BGSS Commodity	667.300 therms @ $0.54922823	366.50
Total Supply		**$366.50**
Total gas charges		**$560.54**

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

PSE&G Electric

Usage	Meter **728005545**
Actual reading Oct 19	49771
Actual reading Sep 20	49486
Difference	285
Meter multiplier	~~80~~
Total kWh	22800
Distribution Demands	
Annual Demand kW	68.80
Measured Demands	
Demand kW	68.80
Constant	80
Supply Capacity	
Generation kW	93.62
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.80 kW @ $4.236482558	291.47
kWh charges	22800 kWh @ $0.013806140	314.78
Societal Benefits	22800 kWh @ $0.009129825	208.16
Securitization Transition	22800 kWh @ $0.010609211	241.89
Sub-Total Delivery		**$1,060.68**
Total electric charges		**$1,060.68**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,446.56 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,640.92
Total Champion Energy Services LLC Charges	**$1,640.92**

Generation And Trans 22800.0 Kh @ $0.0719702

PSE&G

Monthly Statement
OCTOBER 2012

000108

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Important Dates
Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$770.89
Payment received Oct 12 - Thank You!		-414.89
Current PSE&G - Electric	$124.05	65.83
Champion Energy Services LLC Electric Charges		58.22
Total Amount Due		**$480.05**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $356.00 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

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

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65 369 656 04

Total Amount Due **$480.05**
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$124.05
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PSE&G

October 2012
Account number 65 369 656 04 Invoice number 60170210567 6
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PSE&G Electric

Usage	Meter **134031313**
Actual reading Oct 19	31218
Actual reading Sep 20	30409
Total kWh	809
Distribution Demands	
Annual Demand kW	8.10
Measured Demands	
Demand kW	8.10
Supply Capacity	
Generation kW	13.19
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	8.10 kW @ $4.235802469	34.31
kWh charges	809 kWh @ $0.013807169	11.17
Societal Benefits	809 kWh @ $0.009134734	7.39
Securitization Transition	809 kWh @ $0.010605686	8.58
Sub-Total Delivery		**$65.83**
Total electric charges		**$65.83**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $171.02 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	58.22
Total Champion Energy Services LLC Charges	**$58.22**

Generation And Trans 809.0 Kh @ $0.0719654

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 42 007 117 02 Identification number: 0000219

000009

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WEST ORANGE TWP NJ
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Important Dates

Your payment for current charges is due November 09, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$7,537.49
Current PSE&G - Electric charges for 1 meter	5503.61	2,250.57
Champion Energy Services LLC Electric Charges		3,253.04
Total Amount Due		**$13,041.10**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,197.53 must be received by 11/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

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

VOUCHER M00W05

4200711702 0013041101 00071975353

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$13,041.10**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

$ 5503.61
Amount enclosed

PSEG

PSE&G Electric

Usage	Meter **778015648**
Reading Oct 19	
Actual On-Peak	6415
Actual Off-Peak1	670
Actual Off-Peak2	3719
Reading Sep 20	
Actual On-Peak	6346
Actual Off-Peak1	664
Actual Off-Peak2	3681
Multiplier	400
On-peak kWh	27600
Off-peak kWh	17600
Total kWh	45200

Distribution Demands	
Annual Demand kW	152.00

Measured Demands	
On-Peak kW	152.00
Off-Peak1 kW	48.00
Off-Peak2 kW	124.00
Constant	400

Supply Capacity	
Generation kW	183.39
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	152.00 kW @ $3.486644737	529.97
kWh - On-peak	27600 kWh @ $0.009819928	271.03
kWh - Off-peak	17600 kWh @ $0.009819886	172.83
Societal Benefits	45200 kWh @ $0.009128097	412.59
Securitization Transition	45200 kWh @ $0.010609071	479.53
Sub-Total Delivery		**$2,250.57**
Total electric charges		**$2,250.57**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,896.86 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,253.04
Total Champion Energy Services LLC Charges	**$3,253.04**

Generation And Trans 45200.0 Kh @ $0.0719699

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 42 007 117 02 Invoice number: F0030217934

000009

WEST ORANGE BD OF ED
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For service at
550 PLEASANT VALLEY WAY
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07052-2811

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Account Summary

PSE&G balance from last bill	$12,837.22
Payment received Oct 12 - Thank You!	-5,639.69
Current PSE&G - Gas charges for 1 meter	339.96
Total Amount Due	**$7,537.49**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,197.53 must be received by 11/7/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due November 07, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge and an increase in the Supply portion of your electric bill due to changes in transmission related charges. **The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is a decrease of $0.20 or approximately 0.01%.** The specific change will vary by rate schedule. Tariff information may also be found by visiting www.pseg.com.

VOUCHER M00W05

4200711702 0007537492 00071975359

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42 007 117 02

Total Amount Due **$7,537.49**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 339.96
Amount enclosed

PSE&G

October 2012
Account number: 42 007 117 02
Visit our website: www.pseg.com

Invoice number: 600302179849

PSE&G Gas

Usage	Meter **2279798**
Actual reading Oct 19	316231
Actual reading Sep 20	315899
Conversion to CCF	x 1.0070
CCF total	334.324
Conversion to therms	x 1.04100
Total therms	348.031

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	348.031 therms @ $0.0833834	29.02
Societal Benefits	348.031 therms @ $0.05829940	20.29
Total Delivery		**$148.81**
Supply*		
BGSS Commodity	348.031 therms @ $0.54923268	191.15
Total Supply		**$191.15**
Total gas charges		**$339.96**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Monthly Statement
OCTOBER 2012
Account number 42 008 288 04 Invoice number: 601902046804

42 008 288 04

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Important Dates
Your payment for current charges is due October 22, 2012

Your meter(s) are scheduled to be read on or about October 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$36,579.99
Current PSE&G - Electric charges for 1 meter	35,026.54
Total Amount Due	**$71,606.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $36,579.99 must be received by 10/22/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

4200828804 0071606531 0036579998 0

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WEST ORANGE BD OF ED
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42 008 288 04

Total Amount Due **$71,606.53**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 35,026.54
Amount enclosed

PSE&G Electric

Usage	Meter **778019616**
Reading Sep 30	
On-Peak actual	56007
Off-Peak1	
Off-Peak2	
Reading Sep 1	
On-Peak actual	54918
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	120,689
Total Off kWh	97,041
Total kWh	217,730
Distribution Demands	
Annual Demand kW	711.90
Summer Demand kW	711.90
Measured Demands	
On-Peak kW	711.90
Off-Peak2 kW	598.20
Constant	200
Supply Capacity	
Generation kW	496.16
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	711.90 kW @ $3.486599241	2,482.11
Summer Demand	711.90 kW @ $8.294802641	5,905.07
kWh - On-peak	120689 kWh @ $0.009820033	1,185.17
kWh - Off-peak	97041 kWh @ $0.009819973	952.94
Societal Benefits	217730 kWh @ $0.009247003	2,013.35
Securitization Transition	217730 kWh @ $0.010609011	2,309.90
Sub-Total Delivery		**$15,233.16**
Supply*		
BGS Capacity		
Generation	496.16 kW @ $6.010702193	2,982.27
Transmission	458.46 kW @ $2.683789207	1,230.41
BGS Energy		
On-peak	120689 kWh @ $0.088927988	10,732.63
Off-peak	97041 kWh @ $0.049958986	4,848.07
Sub-Total Supply		**$19,793.38**
Total electric charges		**$35,026.54**

**The total supply amount ($19,793.38) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
OCTOBER 2012

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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$3,368.07
Payment received Oct 12 - Thank You!	-1,438.17
Current PSE&G - Electric	1,580.43
Total Amount Due	**$3,510.33**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,929.90 must be received by 11/7/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due November 07, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6638956302 0003510336 00019299098

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66 389 563 02

Total Amount Due **$3,510.33**
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NEW BRUNSWICK NJ 08906-4444

$ 1580.43
Amount enclosed

PSE&G

October 2012
Account number: 66 389 563 02 Invoice number: 601602109767
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Oct 19	52088
Actual reading Sep 20	45336
Total kWh	6752
Distribution Demands	
Annual Demand kW	72.30
Measured Demands	
Demand kW	72.30
Supply Capacity	
Generation kW	65.08
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.30 kW @ $4.236514523	306.30
kWh charges	6752 kWh @ $0.013806280	93.22
Societal Benefits	6752 kWh @ $0.009130628	61.65
Securitization Transition	6752 kWh @ $0.010608709	71.63
Sub-Total Delivery		**$537.18**
Supply*		
BGS Capacity		
Generation	65.08 kW @ $6.007068224	390.94
Transmission	60.72 kW @ $2.706521739	164.34
BGS Energy		
Charges	2328 kWh @ $0.072121993	167.90
Next	4424 kWh @ $0.072348553	320.07
Sub-Total Supply		**$1,043.25**
Total electric charges		**$1,580.43**

**The total supply amount ($1,043.25) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 42 007 115 08 Invoice number: [illegible]

000033

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Account Summary

PSE&G balance from last bill		$26,922.94
Payment received Oct 12 - Thank You!		-14,844.24
Current PSE&G - Electric charges for 1 meter	$6880.91	2,893.77
Champion Energy Services LLC Electric Charges		3,987.14
Total Amount Due		**$18,959.61**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $12,078.70 must be received by 11/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due November 09, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200711508 0018959611 00120787001

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42 007 115 08

Total Amount Due **$18,959.61**
ATTENTION: SHUT-OFF NOTICE ABOVE

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$6880.91

Amount enclosed

PSE&G

October 2012
Account number: 42 007 115 08 Invoice number: 602902203853
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019346**
Reading Oct 19	
Actual On-Peak	9149
Actual Off-Peak1	1425
Actual Off-Peak2	5887
Reading Sep 20	
Actual On-Peak	8989
Actual Off-Peak1	1400
Actual Off-Peak2	5795
Multiplier	200
On-peak kWh	32000
Off-peak kWh	23400
Total kWh	55400

Distribution Demands	
Annual Demand kW	250.00

Measured Demands	
On-Peak kW	250.00
Off-Peak1 kW	208.00
Off-Peak2 kW	236.00
Constant	200

Supply Capacity	
Generation kW	398.21
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	250.00 kW @ $3.486600000	871.65
kWh - On-peak	32000 kWh @ $0.009820000	314.24
kWh - Off-peak	23400 kWh @ $0.009820085	229.79
Societal Benefits	55400 kWh @ $0.009128700	505.73
Securitization Transition	55400 kWh @ $0.010609025	587.74
Sub-Total Delivery		**$2,893.77**
Total electric charges		**$2,893.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,402.45 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,987.14
Total Champion Energy Services LLC Charges	**$3,987.14**

Generation And Trans 55400.0 Kh @ $0.07197

PSE&G

Monthly Statement
OCTOBER 2012
Account number 66 733 693 02 Invoice number 60240203/834

000170

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Account Summary

PSE&G balance from last bill		$1,912.41
Payment received - Thank You!		-1,912.41
Current PSE&G - Unmetered Charges	$ 998.41	788.84
Reliant Energy Northeast LLC Electric Charges		209.57
Total Amount Due On Nov 20, 2012		**$998.41**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6673369302 0000998419 00000000002

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66 733 693 02

Total Amount Due On Nov 20, 2012 **$998.41**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 998.41

Amount enclosed

PSE&G

Account number: 66 733 693 02 Invoice number: 602402037834
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 10/2/2012
to 10/30/2012

Usage 4787.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	3796 kWh @ $0.035075000	133.14
Next	991 kWh @ $0.034863000	34.55
Sub-Total Delivery		**$788.84**
Unmetered charges		**$788.84**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $277.57. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-993.85
Payment - Thank You	Oct 12, 2012	-918.56
Total payments		**$1,912.41 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	209.57
Total Reliant Energy Northeast LLC Charges	**$209.57**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4955/00017/0003341/i

PSEG

Monthly Statement
OCTOBER 2012

000266

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Account Summary

PSE&G balance from last bill		$487.92
Payment received Sep 4 - Thank You!		-487.92
Current PSE&G - Electric	$ 526.73	297.43
Champion Energy Services LLC Electric Charges		229.30
Total Amount Due On Nov 9, 2012		**$526.73**

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment
is due November 09, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661118903 0000526738 00000000009

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due On Nov 9, 2012 **$526.73**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 526.73

Amount enclosed

PSE&G

October 2012
Account number 66 611 189 03 Invoice number 60160211461B
Visit our website www.pseg.com

PSE&G Electric

Usage	Meter **126586384**
Actual reading Aug 7	7437
Actual reading Jul 23	6869
Total kWh	568
Distribution Demands	
Annual Demand kW	11.40
Summer Demand kW	11.40
Measured Demands	
Demand kW	11.40
Supply Capacity	
Generation kW	8.49
Transmission kW	7.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$2.19
Distribution charges		
Annual Demand	11.40 kW @ $2.118421053	24.15
Summer Demand	11.40 kW @ $3.931578947	44.82
kWh charges	302 kWh @ $0.020198675	6.10
Next	266 kWh @ $0.020263158	5.39
Societal Benefits	568 kWh @ $0.009242958	5.25
Securitization Transition	568 kWh @ $0.010616197	6.03
Sub-Total Delivery		**$93.93**
Total electric charges		**$93.93**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $78.38 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Usage	Meter **626075625**
Actual reading Oct 19	2618
Actual reading Aug 8	0
Total kWh	2618
Distribution Demands	
Annual Demand kW	4.30
Summer Demand kW	4.30
Measured Demands	
Demand kW	4.30
Supply Capacity	
Generation kW	0.00
Transmission kW	0.00

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$10.80
Distribution charges		
Annual Demand	4.30 kW @ $10.451162791	44.94
Summer Demand	4.30 kW @ $11.532558140	49.59
kWh charges	1577 kWh @ $0.020259987	31.95
Next	1041 kWh @ $0.013804035	14.37
Societal Benefits	2618 kWh @ $0.009197861	24.08
Securitization Transition	2618 kWh @ $0.010607334	27.77
Sub-Total Delivery		**$203.50**
Total electric charges		**$203.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $368.01 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	229.30
Total Champion Energy Services LLC Charges	**$229.30**

Generation And Trans 2145.0 Kh @ $0.071972
Generation And Trans 1041.0 Kh @ $0.0719693

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 67 223 115 03 Invoice number: [illegible]

000166

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$1,014.05
Payment received - Thank You!	-1,014.05
Current PSE&G - Unmetered Charges	450.24
Reliant Energy Northeast LLC Electric Charges	77.97
Total Amount Due On Nov 20, 2012	**$528.21**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

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VOUCHER M00W05

6722311503 0000528218 00000000007

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

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67 223 115 03

Total Amount Due On Nov 20, 2012 **$528.21**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 528.21

Amount enclosed

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 10/2/2012 to 10/30/2012

Usage 1781.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1412 kWh @ $0.035075000	49.53
Next	369 kWh @ $0.034863000	12.86
Sub-Total Delivery		**$308.22**
Unmetered charges		**$308.22**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $103.27. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 10/2/2012 to 10/30/2012

Usage 390.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	309 kWh @ $0.035080906	10.84
Next	81 kWh @ $0.034814815	2.82
Sub-Total Delivery		**$119.41**
Supply*		
kWh charges	390 kWh @ $0.057974359	22.61
Sub-Total Supply		**$22.61**
Unmetered charges		**$142.02**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $22.61. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-524.53
Payment - Thank You	Oct 12, 2012	-489.52
Total payments		**$1,014.05 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	77.97
Total Reliant Energy Northeast LLC Charges	**$77.97**

Reliant - Energy And Transmission Charge

090PSEG001 Bill M 4955/000166/000333/i

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 42 004 063 06 Invoice number: [illegible]

000005

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

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PO Box 14444
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Important Dates

Your meter(s) are scheduled to be read on or about November 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$18,303.41
Payment received - Thank You!	-36,645.01
Current PSE&G - Electric charges for 1 meter	13,334.07
Current PSE&G - Unmetered Charges	114.35
Credit balance	**$4,893.18 CR**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge and an increase in the Supply portion of your electric bill due to changes in transmission related charges. T**he annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is a decrease of $0.20 or approximately 0.01%.** The specific change will vary by rate schedule. Tariff information may also be found by visiting www.pseg.com.

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VOUCHER M00W05

4200406306 0004893182 00000000001

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42 004 063 06

Credit Balance - Do Not Pay **$4,893.18 CR**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ CREDIT

Amount enclosed

PSE&G

October 2012
Account number 42 004 063 06 Invoice number 602402026010
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778016927**
Reading Oct 24	
On-Peak actual	26997
Off-Peak1	
Off-Peak2	
Reading Sep 26	
On-Peak actual	26698
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	57,896
Total Off kWh	31,797
Total kWh	89,693

Distribution Demands	
Annual Demand kW	455.60

Measured Demands	
On-Peak kW	455.60
Off-Peak2 kW	299.20
Constant	300

Supply Capacity	
Generation kW	229.17
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	455.60 kW @ $3.486611062	1,588.50
kWh - On-peak	57896 kWh @ $0.009820022	568.54
kWh - Off-peak	31797 kWh @ $0.009820109	312.25
Societal Benefits	89693 kWh @ $0.009097700	816.00
Securitization Transition	89693 kWh @ $0.010608966	951.55
Sub-Total Delivery		**$4,621.46**
Supply*		
BGS Capacity		
Generation	229.17 kW @ $6.008988960	1,377.08
Transmission	214.39 kW @ $2.712719810	581.58
BGS Energy		
On-peak	8654 kWh @ $0.088927664	769.58
Next	49242 kWh @ $0.089152959	4,390.07
Off-peak	6221 kWh @ $0.049958206	310.79
Next	25576 kWh @ $0.050184157	1,283.51
Sub-Total Supply		**$8,712.61**
Total electric charges		**$13,334.07**

**The total supply amount ($8,712.61) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 9/26/2012 to 10/24/2012

Usage 784.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	123 kWh @ $0.035284553	4.34
Next	661 kWh @ $0.035068079	23.18
Sub-Total Delivery		**$69.46**
Supply*		
kWh charges	123 kWh @ $0.053333333	6.56
Next	661 kWh @ $0.057987897	38.33
Sub-Total Supply		**$44.89**
Unmetered charges		**$114.35**

*The total supply amount ($44.89) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 42 004 063 06 Invoice number: 602402033527

000015

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WEST ORANGE NJ 07052-5000

For service at

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7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your meter(s) are scheduled to be read on or about November 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$4,893.18 CR
Current PSE&G - Gas charges for 1 meter	574.94
Credit balance	**$4,318.24 CR**

This bill reflects BPU approved changes in the Delivery portion of your gas bill resulting from an increase in the Weather Normalization Charge and a decrease in the Societal Benefits Charge effective October 1, 2012. The annual impact of these changes will be based on your actual annual gas usage. Tariff information may also be found by visiting www.pseg.com.

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VOUCHER M00W05

4200406306 0004318242 00000000001

PSE&G

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42 004 063 06

Credit Balance - Do Not Pay **$4,318.24 CR**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ CREDIT

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_4943/000015/000029

PSE&G

October 2012
Account number 42 004 063 06
Visit our website: www.pseg.com

Invoice number: 602402033527

PSE&G Gas

Usage	Meter **3164353**
Estimated reading Oct 30	43233
Estimated reading Oct 1	42608
Conversion to CCF	x 1.0339
CCF total	646.188
Conversion to therms	x 1.04300
Total therms	673.974

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	673.974 therms @ $0.0833712	56.19
Societal Benefits	673.974 therms @ $0.05785090	38.99
Total Delivery		**$194.68**
Supply*		
BGSS Commodity	673.974 therms @ $0.56420574	380.26
Total Supply		**$380.26**
Total gas charges		**$574.94**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2012
Account number 42 003 067 00 Invoice number [illegible]

000007

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WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
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Business customer service
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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 09, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$16,880.27
Payment received Oct 12 - Thank You!	-7,457.68
Current PSE&G - Gas charges for 1 meter $ 7441.38	57.92
Current PSE&G - Electric charges for 1 meter	3,000.49
Champion Energy Services LLC Electric Charges	4,382.97
Total Amount Due	**$16,863.97**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,422.59 must be received by 11/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

VOUCHER M00W05

4200306700 0016863976 00094225950

PSE&G

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WEST ORANGE BD OF ED
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42 003 067 00

Total Amount Due **$16,863.97**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 7,441.38

Amount enclosed

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Oct 19	19495
Estimated reading Sep 20	19444
Conversion to CCF	x 1.0120
CCF total	51.612
Conversion to therms	x 1.04100
Total therms	53.728

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	53.728 therms @ $0.2696918	14.49
Societal Benefits	53.728 therms @ $0.05844250	3.14
Total Delivery		**$28.39**
Supply*		
BGSS Commodity	53.728 therms @ $0.54962031	29.53
Total Supply		**$29.53**
Total gas charges		**$57.92**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Oct 19	
Actual On-Peak	6809
Actual Off-Peak1	871
Actual Off-Peak2	4921
Reading Sep 20	
Actual On-Peak	6680
Actual Off-Peak1	860
Actual Off-Peak2	4858
Multiplier	300
On-peak kWh	38700
Off-peak kWh	22200
Total kWh	60900

Distribution Demands

Annual Demand kW	234.00

Measured Demands

On-Peak kW	225.00
Off-Peak1 kW	123.00
Off-Peak2 kW	234.00
Constant	300

Supply Capacity

Generation kW	239.49
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	234.00 kW @ $3.486581197	815.86
kWh - On-peak	38700 kWh @ $0.009819897	380.03
kWh - Off-peak	22200 kWh @ $0.009819820	218.00
Societal Benefits	60900 kWh @ $0.009127915	555.89
Securitization Transition	60900 kWh @ $0.010609031	646.09
Sub-Total Delivery		**$3,000.49**
Total electric charges		**$3,000.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6,592.18 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to meeting, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 65 229 675 02 Invoice number: 0000349046

000167

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$670.08
Payment received - Thank You!	-670.08
Current PSE&G - Unmetered Charges	279.52
Reliant Energy Northeast LLC Electric Charges	69.52
Total Amount Due On Nov 20, 2012	**$349.04**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

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VOUCHER M00W05

6522967502 0000349046 00000000004

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due On Nov 20, 2012 **$349.04**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 349.04

Amount enclosed

PSE&G

October 2012
Account number: 65 229 675 02 Invoice number: 600602190131
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 10/2/2012
to 10/30/2012

Usage 1588.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1259 kWh @ $0.035075000	44.16
Next	329 kWh @ $0.034863000	11.47
Sub-Total Delivery		**$279.52**
Unmetered charges		**$279.52**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $92.08. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-347.56
Payment - Thank You	Oct 12, 2012	-322.52
Total payments		**$670.08 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	69.52
Total Reliant Energy Northeast LLC Charges	**$69.52**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4955/000167/003335/i

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 65 747 073 07 Invoice number: 600402172546

000107

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
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Important Dates
Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$4,432.12
Payment received Oct 12 - Thank You!		-894.00
Current PSE&G - Gas	~~$1859.86~~	240.88
Current PSE&G - Electric	$4023.28	1,618.98
Champion Energy Services LLC Electric Charges		2,163.42
Total Amount Due		**$7,561.40**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,538.12 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

6574707307 0007561407 00035381251

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
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65 747 073 07

Total Amount Due **$7,561.40**
ATTENTION: SHUT-OFF NOTICE ABOVE

$4023.28

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ ~~1859.86~~

Amount enclosed

PSE&G

October 2012
Account number 65 747 073 07
Visit our website: www.pseg.com

Invoice number: 600402177546

PSE&G Gas

Usage	Meter **2279759**
Actual reading Oct 19	30245
Actual reading Sep 20	30061
Difference	184
Conversion to CCF	x 1.0682
CCF total	196.549
Conversion to therms	x 1.04100
Total therms	204.607

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	204.607 therms @ $0.0833794	17.06
Societal Benefits	204.607 therms @ $0.05830690	11.93
Total Delivery		**$128.49**
Supply*		
BGSS Commodity	204.607 therms @ $0.54929694	112.39
Total Supply		**$112.39**
Total gas charges		**$240.88**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Oct 19	12928
Actual reading Sep 20	12260
Difference	668
Meter multiplier	45
Total kWh	30060
Distribution Demands	
Annual Demand kW	143.10
Measured Demands	
Demand kW	143.10
Constant	45
Supply Capacity	
Generation kW	131.69
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	143.10 kW @ $4.236477987	606.24
kWh charges	30060 kWh @ $0.013806055	415.01
Societal Benefits	30060 kWh @ $0.009129741	274.44
Securitization Transition	30060 kWh @ $0.010609115	318.91
Sub-Total Delivery		**$1,618.98**
Total electric charges		**$1,618.98**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,296.09 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,163.42
Total Champion Energy Services LLC Charges	**$2,163.42**

Generation And Trans 30060.0 Kh @ $0.0719701

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 65 415 792 02 Invoice number: 6541579202

000171

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Important Dates
Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$823.32
Payment received - Thank You!		-823.32
Current PSE&G - Unmetered Charges	$ 430.10	338.95
Reliant Energy Northeast LLC Electric Charges		91.15
Total Amount Due On Nov 20, 2012		**$430.10**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

In October, Customer Service Professionals throughout the country celebrate **National Customer Service Week.** In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

6541579202 0000430102 00000000001

PSE&G

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65 415 792 02

Total Amount Due On Nov 20, 2012 **$430.10**

PSE&G CO
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$ 430.10
Amount enclosed

PSE&G

Account number: 65-415-792-02 Invoice number: 600502190599
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 10/2/2012
to 10/30/2012

Usage 2082.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1651 kWh @ $0.035075000	57.91
Next	431 kWh @ $0.034863000	15.03
Sub-Total Delivery		**$338.95**
Unmetered charges		**$338.95**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $120.72. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-428.09
Payment - Thank You	Oct 12, 2012	-395.23
Total payments		**$823.32 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	91.15
Total Reliant Energy Northeast LLC Charges	**$91.15**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4955/000171/000343/i

PSEG

Monthly Statement
OCTOBER 2012

000020

WEST ORANGE BD OF ED
STREET LIGHTING
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Important Dates

Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,491.84
Payment received Oct 12 - Thank You!		-677.74
Current PSE&G - Electric	$785.17	405.17
Champion Energy Services LLC Electric Charges		380.00
Total Amount Due		**$1,599.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $814.10 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

In October, Customer Service Professionals throughout the country celebrate **National Customer Service Week.** In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

6769339307 0001599275 00008141054

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67 693 393 07

Total Amount Due **$1,599.27**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 785.17

Amount enclosed

PSE&G

October 2012
Account number: 67 693 393 07 Invoice number: 603701876160
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Oct 19	11301
Actual reading Sep 20	11235
Difference	66
Meter multiplier	80
Total kWh	5280

Distribution Demands	
Annual Demand kW	52.80

Measured Demands	
Demand kW	52.80
Constant	80

Supply Capacity	
Generation kW	26.91
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	52.80 kW @ $4.236363636	223.68
kWh charges	5280 kWh @ $0.013806818	72.90
Societal Benefits	5280 kWh @ $0.009126894	48.19
Securitization Transition	5280 kWh @ $0.010609848	56.02
Sub-Total Delivery		**$405.17**
Total electric charges		**$405.17**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $611.26 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	380.00
Total Champion Energy Services LLC Charges	**$380.00**

Generation And Trans 5280.0 Kh @ $0.0719697

PSEG

Monthly Statement
OCTOBER 2012
Account number: 65 040 799 00 Invoice number: 0340[illegible]

0001 74

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Account Summary

PSE&G balance from last bill		$380.57
Payment received Oct 12 - Thank You!		-305.44
Current PSE&G - Gas	$ 253.94	156.22
Current PSE&G - Unmetered Charges		97.72
Total Amount Due On Nov 7, 2012		**$329.07**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge and an increase in the Supply portion of your electric bill due to changes in transmission related charges. T**he annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is a decrease of $0.20 or approximately 0.01%.** The specific change will vary by rate schedule. Tariff information may also be found by visiting www.pseg.com.

This bill reflects BPU approved changes in the Delivery portion of your gas bill resulting from an increase in the Weather Normalization Charge and a decrease in the Societal Benefits Charge effective October 1, 2012. The annual impact of these changes will be based on your actual annual gas usage. Tariff information may also be found by visiting www.pseg.com.

In October, Customer Service Professionals throughout the country celebrate **National Customer Service Week.** In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

Important Dates

Your payment
is due November 07, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0000329071 00000751321

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due On Nov 7, 2012 **$329.07**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 253.94
Amount enclosed

PSE&G

October 2012
Account number: 65 040 799 00 Invoice number: 604001804347
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3637659**
Actual reading Oct 19	694
Estimated reading Sep 20	334
Difference	360
Conversion to CCF	x 1.0682
CCF total	384.552
Conversion to therms	x 1.04100
Total therms	400.319

Gas Deliveries

Bill period deliveries	791.350
Imbalance*	391.031 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	400.319 therms @ $0.0833835	33.38
Societal Benefits	400.319 therms @ $0.05830350	23.34
Total Delivery		**$156.22**
Total gas charges		**$156.22**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 391.031- will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 9/21/2012
to 10/19/2012

Usage 428.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$58.50
Distribution charges			
kWh charges		137 kWh @ $0.035255474	4.83
	Next	291 kWh @ $0.035085911	10.21
Sub-Total Delivery			**$73.54**
Supply*			
kWh charges		137 kWh @ $0.053357664	7.31
	Next	291 kWh @ $0.057972509	16.87
Sub-Total Supply			**$24.18**
Unmetered charges			**$97.72**

*The total supply amount ($24.18) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 66 899 148 01 Invoice number: 6689914801

000168

WEST ORANGE BD OF ED
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For service at
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Important Dates
Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$323.40
Payment received - Thank You!	-323.40
Current PSE&G - Unmetered Charges	134.17
Reliant Energy Northeast LLC Electric Charges	34.50
Total Amount Due On Nov 20, 2012	**$168.67**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

6689914801 0000168671 00000000009

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WEST ORANGE BD OF ED
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66 899 148 01

Total Amount Due On Nov 20, 2012 **$168.67**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 168.67
Amount enclosed

PSE&G

October 2012
Account number 66 099 148 01 Invoice number 603301968488
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 10/2/2012
to 10/30/2012

Usage 788.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	625 kWh @ $0.035075000	21.92
Next	163 kWh @ $0.034863000	5.68
Sub-Total Delivery		**$134.17**
Unmetered charges		**$134.17**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $45.69. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-167.98
Payment - Thank You	Oct 12, 2012	-155.42
Total payments		**$323.40 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	34.50
Total Reliant Energy Northeast LLC Charges	**$34.50**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4955/000168/000337/i

PSEG

Monthly Statement
OCTOBER 2012
Account number: 65 133 609 00 Your Account Number: 1075[illegible]

000105

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For service at
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Important Dates
Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800-622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$2,825.85
Payment received Oct 12 - Thank You!		-352.90
Current PSE&G - Gas	$ 2502.06	483.22
Current PSE&G - Electric		870.20
Champion Energy Services LLC Electric Charges		1,148.64
Total Amount Due		**$4,975.01**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,472.95 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

6513360900 0004975014 00024729533

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WEST ORANGE BD OF ED
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65 133 609 00

Total Amount Due **$4,975.01**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,502.06
Amount enclosed

PSE&G

October 2012
Account number: 65 133 609 00
Visit our website: www.pseg.com

Invoice number: 605401391811

PSE&G Gas

Usage	Meter **1828187**
Estimated reading Oct 19	9442
Actual reading Sep 20	8926
Difference	516
Conversion to CCF	x 1.0339
CCF total	533.492
Conversion to therms	x 1.04100
Total therms	555.366

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	555.366 therms @ $0.0833684	46.30
Societal Benefits	555.366 therms @ $0.05830390	32.38
Total Delivery		**$178.18**
Supply*		
BGSS Commodity	555.366 therms @ $0.54925941	305.04
Total Supply		**$305.04**
Total gas charges		**$483.22**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Oct 19	8422
Actual reading Sep 20	7890
Difference	532
Meter multiplier	30
Total kWh	15960
Distribution Demands	
Annual Demand kW	78.00
Measured Demands	
Demand kW	78.00
Constant	30
Supply Capacity	
Generation kW	57.13
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	78.00 kW @ $4.236538462	330.45
kWh charges	15960 kWh @ $0.013805764	220.34
Societal Benefits	15960 kWh @ $0.009129699	145.71
Securitization Transition	15960 kWh @ $0.010609023	169.32
Sub-Total Delivery		**$870.20**
Total electric charges		**$870.20**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,640.91 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,148.64
Total Champion Energy Services LLC Charges	**$1,148.64**

Generation And Trans 15960.0 Kh @ $0.0719699

PSEG

Monthly Statement
OCTOBER 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$4,676.38
Payment received Oct 12 - Thank You!		-2,141.82
Current PSE&G - Gas	$2493.11	336.70
Current PSE&G - Electric		912.77
Champion Energy Services LLC Electric Charges		1,243.64
Total Amount Due		**$5,027.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,534.56 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

6661048700 0005027675 00025345680

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$5,027.67**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$2493.11
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Oct 19	323426
Actual reading Sep 20	323107
Difference	319
Conversion to CCF	x 1.0339
CCF total	329.814
Conversion to therms	x 1.04100
Total therms	343.336

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	343.336 therms @ $0.0833877	28.63
Societal Benefits	343.336 therms @ $0.05831020	20.02
Total Delivery		**$148.15**
Supply*		
BGSS Commodity	343.336 therms @ $0.54917049	188.55
Total Supply		**$188.55**
Total gas charges		**$336.70**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728012065**
Actual reading Oct 19	17542
Actual reading Sep 20	17326
Difference	216
Meter multiplier	80
Total kWh	17280
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	71.86
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	17280 kWh @ $0.013806134	238.57
Societal Benefits	17280 kWh @ $0.009129051	157.75
Securitization Transition	17280 kWh @ $0.010608796	183.32
Sub-Total Delivery		**$912.77**
Total electric charges		**$912.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,862.02 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,243.64
Total Champion Energy Services LLC Charges	**$1,243.64**

Generation And Trans 17280.0 Kh @ $0.0719699

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 65 126 385 06 Invoice number: 60360191729

000258

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

MANGER RD
WEST ORANGE TWP NJ
07052

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Important Dates

Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$608.35
Payment received - Thank You!	-608.35
Current PSE&G - Unmetered Charges	254.08
Reliant Energy Northeast LLC Electric Charges	62.78
Total Amount Due On Nov 20, 2012	**$316.86**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

In October, Customer Service Professionals throughout the country celebrate **National Customer Service Week.** In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

6512638506 0000316865 00000000001

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due On Nov 20, 2012 **$316.86**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 316.86

Amount enclosed

PSE&G

Account number: 65 126 385 06 Invoice number: 603601911729
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 10/2/2012
to 10/30/2012

Usage 1434.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1137 kWh @ $0.035075000	39.88
Next	297 kWh @ $0.034863000	10.35
Sub-Total Delivery		**$254.08**
Unmetered charges		**$254.08**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $83.15. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-315.51
Payment - Thank You	Oct 12, 2012	-292.84
Total payments		**$608.35 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	62.78
Total Reliant Energy Northeast LLC Charges	**$62.78**

Reliant - Energy And Transmission Charge

090PSEG001 Bill M 4955/000258/000517i

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 42 005 484 02 Invoice number: [illegible]

000008

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Account Summary

PSE&G balance from last bill		$8,178.82
Payment received Oct 12 - Thank You!		-3,532.28
Current PSE&G - Electric charges for 1 meter	$ 7,948.26	1,554.52
Champion Energy Services LLC Electric Charges		6,393.74
Total Amount Due		**$12,594.80**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,646.54 must be received by 11/9/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

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Important Dates

Your payment for current charges is due November 09, 2012

Your meter(s) are scheduled to be read on or about November 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200548402 0012594806 00046465419

PSE&G

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$12,594.80**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 7,948.26

Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778019768**
Reading Oct 22	
On-Peak actual	21370
Off-Peak1	
Off-Peak2	
Reading Sep 22	
On-Peak actual	21033
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	18,323
Total Off kWh	8,699
Total kWh	27,022

Distribution Demands	
Annual Demand kW	106.60

Measured Demands	
On-Peak kW	106.60
Off-Peak2 kW	60.40
Constant	80

Supply Capacity	
Generation kW	53.38
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	106.60 kW @ $3.486585366	371.67
kWh - On-peak	18323 kWh @ $0.009819898	179.93
kWh - Off-peak	8699 kWh @ $0.009819519	85.42
Societal Benefits	27022 kWh @ $0.009111095	246.20
Securitization Transition	27022 kWh @ $0.010609133	286.68
Sub-Total Delivery		**$1,554.52**
Total electric charges		**$1,554.52**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,519.95 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	4,448.97
Current charges	1,944.77
Total Champion Energy Services LLC Charges	**$6,393.74**

Miscellaneous Debit 0.0 Ea @ $2224.485
Generation And Trans 27022.0 Kh @ $0.0719699

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 67 151 294 01 Invoice number: 0000256412

003190

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
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7 AM - 8 PM Mon - Fri
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due November 16, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$479.76
Payment received - Thank You!	-479.76
Current PSE&G - Unmetered Charges	256.41
Total Amount Due On Nov 16, 2012	**$256.41**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge and an increase in the Supply portion of your electric bill due to changes in transmission related charges. T**he annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is a decrease of $0.20 or approximately 0.01%.** The specific change will vary by rate schedule. Tariff information may also be found by visiting www.pseg.com.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

6715129401 0000256412 00000000002

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due On Nov 16, 2012 **$256.41**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 256.41

Amount enclosed

090PSEG001_BIL_M_4947/003190/006386

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2012
Account number 67 151 294 01
Visit our website: www.pseg.com

Invoice number: 601502133966

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 10/2/2012
to 10/30/2012

Usage 1168.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	926 kWh @ $0.035075000	32.48
Next	242 kWh @ $0.034863000	8.44
Sub-Total Delivery		**$188.68**
Supply*		
kWh charges	1168 kWh @ $0.057984000	67.73
Sub-Total Supply		**$67.73**
Unmetered charges		**$256.41**

*The total supply amount ($67.73) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Payments

Payment - Thank You	Oct 25, 2012	$-249.89
Payment - Thank You	Oct 12, 2012	-229.87
Total payments		**$479.76 CR**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2012

000019

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
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07052-3623

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Important Dates
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Your meter(s) are scheduled to be read on or about November 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$7,891.37
Payment received Oct 12 - Thank You!		-3,131.83
Current PSE&G - Gas	$3923.48	230.70
Current PSE&G - Electric		1,490.50
Champion Energy Services LLC Electric Charges		2,202.28
Total Amount Due		**$8,683.02**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,759.54 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

6600193603 0008683026 00047595400

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$8,683.02**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$3923.48
Amount enclosed

PSE&G

Account number 66 001 936 03 Invoice number 602502005122
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **2317002**
Actual reading Oct 19	7933
Actual reading Sep 20	7695
Difference	238
Conversion to CCF	x 1.0120
CCF total	240.856
Conversion to therms	x 1.04100
Total therms	250.731

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	250.731 therms @ $0.2696914	67.62
Societal Benefits	250.731 therms @ $0.05830950	14.62
Total Delivery		**$93.00**
Supply*		
BGSS Commodity	250.731 therms @ $0.54919416	137.70
Total Supply		**$137.70**
Total gas charges		**$230.70**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Oct 19	46445
Actual reading Sep 20	45765
Difference	680
Meter multiplier	45
Total kWh	30600
Distribution Demands	
Annual Demand kW	108.50
Measured Demands	
Demand kW	108.50
Constant	45
Supply Capacity	
Generation kW	97.26
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	108.50 kW @ $4.236497696	459.66
kWh charges	30600 kWh @ $0.013805882	422.46
Societal Benefits	30600 kWh @ $0.009129412	279.36
Securitization Transition	30600 kWh @ $0.010609150	324.64
Sub-Total Delivery		**$1,490.50**
Total electric charges		**$1,490.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,041.41 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,202.28
Total Champion Energy Services LLC Charges	**$2,202.28**

Generation And Trans 30600.0 Kh @ $0.0719699

PSEG

Monthly Statement
OCTOBER 2012

000255

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WEST ORANGE TWP NJ
07052-3623

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Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,411.54
Payment received Oct 12 - Thank You!		-711.85
Current PSE&G - Electric	$ ~~703.74~~	306.32
Champion Energy Services LLC Electric Charges	$ 525.11	218.79
Total Amount Due		**$1,224.80**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $699.69 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6530826203 0001224808 00006996911

PSEG

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WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 262 03

Total Amount Due **$1,224.80**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

525.11
$ ~~703.74~~
Amount enclosed

PSE&G

October 2012
Account number 65 308 262 03 Invoice number 601502120108
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Actual reading Oct 19	12610
Actual reading Sep 20	12572
Difference	38
Meter multiplier	80
Total kWh	3040

Distribution Demands	
Annual Demand kW	47.20

Measured Demands	
Demand kW	47.20
Constant	80

Supply Capacity	
Generation kW	36.98
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	47.20 kW @ $4.236440678	199.96
kWh charges	3040 kWh @ $0.013805921	41.97
Societal Benefits	3040 kWh @ $0.009131579	27.76
Securitization Transition	3040 kWh @ $0.010608553	32.25
Sub-Total Delivery		**$306.32**
Total electric charges		**$306.32**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $535.26 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	218.79
Total Champion Energy Services LLC Charges	**$218.79**

Generation And Trans 3040.0 Kh @ $0.0719704

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 66 899 207 04 Invoice number: 803301458489

000169

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$699.66
Payment received - Thank You!		-699.66
Current PSE&G - Unmetered Charges	$363.68	295.12
Reliant Energy Northeast LLC Electric Charges		68.56
Total Amount Due On Nov 20, 2012		**$363.68**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

In October, Customer Service Professionals throughout the country celebrate **National Customer Service Week.** In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000363685 00000000005

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due On Nov 20, 2012 **$363.68**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 363.68

Amount enclosed

PSE&G

Account number: 66 899 207 04 Invoice number: 603301968489
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 10/2/2012
to 10/30/2012

Usage 1566.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1242 kWh @ $0.035075000	43.56
Next	324 kWh @ $0.034863000	11.30
Sub-Total Delivery		**$295.12**
Unmetered charges		**$295.12**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $90.80. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-362.19
Payment - Thank You	Oct 12, 2012	-337.47
Total payments		**$699.66 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	68.56
Total Reliant Energy Northeast LLC Charges	**$68.56**

Reliant - Energy And Transmission Charge

090PSEG001_BILL_M_4955/000169/000339/i

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 65 968 950 09 Account Key: 1100172[illegible]

000052

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$4,779.82
Payment received Oct 12 - Thank You!		-1,780.56
Current PSE&G - Gas	$ 2513.56	343.44
Current PSE&G - Electric		911.36
Champion Energy Services LLC Electric Charges		1,258.76
Total Amount Due		**$5,512.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,999.26 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

VOUCHER M00W05

6596895009 0005512824 00029992698

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$5,512.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,513.56
Amount enclosed

PSE&G

October 2012
Account number: 65 968 950 09 Invoice number: 605601230986
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2471319**
Actual reading Oct 19	26
Actual reading Sep 20	9666
Difference	360
Conversion to CCF	x 1.0120
CCF total	364.320
Conversion to therms	x 1.04100
Total therms	379.257

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	379.257 therms @ $0.2696852	102.28
Societal Benefits	379.257 therms @ $0.05829820	22.11
Total Delivery		**$135.15**
Supply*		
BGSS Commodity	379.257 therms @ $0.54920542	208.29
Total Supply		**$208.29**
Total gas charges		**$343.44**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Oct 19	9797
Actual reading Sep 20	9214
Difference	583
Meter multiplier	30
Total kWh	17490
Distribution Demands	
Annual Demand kW	75.60
Measured Demands	
Demand kW	75.60
Constant	30
Supply Capacity	
Generation kW	45.98
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	75.60 kW @ $4.236507937	320.28
kWh charges	17490 kWh @ $0.013806175	241.47
Societal Benefits	17490 kWh @ $0.009129788	159.68
Securitization Transition	17490 kWh @ $0.010608919	185.55
Sub-Total Delivery		**$911.36**
Total electric charges		**$911.36**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,656.33 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,258.76
Total Champion Energy Services LLC Charges	**$1,258.76**

Generation And Trans 17490.0 Kh @ $0.0719703

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 66 496 809 07 Invoice number: 5079021692530

000173

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
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7 AM - 8 PM Mon - Fri
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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$303.85
Payment received - Thank You!	-303.85
Current PSE&G - Unmetered Charges	126.05
Reliant Energy Northeast LLC Electric Charges	32.31
Total Amount Due On Nov 20, 2012	**$158.36**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

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VOUCHER M00W05

6649680907 0000158364 00000000009

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due On Nov 20, 2012 **$158.36**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 158.36
Amount enclosed

PSE&G

Account number: 66 496 809 07 Invoice number: 601902093530
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 10/2/2012
to 10/30/2012

Usage 738.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	585 kWh @ $0.035075000	20.52
Next	153 kWh @ $0.034863000	5.33
Sub-Total Delivery		**$126.05**
Unmetered charges		**$126.05**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $42.79. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-157.74
Payment - Thank You	Oct 12, 2012	-146.11
Total payments		**$303.85 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	32.31
Total Reliant Energy Northeast LLC Charges	**$32.31**

Reliant - Energy And Transmission Charge

090PSEG001_BILL_M_4955/000173/000347/i

PSE&G

Monthly Statement
OCTOBER 2012
Account number: [illegible] Invoice number: [illegible]

000105

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$6,848.24
Payment received Oct 12 - Thank You!	-5,947.81
Current PSE&G - Gas	356.11
Current PSE&G - Electric	1,227.74
Champion Energy Services LLC Electric Charges	1,715.76
Total Amount Due	**$4,200.04**

$3299.61

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $900.43 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

6530826904 0004200047 00009004354

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$4,200.04**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$3299.61
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **1518605**
Actual reading Oct 19	2555
Actual reading Sep 20	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Oct 19	33382
Actual reading Sep 20	33062
Difference	320
Conversion to CCF	x 1.0682
CCF total	341.824
Conversion to therms	x 1.04100
Total therms	355.839

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	355.839 therms @ $0.0833804	29.67
Societal Benefits	355.839 therms @ $0.05831290	20.75
Total Delivery		**$149.92**
Supply*		
BGSS Commodity	355.839 therms @ $0.54920905	195.43
Total Supply		**$195.43**
Total gas charges		**$345.35**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Oct 19	31040
Actual reading Sep 20	30742
Difference	298
Meter multiplier	80
Total kWh	23840
Distribution Demands	
Annual Demand kW	100.00
Measured Demands	
Demand kW	100.00
Constant	80
Supply Capacity	
Generation kW	68.10
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	100.00 kW @ $4.236500000	423.65
kWh charges	23840 kWh @ $0.013806208	329.14
Societal Benefits	23840 kWh @ $0.009129614	217.65
Securitization Transition	23840 kWh @ $0.010609060	252.92
Sub-Total Delivery		**$1,227.74**
Total electric charges		**$1,227.74**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,304.06 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
OCTOBER 2012

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due November 08, 2012

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,231.58
Payment received Oct 12 - Thank You!		-352.92
Current PSE&G - Electric	$178.63	126.81
Champion Energy Services LLC Electric Charges		51.82
Total Amount Due		**$1,057.29**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $878.66 must be received by 11/8/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

In October, Customer Service Professionals throughout the country celebrate **National Customer Service Week.** In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

6518702605 0001057294 00008786698

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$1,057.29**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 178.63
Amount enclosed

PSE&G

October 2012
Account number 65 187 026 05 Invoice number 602502004707
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Oct 19	3742
Estimated reading Sep 20	3733
Difference	9
Meter multiplier	80
Total kWh	720

Distribution Demands	
Annual Demand kW	23.20

Measured Demands	
Demand kW	23.20
Constant	80

Supply Capacity	
Generation kW	15.23
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	23.20 kW @ $4.236206897	98.28
kWh charges	720 kWh @ $0.013805556	9.94
Societal Benefits	720 kWh @ $0.009125000	6.57
Securitization Transition	720 kWh @ $0.010611111	7.64
Sub-Total Delivery		**$126.81**
Total electric charges		**$126.81**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $181.99 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	51.82
Total Champion Energy Services LLC Charges	**$51.82**

Generation And Trans 720.0 Kh @ $0.0719722

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 66 817 799 05 Invoice number: 6681022121 66

000172

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due November 20, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$849.85
Payment received - Thank You!	-849.85
Current PSE&G - Unmetered Charges	358.52
Reliant Energy Northeast LLC Electric Charges	83.18
Total Amount Due On Nov 20, 2012	**$441.70**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge. Tariff information may also be found by visiting www.pseg.com.

In October, Customer Service Professionals throughout the country celebrate **National Customer Service Week.** In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

6681779905 0000441708 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due On Nov 20, 2012 **$441.70**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 441.70

Amount enclosed

PSE&G

October 2012
Account number: 66 817 799 05 Invoice number: 600102212186
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 10/2/2012
to 10/30/2012

Usage 1900.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1507 kWh @ $0.035075000	52.86
Next	393 kWh @ $0.034863000	13.70
Sub-Total Delivery		**$358.52**
Unmetered charges		**$358.52**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $110.17. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-439.89
Payment - Thank You	Oct 12, 2012	-409.96
Total payments		**$849.85 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	83.18
Total Reliant Energy Northeast LLC Charges	**$83.18**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_4955/000172/000345/i

PSE&G

Monthly Statement
OCTOBER 2012
Account number: 69 382 585 03 Invoice number: 803002177577

177009

000177009 01 AT 0.374 000000728
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your meter(s) are scheduled to be read on or about November 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$1,558.89
Current PSE&G - Gas	10.04
Current PSE&G - Electric	22,319.05
Other PSE&G Charges and Credits - see pg. 5	-26,535.74
Credit balance	**$2,647.76 CR**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge and an increase in the Supply portion of your electric bill due to changes in transmission related charges. **The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is a decrease of $0.20 or approximately 0.01%.** The specific change will vary by rate schedule. Tariff information may also be found by visiting www.pseg.com.

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6938258503 0002647761 00000000009

PSE&G

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Credit Balance - Do Not Pay **$2,647.76 CR**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ CREDIT

Amount enclosed

090PSEG001_Bill_B_4989/177009/378597

PSE&G

October 2012
Account number 69 382 585 03 Invoice number 603002177577
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1905296**
Actual reading Nov 23	2573
Actual reading Oct 27	2573
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.04
Total Delivery		**$10.04**
Total gas charges		**$10.04**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **9197049**
Actual reading Oct 27	2550
Actual reading Oct 26	668
Difference	1882
Meter multiplier	80
Total kWh	150560
Distribution Demands	
Annual Demand kW	44.00
Summer Demand kW	32.00
Measured Demands	
Demand kW	44.00
Constant	80
Supply Capacity	
Generation kW	29.83
Transmission kW	25.70

Charges		PoD ID: PE000011924641124979	Rate - GLP
Delivery			
Service charge			$52.56
Distribution charges			
Annual Demand		44.00 kW @ $40.824772727	1,796.29
Summer Demand		32.00 kW @ $28.895625000	924.66
kWh charges		1520 kWh @ $0.018657895	28.36
	Next	10560 kWh @ $0.013805871	145.79
	Next	24000 kWh @ $0.020197083	484.73
	Next	29200 kWh @ $0.012476027	364.30
	Next	66160 kWh @ $0.012205865	807.54
	Next	19120 kWh @ $0.020258891	387.35
Societal Benefits		150560 kWh @ $0.009227086	1,389.23
Securitization Transition		150560 kWh @ $0.010479277	1,577.76
Sub-Total Delivery			**$7,958.57**
Supply*			
BGS Capacity			
Generation		29.83 kW @ $66.227287965	1,975.56
Transmission		25.70 kW @ $31.275097276	803.77
BGS Energy			
Charges		1920 kWh @ $0.087125000	167.28
	Next	240 kWh @ $0.083791667	20.11
	Next	15040 kWh @ $0.078033910	1,173.63
	Next	9520 kWh @ $0.072348739	688.76
	Next	9360 kWh @ $0.072948718	682.80
	Next	48000 kWh @ $0.078855833	3,785.08
	Next	18240 kWh @ $0.075751096	1,381.70
	Next	7120 kWh @ $0.072435393	515.74
	Next	10800 kWh @ $0.072124074	778.94
	Next	12160 kWh @ $0.078173520	950.59
	Next	2000 kWh @ $0.078330000	156.66
	Next	5760 kWh @ $0.078940972	454.70
	Next	10400 kWh @ $0.079342308	825.16
Sub-Total Supply			**$14,360.48**
Total electric charges			**$22,319.05**

090PSEG001_Bill_B_4989/177009/378598

Other Charges And Credits

Elec Billing From Jun 29, 2012 Cancelled	Nov 13, 2012	$-2,385.05
Gas Billing From Jun 29, 2012 Cancelled	Nov 13, 2012	-93.86
Elec Billing From Jul 30, 2012 Cancelled	Nov 13, 2012	-2,776.47
Gas Billing From Jul 30, 2012 Cancelled	Nov 13, 2012	-11.10
Elec Billing From Nov 28, 2011 Cancelled	Nov 13, 2012	-1,820.81
Gas Billing From Oct 27, 2012 Cancelled	Nov 13, 2012	-52.95
Elec Billing From Oct 27, 2012 Cancelled	Nov 13, 2012	-1,505.94
Gas Billing From Nov 28, 2011 Cancelled	Nov 13, 2012	-172.89
Gas Billing From Jan 27, 2012 Cancelled	Nov 13, 2012	-1,068.58
Elec Billing From Jan 27, 2012 Cancelled	Nov 13, 2012	-413.41
Elec Billing From Feb 29, 2012 Cancelled	Nov 13, 2012	-678.29
Gas Billing From Feb 29, 2012 Cancelled	Nov 13, 2012	-1,074.74
Elec Billing From Mar 30, 2012 Cancelled	Nov 13, 2012	-5,707.48
Gas Billing From Mar 30, 2012 Cancelled	Nov 13, 2012	-311.88
Gas Billing From Apr 28, 2012 Cancelled	Nov 13, 2012	-528.76
Elec Billing From Apr 28, 2012 Cancelled	Nov 13, 2012	-1,550.23
Elec Billing From Sep 27, 2012 Cancelled	Nov 13, 2012	-1,842.06
Gas Billing From Sep 27, 2012 Cancelled	Nov 13, 2012	-12.83
Elec Billing From Aug 28, 2012 Cancelled	Nov 13, 2012	-1,471.64
Gas Billing From Aug 28, 2012 Cancelled	Nov 13, 2012	-11.10
Elec Billing From Dec 29, 2011 Cancelled	Nov 13, 2012	-2,167.67
Gas Billing From Dec 29, 2011 Cancelled	Nov 13, 2012	-878.00
Total other charges and credits		**$26,535.74 CR**

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 69 382 585 03 Invoice number: 6[illegible]

010765

000010765 01 AV 0 350 000000045
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your meter(s) are scheduled to be read on or about December 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$2,647.76 CR
Current PSE&G - Electric	1,980.87
Credit balance	**$666.89 CR**

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. - 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. Convenient online resources are also available at **pseg.com/business.**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

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PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Credit Balance - Do Not Pay **$666.89 CR**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ CREDIT

Amount enclosed

090PSEG001_Bill_B_5041/010765/022392

PSE&G

November 2012
Account number: 69 382 585 03 Invoice number: 602902258083
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **9197049**
Actual reading Nov 27	2735
Actual reading Oct 27	2550
Difference	185
Meter multiplier	~~80~~
Total kWh	14800

Distribution Demands	
Annual Demand kW	41.60

Measured Demands	
Demand kW	41.60
Constant	80

Supply Capacity	
Generation kW	27.92
Transmission kW	26.05

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	41.60 kW @ $4.236538462	176.24
kWh charges	14800 kWh @ $0.013806081	204.33
Societal Benefits	14800 kWh @ $0.008856081	131.07
Securitization Transition	14800 kWh @ $0.010608784	157.01
Sub-Total Delivery		**$673.03**
Supply*		
BGS Capacity		
Generation	27.92 kW @ $6.011103152	167.83
Transmission	26.05 kW @ $2.718618042	70.82
BGS Energy		
Charges	1840 kWh @ $0.072347826	133.12
Next	12960 kWh @ $0.072227623	936.07
Sub-Total Supply		**$1,307.84**
Total electric charges		**$1,980.87**

**The total supply amount ($1,307.84) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_B_5041/010765/022393/i26

PSE&G

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due November 15, 2012

Your meter(s) are scheduled to be read on or about November 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Monthly Statement
OCTOBER 2012

008315

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$44.58
Payment received - Thank You!	-44.58
Current PSE&G - Gas	106.90
Total Amount Due On Nov 15, 2012	**$106.90**

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7011993703 0000106909 00000000005

PSE&G

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WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Nov 15, 2012 **$106.90**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 106.90
Amount enclosed

090PSEG001 Bill B 4942/008315/018005

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2012
Account number: 70 119 937 03
Visit our website: www.pseg.com

Invoice number: 600402189605

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Oct 27	32267
Actual reading Sep 27	31989
Difference	278
Conversion to CCF	x 1.0120
CCF total	281.336
Conversion to therms	x 1.04200
Total therms	293.152

Gas Deliveries

Bill period deliveries	750.957
Imbalance*	457.805 -

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	293.152 therms @ $0.2696894	79.06
Societal Benefits	293.152 therms @ $0.05826330	17.08
Total Delivery		**$106.90**
Total gas charges		**$106.90**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 457.805- will be applied to your Gas Deliveries in the month of December. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Payments

Payment - Thank You	Oct 25, 2012	$-27.63
Payment - Thank You	Oct 12, 2012	-16.95
Total payments		**$44.58 CR**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 67 387 822 09 Invoice number: 602770259760

000156

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"NOVEMBER 2012"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$7,430.43
Payment received Oct 25 - Thank You!		-4,168.29
Current PSE&G - Gas	$ 6463.00	3,846.06
Current PSE&G - Electric		1,027.84
Champion Energy Services LLC Electric Charges		1,589.10
Total Amount Due		**$9,725.14**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,262.14 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

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PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$9,725.14**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,463.00

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

November 2012
Account number: 67 387 822 09 Invoice number: 602702259760
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2806958**
Actual reading Nov 19	25193
Actual reading Oct 19	21875
Difference	3318
Conversion to CCF	x 1.0339
CCF total	3430.480
Conversion to therms	x 1.04400
Total therms	3581.421

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	2581.421 therms @ $0.0380256	98.16
Demand	209.107 therms @ $3.7311998	780.22
Balancing charge	3565.248 therms @ $ 0.12679340	452.05
Societal Benefits	3581.421 therms @ $0.05662280	202.79
Total Delivery		**$1,716.10**
Supply*		
BGSS Commodity	3581.421 therms @ $0.59472483	2,129.96
Total Supply		**$2,129.96**
Total gas charges		**$3,846.06**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Nov 19	50047
Actual reading Oct 19	49771
Difference	276
Meter multiplier	80
Total kWh	22080
Distribution Demands	
Annual Demand kW	68.00
Measured Demands	
Demand kW	68.00
Constant	80
Supply Capacity	
Generation kW	93.62
Transmission kW	87.34

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.00 kW @ $4.236470588	288.08
kWh charges	22080 kWh @ $0.013806159	304.84
Societal Benefits	22080 kWh @ $0.008889946	196.29
Securitization Transition	22080 kWh @ $0.010609149	234.25
Sub-Total Delivery		**$1,027.84**
Total electric charges		**$1,027.84**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,395.97 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012

0000157

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$480.05
Payment received Oct 25 - Thank You!		-356.00
Current PSE&G - Electric	$ 100.55	53.63
Champion Energy Services LLC Electric Charges		46.92
Total Amount Due		**$224.60**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $124.05 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

6536965604 0000224601 00001240527

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$224.60**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 100.55
Amount enclosed

PSE&G

November 2012
Account number 65 369 656 04 Invoice number 601502165901
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **134031313**
Actual reading Nov 19	31870
Actual reading Oct 19	31218
Total kWh	652
Distribution Demands	
Annual Demand kW	6.50
Measured Demands	
Demand kW	6.50
Supply Capacity	
Generation kW	13.19
Transmission kW	12.31

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	6.50 kW @ $4.236923077	27.54
kWh charges	652 kWh @ $0.013803681	9.00
Societal Benefits	652 kWh @ $0.008880368	5.79
Securitization Transition	652 kWh @ $0.010613497	6.92
Sub-Total Delivery		**$53.63**
Total electric charges		**$53.63**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $159.87 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	46.92
Total Champion Energy Services LLC Charges	**$46.92**

Generation And Trans 652.0 Kh @ $0.0719632

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PSEG

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550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due December 13, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Monthly Statement
NOVEMBER 2012

000010

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$11,548.01
Current PSE&G - Electric charges for 1 meter	$4695.07	1,989.00
Champion Energy Services LLC Electric Charges		2,706.07
Total Amount Due		**$16,243.08**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,843.57 must be received by 12/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200711702 0016243080 00058435711

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$16,243.08**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4,695.07
Amount enclosed

PSE&G

November 2012
Account number 42 007 117 02
Visit our website: www.pseg.com

Invoice number 600802218370

PSE&G Electric

Usage	Meter **778015648**
Reading Nov 19	
Actual On-Peak	6467
Actual Off-Peak1	677
Actual Off-Peak2	3754
Reading Oct 19	
Actual On-Peak	6415
Actual Off-Peak1	670
Actual Off-Peak2	3719
Multiplier	400
On-peak kWh	20800
Off-peak kWh	16800
Total kWh	37600

Distribution Demands	
Annual Demand kW	144.00

Measured Demands	
On-Peak kW	144.00
Off-Peak1 kW	60.00
Off-Peak2 kW	108.00
Constant	400

Supply Capacity	
Generation kW	183.39
Transmission kW	168.01

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	144.00 kW @ $3.486597222	502.07
kWh - On-peak	20800 kWh @ $0.009820192	204.26
kWh - Off-peak	16800 kWh @ $0.009820238	164.98
Societal Benefits	37600 kWh @ $0.008887500	334.17
Securitization Transition	37600 kWh @ $0.010609043	398.90
Sub-Total Delivery		**$1,989.00**
Total electric charges		**$1,989.00**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,253.71 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,706.07
Total Champion Energy Services LLC Charges	**$2,706.07**

Generation And Trans 37600.0 Kh @ $0.07197

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PSE&G

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Important Dates
Your payment for current charges is due December 06, 2012

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Monthly Statement
NOVEMBER 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$13,041.10
Payment received Oct 25 - Thank You!	-7,197.53
Current PSE&G - Gas charges for 1 meter	5,704.44
Total Amount Due	**$11,548.01**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,843.57 must be received by 12/6/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200711702 0011548010 00058435719

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WEST ORANGE BD OF ED
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42 007 117 02

Total Amount Due **$11,548.01**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 5,704.44
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2279798**
Actual reading Nov 19	321129
Actual reading Oct 19	316231
Conversion to CCF	x 1.0070
CCF total	4932.286
Conversion to therms	x 1.04400
Total therms	5149.307

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	4149.307 therms @ $0.0380256	157.78
Demand	364.164 therms @ $3.7312035	1,358.77
Balancing charge	5134.654 therms @ $ 0.12679340	651.04
Societal Benefits	5149.307 therms @ $0.05662510	291.58
Total Delivery		**$2,642.05**
Supply*		
BGSS Commodity	5149.307 therms @ $0.59471886	3,062.39
Total Supply		**$3,062.39**
Total gas charges		**$5,704.44**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

Monthly Statement
NOVEMBER 2012
Account number 42 008 288 04 Invoice number 601602134766

000011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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7 AM - 5 PM Sat

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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$71,606.53
Payment received - Thank You!	-99,253.04
Current PSE&G - Electric charges for 1 meter	28,861.24
Total Amount Due On Nov 26, 2012	**$1,214.73**

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

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At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. - 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. Convenient online resources are also available at **pseg.com/business.**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

Important Dates

Your payment
is due November 26, 2012

Your meter(s) are scheduled to be read on or about November 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200828804 0001214731 00000000001

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due On Nov 26, 2012 **$1,214.73**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,214.73

Amount enclosed

PSE&G

November 2012
Account number 42 008 288 04 Invoice number 601602134766
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Oct 31	
On-Peak actual	57078
Off-Peak1	
Off-Peak2	
Reading Oct 1	
On-Peak actual	56007
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	128,202
Total Off kWh	86,046
Total kWh	214,248

Distribution Demands	
Annual Demand kW	625.90

Measured Demands	
On-Peak kW	625.90
Off-Peak2 kW	538.50
Constant	200

Supply Capacity	
Generation kW	497.01
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	625.90 kW @ $3.486595303	2,182.26
kWh - On-peak	128202 kWh @ $0.009819972	1,258.94
kWh - Off-peak	86046 kWh @ $0.009819980	844.97
Societal Benefits	214248 kWh @ $0.009035884	1,935.92
Securitization Transition	214248 kWh @ $0.010609014	2,272.96
Sub-Total Delivery		**$8,879.67**
Supply*		
BGS Capacity		
Generation	497.01 kW @ $6.010724130	2,987.39
Transmission	458.46 kW @ $2.718797714	1,246.46
BGS Energy		
On-peak	128202 kWh @ $0.089152977	11,429.59
Off-peak	86046 kWh @ $0.050183971	4,318.13
Sub-Total Supply		**$19,981.57**
Total electric charges		**$28,861.24**

**The total supply amount ($19,981.57) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-65,430.84
Payment - Thank You	Oct 12, 2012	-33,822.20
Total payments		**$99,253.04 CR**

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 66 389 563 02 Invoice number: 3008 2[illegible]

000157

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$3,510.33
Payment received Oct 25 - Thank You!	-1,929.90
Current PSE&G - Electric	1,528.49
Total Amount Due	**$3,108.92**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,580.43 must be received by 12/6/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6638956302 0003108929 00015804342

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due **$3,108.92**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ 1528.49
Amount enclosed

PSE&G

November 2012
Account number: 66 389 563 92 Invoice number: [illegible]
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Nov 19	58330
Actual reading Oct 19	52088
Total kWh	6242

Distribution Demands	
Annual Demand kW	72.90

Measured Demands	
Demand kW	72.90

Supply Capacity	
Generation kW	65.08
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.90 kW @ $4.236488340	308.84
kWh charges	6242 kWh @ $0.013806472	86.18
Societal Benefits	6242 kWh @ $0.008889779	55.49
Securitization Transition	6242 kWh @ $0.010608779	66.22
Sub-Total Delivery		**$521.11**
Supply*		
BGS Capacity		
Generation	65.08 kW @ $6.010602336	391.17
Transmission	60.72 kW @ $2.718544137	165.07
BGS Energy		
Charges	2416 kWh @ $0.072350993	174.80
Next	3826 kWh @ $0.072226869	276.34
Sub-Total Supply		**$1,007.38**
Total electric charges		**$1,528.49**

**The total supply amount ($1,007.38) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012

000042

WEST ORANGE BD OF ED
STREET LIGHTING
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due December 13, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$18,959.61
Payment received Oct 25 - Thank You!		-12,078.70
Current PSE&G - Electric charges for 1 meter	$ 3736.99	1,577.89
Champion Energy Services LLC Electric Charges		2,159.10
Total Amount Due		**$10,617.90**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,880.91 must be received by 12/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

4200711508 0010617906 0006880916 6

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 115 08

Total Amount Due **$10,617.90**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3736.99
Amount enclosed

PSE&G

November 2012
Account number 42 007 115 08 Invoice number 600802218362
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019346**
Reading Nov 19	
Actual On-Peak	9216
Actual Off-Peak1	1441
Actual Off-Peak2	5954
Reading Oct 19	
Actual On-Peak	9149
Actual Off-Peak1	1425
Actual Off-Peak2	5887
Multiplier	200
On-peak kWh	13400
Off-peak kWh	16600
Total kWh	30000

Distribution Demands	
Annual Demand kW	90.00

Measured Demands	
On-Peak kW	90.00
Off-Peak1 kW	80.00
Off-Peak2 kW	80.00
Constant	200

Supply Capacity	
Generation kW	398.21
Transmission kW	364.79

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	90.00 kW @ $3.486555556	313.79
kWh - On-peak	13400 kWh @ $0.009820149	131.59
kWh - Off-peak	16600 kWh @ $0.009819880	163.01
Societal Benefits	30000 kWh @ $0.008887000	266.61
Securitization Transition	30000 kWh @ $0.010609000	318.27
Sub-Total Delivery		**$1,577.89**
Total electric charges		**$1,577.89**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,410.73 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,159.10
Total Champion Energy Services LLC Charges	**$2,159.10**

Generation And Trans 30000.0 Kh @ $0.07197

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 66 733 693 02 Icon number: 6006029993

000187

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$998.41
Current PSE&G - Unmetered Charges	$1060.82	816.14
Reliant Energy Northeast LLC Electric Charges		244.68
Total Amount Due		**$2,059.23**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $998.41 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment for current charges is due December 21, 2012

Your meter(s) are scheduled to be read on or about January 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6673369302 0002059231 00009984198

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due **$2,059.23**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,060.82
Amount enclosed

090PSEG001_Bill_M_5071/000187/000377

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PSE&G

November 2012
Account number 66 733 693 02
Visit our website: www.pseg.com

Invoice number: 600602239373

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 10/31/2012
to 11/30/2012

Usage 5593.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	5593 kWh @ $0.034863000	194.99
Sub-Total Delivery		**$816.14**
Unmetered charges		**$816.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $323.65. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.18
Current charges	244.86
Total Reliant Energy Northeast LLC Charges	**$244.68**

Reliant Adjustment
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5071/000187/000378/6

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PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 66 611 189 03 Invoice number: [illegible]

000005

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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7 AM - 5 PM Sat

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Account Summary

PSE&G balance from last bill		$526.73
Current PSE&G - Electric	$ 115.12	62.58
Champion Energy Services LLC Electric Charges		52.54
Total Amount Due		**$641.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $526.73 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661118903 0000641855 00005267384

PSE&G

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due **$641.85**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 115.12
Amount enclosed

PSE&G

November 2012
Account number: 66 611 189 03 Invoice number: 602002113165
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **626075625**
Actual reading Nov 19	3348
Actual reading Oct 19	2618
Total kWh	730
Distribution Demands	
Annual Demand kW	8.00
Measured Demands	
Demand kW	8.00
Supply Capacity	
Generation kW	8.49
Transmission kW	7.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	8.00 kW @ $4.236250000	33.89
kWh charges	730 kWh @ $0.013808219	10.08
Societal Benefits	730 kWh @ $0.008890411	6.49
Securitization Transition	730 kWh @ $0.010602740	7.74
Sub-Total Delivery		**$62.58**
Total electric charges		**$62.58**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $125.33 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	52.54
Total Champion Energy Services LLC Charges	**$52.54**

Generation And Trans 730.0 Kh @ $0.0719726

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 67 223 115 03 Invoice number: 605701180067

000190

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

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7 AM - 5 PM Sat

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Account Summary

PSE&G balance from last bill		$528.21
Current PSE&G - Unmetered Charges	$557.30	466.29
Reliant Energy Northeast LLC Electric Charges		91.01
Total Amount Due		**$1,085.51**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $528.21 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due December 21, 2012

Your meter(s) are scheduled to be read on or about January 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6722311503 0001085514 00005282189

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due **$1,085.51**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 557.30

Amount enclosed

090PSEG001_Bill_M_5071/000190/000383

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 10/31/2012 to 11/30/2012

Usage 2080.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	2080 kWh @ $0.034863000	72.52
Sub-Total Delivery		**$318.35**
Unmetered charges		**$318.35**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $120.37. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 10/31/2012 to 11/30/2012

Usage 455.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	455 kWh @ $0.034857143	15.86
Sub-Total Delivery		**$121.61**
Supply*		
kWh charges	13 kWh @ $0.057692308	0.75
Next	442 kWh @ $0.057873303	25.58
Sub-Total Supply		**$26.33**
Unmetered charges		**$147.94**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $26.33. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.06
Current charges	91.07
Total Reliant Energy Northeast LLC Charges	**$91.01**

Reliant Adjustment
Reliant - Energy And Transmission Charge

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012

000039

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Account Summary

PSE&G balance from last bill	$4,318.24 CR
Current PSE&G - Electric charges for 1 meter	12,245.58
Current PSE&G - Unmetered Charges	132.55
Total Amount Due On Dec 13, 2012	**$8,059.89**

Important Dates

Your payment
is due December 13, 2012

Your meter(s) are scheduled to be read on or about December 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

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At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. - 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. Convenient online resources are also available at **pseg.com/business.**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

4200406306 000805989 6 00000000007

PSE&G

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Dec 13, 2012 **$8,059.89**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 8,059.89

Amount enclosed

PSE&G

November 2012
Account number: 42 004 063 06 Invoice number: 602102108240
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778016927**
Reading Nov 26	
On-Peak actual	27292
Off-Peak1	
Off-Peak2	
Reading Oct 25	
On-Peak actual	26997
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	48,107
Total Off kWh	40,374
Total kWh	88,481
Distribution Demands	
Annual Demand kW	287.70
Measured Demands	
On-Peak kW	287.70
Off-Peak2 kW	217.20
Constant	300
Supply Capacity	
Generation kW	229.17
Transmission kW	214.39

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	287.70 kW @ $3.486583246	1,003.09
kWh - On-peak	48107 kWh @ $0.009819985	472.41
kWh - Off-peak	40374 kWh @ $0.009819934	396.47
Societal Benefits	88481 kWh @ $0.008856026	783.59
Securitization Transition	88481 kWh @ $0.010608944	938.69
Sub-Total Delivery		**$3,978.87**
Supply*		
BGS Capacity		
Generation	229.17 kW @ $6.010734389	1,377.48
Transmission	214.39 kW @ $2.718736881	582.87
BGS Energy		
On-peak	9476 kWh @ $0.089152596	844.81
Next	38631 kWh @ $0.089032124	3,439.40
Off-peak	7494 kWh @ $0.050184147	376.08
Next	32880 kWh @ $0.050062956	1,646.07
Sub-Total Supply		**$8,266.71**
Total electric charges		**$12,245.58**

**The total supply amount ($8,266.71) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 10/25/2012 to 11/26/2012

Usage 977.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	977 kWh @ $0.034861822	34.06
Sub-Total Delivery		**$76.00**
Supply*		
kWh charges	193 kWh @ $0.057979275	11.19
Next	784 kWh @ $0.057857143	45.36
Sub-Total Supply		**$56.55**
Unmetered charges		**$132.55**

*The total supply amount ($56.55) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 42 004 063 06 Invoice number: [illegible]

000010

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due December 18, 2012

Your meter(s) are scheduled to be read on or about December 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$8,059.89
Current PSE&G - Gas charges for 1 meter	7,311.91
Total Amount Due On Dec 18, 2012	**$15,371.80**

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

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VOUCHER M00W05

4200406306 0015371808 00080598966

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WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Dec 18, 2012 **$15,371.80**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 7311.91

Amount enclosed

PSE&G

November 2012
Account number: 42 004 063 06 Invoice number: 603302007368
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Actual reading Nov 29	50392
Estimated reading Oct 30	43233
Conversion to CCF	x 1.0339
CCF total	7401.690
Conversion to therms	x 1.04500
Total therms	7734.766

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	6734.766 therms @ $0.0380266	256.10
Demand	226.958 therms @ $3.7312190	846.83
Balancing charge	6737.760 therms @ $ 0.12679440	854.31
Societal Benefits	7734.766 therms @ $0.05630940	435.54
Total Delivery		**$2,575.66**
Supply*		
BGSS Commodity	7734.766 therms @ $0.61233268	4,736.25
Total Supply		**$4,736.25**
Total gas charges		**$7,311.91**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

Monthly Statement
NOVEMBER 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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Important Dates
Your payment for current charges is due December 13, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$16,863.97
Payment received Oct 25 - Thank You!	-9,422.59
Current PSE&G - Gas charges for 1 meter $ 7651.75	75.62
Current PSE&G - Electric charges for 1 meter	3,149.98
Champion Energy Services LLC Electric Charges	4,426.15
Total Amount Due	**$15,093.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,441.38 must be received by 12/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

*** * METER READING NOTICE * ***
In order to provide safe and reliable service, and ensure accurate bills, we must be able to read your meter. Please make every possible effort to provide us access to read the meter on your next scheduled meter reading date (displayed on your bill).

VOUCHER M00W05

4200306700 0015093131 00074413810

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$15,093.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

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NEW BRUNSWICK NJ 08906-4444

$ 7,651.75
Amount enclosed

PSE&G

November 2012
Account number 42 003 067 00 Invoice number 602702263503
Visit our website, www.pseg.com

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Nov 19	19561
Estimated reading Oct 19	19495
Conversion to CCF	x 1.0120
CCF total	66.792
Conversion to therms	x 1.04400
Total therms	69.731

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	69.731 therms @ $0.2697509	18.81
Balancing charge	4.743 therms @ $ 0.12650220	0.60
Societal Benefits	69.731 therms @ $0.05664630	3.95
Total Delivery		**$34.12**
Supply*		
BGSS Commodity	69.731 therms @ $0.59514420	41.50
Total Supply		**$41.50**
Total gas charges		**$75.62**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Nov 19	
Actual On-Peak	6919
Actual Off-Peak1	884
Actual Off-Peak2	5003
Reading Oct 19	
Actual On-Peak	6809
Actual Off-Peak1	871
Actual Off-Peak2	4921
Multiplier	300
On-peak kWh	33000
Off-peak kWh	28500
Total kWh	61500

Distribution Demands	
Annual Demand kW	276.00

Measured Demands	
On-Peak kW	276.00
Off-Peak1 kW	135.00
Off-Peak2 kW	267.00
Constant	300

Supply Capacity	
Generation kW	239.49
Transmission kW	219.39

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	276.00 kW @ $3.486594203	962.30
kWh - On-peak	33000 kWh @ $0.009820000	324.06
kWh - Off-peak	28500 kWh @ $0.009820000	279.87
Societal Benefits	61500 kWh @ $0.008889106	546.68
Securitization Transition	61500 kWh @ $0.010608943	652.45
Sub-Total Delivery		**$3,149.98**
Total electric charges		**$3,149.98**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6,403.65 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
NOVEMBER 2012
Account number: 65 229 675 02 Invoice number: 6017018229

000183

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$349.04
Current PSE&G - Unmetered Charges	$ 369.71	288.56
Reliant Energy Northeast LLC Electric Charges		81.15
Total Amount Due		**$718.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $349.04 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment for current charges is due December 21, 2012

Your meter(s) are scheduled to be read on or about January 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6522967502 0000718750 00003490467

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due **$718.75**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 369.71
Amount enclosed

090PSEG001_Bill_M_5071/000183/000369

PSE&G

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 10/31/2012
to 11/30/2012

Usage 1855.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1855 kWh @ $0.034863000	64.67
Sub-Total Delivery		**$288.56**
Unmetered charges		**$288.56**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $107.34. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.06
Current charges	81.21
Total Reliant Energy Northeast LLC Charges	**$81.15**

Reliant Adjustment
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5071/000183/000370/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 65 747 073 07 Invoice number: 602702258994

000153

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$7,561.40
Payment received Oct 25 - Thank You!		-4,432.12
Current PSE&G - Gas	$6255.71	3,289.69
Current PSE&G - Electric		1,353.17
Champion Energy Services LLC Electric Charges		1,612.85
Total Amount Due		**$9,384.99**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,129.28 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6574707307 0009384995 00031292841

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$9,384.99**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,255.71

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2279759**
Actual reading Nov 19	32559
Actual reading Oct 19	30245
Difference	2314
Conversion to CCF	x 1.0682
CCF total	2471.815
Conversion to therms	x 1.04400
Total therms	2580.575

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	1580.575 therms @ $0.0380241	60.10
Demand	279.458 therms @ $3.7311868	1,042.71
Balancing charge	2548.324 therms @ $ 0.12679310	323.11
Societal Benefits	2580.575 therms @ $0.05662690	146.13
Total Delivery		**$1,754.93**
Supply*		
BGSS Commodity	2580.575 therms @ $0.59473567	1,534.76
Total Supply		**$1,534.76**
Total gas charges		**$3,289.69**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Nov 19	13426
Actual reading Oct 19	12928
Difference	498
Meter multiplier	45
Total kWh	22410
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.69
Transmission kW	122.86

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	22410 kWh @ $0.013805890	309.39
Societal Benefits	22410 kWh @ $0.008889781	199.22
Securitization Transition	22410 kWh @ $0.010609103	237.75
Sub-Total Delivery		**$1,353.17**
Total electric charges		**$1,353.17**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,745.24 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

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Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

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Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 65 415 792 02 Invoice number: 605601282420

000189

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$430.10
Current PSE&G - Unmetered Charges	$ 457.20	350.80
Reliant Energy Northeast LLC Electric Charges		106.40
Total Amount Due		**$887.30**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $430.10 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment for current charges is due December 21, 2012

Your meter(s) are scheduled to be read on or about January 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000887307 00004301020

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due **$887.30**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 457.20

Amount enclosed

090PSEG001_Bill_M_5071/000189/000381

PSE&G

November 2012
Account number: 65 415 792 02
Visit our website: www.pseg.com

Invoice number: 605601282420

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 10/31/2012
to 11/30/2012

Usage 2432.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2432 kWh @ $0.034863000	84.79
Sub-Total Delivery		**$350.80**
Unmetered charges		**$350.80**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $140.73. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.08
Current charges	106.48
Total Reliant Energy Northeast LLC Charges	**$106.40**

Reliant Adjustment
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5071/000189/000382/i

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PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 67 693 393 07 Invoice number: 1002713910-14

000934

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,599.27
Payment received Oct 25 - Thank You!		-1,491.84
Current PSE&G - Electric	$ 1008.14	495.71
Champion Energy Services LLC Electric Charges		512.43
Total Amount Due		**$1,115.57**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $107.43 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

6769339307 0001115571 00001074335

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$1,115.57**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1008.14
Amount enclosed

PSE&G

November 2012
Account number 67 693 393 07 Invoice number 603701919574
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Nov 19	11390
Actual reading Oct 19	11301
Difference	89
Meter multiplier	80
Total kWh	7120

Distribution Demands	
Annual Demand kW	60.00

Measured Demands	
Demand kW	60.00
Constant	80

Supply Capacity	
Generation kW	26.91
Transmission kW	25.11

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	60.00 kW @ $4.236500000	254.19
kWh charges	7120 kWh @ $0.013806180	98.30
Societal Benefits	7120 kWh @ $0.008890449	63.30
Securitization Transition	7120 kWh @ $0.010609551	75.54
Sub-Total Delivery		**$495.71**
Total electric charges		**$495.71**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $744.63 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	512.43
Total Champion Energy Services LLC Charges	**$512.43**

Generation And Trans 7120.0 Kh @ $0.0719705

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012
Account number 65 040 799 00 Invoice number 6504079900

000230

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
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1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$329.07
Payment received Oct 25 - Thank You!		-286.72
Current PSE&G - Gas	$ 1985.11	1,879.93
Current PSE&G - Unmetered Charges		105.18
Total Amount Due On Dec 6, 2012		**$2,027.46**

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

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At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. - 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. Convenient online resources are also available at **pseg.com/business.**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

Important Dates

Your payment
is due December 06, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0002027461 00000423581

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due On Dec 6, 2012 **$2,027.46**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,985.11
Amount enclosed

PSE&G

November 2012
Account number 65 040 799 00 Invoice number 6[illegible]
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3637659**
Actual reading Nov 19	2354
Actual reading Oct 19	694
Difference	1660
Conversion to CCF	x 1.0682
CCF total	1773.212
Conversion to therms	x 1.04400
Total therms	1851.233

Gas Deliveries

Bill period deliveries	4131.707
Imbalance*	2280.474 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	851.233 therms @ $0.0380272	32.37
Demand	355.148 therms @ $3.7312050	1,325.13
Balancing charge	1851.227 therms @ $ 0.12679160	234.72
Societal Benefits	1851.233 therms @ $0.05662710	104.83
Total Delivery		**$1,879.93**
Total gas charges		**$1,879.93**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 2280.474- will be applied to your Gas Deliveries in the month of January. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 10/20/2012 to 11/19/2012

Usage 503.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	77 kWh @ $0.035064935	2.70
Next	426 kWh @ $0.034859155	14.85
Sub-Total Delivery		**$76.05**
Supply*		
kWh charges	185 kWh @ $0.058000000	10.73
Next	318 kWh @ $0.057861635	18.40
Sub-Total Supply		**$29.13**
Unmetered charges		**$105.18**

*The total supply amount ($29.13) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSEG

Monthly Statement
NOVEMBER 2012
Account number: 66 899 148 01 Invoice number: 6102402984 [illegible]

0001185

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$168.67
Current PSE&G - Unmetered Charges	$ 178.81	138.61
Reliant Energy Northeast LLC Electric Charges		40.20
Total Amount Due		**$347.48**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $168.67 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment for current charges is due December 21, 2012

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VOUCHER M00W05

6689914801 0000347485 00001686715

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due **$347.48**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 178.81
Amount enclosed

090PSEG001_Bill_M_5071/0001185/000373

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

November 2012
Account number: 66 899 148 01 Invoice number: 602402084170
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 10/31/2012
to 11/30/2012

Usage 919.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	919 kWh @ $0.034863000	32.04
Sub-Total Delivery		**$138.61**
Unmetered charges		**$138.61**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $53.18. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.03
Current charges	40.23
Total Reliant Energy Northeast LLC Charges	**$40.20**

Reliant Adjustment
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5071/000185/000374/i

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PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 65 133 609 00 Invoice number: 605401430845

000155

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

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PO Box 14444
New Brunswick NJ 08906-4444

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$4,975.01
Payment received Oct 25 - Thank You!	-2,472.95
Current PSE&G - Gas $2667.60	1,076.56
Current PSE&G - Electric	716.60
Champion Energy Services LLC Electric Charges	874.44
Total Amount Due	**$5,169.66**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,502.06 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6513360900 0005169666 00025020627

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WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due **$5,169.66**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2667.60
Amount enclosed

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PSE&G Gas

Usage	Meter **1828187**
Estimated reading Nov 19	9777
Estimated reading Oct 19	9442
Difference	335
Conversion to CCF	x 1.0339
CCF total	346.357
Conversion to therms	x 1.04400
Total therms	361.596

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge	361.596 therms @ $0.0833803	30.15
Demand	180.631 therms @ $3.7311979	673.97
Balancing charge	294.810 therms @ $ 0.12679350	37.38
Societal Benefits	361.596 therms @ $0.05663780	20.48
Total Delivery		**$861.48**
Supply*		
BGSS Commodity	361.596 therms @ $0.59480746	215.08
Total Supply		**$215.08**
Total gas charges		**$1,076.56**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Nov 19	8827
Actual reading Oct 19	8422
Difference	405
Meter multiplier	30
Total kWh	12150
Distribution Demands	
Annual Demand kW	72.60
Measured Demands	
Demand kW	72.60
Constant	30
Supply Capacity	
Generation kW	57.13
Transmission kW	53.30

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	72.60 kW @ $4.236501377	307.57
kWh charges	12150 kWh @ $0.013805761	167.74
Societal Benefits	12150 kWh @ $0.008889712	108.01
Securitization Transition	12150 kWh @ $0.010609053	128.90
Sub-Total Delivery		**$716.60**
Total electric charges		**$716.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,366.44 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	874.44
Total Champion Energy Services LLC Charges	**$874.44**

Generation And Trans 12150.0 Kh @ $0.0719704

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 66 610 487 00 Invoice number: 605501353864

000006

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
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Business customer service
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$5,027.67
Payment received Oct 25 - Thank You!		-2,534.56
Current PSE&G - Gas	$ 5483.53	3,575.49
Current PSE&G - Electric		831.37
Champion Energy Services LLC Electric Charges		1,076.67
Total Amount Due		**$7,976.64**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,493.11 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6661048700 0007976641 00024931111

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$7,976.64**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 5,483.53

Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Nov 19	326644
Actual reading Oct 19	323426
Difference	3218
Conversion to CCF	x 1.0339
CCF total	3327.090
Conversion to therms	x 1.04400
Total therms	3473.482

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	2473.482 therms @ $0.0380274	94.06
Demand	161.405 therms @ $3.7311731	602.23
Balancing charge	3421.687 therms @ $ 0.12679420	433.85
Societal Benefits	3473.482 therms @ $0.05662620	196.69
Total Delivery		**$1,509.71**
Supply*		
BGSS Commodity	3473.482 therms @ $0.59472886	2,065.78
Total Supply		**$2,065.78**
Total gas charges		**$3,575.49**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728012065**
Actual reading Nov 19	17729
Actual reading Oct 19	17542
Difference	187
Meter multiplier	80
Total kWh	14960
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	71.86
Transmission kW	67.05

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	14960 kWh @ $0.013806150	206.54
Societal Benefits	14960 kWh @ $0.008889706	132.99
Securitization Transition	14960 kWh @ $0.010608957	158.71
Sub-Total Delivery		**$831.37**
Total electric charges		**$831.37**

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PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 65 126 385 06 Invoice number: [illegible]

000182

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$316.86
Current PSE&G - Unmetered Charges	$335.44	262.21
Reliant Energy Northeast LLC Electric Charges		73.23
Total Amount Due		**$652.30**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $316.86 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

6512638506 0000652301 00003168650

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due **$652.30**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 335.44

Amount enclosed

090PSEG001_Bill_M_5071/000182/000367

PSE&G

November 2012
Account number: 65 126 385 06
Visit our website: www.pseg.com

Invoice number: 603401991688

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 10/31/2012
to 11/30/2012

Usage 1674.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1674 kWh @ $0.034863000	58.36
Sub-Total Delivery		**$262.21**
Unmetered charges		**$262.21**

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Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.05
Current charges	73.28
Total Reliant Energy Northeast LLC Charges	**$73.23**

Reliant Adjustment
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5071/000182/000368/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
NOVEMBER 2012

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$12,594.80
Payment received Oct 25 - Thank You!	-4,646.54
Current PSE&G - Electric charges for 1 meter	$7603.42 1,365.13
Champion Energy Services LLC Electric Charges	6,238.29
Total Amount Due	**$15,551.68**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,948.26 must be received by 12/13/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

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VOUCHER M00W05

4200548402 0015551687 00079482638

PSE&G

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$15,551.68**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 7603.42
Amount enclosed

PSE&G

November 2012
Account number: 42 005 484 02 Invoice number: 600502225947
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019768**
Reading Nov 20	
On-Peak actual	21638
Off-Peak1	
Off-Peak2	
Reading Oct 23	
On-Peak actual	21370
Off-Peak1	
Off-Peak2	
Multiplier*	80
Total On kWh	13,956
Total Off kWh	~~7,423~~
Total kWh	21,379

Distribution Demands	
Annual Demand kW	101.50

Measured Demands	
On-Peak kW	101.50
Off-Peak2 kW	59.30
Constant	80

Supply Capacity	
Generation kW	53.38
Transmission kW	48.23

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	101.50 kW @ $3.486600985	353.89
kWh - On-peak	13956 kWh @ $0.009820149	137.05
kWh - Off-peak	7423 kWh @ $0.009819480	72.89
Societal Benefits	21379 kWh @ $0.008881145	189.87
Securitization Transition	21379 kWh @ $0.010609009	226.81
Sub-Total Delivery		**$1,365.13**
Total electric charges		**$1,365.13**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,066.83 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	4,699.64
Current charges	1,538.65
Total Champion Energy Services LLC Charges	**$6,238.29**

Miscellaneous Debit 0.0 Ea @ $2349.82
Generation And Trans 21379.0 Kh @ $0.0719702

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 67 151 294 01 Invoice number: 603302010581

001720

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due December 19, 2012

Your meter(s) are scheduled to be read on or about January 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$256.41
Current PSE&G - Unmetered Charges	274.24
Total Amount Due	**$530.65**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $256.41 must be received by 12/18/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6715129401 0000530654 00002564127

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due **$530.65**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 274.24

Amount enclosed

090PSEG001_Bill_M_5056/001720/003443

PSEG

November 2012
Account number 67 151 294 01 Invoice number 603302010581
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 10/31/2012
to 11/30/2012

Usage 1364.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1364 kWh @ $0.034863000	47.55
Sub-Total Delivery		**$195.31**
Supply*		
kWh charges	41 kWh @ $0.057984000	2.38
Next	1323 kWh @ $0.057863000	76.55
Sub-Total Supply		**$78.93**
Unmetered charges		**$274.24**

*The total supply amount ($78.93) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Bill_M_5056/001720/003444/i

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PSEG

Monthly Statement
NOVEMBER 2012

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For service at
75 REDWOOD AVE
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Account Summary

PSE&G balance from last bill		$8,683.02
Payment received Oct 25 - Thank You!		-4,759.54
Current PSE&G - Gas	$3294.38	160.65
Current PSE&G - Electric		1,274.74
Champion Energy Services LLC Electric Charges		1,858.99
Total Amount Due		**$7,217.86**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,923.48 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

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VOUCHER M00W05

6600193603 0007217862 00039234874

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$7,217.86**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3294.38
Amount enclosed

PSE&G

November 2012
Account number: 66 001 936 03 Invoice number: 601602157837
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2317002**
Actual reading Nov 19	8087
Actual reading Oct 19	7933
Difference	154
Conversion to CCF	x 1.0120
CCF total	155.848
Conversion to therms	x 1.04400
Total therms	162.705

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	162.705 therms @ $0.2696905	43.88
Societal Benefits	162.705 therms @ $0.05660550	9.21
Total Delivery		**$63.85**
Supply*		
BGSS Commodity	162.705 therms @ $0.59494177	96.80
Total Supply		**$96.80**
Total gas charges		**$160.65**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Nov 19	47019
Actual reading Oct 19	46445
Difference	574
Meter multiplier	45
Total kWh	25830
Distribution Demands	
Annual Demand kW	96.80
Measured Demands	
Demand kW	96.80
Constant	45
Supply Capacity	
Generation kW	97.26
Transmission kW	90.74

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	96.80 kW @ $4.236466942	410.09
kWh charges	25830 kWh @ $0.013806039	356.61
Societal Benefits	25830 kWh @ $0.008890050	229.63
Securitization Transition	25830 kWh @ $0.010608982	274.03
Sub-Total Delivery		**$1,274.74**
Total electric charges		**$1,274.74**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,698.19 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,858.99
Total Champion Energy Services LLC Charges	**$1,858.99**

Generation And Trans 25830.0 Kh @ $0.0719702

PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 65 308 262 03 Service number: 6530826203

000335

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

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New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$1,224.80
Payment received Oct 25 - Thank You!		-699.69
Current PSE&G - Electric	$ 406.57	279.90
Champion Energy Services LLC Electric Charges		126.67
Total Amount Due		**$931.68**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $525.11 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due December 11, 2012

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Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

6530826203 0000931683 00005251111

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65 308 262 03

Total Amount Due **$931.68**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 406.57
Amount enclosed

PSE&G

November 2012
Account number 65 308 262 03 Invoice number 603501957138
Visit our website www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Estimated reading Nov 19	12632
Actual reading Oct 19	12610
Difference	22
Meter multiplier	80
Total kWh	1760

Distribution Demands	
Annual Demand kW	51.20

Measured Demands	
Demand kW	51.20
Constant	80

Supply Capacity	
Generation kW	36.98
Transmission kW	34.50

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	51.20 kW @ $4.236523438	216.91
kWh charges	1760 kWh @ $0.013806818	24.30
Societal Benefits	1760 kWh @ $0.008886364	15.64
Securitization Transition	1760 kWh @ $0.010607955	18.67
Sub-Total Delivery		**$279.90**
Total electric charges		**$279.90**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $443.30 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	126.67
Total Champion Energy Services LLC Charges	**$126.67**

Generation And Trans 1760.0 Kh @ $0.0719716

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PSE&G

Monthly Statement
NOVEMBER 2012
Account number 66 899 207 04 Invoice number 6024020841 71

000186

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For service at
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New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$363.68
Current PSE&G - Unmetered Charges	$384.05	304.02
Reliant Energy Northeast LLC Electric Charges		80.03
Total Amount Due		**$747.73**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $363.68 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due December 21, 2012

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000747734 00003636854

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due **$747.73**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 384.05

Amount enclosed

090PSEG001_Bill_M_5071/000186/000375

PSE&G

November 2012
Account number 66 899 207 04 Invoice number 602402084171
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 10/31/2012
to 11/30/2012

Usage 1829.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1829 kWh @ $0.034863000	63.76
Sub-Total Delivery		**$304.02**
Unmetered charges		**$304.02**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $105.84. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.05
Current charges	80.08
Total Reliant Energy Northeast LLC Charges	**$80.03**

Reliant Adjustment
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5071/000186/000376/i

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PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 65 968 950 09 Invoice number: 6596895009

000166

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

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Account Summary

PSE&G balance from last bill		$5,512.82
Payment received Oct 25 - Thank You!		-2,999.26
Current PSE&G - Gas	$2062.75	258.94
Current PSE&G - Electric		771.76
Champion Energy Services LLC Electric Charges		1,032.05
Total Amount Due		**$4,576.31**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,513.56 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

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VOUCHER M00W05

6596895009 0004576314 00025135602

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$4,576.31**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2062.75
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2471319**
Actual reading Nov 19	281
Actual reading Oct 19	26
Difference	255
Conversion to CCF	x 1.0120
CCF total	258.060
Conversion to therms	x 1.04400
Total therms	269.415

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	269.415 therms @ $0.2696955	72.66
Societal Benefits	269.415 therms @ $0.05660410	15.25
Total Delivery		**$98.67**
Supply*		
BGSS Commodity	269.415 therms @ $0.59488150	160.27
Total Supply		**$160.27**
Total gas charges		**$258.94**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Nov 19	275
Actual reading Oct 19	9797
Difference	478
Meter multiplier	30
Total kWh	14340
Distribution Demands	
Annual Demand kW	68.40
Measured Demands	
Demand kW	68.40
Constant	30
Supply Capacity	
Generation kW	45.98
Transmission kW	42.90

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.40 kW @ $4.236549708	289.78
kWh charges	14340 kWh @ $0.013806137	197.98
Societal Benefits	14340 kWh @ $0.008890516	127.49
Securitization Transition	14340 kWh @ $0.010608787	152.13
Sub-Total Delivery		**$771.76**
Total electric charges		**$771.76**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,429.39 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,032.05
Total Champion Energy Services LLC Charges	**$1,032.05**

Generation And Trans 14340.0 Kh @ $0.07197

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PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 66 496 809 07 Invoice number: 6012072108 76

000184

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$158.36
Current PSE&G - Unmetered Charges	$ 167.96	130.25
Reliant Energy Northeast LLC Electric Charges		37.71
Total Amount Due		**$326.32**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $158.36 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due December 21, 2012

Your meter(s) are scheduled to be read on or about January 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6649680907 0000326321 00001583640

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due **$326.32**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 167.96

Amount enclosed

090PSEG001_Bill_M_5071/000184/000371

PSE&G

November 2012
Account number: 66 496 809-07 Invoice number: 601202210876
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 10/31/2012
to 11/30/2012

Usage 862.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	862 kWh @ $0.034863000	30.05
Sub-Total Delivery		**$130.25**
Unmetered charges		**$130.25**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $49.88. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.03
Current charges	37.74
Total Reliant Energy Northeast LLC Charges	**$37.71**

Reliant Adjustment
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5071/000184/000372/i

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PSE&G

Monthly Statement
NOVEMBER 2012

0000154

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$4,200.04
Payment received Oct 25 - Thank You!		-3,964.58
Current PSE&G - Gas	$638.91	3,990.10
Current PSE&G - Electric		1,021.50
Champion Energy Services LLC Electric Charges		1,370.31
Total Amount Due		**$6,617.37**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $235.46 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6530826904 0006617379 00002354663

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$6,617.37**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 638.91
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **1518605**
Actual reading Nov 19	2555
Actual reading Oct 19	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Nov 19	36096
Actual reading Oct 19	33382
Difference	2714
Conversion to CCF	x 1.0682
CCF total	2899.095
Conversion to therms	x 1.04400
Total therms	3026.655

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	2026.655 therms @ $0.0380282	77.07
Demand	367.631 therms @ $3.7311870	1,371.70
Balancing charge	2967.537 therms @ $ 0.12679540	376.27
Societal Benefits	3026.655 therms @ $0.05662360	171.38
Total Delivery		**$2,179.30**
Supply*		
BGSS Commodity	3026.655 therms @ $0.59472916	1,800.04
Total Supply		**$1,800.04**
Total gas charges		**$3,979.34**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Nov 19	31278
Actual reading Oct 19	31040
Difference	238
Meter multiplier	80
Total kWh	19040
Distribution Demands	
Annual Demand kW	90.40
Measured Demands	
Demand kW	90.40
Constant	80
Supply Capacity	
Generation kW	68.10
Transmission kW	63.54

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4 38
Distribution charges		
Annual Demand	90.40 kW @ $4.236504425	382 98
kWh charges	19040 kWh @ $0.013806197	262.87
Societal Benefits	19040 kWh @ $0.008890231	169.27
Securitization Transition	19040 kWh @ $0.010609244	202.00
Sub-Total Delivery		**$1,021.50**
Total electric charges		**$1,021.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,958.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

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PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to convert your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

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PSE&G

Monthly Statement
NOVEMBER 2012

000336

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$1,057.29
Payment received Oct 25 - Thank You!		-121.13
Current PSE&G - Electric	$ 266.27	179.91
Champion Energy Services LLC Electric Charges		86.36
Total Amount Due		**$1,202.43**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $936.16 must be received by 12/11/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due December 11, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

6518702605 0001202431 00009361621

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$1,202.43**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 266.27
Amount enclosed

PSE&G

November 2012
Account number 65 187 026 05 Invoice number 601702151373
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Nov 19	3757
Estimated reading Oct 19	3742
Difference	15
Meter multiplier	80
Total kWh	1200

Distribution Demands	
Annual Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	15.23
Transmission kW	14.21

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.00 kW @ $4.236562500	135.57
kWh charges	1200 kWh @ $0.013808333	16.57
Societal Benefits	1200 kWh @ $0.008883333	10.66
Securitization Transition	1200 kWh @ $0.010608333	12.73
Sub-Total Delivery		**$179.91**
Total electric charges		**$179.91**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $216.89 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	86.36
Total Champion Energy Services LLC Charges	**$86.36**

Generation And Trans 1200.0 Kh @ $0.0719667

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PSE&G

Monthly Statement
NOVEMBER 2012
Account number: 66 817 799 05 Invoice number: 6683028143[illegible]

000188

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$441.70
Current PSE&G - Unmetered Charges	$ 466.32 369.29
Reliant Energy Northeast LLC Electric Charges	97.03
Total Amount Due	**$908.02**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $441.70 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

Important Dates

Your payment for current charges is due December 21, 2012

Your meter(s) are scheduled to be read on or about January 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6681779905 0000908029 00004417086

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due **$908.02**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 466.32

Amount enclosed

090PSEG001_Bill_M_5071/000188/000379

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PSEG

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 10/31/2012
to 11/30/2012

Usage 2218.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	2218 kWh @ $0.034863000	77.33
Sub-Total Delivery		**$369.29**
Unmetered charges		**$369.29**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $128.34. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	-0.07
Current charges	97.10
Total Reliant Energy Northeast LLC Charges	**$97.03**

Reliant Adjustment
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5071/000188/000380/i

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PSE&G

Monthly Statement
NOVEMBER 2012
Account number 70 119 937 03 Invoice number 601702162330

015777

000015777 01 AV 0.350 000000066
WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

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Business customer service
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7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due December 17, 2012

Your meter(s) are scheduled to be read on or about December 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$106.90
Current PSE&G - Gas	736.93
Total Amount Due	**$843.83**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $106.90 must be received by 12/17/2012 or service may be shut off. An additional security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

7011993703 0000843830 00001069093

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O JERRY TARNOFF
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due **$843.83**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 736.93

Amount enclosed

000PSEG001 Bill R 5046/015777/033290

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

November 2012
Account number: 70119 937 03 Invoice number: 601702162339
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Nov 28	33792
Estimated reading Oct 27	32267
Difference	1525
Conversion to CCF	x 1.0120
CCF total	1543.300
Conversion to therms	x 1.04500
Total therms	1612.749

Gas Deliveries	
Bill period deliveries	129.364
Imbalance*	1483.385 +

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Distribution charge	1612.749 therms @ $0.2696948	434.95
Balancing charge	1580.608 therms @ $ 0.12679300	200.41
Societal Benefits	1612.749 therms @ $0.05630760	90.81
Total Delivery		**$736.93**
Total gas charges		**$736.93**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 1483.385+ will be applied to your Gas Deliveries in the month of January. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

PSE&G

Monthly Statement
MAY 2012
Account number 70 703 653 06 Invoice number 601202230955

005720

000005720 01 AV 0.350 000000031
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
25 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due January 02, 2013

Your meter(s) are scheduled to be read on or about January 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

Payment received Dec 17 - Thank You!	-3,761.74
Current PSE&G - Gas	3,700.89
Deposit Amount Due	246.00
Total Amount Due On Jan 2, 2013	**$185.15**

Help educate your family about renewable energy and advanced energy technologies. Visit the new "emPowered" exhibit at the Newark Museum, sponsored by PSEG and the U.S. Dept. of Energy. For more information about the exhibit, and other ways PSEG supports New Jersey communities, go to pseg.com/community.

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule for the upcoming year. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

7070365306 0000185159 00000000005

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 703 653 06

Total Amount Due On Jan 2, 2013 **$185.15**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 185.15

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

000PSEG001 BILL R 5128/005720/011506

PSE&G

May 2012
Account number: 70 703 653 06 Invoice number: 601202230936
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1552900**
Estimated reading May 30	7824
Estimated reading Aug 28	4131
Difference	3693
Conversion to CCF	x 1.0120
CCF total	3737.316
Conversion to therms	x 1.02941
Total therms	3847.222

Charges	PoD ID: PG000010038335524979	Rate - GSG (HTG)
Delivery		
Service charge		$97.56
Distribution charge		
First	593.853 therms @ $0.2759605	163.88
Next	3253.369 therms @ $0.2696958	877.42
Balancing charge	3474.251 therms @ $ 0.09124270	317.00
Societal Benefits	3847.222 therms @ $0.05842660	224.78
Total Delivery		**$1,680.64**
Supply*		
BGSS Commodity	3847.222 therms @ $0.52511916	2,020.25
Total Supply		**$2,020.25**
Total gas charges		**$3,700.89**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Deposit Status

Terms:
Payable in full on payment due date.

Total Deposit Requested	246.00
Deposit Balance At Billing	246.00
Deposit Amount Due	**246.00**

A security deposit is required for your account. Future payments will be applied until the required amount is satisfied.

All deposit payments that are received will accumulate simple interest at a rate set by the Board of Public Utilities. Interest will be applied to residential customers on an annual basis, and biennially for commercial and industrial customers. If residential accounts remain in good standing for 12 months, or commercial and industrial accounts for 24 months, the deposit plus interest will be applied to your account. No interest will be paid for terms shorter than three months and/or after your final bill date.

Please keep this portion of your bill as a receipt for any deposit payments that have been made on the account. Thank you.

090PSEG001_Bill_B_5128/005720/011507/1456

PSE&G

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 11, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1.800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"DECEMBER 2012"

Account Summary

PSE&G balance from last bill		$9,725.14
Payment received Dec 20 - Thank You!		-3,262.14
Current PSE&G - Gas	$8438.63	5,148.91
Current PSE&G - Electric		1,240.01
Champion Energy Services LLC Electric Charges		2,049.71
Total Amount Due		**$14,901.63**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,463.00 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G".

6738782209 0014901633 00064630028

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$14,901.63**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$8438.63
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2806958**
Actual reading Dec 20	29851
Actual reading Nov 19	25193
Difference	4658
Conversion to CCF	x 1.0339
CCF total	4815.906
Conversion to therms	x 1.04400
Total therms	5027.806

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	4027.806 therms @ $0.0380257	153.16
Demand	209.107 therms @ $3.7311998	780.22
Balancing charge	5011.615 therms @ $ 0.12679350	635.44
Societal Benefits	5027.806 therms @ $0.05631080	283.12
Total Delivery		**$2,034.82**
Supply*		
BGSS Commodity	5027.806 therms @ $0.61937354	3,114.09
Total Supply		**$3,114.09**
Total gas charges		**$5,148.91**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Dec 20	50403
Actual reading Nov 19	50047
Difference	356
Meter multiplier	80
Total kWh	28480
Distribution Demands	
Annual Demand kW	68.00
Measured Demands	
Demand kW	68.00
Constant	80
Supply Capacity	
Generation kW	93.62
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	68.00 kW @ $4.236470588	288.08
kWh charges	28480 kWh @ $0.013805829	393.19
Societal Benefits	28480 kWh @ $0.008856039	252.22
Securitization Transition	28480 kWh @ $0.010608848	302.14
Sub-Total Delivery		**$1,240.01**
Total electric charges		**$1,240.01**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,813.76 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 11, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$20,619.13
Current PSE&G - Electric charges for 1 meter	$5788.77	2,334.21
Champion Energy Services LLC Electric Charges		3,454.56
Total Amount Due		**$26,407.90**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,399.51 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

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PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$26,407.90**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$5788.77
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778015648**
Reading Dec 20	
Actual On-Peak	6540
Actual Off-Peak1	683
Actual Off-Peak2	3795
Reading Nov 19	
Actual On-Peak	6467
Actual Off-Peak1	677
Actual Off-Peak2	3754
Multiplier	400
On-peak kWh	29200
Off-peak kWh	18800
Total kWh	48000

Distribution Demands	
Annual Demand kW	156.00

Measured Demands	
On-Peak kW	156.00
Off-Peak1 kW	60.00
Off-Peak2 kW	140.00
Constant	400

Supply Capacity	
Generation kW	183.39
Transmission kW	154.70

Charges	PoD ID: PE000000901918245194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	156.00 kW @ $3.486602564	543.91
kWh - On-peak	29200 kWh @ $0.009819863	286.74
kWh - Off-peak	18800 kWh @ $0.009820213	184.62
Societal Benefits	48000 kWh @ $0.008856042	425.09
Securitization Transition	48000 kWh @ $0.010608958	509.23
Sub-Total Delivery		**$2,334.21**

Total electric charges **$2,334.21**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,991.79 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,454.56
Total Champion Energy Services LLC Charges	**$3,454.56**

Generation And Trans 48000.0 Kh @ $0.07197

PSE&G

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 08, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$16,243.08
Payment received Dec 20 - Thank You!	-5,843.57
Current PSE&G - Gas charges for 1 meter	10,219.62
Total Amount Due	**$20,619.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,399.51 must be received by 1/8/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

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PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$20,619.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$10,219.62
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2279798**
Actual reading Dec 20	330995
Actual reading Nov 19	321129
Conversion to CCF	x 1.0070
CCF total	9935.062
Conversion to therms	x 1.04400
Total therms	10372.205

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	9372.205 therms @ $0.0380263	356.39
Demand	364.164 therms @ $3.7312035	1,358.77
Balancing charge	10357.534 therms @ $ 0.12679370	1,313.27
Societal Benefits	10372.205 therms @ $0.05631010	584.06
Total Delivery		**$3,795.37**
Supply*		
BGSS Commodity	10372.205 therms @ $0.61937168	6,424.25
Total Supply		**$6,424.25**
Total gas charges		**$10,219.62**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

For service at
51A CONFORTI AVE HS
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due December 21, 2012

Your meter(s) are scheduled to be read on or about December 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$1,214.73
Current PSE&G - Electric charges for 1 meter	25,262.98
Total Amount Due	**$26,477.71**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,214.73 must be received by 12/21/2012 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Hurricane Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

VOUCHER M00W05

4200828804 0026477718 00012147317

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$26,477.71**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 25,262.98
Amount enclosed

090PSEG001_Power_Z_5066/000088/000183

PSE&G

December 2012
Account number: 42 008 282 04 Invoice number: 601802152604
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Nov 30	
On-Peak actual	58005
Off-Peak1	
Off-Peak2	
Reading Nov 1	
On-Peak actual	57078
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	110,231
Total Off kWh	75,150
Total kWh	185,381

Distribution Demands	
Annual Demand kW	579.80

Measured Demands	
On-Peak kW	579.80
Off-Peak2 kW	525.40
Constant	200

Supply Capacity	
Generation kW	497.01
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	579.80 kW @ $3.486598827	2,021.53
kWh - On-peak	110231 kWh @ $0.009820014	1,082.47
kWh - Off-peak	75150 kWh @ $0.009819960	737.97
Societal Benefits	185381 kWh @ $0.008855978	1,641.73
Securitization Transition	185381 kWh @ $0.010609016	1,966.71
Sub-Total Delivery		**$7,835.03**
Supply*		
BGS Capacity		
Generation	497.01 kW @ $6.010724130	2,987.39
Transmission	458.46 kW @ $2.718797714	1,246.46
BGS Energy		
On-peak	110231 kWh @ $0.082512995	9,095.49
Off-peak	75150 kWh @ $0.054539055	4,098.61
Sub-Total Supply		**$17,427.95**
Total electric charges		**$25,262.98**

**The total supply amount ($17,427.95) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_Z_5066/000088/000184/i

PSE&G

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due January 08, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$3,108.92
Payment received Dec 20 - Thank You!	-1,580.43
Current PSE&G - Electric	4,167.60
Other PSE&G Charges and Credits - see pg. 3	-3,108.92
Total Amount Due On Jan 8, 2013	**$2,587.17**

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

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PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due On Jan 8, 2013 **$2,587.17**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,587.17
Amount enclosed

PSE&G

[redacted]

PSE&G Electric

Usage	Meter **16424736**
Actual reading Dec 20	60302
Actual reading Sep 20	45336
Total kWh	14966
Distribution Demands	
Annual Demand kW	72.90
Measured Demands	
Demand kW	72.90
Supply Capacity	
Generation kW	65.08
Transmission kW	60.72

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$13.14
Distribution charges		
Annual Demand	72.90 kW @ $12.674622771	923.98
kWh charges	14966 kWh @ $0.013806628	206.63
Societal Benefits	14966 kWh @ $0.008993719	134.60
Securitization Transition	14966 kWh @ $0.010608713	158.77
Sub-Total Delivery		**$1,437.12**
Supply*		
BGS Capacity		
Generation	65.08 kW @ $18.028272895	1,173.28
Transmission	60.72 kW @ $8.143610013	494.48
BGS Energy		
Charges	2328 kWh @ $0.072121993	167.90
Next	6840 kWh @ $0.070865497	484.72
Next	4525 kWh @ $0.070744751	320.12
Next	1273 kWh @ $0.070683425	89.98
Sub-Total Supply		**$2,730.48**
Total electric charges		**$4,167.60**

**The total supply amount ($2,730.48) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Nov 19, 2012 Cancelled	Dec 21, 2012	$-1,528.49
Elec Billing From Oct 19, 2012 Cancelled	Dec 21, 2012	-1,580.43
Total other charges and credits		**$3,108.92 CR**

PSE&G

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 11, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$10,617.90
Payment received Dec 20 - Thank You!		-6,880.91
Current PSE&G - Electric charges for 1 meter	$3320.04	1,362.46
Champion Energy Services LLC Electric Charges		1,957.58
Total Amount Due		**$7,057.03**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,736.99 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

VOUCHER M00W05

4200711508 0007057032 00037369970

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WEST ORANGE BD OF ED
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42 007 115 08

Total Amount Due **$7,057.03**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3320.04
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778019346**
Reading Dec 20	
Actual On-Peak	9284
Actual Off-Peak1	1452
Actual Off-Peak2	6011
Reading Nov 19	
Actual On-Peak	9216
Actual Off-Peak1	1441
Actual Off-Peak2	5954
Multiplier	200
On-peak kWh	13600
Off-peak kWh	13600
Total kWh	27200

Distribution Demands	
Annual Demand kW	52.00

Measured Demands	
On-Peak kW	52.00
Off-Peak1 kW	46.00
Off-Peak2 kW	48.00
Constant	200

Supply Capacity	
Generation kW	398.21
Transmission kW	350.40

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	52.00 kW @ $3.486538462	181.30
kWh - On-peak	13600 kWh @ $0.009819853	133.55
kWh - Off-peak	13600 kWh @ $0.009819853	133.55
Societal Benefits	27200 kWh @ $0.008855882	240.88
Securitization Transition	27200 kWh @ $0.010608824	288.56
Sub-Total Delivery		**$1,362.46**

Total electric charges **$1,362.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,248.06 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,957.58
Total Champion Energy Services LLC Charges	**$1,957.58**

Generation And Trans 27200.0 Kh @ $0.0719699

PSEG

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Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$2,059.23
Payment received Dec 20 - Thank You!	-998.41
Current PSE&G - Unmetered Charges $ 1114.90	841.23
Reliant Energy Northeast LLC Electric Charges	273.67
Total Amount Due	**$2,175.72**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,060.82 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6673369302 0002175721 00010608211

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due **$2,175.72**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,114.90
Amount enclosed

090PSEG001_Bill_M_5219/000087/000174

PSE&G

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 12/1/2012
to 1/2/2013

Usage 6251.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	5879 kWh @ $0.034863000	204.96
Next	372 kWh @ $0.040652000	15.12
Sub-Total Delivery		**$841.23**
Unmetered charges		**$841.23**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $361.39. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	273.67
Total Reliant Energy Northeast LLC Charges	**$273.67**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000087/000175/i

PSE&G

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Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BOARD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$641.85
Payment received Dec 20 - Thank You!		-526.73
Current PSE&G - Electric	$391.73	144.80
Champion Energy Services LLC Electric Charges		246.93
Total Amount Due		**$506.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $115.12 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6661118903 0000506850 00001151269

PSE&G

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66 611 189 03

Total Amount Due **$506.85**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 391.73
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **626075625**
Actual reading Dec 20	6779
Actual reading Nov 19	3348
Total kWh	3431
Distribution Demands	
Annual Demand kW	6.20
Measured Demands	
Demand kW	6.20
Supply Capacity	
Generation kW	8.49
Transmission kW	6.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	6.20 kW @ $4.237096774	26.27
kWh charges	3431 kWh @ $0.013806470	47.37
Societal Benefits	3431 kWh @ $0.008854561	30.38
Securitization Transition	3431 kWh @ $0.010609152	36.40
Sub-Total Delivery		**$144.80**
Total electric charges		**$144.80**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $315.16 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	246.93
Total Champion Energy Services LLC Charges	**$246.93**

Generation And Trans 3431.0 Kh @ $0.0719703

PSE&G

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Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$1,085.51
Payment received Dec 20 - Thank You!		-528.21
Current PSE&G - Unmetered Charges	$582.65	480.82
Reliant Energy Northeast LLC Electric Charges		101.83
Total Amount Due		**$1,139.95**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $557.30 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6722311503 0001139959 00005573076

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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67 223 115 03

Total Amount Due **$1,139.95**
ATTENTION: SHUT-OFF NOTICE ABOVE

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PO BOX 14444
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$ 582.65
Amount enclosed

090PSEG001_Bill_M_5219/000088/000176

PSE&G

Account Number 7 7 2 2 7 1 1 1 0 0 Invoice Number 5 0 0 0 2 2 7 7 2 9

Visit our website at www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 12/1/2012 to 1/2/2013

Usage 2326.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	2188 kWh @ $0.034863000	76.28
Next	138 kWh @ $0.040652000	5.61
Sub-Total Delivery		**$327.72**
Unmetered charges		**$327.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $134.47. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 12/1/2012 to 1/2/2013

Usage 509.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	479 kWh @ $0.034864301	16.70
Next	30 kWh @ $0.040666667	1.22
Sub-Total Delivery		**$123.67**
Supply*		
kWh charges	479 kWh @ $0.057807933	27.69
Next	30 kWh @ $0.058000000	1.74
Sub-Total Supply		**$29.43**
Unmetered charges		**$153.10**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $29.43. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	101.83
Total Reliant Energy Northeast LLC Charges	**$101.83**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000088/000177/i

PSE&G

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07052-5725

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New Brunswick NJ 08906-4444

Important Dates
Your payment
is due December 26, 2012

Your meter(s) are scheduled to be read on or about December 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$21,458.64
Payment received - Thank You!	-21,458.64
Current PSE&G - Electric charges for 1 meter	9,364.68
Total Amount Due On Dec 26, 2012	**$9,364.68**

This bill reflects BPU approved changes in your electric bill effective October 1, 2012. These changes include a decrease in the Delivery portion of your electric bill resulting from a reduction in the Societal Benefits Charge and an increase in the Supply portion of your electric bill due to changes in transmission related charges. **The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is a decrease of $0.20 or approximately 0.01%.** The specific change will vary by rate schedule. Tariff information may also be found by visiting www.pseg.com.

In October, Customer Service Professionals throughout the country celebrate **National Customer Service Week.** In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

4200537605 0009364684 00000000001

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due On Dec 26, 2012 **$9,364.68**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 9364.68
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778019688**
Reading Oct 19	
Actual On-Peak	6673
Actual Off-Peak1	795
Actual Off-Peak2	4319
Reading Sep 20	
Actual On-Peak	6550
Actual Off-Peak1	784
Actual Off-Peak2	4267
Multiplier	300
On-peak kWh	36900
Off-peak kWh	18900
Total kWh	55800

Distribution Demands	
Annual Demand kW	225.00

Measured Demands	
On-Peak kW	225.00
Off-Peak1 kW	96.00
Off-Peak2 kW	150.00
Constant	300

Supply Capacity	
Generation kW	284.32
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	225.00 kW @ $3.486577778	784.48
kWh - On-peak	36900 kWh @ $0.009820054	362.36
kWh - Off-peak	18900 kWh @ $0.009820106	185.60
Societal Benefits	55800 kWh @ $0.009127599	509.32
Securitization Transition	55800 kWh @ $0.010608961	591.98
Sub-Total Delivery		**$2,818.36**
Supply*		
BGS Capacity		
Generation	284.32 kW @ $6.007139842	1,707.95
Transmission	260.46 kW @ $2.706787990	705.01
BGS Energy		
On-peak	12600 kWh @ $0.088927778	1,120.49
Next	24300 kWh @ $0.082634156	2,008.01
Off-peak	6000 kWh @ $0.049958333	299.75
Next	12900 kWh @ $0.054659690	705.11
Sub-Total Supply		**$6,546.32**
Total electric charges		**$9,364.68**

**The total supply amount ($6,546.32) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Oct 25, 2012	$-11,681.13
Payment - Thank You	Oct 12, 2012	-9,777.51
Total payments		**$21,458.64 CR**

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$9,364.68
Current PSE&G - Electric charges for 1 meter	9,157.63
Total Amount Due On Dec 26, 2012	**$18,522.31**

Did you know you can view your meter reading schedule online? Log in to **My Account** at pseg.com and select "Account Details" to view your schedule. If you will not be available when the meter reader comes, you can also submit your reading online to avoid an estimated bill.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. - 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. Convenient online resources are also available at **pseg.com/business.**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

4200537605 0018522319 00093646841

PSE&G

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WEST ORANGE BD OF ED
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42 005 376 05

Total Amount Due On Dec 26, 2012 **$18,522.31**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 9157.63
Amount enclosed

00DPSEG0011 Power M 500/000024/000079

PSEG

[redacted]

PSE&G Electric

Usage	Meter **778019688**
Reading Nov 19	
Actual On-Peak	6772
Actual Off-Peak1	810
Actual Off-Peak2	4395
Reading Oct 19	
Actual On-Peak	6673
Actual Off-Peak1	795
Actual Off-Peak2	4319
Multiplier	300
On-peak kWh	29700
Off-peak kWh	27300
Total kWh	57000

Distribution Demands

Annual Demand kW	213.00

Measured Demands

On-Peak kW	213.00
Off-Peak1 kW	102.00
Off-Peak2 kW	195.00
Constant	300

Supply Capacity

Generation kW	284.32
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	213.00 kW @ $3.486619718	742.65
kWh - On-peak	29700 kWh @ $0.009819865	291.65
kWh - Off-peak	27300 kWh @ $0.009820147	268.09
Societal Benefits	57000 kWh @ $0.008888246	506.63
Securitization Transition	57000 kWh @ $0.010608947	604.71
Sub-Total Delivery		**$2,798.35**
Supply*		
BGS Capacity		
Generation	284.32 kW @ $6.010692178	1,708.96
Transmission	260.46 kW @ $2.718843584	708.15
BGS Energy		
On-peak	11400 kWh @ $0.082634211	942.03
Next	18300 kWh @ $0.082513115	1,509.99
Off-peak	10200 kWh @ $0.054659804	557.53
Next	17100 kWh @ $0.054539181	932.62
Sub-Total Supply		**$6,359.28**
Total electric charges		**$9,157.63**

**The total supply amount ($6,359.28) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

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Important Dates
Your payment
is due January 10, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$18,522.31
Current PSE&G - Electric charges for 1 meter	10,745.02
Total Amount Due On Jan 10, 2013	**$29,267.33**

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

VOUCHER M00W05

42005376050029267331001852231 99

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due On Jan 10, 2013 **$29,267.33**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$10,745.02
Amount enclosed

000PSEG001_Power_M_5159/000021/000042

PSE&G

[redacted]

PSE&G Electric

Usage	Meter 778019688
Reading Dec 20	
Actual On-Peak	6904
Actual Off-Peak1	823
Actual Off-Peak2	4487
Reading Nov 19	
Actual On-Peak	6772
Actual Off-Peak1	810
Actual Off-Peak2	4395
Multiplier	300
On-peak kWh	39600
Off-peak kWh	31500
Total kWh	71100

Distribution Demands	
Annual Demand kW	252.00

Measured Demands	
On-Peak kW	252.00
Off-Peak1 kW	123.00
Off-Peak2 kW	216.00
Constant	300

Supply Capacity	
Generation kW	284.32
Transmission kW	260.46

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	252.00 kW @ $3.486587302	878.62
kWh - On-peak	39600 kWh @ $0.009819949	388.87
kWh - Off-peak	31500 kWh @ $0.009820000	309.33
Societal Benefits	71100 kWh @ $0.008855977	629.66
Securitization Transition	71100 kWh @ $0.010609001	754.30
Sub-Total Delivery		**$3,345.40**
Supply*		
BGS Capacity		
Generation	284.32 kW @ $6.010692178	1,708.96
Transmission	260.46 kW @ $2.718843584	708.15
BGS Energy		
On-peak	13800 kWh @ $0.082513043	1,138.68
Next	25800 kWh @ $0.082448837	2,127.18
Off-peak	10800 kWh @ $0.054538889	589.02
Next	20700 kWh @ $0.054474879	1,127.63
Sub-Total Supply		**$7,399.62**
Total electric charges		**$10,745.02**

**The total supply amount ($7,399.62) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_M_5159/000021/000043/i

PSEG

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due January 14, 2013

Your meter(s) are scheduled to be read on or about January 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$15,371.80
Current PSE&G - Electric charges for 1 meter	37,620.69
Current PSE&G - Unmetered Charges	376.23
Other PSE&G Charges and Credits - see pg. 4	-25,826.55
Total Amount Due On Jan 14, 2013	**$27,542.17**

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

4200406306 0027542173 00000000009

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Jan 14, 2013 **$27,542.17**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 27,542.17
Amount enclosed

0902SEG001_Power_M_5173/000035/000072

PSE&G

Account number: 42 006 053 48 Invoice number: 6026022663345

Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778016927**
Reading Dec 26	
On-Peak actual	27591
Off-Peak1	
Off-Peak2	
Reading Sep 26	
On-Peak actual	26698
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	158,850
Total Off kWh	108,942
Total kWh	267,792

Distribution Demands	
Annual Demand kW	455.60

Measured Demands	
On-Peak kW	455.60
Off-Peak2 kW	299.20
Constant	300

Supply Capacity	
Generation kW	229.17
Transmission kW	214.39

Charges PoD ID: PE000010257555224979 Rate - LPLS

Delivery			
Service charge			$1,153.86
Distribution charges			
Annual Demand		455.60 kW @ $7.992559263	3,641.41
kWh - On-peak		158850 kWh @ $0.009820019	1,559.91
kWh - Off-peak		108942 kWh @ $0.009819996	1,069.81
Societal Benefits		267792 kWh @ $0.008936973	2,393.25
Securitization Transition		267792 kWh @ $0.010608980	2,841.00
Sub-Total Delivery			**$12,659.24**
Supply*			
BGS Capacity			
Generation		229.17 kW @ $18.030457739	4,132.04
Transmission		214.39 kW @ $8.150193572	1,747.32
BGS Energy			
On-peak		8654 kWh @ $0.088927664	769.58
	Next	58718 kWh @ $0.082633945	4,852.10
	Next	48774 kWh @ $0.082513019	4,024.49
	Next	42704 kWh @ $0.082448951	3,520.90
Off-peak		6221 kWh @ $0.049958206	310.79
	Next	33070 kWh @ $0.054659813	1,807.60
	Next	37459 kWh @ $0.054538829	2,042.97
	Next	32192 kWh @ $0.054475025	1,753.66
Sub-Total Supply			**$24,961.45**
Total electric charges			**$37,620.69**

**The total supply amount ($24,961.45) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

0907SEG001_Power_M_5173/00003S/0000073/i

PSEG

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due January 18, 2013

Your meter(s) are scheduled to be read on or about January 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$27,542.17
Current PSE&G - Gas charges for 1 meter	6,918.39
Total Amount Due On Jan 18, 2013	**$34,460.56**

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

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VOUCHER M00W05

4200406306 0034460561 00275421735

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due On Jan 18, 2013 **$34,460.56**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,918.39

Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **3164353**
Actual reading Dec 31	57052
Actual reading Nov 29	50392
Conversion to CCF	x 1.0339
CCF total	6885.774
Conversion to therms	x 1.04400
Total therms	7188.748

Charges	PoD ID: PG000010257554524979	Rate: LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	6188.748 therms @ $0.0380255	235.33
Demand	226.958 therms @ $3.7312190	846.83
Balancing charge	6125.248 therms @ $ 0.12679320	776.64
Societal Benefits	7188.748 therms @ $0.05631020	404.80
Total Delivery		**$2,446.48**
Supply*		
BGSS Commodity	7188.748 therms @ $0.62207077	4,471.91
Total Supply		**$4,471.91**
Total gas charges		**$6,918.39**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 15, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$15,093.13
Payment received Dec 20 - Thank You!	-7,441.38
Current PSE&G - Gas charges for 1 meter $ 11,573.07	81.83
Current PSE&G - Electric charges for 1 meter	4,474.17
Champion Energy Services LLC Electric Charges	7,017.07
Total Amount Due	**$19,224.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,651.75 must be received by 1/15/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200306700 0019224826 00076517599

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$19,224.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 11,573.07
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Dec 20	19631
Estimated reading Nov 19	19561
Conversion to CCF	x 1.0120
CCF total	70.840
Conversion to therms	x 1.04400
Total therms	73.957

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	73.957 therms @ $0.2697513	19.95
Balancing charge	8.990 therms @ $ 0.12680760	1.14
Societal Benefits	73.957 therms @ $0.05624890	4.16
Total Delivery		**$36.01**
Supply*		
BGSS Commodity	73.957 therms @ $0.61954920	45.82
Total Supply		**$45.82**
Total gas charges		**$81.83**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Dec 20	
Actual On-Peak	7090
Actual Off-Peak1	905
Actual Off-Peak2	5136
Reading Nov 19	
Actual On-Peak	6919
Actual Off-Peak1	884
Actual Off-Peak2	5003
Multiplier	300
On-peak kWh	51300
Off-peak kWh	46200
Total kWh	97500

Distribution Demands	
Annual Demand kW	354.00

Measured Demands	
On-Peak kW	315.00
Off-Peak1 kW	174.00
Off-Peak2 kW	354.00
Constant	300

Supply Capacity	
Generation kW	239.49
Transmission kW	216.48

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	354.00 kW @ $3.486610169	1,234.26
kWh - On-peak	51300 kWh @ $0.009820078	503.77
kWh - Off-peak	46200 kWh @ $0.009819913	453.68
Societal Benefits	97500 kWh @ $0.008856000	863.46
Securitization Transition	97500 kWh @ $0.010609026	1,034.38
Sub-Total Delivery		**$4,474.17**
Total electric charges		**$4,474.17**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $8,784.52 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G [illegible] your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to meeting, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSEG

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$718.75
Payment received Dec 20 - Thank You!		-349.04
Current PSE&G - Unmetered Charges	$ 387.64	296.88
Reliant Energy Northeast LLC Electric Charges		90.76
Total Amount Due		**$757.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $369.71 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6522967502 0000757357 00003697139

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due **$757.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 387.64
Amount enclosed

090PSEG001_Bill_M_5219/000085/000170

PSE&G

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 12/1/2012
to 1/2/2013

Usage 2073.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1949 kWh @ $0.034863000	67.95
Next	124 kWh @ $0.040652000	5.04
Sub-Total Delivery		**$296.88**
Unmetered charges		**$296.88**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $119.85. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	90.76
Total Reliant Energy Northeast LLC Charges	**$90.76**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000085/000171/1

PSE&G

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 11, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$9,384.99
Payment received Dec 20 - Thank You!		-4,023.28
Current PSE&G - Gas	$ 10,143.69	5,572.98
Current PSE&G - Electric		1,859.96
Champion Energy Services LLC Electric Charges		2,710.75
Total Amount Due		**$15,505.40**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,361.71 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6574707307 0015505405 00053617100

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$15,505.40**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 10,143.69
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2279759**
Actual reading Dec 20	37242
Actual reading Nov 19	32559
Difference	4683
Conversion to CCF	x 1.0682
CCF total	5002.381
Conversion to therms	x 1.04400
Total therms	5222.485

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	4222.485 therms @ $0.0380250	160.56
Demand	279.458 therms @ $3.7311868	1,042.71
Balancing charge	5190.237 therms @ $ 0.12679380	658.09
Societal Benefits	5222.485 therms @ $0.05631040	294.08
Total Delivery		**$2,338.32**
Supply*		
BGSS Commodity	5222.485 therms @ $0.61937181	3,234.66
Total Supply		**$3,234.66**
Total gas charges		**$5,572.98**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Dec 20	14263
Actual reading Nov 19	13426
Difference	837
Meter multiplier	45
Total kWh	37665
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.69
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	142.20 kW @ $4.236497890	602.43
kWh charges	37665 kWh @ $0.013805921	520.00
Societal Benefits	37665 kWh @ $0.008855967	333.56
Securitization Transition	37665 kWh @ $0.010609053	399.59
Sub-Total Delivery		**$1,859.96**
Total electric charges		**$1,859.96**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,788.57 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to convert your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

000083

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$887.30
Payment received Dec 20 - Thank You!		-430.10
Current PSE&G - Unmetered Charges	$ 480.62	361.67
Reliant Energy Northeast LLC Electric Charges		118.95
Total Amount Due		**$937.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $457.20 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6541579202 0000937827 00004572052

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due **$937.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 480.62
Amount enclosed

090PSEG001_Bill_M_5219/000083/000166

PSEG

Account number: [illegible] Invoice number: [illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 12/1/2012
to 1/2/2013

Usage 2717.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2555 kWh @ $0.034863000	89.07
Next	162 kWh @ $0.040652000	6.59
Sub-Total Delivery		**$361.67**
Unmetered charges		**$361.67**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $157.08. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	118.95
Total Reliant Energy Northeast LLC Charges	**$118.95**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000083/000167/1

PSEG

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

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7 AM - 5 PM Sat

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 11, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$1,115.57
Payment received Dec 20 - Thank You!		-785.17
Current PSE&G - Electric	$1420.11	591.02
Champion Energy Services LLC Electric Charges		829.09
Total Amount Due		**$1,750.51**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $330.40 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6769339307 0001750518 00003304017

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$1,750.51**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,420.11
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **728004347**
Actual reading Dec 20	11534
Actual reading Nov 19	11390
Difference	144
Meter multiplier	80
Total kWh	11520

Distribution Demands	
Annual Demand kW	48.00

Measured Demands	
Demand kW	48.00
Constant	80

Supply Capacity	
Generation kW	26.91
Transmission kW	22.99

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	48.00 kW @ $4.236458333	203.35
kWh charges	11520 kWh @ $0.013806424	159.05
Societal Benefits	11520 kWh @ $0.008855903	102.02
Securitization Transition	11520 kWh @ $0.010609375	122.22
Sub-Total Delivery		**$591.02**
Total electric charges		**$591.02**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,044.54 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	829.09
Total Champion Energy Services LLC Charges	**$829.09**

Generation And Trans 11520.0 Kh @ $0.0719696

PSE&G

Monthly Statement
DECEMBER 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

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Important Dates
Your payment for current charges is due January 08, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$2,027.46
Payment received Dec 20 - Thank You!		-253.94
Current PSE&G - Gas	$ 2766.97	2,658.61
Current PSE&G - Unmetered Charges		108.36
Total Amount Due		**$4,540.49**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,773.52 must be received by 1/8/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6504079900 0004540492 00017735264

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$4,540.49**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2766.97

Amount enclosed

PSE&G

December 2012
Account number 65 640 799 00 Invoice number 6037019[illegible]
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3637659**
Actual reading Dec 20	7174
Actual reading Nov 19	2354
Difference	4820
Conversion to CCF	x 1.0682
CCF total	5148.724
Conversion to therms	x 1.04400
Total therms	5375.268

Gas Deliveries	
Bill period deliveries	8289.243
Imbalance*	2913.975 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	4375.268 therms @ $0.0380251	166.37
Demand	355.148 therms @ $3.7312050	1,325.13
Balancing charge	5375.276 therms @ $ 0.12679350	681.55
Societal Benefits	5375.268 therms @ $0.05630980	302.68
Total Delivery		**$2,658.61**
Total gas charges		**$2,658.61**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 2913.975- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 11/20/2012 to 12/20/2012

Usage 538.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	538 kWh @ $0.034869888	18.76
Sub-Total Delivery		**$77.26**
Supply*		
kWh charges	185 kWh @ $0.057837838	10.70
Next	353 kWh @ $0.057790368	20.40
Sub-Total Supply		**$31.10**
Unmetered charges		**$108.36**

*The total supply amount ($31.10) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

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1 855-BIZ-PSEG (249-7734)
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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$347.48
Payment received Dec 20 - Thank You!		-168.67
Current PSE&G - Unmetered Charges	$ 187.69	142.73
Reliant Energy Northeast LLC Electric Charges		44.96
Total Amount Due		**$366.50**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $178.81 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6689914801 0000366501 00001788107

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due **$366.50**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 187.69
Amount enclosed

090PSEG0001_Bill_M_5219/000089/000178

PSE&G

Account number [illegible] Invoice number [illegible]
Visit our website www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 12/1/2012
to 1/2/2013

Usage 1027.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	966 kWh @ $0.034863000	33.68
Next	61 kWh @ $0.040652000	2.48
Sub-Total Delivery		**$142.73**
Unmetered charges		**$142.73**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $59.37. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	44.96
Total Reliant Energy Northeast LLC Charges	**$44.96**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000089/000179/i

PSE&G

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$5,169.66
Payment received Dec 20 - Thank You!		-2,502.06
Current PSE&G - Gas	$6018.76	3,994.73
Current PSE&G - Electric		877.55
Champion Energy Services LLC Electric Charges		1,146.48
Total Amount Due		**$8,686.36**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,667.60 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

651336090 0 0008686361 00026676067

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due **$8,686.36**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,018.76
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **1828187**
Actual reading Dec 20	13287
Estimated reading Nov 19	9777
Difference	3510
Conversion to CCF	x 1.0339
CCF total	3628.989
Conversion to therms	x 1.04400
Total therms	3788.665

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	2788.665 therms @ $0.0380254	106.04
Demand	180.631 therms @ $3.7311979	673.97
Balancing charge	3721.891 therms @ $ 0.12679310	471.91
Societal Benefits	3788.665 therms @ $0.05631010	213.34
Total Delivery		**$1,648.14**
Supply*		
BGSS Commodity	3788.665 therms @ $0.61937120	2,346.59
Total Supply		**$2,346.59**
Total gas charges		**$3,994.73**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Dec 20	9358
Actual reading Nov 19	8827
Difference	531
Meter multiplier	30
Total kWh	15930

Distribution Demands	
Annual Demand kW	81.00

Measured Demands	
Demand kW	81.00
Constant	30

Supply Capacity	
Generation kW	57.13
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	81.00 kW @ $4.236543210	343.16
kWh charges	15930 kWh @ $0.013806026	219.93
Societal Benefits	15930 kWh @ $0.008856246	141.08
Securitization Transition	15930 kWh @ $0.010608914	169.00
Sub-Total Delivery		**$877.55**
Total electric charges		**$877.55**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,614.61 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to utilize your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge used to recover billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSEG

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MANGER RD
WEST ORANGE TWP NJ
07052

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 11, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$7,976.64
Payment received Dec 20 - Thank You!		-2,493.11
Current PSE&G - Gas	$5241.98	2,728.25
Current PSE&G - Electric		1,022.51
Champion Energy Services LLC Electric Charges		1,491.22
Total Amount Due		**$10,725.51**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,483.53 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

6661048700 0010725512 00054835307

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$10,725.51**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 5,241.98
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Dec 20	328835
Actual reading Nov 19	326644
Difference	2191
Conversion to CCF	x 1.0339
CCF total	2265.275
Conversion to therms	x 1.04400
Total therms	2364.947

Charges	PoD ID: PG000008775073226613	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	1364.947 therms @ $0.0380235	51.90
Demand	161.405 therms @ $3.7311731	602.23
Balancing charge	2313.158 therms @ $ 0.12679200	293.29
Societal Benefits	2364.947 therms @ $0.05630990	133.17
Total Delivery		**$1,263.47**
Supply*		
BGSS Commodity	2364.947 therms @ $0.61937117	1,464.78
Total Supply		**$1,464.78**
Total gas charges		**$2,728.25**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **72801 2065**
Actual reading Dec 20	17988
Actual reading Nov 19	17729
Difference	259
Meter multiplier	80
Total kWh	20720
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	71.86
Transmission kW	67.35

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	77.60 kW @ $4.236469072	328.75
kWh charges	20720 kWh @ $0.013805985	286.06
Societal Benefits	20720 kWh @ $0.008856178	183.50
Securitization Transition	20720 kWh @ $0.010609073	219.82
Sub-Total Delivery		**$1,022.51**
Total electric charges		**$1,022.51**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,079.19 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

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TDD number for the hearing impaired 1 800 225-0072

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Annual Demand (Electric):
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(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

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Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
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Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
DECEMBER 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$652.30
Payment received Dec 20 - Thank You!		-316.86
Current PSE&G - Unmetered Charges	$ 351.63	269.72
Reliant Energy Northeast LLC Electric Charges		81.91
Total Amount Due		**$687.07**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $335.44 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

651263850 6 0000687073 00003354442

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due **$687.07**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 351.63
Amount enclosed

090PSEG001_Bill_M_5219/000082/000164

PSE&G

Account number: 65 120 385 06 Invoice number: 004801819508
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 12/1/2012
to 1/2/2013

Usage 1871.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1760 kWh @ $0.034863000	61.36
Next	111 kWh @ $0.040652000	4.51
Sub-Total Delivery		**$269.72**
Unmetered charges		**$269.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $108.17. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	81.91
Total Reliant Energy Northeast LLC Charges	**$81.91**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000082/000165/i

PSE&G

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 18, 2013

Your meter(s) are scheduled to be read on or about January 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$15,551.68
Payment received Dec 20 - Thank You!	-7,948.26
Current PSE&G - Electric charges for 1 meter	1,710.28
Champion Energy Services LLC Electric Charges	-2,384.29
Total Amount Due	**$6,929.41**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,219.13 must be received by 1/17/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

VOUCHER M00W05

4200548402 0006929419 00052191321

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$6,929.41**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,710.28

Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778019768**
Reading Dec 21	
On-Peak actual	22043
Off-Peak1	
Off-Peak2	
Reading Nov 21	
On-Peak actual	21638
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	20,984
Total Off kWh	11,187
Total kWh	32,171

Distribution Demands	
Annual Demand kW	110.00

Measured Demands	
On-Peak kW	110.00
Off-Peak2 kW	62.40
Constant	80

Supply Capacity	
Generation kW	53.38
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	110.00 kW @ $3.486636364	383.53
kWh - On-peak	20984 kWh @ $0.009819863	206.06
kWh - Off-peak	11187 kWh @ $0.009820327	109.86
Societal Benefits	32171 kWh @ $0.008856113	284.91
Securitization Transition	32171 kWh @ $0.010608934	341.30
Sub-Total Delivery		**$1,710.28**
Total electric charges		**$1,710.28**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,792.11 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	-4,699.64
Current charges	2,315.35
Total Champion Energy Services LLC Charges	**$2,384.29CR**

Miscellaneous Credit 0.0 Ea @ $-4699.64
Generation And Trans 32171.0 Kh @ $0.0719701

PSE&G

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
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VOUCHER M00W05

DECEMBER 2012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$530.65
Payment received Dec 20 - Thank You!	-256.41
Current PSE&G - Unmetered Charges	289.53
Total Amount Due	**$563.77**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $274.24 must be received by 1/17/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

6715129401 0000563773 00002742403

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due **$563.77**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 289.53
Amount enclosed

00DSEG001 Bill M 6312/00060/00410B

PSEG

Account number 67 151 294 01 Invoice number 605401483938
Visit our website www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 12/1/2012
to 1/2/2013

Usage 1524.0

Charges		Rate - BPU
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1433 kWh @ $0.034863000	49.96
Next	91 kWh @ $0.040652000	3.70
Sub-Total Delivery		**$201.42**
Supply*		
kWh charges	1433 kWh @ $0.057799000	82.83
Next	91 kWh @ $0.058025000	5.28
Sub-Total Supply		**$88.11**
Unmetered charges		**$289.53**

*The total supply amount ($88.11) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Bill_M_5212/002050/004104/i

PSE&G

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

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VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$7,217.86
Payment received Dec 20 - Thank You!		-3,923.48
Current PSE&G - Gas	$4324.32	226.28
Current PSE&G - Electric		1,581.61
Champion Energy Services LLC Electric Charges		2,516.43
Total Amount Due		**$7,618.70**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,294.38 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6600193603 0007618700 00032943829

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$7,618.70**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$4,324.32
Amount enclosed

PSE&G

[illegible]

PSE&G Gas

Usage	Meter **2317002**
Actual reading Dec 20	8300
Actual reading Nov 19	8087
Difference	213
Conversion to CCF	x 1.0120
CCF total	215.556
Conversion to therms	x 1.04400
Total therms	225.040

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	225.040 therms @ $0.2696854	60.69
Balancing charge	21.855 therms @ $ 0.12674450	2.77
Societal Benefits	225.040 therms @ $0.05630110	12.67
Total Delivery		**$86.89**
Supply*		
BGSS Commodity	225.040 therms @ $0.61940100	139.39
Total Supply		**$139.39**
Total gas charges		**$226.28**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Dec 20	47796
Actual reading Nov 19	47019
Difference	777
Meter multiplier	45
Total kWh	34965

Distribution Demands	
Annual Demand kW	97.70

Measured Demands	
Demand kW	97.70
Constant	45

Supply Capacity	
Generation kW	97.26
Transmission kW	75.98

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	97.70 kW @ $4.236540430	413.91
kWh charges	34965 kWh @ $0.013806092	482.73
Societal Benefits	34965 kWh @ $0.008855999	309.65
Securitization Transition	34965 kWh @ $0.010608895	370.94
Sub-Total Delivery		**$1,581.61**
Total electric charges		**$1,581.61**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,303.45 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,516.43
Total Champion Energy Services LLC Charges	**$2,516.43**

Generation And Trans 34965.0 Kh @ $0.07197

PSEG

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PSE&G
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New Brunswick NJ 08906-4444

Important Dates
Your payment
is due January 14, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$931.68
Payment received Dec 20 - Thank You!	-525.11
Current PSE&G - Electric	848.56
Other PSE&G Charges and Credits - see pg. 3 $1902.20	-406.57
Champion Energy Services LLC Electric Charges	1,053.64
Total Amount Due On Jan 14, 2013	**$1,902.20**

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6530826203 0001902202 00000000004

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65 308 262 03

Total Amount Due On Jan 14, 2013 **$1,902.20**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1902.20
Amount enclosed

090PSEG001_BILL_M_5178/000120/000244

PSE&G

PSE&G Electric

Usage	Meter 727000213
Actual reading Dec 20	12793
Actual reading Oct 19	12610
Difference	183
Meter multiplier	80
Total kWh	14640

Distribution Demands

Annual Demand kW	41.60

Measured Demands

Demand kW	41.60
Constant	80

Supply Capacity

Generation kW	36.98
Transmission kW	19.90

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$8.76
Distribution charges		
Annual Demand	41.60 kW @ $8.473076923	352.48
kWh charges	14640 kWh @ $0.013806011	202.12
Societal Benefits	14640 kWh @ $0.008872268	129.89
Securitization Transition	14640 kWh @ $0.010608607	155.31
Sub-Total Delivery		**$848.56**
Total electric charges		**$848.56**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,667.91 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Nov 19, 2012 Cancelled	Dec 21, 2012	$-406.57
Total other charges and credits		**$406.57 CR**

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,053.64
Total Champion Energy Services LLC Charges	**$1,053.64**

Generation And Trans 7360.0 Kh @ $0.0719701
Generation And Trans 7280.0 Kh @ $0.0719698

090PSEG001 Bill M 5178/000120/000245/i

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Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$747.73
Payment received Dec 20 - Thank You!		-363.68
Current PSE&G - Unmetered Charges	$401.71	312.23
Reliant Energy Northeast LLC Electric Charges		89.48
Total Amount Due		**$785.76**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $384.05 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6689920704 000078576B 00003840546

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WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due **$785.76**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 401.71
Amount enclosed

090PSEG001_Bill_M_5219/000090/000180

PSE&G

Account number: 60 039 207 04 Invoice number: 601602223015
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 12/1/2012
to 1/2/2013

Usage 2044.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1922 kWh @ $0.034863000	67.01
Next	122 kWh @ $0.040652000	4.96
Sub-Total Delivery		**$312.23**
Unmetered charges		**$312.23**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $118.17. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	89.48
Total Reliant Energy Northeast LLC Charges	**$89.48**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000090/000181/i

PSEG

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Important Dates
Your payment for current charges is due January 11, 2013

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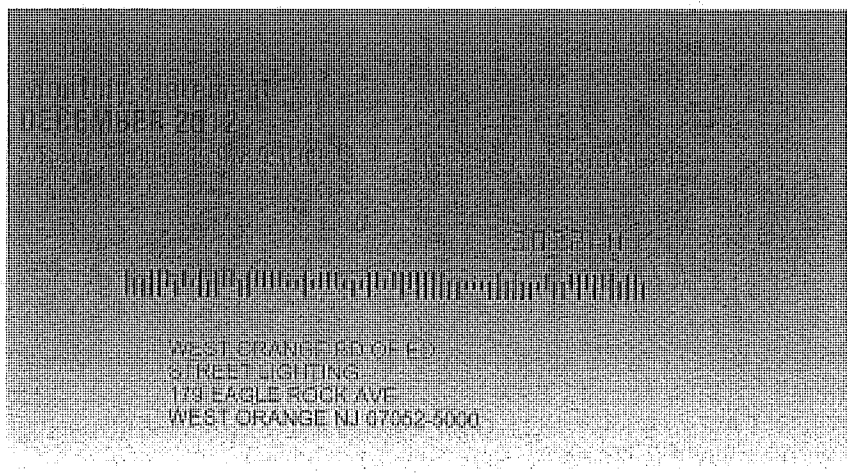
If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05



Account Summary

PSE&G balance from last bill		$4,576.31
Payment received Dec 20 - Thank You!		-2,513.56
Current PSE&G - Gas	$ 2778.74	362.23
Current PSE&G - Electric		972.07
Champion Energy Services LLC Electric Charges		1,444.44
Total Amount Due		**$4,841.49**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,062.75 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

6596895009 0004841492 00020627557

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65 968 950 09

Total Amount Due **$4,841.49**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2778.74
Amount enclosed

PSE&G

[redacted]

PSE&G Gas

Usage	Meter **2471319**
Actual reading Dec 20	630
Actual reading Nov 19	281
Difference	349
Conversion to CCF	x 1.0120
CCF total	353.188
Conversion to therms	x 1.04400
Total therms	368.728

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$10.76
Distribution charge	368.728 therms @ $0.2696839	99.44
Balancing charge	22.692 therms @ $ 0.12691700	2.88
Societal Benefits	368.728 therms @ $0.05630170	20.76
Total Delivery		**$133.84**
Supply*		
BGSS Commodity	368.728 therms @ $0.61939967	228.39
Total Supply		**$228.39**
Total gas charges		**$362.23**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Dec 20	944
Actual reading Nov 19	275
Difference	669
Meter multiplier	30
Total kWh	20070
Distribution Demands	
Annual Demand kW	70.80
Measured Demands	
Demand kW	70.80
Constant	30
Supply Capacity	
Generation kW	45.98
Transmission kW	46.82

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	70.80 kW @ $4.236440678	299.94
kWh charges	20070 kWh @ $0.013806178	277.09
Societal Benefits	20070 kWh @ $0.008856004	177.74
Securitization Transition	20070 kWh @ $0.010608869	212.92
Sub-Total Delivery		**$972.07**
Total electric charges		**$972.07**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,811.97 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,444.44
Total Champion Energy Services LLC Charges	**$1,444.44**

Generation And Trans 20070.0 Kh @ $0.0719701

PSEG

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Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$326.32
Payment received Dec 20 - Thank You!		-158.36
Current PSE&G - Unmetered Charges	$ 176.35	134.15
Reliant Energy Northeast LLC Electric Charges		42.20
Total Amount Due		**$344.31**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $167.96 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6649680907 0000344311 00001679674

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66 496 809 07

Total Amount Due **$344.31**
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NEW BRUNSWICK NJ 08906-4444

$ 176.35
Amount enclosed

090PSEG001_Bill_M_5219/000086/000172

PSE&G

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 12/1/2012
to 1/2/2013

Usage 964.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	906 kWh @ $0.034863000	31.59
Next	58 kWh @ $0.040652000	2.36
Sub-Total Delivery		**$134.15**
Unmetered charges		**$134.15**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $55.74. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	42.20
Total Reliant Energy Northeast LLC Charges	**$42.20**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000086/001173/i

PSE&G

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Important Dates
Your payment for current charges is due January 11, 2013

Your meter(s) are scheduled to be read on or about January 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$6,617.37
Payment received Dec 20 - Thank You!		-3,299.61
Current PSE&G - Gas	$10,021.00	6,649.82
Current PSE&G - Electric		1,332.99
Champion Energy Services LLC Electric Charges		2,038.19
Total Amount Due		**$13,338.76**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,317.76 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6530826904 0013338765 00033177656

PSE&G

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Total Amount Due **$13,338.76**
ATTENTION: SHUT-OFF NOTICE ABOVE

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$10,021.00
Amount enclosed

PSE&G

[redacted]

PSE&G Gas

Usage	Meter **1518605**
Estimated reading Dec 20	2555
Actual reading Nov 19	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Dec 20	41569
Actual reading Nov 19	36096
Difference	5473
Conversion to CCF	x 1.0682
CCF total	5846.259
Conversion to therms	x 1.04400
Total therms	6103.494

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$99.50
Distribution charge		
First	1000.000 therms @ $0.0833800	83.38
Next	5103.494 therms @ $0.0380269	194.07
Demand	367.631 therms @ $3.7311870	1,371.70
Balancing charge	6044.380 therms @ $ 0.12679380	766.39
Societal Benefits	6103.494 therms @ $0.05631040	343.69
Total Delivery		**$2,858.73**
Supply*		
BGSS Commodity	6103.494 therms @ $0.61937146	3,780.33
Total Supply		**$3,780.33**
Total gas charges		**$6,639.06**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Dec 20	31632
Actual reading Nov 19	31278
Difference	354
Meter multiplier	80
Total kWh	28320
Distribution Demands	
Annual Demand kW	91.20
Measured Demands	
Demand kW	91.20
Constant	80
Supply Capacity	
Generation kW	68.10
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	91.20 kW @ $4.236513158	386.37
kWh charges	28320 kWh @ $0.013806144	390.99
Societal Benefits	28320 kWh @ $0.008855932	250.80
Securitization Transition	28320 kWh @ $0.010609110	300.45
Sub-Total Delivery		**$1,332.99**
Total electric charges		**$1,332.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,584.40 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to convert your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 1 Penn Plaza (Rt.27)	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 11, 2013

Your meter(s) are scheduled to be read on or about January 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

DECEMBER 2012

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$1,202.43
Payment received Dec 20 - Thank You!		-178.63
Current PSE&G - Electric	$ 308.33	193.18
Champion Energy Services LLC Electric Charges		115.15
Total Amount Due		**$1,332.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,023.80 must be received by 1/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6518702605 0001332139 00010238020

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$1,332.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 308.33
Amount enclosed

PSE&G

[redacted]

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Dec 20	3777
Estimated reading Nov 19	3757
Difference	20
Meter multiplier	80
Total kWh	1600

Distribution Demands	
Annual Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	15.23
Transmission kW	13.11

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.38
Distribution charges		
Annual Demand	32.00 kW @ $4.236562500	135.57
kWh charges	1600 kWh @ $0.013806250	22.09
Societal Benefits	1600 kWh @ $0.008856250	14.17
Securitization Transition	1600 kWh @ $0.010606250	16.97
Sub-Total Delivery		**$193.18**
Total electric charges		**$193.18**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $243.30 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	115.15
Total Champion Energy Services LLC Charges	**$115.15**

Generation And Trans 1600.0 Kh @ $0.0719688

PSEG

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 22, 2013

Your meter(s) are scheduled to be read on or about January 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$908.02
Payment received Dec 20 - Thank You!		-441.70
Current PSE&G - Unmetered Charges	$487.78	379.25
Reliant Energy Northeast LLC Electric Charges		108.53
Total Amount Due		**$954.10**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $466.32 must be received by 1/22/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

6681779905 0000954101 00004663281

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due **$954.10**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 487.78
Amount enclosed

090PSEG001_Bill_M_5219/000084/000168

PSE&G

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 12/1/2012
to 1/2/2013

Usage 2479.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$291.96
Distribution charges			
kWh charges		2331 kWh @ $0.034863000	81.27
	Next	148 kWh @ $0.040652000	6.02
Sub-Total Delivery			**$379.25**
Unmetered charges			**$379.25**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $143.32. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	108.53
Total Reliant Energy Northeast LLC Charges	**$108.53**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5219/000084/000169/i

PSE&G

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due January 15, 2013

Your meter(s) are scheduled to be read on or about January 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$666.89 CR
Current PSE&G - Gas	10.04
Current PSE&G - Electric	26,388.00
Other PSE&G Charges and Credits - see pg. 4	-24,309.96
Total Amount Due On Jan 15, 2013	**$1,421.19**

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

6938258503 0001421190 00000000002

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due On Jan 15, 2013 **$1,421.19**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1421.19
Amount enclosed

090PSEG001_Bill_B_5183/000516/001046

PSE&G

PSE&G Gas

Usage	Meter **1905296**
Actual reading Nov 23	2573
Actual reading Oct 27	2573
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009795153724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.04
Total Delivery		**$10.04**
Total gas charges		**$10.04**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **9197049**
Actual reading Dec 27	2940
Actual reading Oct 26	668
Difference	2272
Meter multiplier	80
Total kWh	181760
Distribution Demands	
Annual Demand kW	44.00
Summer Demand kW	32.00
Measured Demands	
Demand kW	44.00
Constant	80
Supply Capacity	
Generation kW	29.83
Transmission kW	25.70

Charges		PoD ID: PE000011924641124979	Rate - GLP
Delivery			
Service charge			$61.32
Distribution charges			
Annual Demand		44.00 kW @ $48.835681818	2,148.77
Summer Demand		32.00 kW @ $28.895625000	924.66
kWh charges		1520 kWh @ $0.018657895	28.36
	Next	24000 kWh @ $0.020197083	484.73
	Next	29200 kWh @ $0.012476027	364.30
	Next	41760 kWh @ $0.013806034	576.54
	Next	66160 kWh @ $0.012205865	807.54
	Next	19120 kWh @ $0.020258891	387.35
Societal Benefits		181760 kWh @ $0.009163402	1,665.54
Securitization Transition		181760 kWh @ $0.010501540	1,908.76
Sub-Total Delivery			**$9,357.87**
Supply*			
BGS Capacity			
Generation		29.83 kW @ $77.479718404	2,311.22
Transmission		25.70 kW @ $36.786381323	945.41
BGS Energy			
Charges		1920 kWh @ $0.087125000	167.28
	Next	240 kWh @ $0.083791667	20.11
	Next	15040 kWh @ $0.078033910	1,173.63
	Next	48000 kWh @ $0.078855833	3,785.08
	Next	18240 kWh @ $0.075751096	1,381.70
	Next	7120 kWh @ $0.072435393	515.74
	Next	9360 kWh @ $0.072948718	682.80
	Next	12160 kWh @ $0.078173520	950.59
	Next	2000 kWh @ $0.078330000	156.66
	Next	10800 kWh @ $0.072124074	778.94
	Next	11360 kWh @ $0.070864437	805.02
	Next	14800 kWh @ $0.070679730	1,046.06
	Next	14560 kWh @ $0.070743819	1,030.03
	Next	5760 kWh @ $0.078940972	454.70
	Next	10400 kWh @ $0.079342308	825.16
Sub-Total Supply			**$17,030.13**
Total electric charges			**$26,388.00**

PSE&G

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due January 15, 2013

Your meter(s) are scheduled to be read on or about January 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$843.83
Payment received Dec 20 - Thank You!	-106.90
Current PSE&G - Gas	10.76
Total Amount Due	~~$747.69~~

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $736.93 must be received by 1/15/2013 or service may be shut off. An additional security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

7011993703 0000747696 00007369377

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due $747.69
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 10.76
Amount enclosed

000PSEG001 Bill B 5182/010517/022147

PSE&G

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Dec 27	33792
Estimated reading Nov 28	33792
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Gas Deliveries

Bill period deliveries	110.912
Imbalance*	110.912 -

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$10.76
Total Delivery		**$10.76**
Total gas charges		**$10.76**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 110.912- will be applied to your Gas Deliveries in the month of February. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

090PSEG001 Bill B 5182/010517/022148/116

PSE&G

For service at
25 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due January 17, 2013

Your meter(s) are scheduled to be read on or about January 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

[illegible]
DECEMBER 2012
[illegible]
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$185.15
Current PSE&G - Gas		26.40
Deposit Amount Due	246.00	
Total Amount Due On Jan 17, 2013		**$211.55**

Superstorm Sandy was the worst storm in PSE&G's history in terms of outages. We thank our customers for your patience and trust in our ability to restore service as quickly and safely as possible. For more detailed information about the storm impacts, what we learned and what we'll be working on going forward, please read the enclosed insert, "A message from PSE&G ".

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

Please help to keep our employees safe. Make sure the path leading to your meters and other outside electrical equipment is free of clutter, ice and snow.

Help families in financial crisis by contributing to New Jersey SHARES, which helps to pay utility bills of households in need. Visit njshares.org or call 1-866-NJSHARES for more information.

7070365306 0000211559 00001851591

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 703 653 06

Total Amount Due On Jan 17, 2013 **$211.55**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 26.40

Amount enclosed

090PSEG001 Bill B 5206/003687/007409

PSE&G

PSE&G Gas

Usage	Meter **1552900**
Estimated reading Dec 27	7842
Estimated reading May 30	7824
Difference	18
Conversion to CCF	x 1.0120
CCF total	18.216
Conversion to therms	x 1.03821
Total therms	18.912

Charges	PoD ID: PG000001003833552497 9	Rate - GSG (HTG)
Delivery		
Service charge		$9.99
Distribution charge	18.912 therms @ $0.2696701	5.10
Balancing charge	3.172 therms @ $ 0.12610340	0.40
Societal Benefits	18.912 therms @ $0.05816410	1.10
Total Delivery		**$16.59**
Supply*		
BGSS Commodity	18.912 therms @ $0.51871827	9.81
Total Supply		**$9.81**
Total gas charges		**$26.40**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Deposit Status

Terms:
Payable in full on payment due date.

Total Deposit Requested	246.00
Deposit Balance At Billing	246.00
Deposit Amount Due	**246.00**

All deposit payments that are received will accumulate simple interest at a rate set by the Board of Public Utilities. Interest will be applied to residential customers on an annual basis, and biennially for commercial and industrial customers. If residential accounts remain in good standing for 12 months, or commercial and industrial accounts for 24 months, the deposit plus interest will be applied to your account. No interest will be paid for terms shorter than three months and/or after your final bill date.

Please keep this portion of your bill as a receipt for any deposit payments that have been made on the account. Thank you.

090PSEG001_Bill_B_5206/003687/007410/11456

PSE&G

Monthly Statement
JANUARY 2013
Account number 42 007 117 02 Invoice number 600302330242

000025

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about February 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$28,505.86
Current PSE&G - Electric charges for 1 meter	$ 5887.53	2,309.30
Champion Energy Services LLC Electric Charges		3,578.23
Total Amount Due		**$34,393.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $16,008.39 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

VOUCHER M00W05

4200711702 0034393390 00160083914

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$34,393.39**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$5,887.53
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **778015648**
Reading Jan 23	
Actual On-Peak	6606
Actual Off-Peak1	691
Actual Off-Peak2	3839
Reading Dec 20	
Actual On-Peak	6540
Actual Off-Peak1	683
Actual Off-Peak2	3795
Multiplier	400
On-peak kWh	26400
Off-peak kWh	20800
Total kWh	47200

Distribution Demands	
Annual Demand kW	148.00

Measured Demands	
On-Peak kW	148.00
Off-Peak1 kW	92.00
Off-Peak2 kW	120.00
Constant	400

Supply Capacity	
Generation kW	182.51
Transmission kW	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$377.77
Distribution charges		
Annual Demand	148.00 kW @ $3.52574324 3	521.81
kWh - On-peak	8400 kWh @ $0.009820238	82.49
Next	18000 kWh @ $0.009255000	166.59
kWh - Off-peak	6400 kWh @ $0.009820313	62.85
Next	14400 kWh @ $0.009254861	133.27
Societal Benefits	47200 kWh @ $0.008855932	418.00
Securitization Transition	47200 kWh @ $0.011578814	546.52
Sub-Total Delivery		**$2,309.30**

Total electric charges **$2,309.30**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,848.06 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,578.23
Total Champion Energy Services LLC Charges	**$3,578.23**

Generation And Trans 47200.0 Kh @ $0.07581

PSE&G

Monthly Statement
JANUARY 2013
Account number 42 007 117 02 Invoice number. 600002333772

000013

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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07052-2811

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PSE&G
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Important Dates
Your payment for current charges is due February 11, 2013.

Your meter(s) are scheduled to be read on or about February 21

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$26,407.90
Payment received Jan 11 - Thank You!	-10,399.51
Current PSE&G - Gas charges for 1 meter	12,497.47
Total Amount Due	**$28,505.86**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $16,008.39 must be received by 2/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

VOUCHER M00W05

4200711702 0028505867 00160083913

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42 007 117 02

Total Amount Due **$28,505.86**
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$ 12,497.47
Amount enclosed

PSE&G

January 2013
Account number 42 007 117 02
Visit our website: www.pseg.com

Invoice number: 600002333772

PSE&G Gas

Usage	Meter **2279798**
Actual reading Jan 23	343647
Actual reading Dec 20	330995
Conversion to CCF	x 1.0070
CCF total	12740.564
Conversion to therms	x 1.04300
Total therms	13288.408

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$102.71
Distribution charge		
First	324.000 therms @ $0.0833642	27.01
Next	3974.882 therms @ $0.0380263	151.15
Next	676.000 therms @ $0.0727959	49.21
Next	8313.526 therms @ $0.0390039	324.26
Demand	805.358 therms @ $1.9042711	1,533.62
Balancing charge	13272.342 therms @ $0.1267937 0	1,682.85
Societal Benefits	13288.408 therms @ $0.05631000	748.27
Total Delivery		**$4,619.08**
Supply*		
BGSS Commodity	13288.408 therms @ $0.5928689	7,878.39
Total Supply		**$7,878.39**
Total gas charges		**$12,497.47**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

Monthly Statement
JANUARY 2013
Account number 42 008 288 04 Invoice number: 603402037930

000021

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Important Dates
Your payment
is due January 23, 2013

Your meter(s) are scheduled to be read on or about January 31

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$26,477.71
Payment received Dec 20 - Thank You!	-35,026.54
Current PSE&G - Electric charges for 1 meter	27,917.14
Total Amount Due On Jan 23, 2013	**$19,368.31**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

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VOUCHER M00W05

4200828804 0019368313 00000000007

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Total Amount Due On Jan 23, 2013 **$19,368.31**

PSE&G CO
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$ 19,368.31

Amount enclosed

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PSE&G

January 2013
Account number 42 008 288 04
Visit our website: www.pseg.com

Invoice number: 603402037930

PSE&G Electric

Usage	Meter **778019616**
Reading Dec 31	
On-Peak actual	59080
Off-Peak1	
Off-Peak2	
Reading Dec 1	
On-Peak actual	58005
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	114,268
Total Off kWh	~~100,670~~
Total kWh	214,938

Distribution Demands	
Annual Demand kW	602.00

Measured Demands	
On-Peak kW	602.00
Off-Peak2 kW	540.30
Constant	200

Supply Capacity	
Generation kW	497.01
Transmission kW	458.46

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$384.62
Distribution charges		
Annual Demand	602.00 kW @ $3.486594684	2,098.93
kWh - On-peak	114268 kWh @ $0.009319985	1,122.11
kWh - Off-peak	100670 kWh @ $0.009820006	988.58
Societal Benefits	214938 kWh @ $0.008855996	1,903.49
Securitization Transition	214938 kWh @ $0.010609013	2,280.28
Sub-Total Delivery		**$8,778.01**
Supply*		
BGS Capacity		
Generation	497.01 kW @ $6.010724130	2,987.39
Transmission	458.46 kW @ $2.718797714	1,246.46
BGS Energy		
On-peak	114268 kWh @ $0.082448980	9,421.28
Off-peak	100670 kWh @ $0.054475017	5,484.00
Sub-Total Supply		**$19,139.13**
Total electric charges		**$27,917.14**

**The total supply amount ($19,139.13) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

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PSE&G

Monthly Statement
JANUARY 2013
Account number 66 389 563 02 Invoice number 603002316261

000095

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Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$2,587.17
Payment received Jan 11 - Thank You!	-1,528.49
Current PSE&G - Electric	577.89
Total Amount Due	**$1,636.57**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,058.68 must be received by 2/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Total Amount Due **$1,636.57**
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$ 577.89
Amount enclosed

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PSE&G Electric

Usage	Meter **16424736**
Actual reading Jan 23	60440
Actual reading Dec 20	60302
Total kWh	138

Distribution Demands	
Annual Demand kW	0.20

Measured Demands	
Demand kW	0.20

Supply Capacity	
Generation kW	64.76
Transmission kW	62.52

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	0.20 kW @ $4.250000000	0.85
kWh charges	44 kWh @ $0.013863636	0.61
Next	94 kWh @ $0.013085106	1.23
Societal Benefits	138 kWh @ $0.008840580	1.22
Securitization Transition	138 kWh @ $0.011594203	1.60
Sub-Total Delivery		**$9.82**
Supply*		
BGS Capacity		
Generation	64.76 kW @ $6.020537369	389.89
Transmission	62.52 kW @ $2.693538068	168.40
BGS Energy		
Charges	44 kWh @ $0.070681818	3.11
Next	94 kWh @ $0.070957447	6.67
Sub-Total Supply		**$568.07**
Total electric charges		**$577.89**

**The total supply amount ($568.07) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

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PSE&G

Monthly Statement
JANUARY 2013
Account number 66 733 693 02 Invoice number: 603302104772

000257

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Important Dates
Your payment is due February 21, 2013.

Your meter(s) are scheduled to be read on or about March 04.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$2,175.72
Payment received - Thank You!	-2,175.72
Current PSE&G - Unmetered Charges	840.30
Reliant Energy Northeast LLC Electric Charges	236.02
Total Amount Due On Feb 21, 2013	**$1,076.32**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

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66 733 693 02

Total Amount Due On Feb 21, 2013 **$1,076.32**

PSE&G CO
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$ 1076 32
Amount enclosed

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Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 1/3/2013
to 1/31/2013

Usage 5391.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	5391 kWh @ $0.040652000	219.15
Sub-Total Delivery		**$840.30**
Unmetered charges		**$840.30**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $312.81. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-1,114.90
Payment - Thank You	Jan 11, 2013	-1,060.82
Total payments		**$2,175.72 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	236.02
Total Reliant Energy Northeast LLC Charges	**$236.02**

Reliant - Energy And Transmission Charge

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PSE&G

Monthly Statement
JANUARY 2013
Account number 66 611 189 03 Invoice number: 602902352405

000310

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Account Summary

PSE&G balance from last bill		$506.85
Payment received Jan 11 - Thank You!		-115.12
Current PSE&G - Electric	$ 462 66	161.77
Champion Energy Services LLC Electric Charges		300.89
Total Amount Due		**$854.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $391.73 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Important Dates

Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about February 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661118903 0000854395 00003917358

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66 611 189 03

Total Amount Due **$854.39**
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PSE&G CO
PO BOX 14444
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$462 66
Amount enclosed

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PSE&G Electric

Usage	Meter **626075625**
Actual reading Jan 23	10748
Actual reading Dec 20	6779
Total kWh	3969

Distribution Demands	
Annual Demand kW	5.50

Measured Demands	
Demand kW	5.50

Supply Capacity	
Generation kW	8.45
Transmission kW	6.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	5.50 kW @ $4.267272727	23.47
kWh charges	1284 kWh @ $0.013808411	17.73
Next	2685 kWh @ $0.013113594	35.21
Societal Benefits	3969 kWh @ $0.008856135	35.15
Securitization Transition	3969 kWh @ $0.011564626	45.90
Sub-Total Delivery		**$161.77**
Total electric charges		**$161.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $351.68 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	300.89
Total Champion Energy Services LLC Charges	**$300.89**

Generation And Trans 3969.0 Kh @ $0.07581

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PSE&G

Monthly Statement
JANUARY 2013
Account number 67 223 115 03 Invoice number: 601102312636

000258

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Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,139.95
Payment received - Thank You!	-1,139.95
Current PSE&G - Unmetered Charges	476.45
Reliant Energy Northeast LLC Electric Charges	87.83
Total Amount Due On Feb 21, 2013	**$564.28**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

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WEST ORANGE BD OF ED
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67 223 115 03

Total Amount Due On Feb 21, 2013 **$564.28**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$564.28
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 1/3/2013
to 1/31/2013

Usage 2006.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	2006 kWh @ $0.040652000	81.55
Sub-Total Delivery		**$327.38**
Unmetered charges		**$327.38**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $116.40. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 1/3/2013
to 1/31/2013

Usage 439.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	439 kWh @ $0.040660592	17.85
Sub-Total Delivery		**$123.60**
Supply*		
kWh charges	439 kWh @ $0.058018223	25.47
Sub-Total Supply		**$25.47**
Unmetered charges		**$149.07**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $25.47. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-582.65
Payment - Thank You	Jan 11, 2013	-557.30
Total payments		**$1,139.95 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly

Adjustments	0.00
Current charges	87.83
Total Reliant Energy Northeast LLC Charges	**$87.83**

Reliant - Energy And Transmission Charge

PSE&G

Monthly Statement
JANUARY 2013
Account number 42 005 376 05 Invoice number: 603002321407

000022

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
WEST ORANGE TWP NJ
07052-5725

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about February 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$29,267.33
Current PSE&G - Electric charges for 1 meter	12,995.67
Total Amount Due	**$42,263.00**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $29,267.33 must be received by 2/14/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

VOUCHER M00W05

4200537605 0042263001 00292673317

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$42,263.00**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$12,995.67
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **778019688**
Reading Jan 23	
Actual On-Peak	7054
Actual Off-Peak1	844
Actual Off-Peak2	4625
Reading Dec 20	
Actual On-Peak	6904
Actual Off-Peak1	823
Actual Off-Peak2	4487
Multiplier	300
On-peak kWh	45000
Off-peak kWh	47700
Total kWh	92700

Distribution Demands	
Annual Demand kW	327.00

Measured Demands	
On-Peak kW	327.00
Off-Peak1 kW	171.00
Off-Peak2 kW	309.00
Constant	300

Supply Capacity	
Generation kW	282.94
Transmission kW	239.87

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$377.77
Distribution charges		
Annual Demand	327.00 kW @ $3.525683073	1,152.90
kWh - On-peak	14400 kWh @ $0.009820139	141.41
Next	30600 kWh @ $0.009254902	283.20
kWh - Off-peak	15000 kWh @ $0.009820000	147.30
Next	32700 kWh @ $0.009255046	302.64
Societal Benefits	92700 kWh @ $0.008855987	820.95
Securitization Transition	92700 kWh @ $0.011573786	1,072.89
Sub-Total Delivery		**$4,299.06**
Supply*		
BGS Capacity		
Generation	282.94 kW @ $6.020216300	1,703.36
Transmission	239.87 kW @ $2.794305249	670.27
BGS Energy		
On-peak	14400 kWh @ $0.082449306	1,187.27
Next	30600 kWh @ $0.082675163	2,529.86
Off-peak	15000 kWh @ $0.054475333	817.13
Next	32700 kWh @ $0.054700917	1,788.72
Sub-Total Supply		**$8,696.61**
Total electric charges		**$12,995.67**

**The total supply amount ($8,696.61) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2013
Account number 42 004 063 06 Invoice number: 604701883691

000037

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about February 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$34,460.56
Payment received Jan 11 - Thank You!	-15,371.80
Current PSE&G - Electric charges for 1 meter $12,606.87	12,470.75
Current PSE&G - Unmetered Charges	136.12
Total Amount Due	**$31,695.63**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $19,088.76 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

VOUCHER M00W05

4200406306 0031695639 0019088760 1

PSE&G

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WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$31,695.63**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$12,606.87
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **778016927**
Reading Jan 26	
On-Peak actual	27901
Off-Peak1	
Off-Peak2	
Reading Dec 27	
On-Peak actual	27591
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	50,962
Total Off kWh	42,103
Total kWh	93,065

Distribution Demands	
Annual Demand kW	271.50

Measured Demands	
On-Peak kW	271.50
Off-Peak2 kW	231.30
Constant	300

Supply Capacity	
Generation kW	228.06
Transmission kW	158.65

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$376.13
Distribution charges		
Annual Demand	271.50 kW @ $3.535064457	959.77
kWh - On-peak	4811 kWh @ $0.009819164	47.24
Next	46151 kWh @ $0.009255054	427.13
kWh - Off-peak	7735 kWh @ $0.009820297	75.96
Next	34368 kWh @ $0.009255121	318.08
Societal Benefits	93065 kWh @ $0.008855961	824.18
Securitization Transition	93065 kWh @ $0.011831516	1,101.10
Sub-Total Delivery		**$4,129.59**
Supply*		
BGS Capacity		
Generation	228.06 kW @ $6.015434535	1,371.88
Transmission	158.65 kW @ $2.872801765	455.77
BGS Energy		
On-peak	4811 kWh @ $0.082448555	396.66
Next	46151 kWh @ $0.082674915	3,815.53
Off-peak	7735 kWh @ $0.054474467	421.36
Next	34368 kWh @ $0.054700885	1,879.96
Sub-Total Supply		**$8,341.16**
Total electric charges		**$12,470.75**

**The total supply amount ($8,341.16) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 12/27/2012 to 1/26/2013

Usage 964.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	158 kWh @ $0.034827413	5.51
Next	806 kWh @ $0.040657563	32.77
Sub-Total Delivery		**$80.22**
Supply*		
kWh charges	158 kWh @ $0.057794810	9.13
Next	806 kWh @ $0.058027295	46.77
Sub-Total Supply		**$55.90**
Unmetered charges		**$136.12**

**The total supply amount ($55.90) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

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PSE&G

Monthly Statement
JANUARY 2013
Account number 42 004 063 06 Invoice number: 605201645606

000009

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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07052-1402

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Customer service
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7 AM - 5 PM Sat

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Account Summary

PSE&G balance from last bill	$31,695.63
Current PSE&G - Gas charges for 1 meter	8,159.12
Total Amount Due	**$39,854.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $19,088.76 must be received by 2/19/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200

Important Dates
Your payment for current charges is due February 19, 2013

Your meter(s) are scheduled to be read on or about March 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200406306 0039854752 00190887602

PSE&G

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WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$39,854.75**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 8,159.12
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **3164353**
Actual reading Jan 30	65192
Actual reading Dec 31	57052
Conversion to CCF	x 1 0339
CCF total	8415 946
Conversion to therms	x 1 04200
Total therms	8769.416

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$104 24
Distribution charge		
First	1000 000 therms @ $0 0727900	72 79
Next	7769 416 therms @ $0 0390042	303 04
Demand	292 314 therms @ $3 8454831	1,124 09
Balancing charge	7772 400 therms @ $ 0 1267930	985 49
Societal Benefits	8769 416 therms @ $0 0563050	493.81
Total Delivery		**$3,083.46**
Supply*		
BGSS Commodity	8769 416 therms @ $0 5787911	5,075.66
Total Supply		**$5,075.66**
Total gas charges		**$8,159.12**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

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PSE&G

Monthly Statement
JANUARY 2013
Account number 42 003 067 00 Invoice number 602702382825

000028

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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Emergencies 24 hours/7days
Business customer service
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Visit our website
www pseg com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due February 27, 2013

Your meter(s) are scheduled to be read on or about February 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$19,224 82
Payment received - Thank You!	-19,224 82
Current PSE&G - Gas charges for 1 meter	24 67
Current PSE&G - Electric charges for 1 meter	5,147 31
Champion Energy Services LLC Electric Charges	8,532 74
Total Amount Due On Feb 27, 2013	**$13,704.72**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7 24 or approximately 0.54%. Tariff information is available at pseg.com.

This bill reflects a BPU approved increase in the Delivery portion of your gas bill, effective January 1, 2013. This is due to an increase in the Gas Base Rates offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $6 24 or approximately 0.57%. Tariff information is available at pseg com

VOUCHER M00W05

4200306700 0013704729 00000000003

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due On Feb 27, 2013 **$13,704.72**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$13,704.72
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2805186**
Actual reading Jan 23	19645
Estimated reading Dec 20	19631
Conversion to CCF	x 1.0120
CCF total	14.168
Conversion to therms	x 1.04298
Total therms	14.777

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$11.10
Distribution charge		
First	4.222 therms @ $0.2700142	1.14
Next	10.555 therms @ $0.2709616	2.86
Societal Benefits	14.777 therms @ $0.05616840	0.83
Total Delivery		**$15.93**
Supply*		
BGSS Commodity	14.777 therms @ $0.59145970	8.74
Total Supply		**$8.74**
Total gas charges		**$24.67**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Jan 23	
Actual On-Peak	7272
Actual Off-Peak1	933
Actual Off-Peak2	5299
Reading Dec 20	
Actual On-Peak	7090
Actual Off-Peak1	905
Actual Off-Peak2	5136
Multiplier	300
On-peak kWh	54600
Off-peak kWh	57300
Total kWh	111900

Distribution Demands	
Annual Demand kW	405.00

Measured Demands	
On-Peak kW	387.00
Off-Peak1 kW	219.00
Off-Peak2 kW	405.00
Constant	300

Supply Capacity	
Generation kW	238.33
Transmission kW	216.48

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$377.77
Distribution charges		
Annual Demand	405.00 kW @ $3.525703704	1,427.91
kWh - On-peak	17400 kWh @ $0.009820115	170.87
Next	37200 kWh @ $0.009255108	344.29
kWh - Off-peak	18300 kWh @ $0.009820219	179.71
Next	39000 kWh @ $0.009255128	360.95
Societal Benefits	111900 kWh @ $0.008856032	990.99
Securitization Transition	111900 kWh @ $0.011571224	1,294.82
Sub-Total Delivery		**$5,147.31**
Total electric charges		**$5,147.31**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $9,666.23 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
JANUARY 2013
Account number 65 229 675 02 Invoice number 602202201037

000171

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due February 25, 2013

Your meter(s) are scheduled to be read on or about March 04.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$757.35
Payment received - Thank You!	-757.35
Current PSE&G - Unmetered Charges	296.58
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Feb 25, 2013	**$296.58**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

6522967502 0000296589 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due On Feb 25, 2013 **$296.58**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 296.58
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID PE000011818935626691

Service from 1/3/2013
to 1/31/2013

Usage 1788.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1788 kWh @ $0.040652000	72.69
Sub-Total Delivery		**$296.58**
Unmetered charges		**$296.58**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $103.75. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-387.64
Payment - Thank You	Jan 11, 2013	-369.71
Total payments		**$757.35 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
JANUARY 2013
Account number 65 415 792 02 Invoice number: 605301601980

000169

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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Emergencies 24 hours/7days
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due February 25, 2013

Your meter(s) are scheduled to be read on or about March 04

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$937.82
Payment received - Thank You!	-937.82
Current PSE&G - Unmetered Charges	361.30
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Feb 25, 2013	**$361.30**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

6541579202 0000361305 00000000006

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due On Feb 25, 2013 **$361.30**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 361.30
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID PE000011818951326691

Service from 1/3/2013
to 1/31/2013

Usage 2344 0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2344 kWh @ $0.040652000	95.29
Sub-Total Delivery		**$361.30**
Unmetered charges		**$361.30**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $136.01. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-480.62
Payment - Thank You	Jan 11, 2013	-457.20
Total payments		**$937.82 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
JANUARY 2013
Account number 65 040 799 00 Invoice number: 601502258693

000076

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due February 11, 2013.

Your meter(s) are scheduled to be read on or about February 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$4,540.49
Payment received Jan 11 - Thank You!		-1,985.11
Current PSE&G - Gas	$ 3618.28	3,502.63
Current PSE&G - Unmetered Charges		115.65
Total Amount Due		**$6,173.66**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,555.38 must be received by 2/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

6504079900 0006173667 00025553873

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$6,173.66**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3,618.28
Amount enclosed

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PSE&G Gas

Usage	Meter **3637659**
Actual reading Jan 23	16124
Actual reading Dec 20	7174
Difference	8950
Conversion to CCF	x 1.0682
CCF total	9560.390
Conversion to therms	x 1.04300
Total therms	9971.487

Gas Deliveries	
Bill period deliveries	10581.874
Imbalance*	610.387 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$102.71
Distribution charge		
First	324.000 therms @ $0.0833642	27.01
Next	2901.414 therms @ $0.0380263	110.33
Next	676.000 therms @ $0.0727959	49.21
Next	6070.073 therms @ $0.0390045	236.76
Demand	604.332 therms @ $1.9042513	1,150.80
Balancing charge	9971.486 therms @ $0.12679350	1,264.32
Societal Benefits	9971.487 therms @ $0.05630960	561.49
Total Delivery		**$3,502.63**
Total gas charges		**$3,502.63**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 610.387- will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 12/21/2012 to 1/23/2013

Usage 591.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	194 kWh @ $0.034845361	6.76
Next	397 kWh @ $0.040654912	16.14
Sub-Total Delivery		**$81.40**
Supply*		
kWh charges	194 kWh @ $0.057733505	11.21
Next	397 kWh @ $0.058035264	23.04
Sub-Total Supply		**$34.25**
Unmetered charges		**$115.65**

*The total supply amount ($34.25) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

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PSE&G

Monthly Statement
JANUARY 2013
Account number 66 899 148 01 Invoice number 601102316359

000172

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$366.50
Payment received - Thank You!	-366.50
Current PSE&G - Unmetered Charges	142.63
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Feb 25, 2013	**$142.63**

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Important Dates

Your payment is due February 25, 2013.

Your meter(s) are scheduled to be read on or about March 04.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689914801 0000142638 00000000001

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66 899 148 01

Total Amount Due On Feb 25, 2013 **$142.63**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 142.63
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

January 2013
Account number 66 899 148 01
Visit our website: www.pseg.com

Invoice number: 601102316359

Unmetered Electric Service

PoD ID PE000011818819226691

Service from 1/3/2013
to 1/31/2013

Usage 887 0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	887 kWh @ $0.040652000	36.06
Sub-Total Delivery		**$142.63**
Unmetered charges		**$142.63**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $51.47. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-187.69
Payment - Thank You	Jan 11, 2013	-178.81
Total payments		**$366.50 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
JANUARY 2013
Account number 66 610 487 00 Invoice number: 602902352406

000311

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Important Dates
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Your meter(s) are scheduled to be read on or about February 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$10,725.51
Payment received Jan 11 - Thank You!	-5,483.53
Current PSE&G - Gas $ 10,199.02	7,672.21
Current PSE&G - Electric	1,010.61
Champion Energy Services LLC Electric Charges	1,516.20
Total Amount Due	**$15,441.00**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,241.98 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

6661048700 0015441008 00052419871

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WEST ORANGE NJ 07052-5000

66 610 487 00

Total Amount Due **$15,441.00**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$10,199.02
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2643880**
Actual reading Jan 23	336352
Actual reading Dec 20	328835
Difference	7517
Conversion to CCF	x 1 0339
CCF total	7771.826
Conversion to therms	x 1 04300
Total therms	8106.015

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$102.71
Distribution charge		
First	324 000 therms @ $0 083364 2	27 01
Next	2297 438 therms @ $0 0380241	87 36
Next	576 000 therms @ $0 0727959	49 21
Next	4303 527 therms @ $0 0390036	187.55
Demand	491 274 therms @ $1 90425 30	935 51
Balancing charge	8049 194 therms @ $0 126790 10	1,020 59
Societal Benefits	8106.015 therms @ $0 05631000	456.45
Total Delivery		**$2,866.39**
Supply*		
BGSS Commodity	8106.015 therms @ $0 59287085	4,805.82
Total Supply		**$4,805.82**
Total gas charges		**$7,672.21**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **72801 2065**
Actual reading Jan 23	18238
Actual reading Dec 20	17988
Difference	250
Meter multiplier	80
Total kWh	20000
Distribution Demands	
Annual Demand kW	77 60
Measured Demands	
Demand kW	77 60
Constant	80
Supply Capacity	
Generation kW	71 52
Transmission kW	67 35

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	77 60 kW @ $4 26623 7113	331.06
kWh charges	6400 kWh @ $0 01380 6250	88 36
Next	13600 kWh @ $0 013114706	178.36
Societal Benefits	20000 kWh @ $0 008856000	177 12
Securitization Transition	20000 kWh @ $0 011570000	231 40
Sub-Total Delivery		**$1,010.61**
Total electric charges		**$1,010.61**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2 030 04 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1-800-225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, HD, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2013
Account number 65 126 385 06 Invoice number: 600802331233

000028

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due February 25, 2013.

Your meter(s) are scheduled to be read on or about March 04.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$687.07
Payment received - Thank You!	-687.07
Current PSE&G - Unmetered Charges	269.50
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Feb 25, 2013	**$269.50**

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6512638506 0000269506 00000000002

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

Total Amount Due On Feb 25, 2013 **$269.50**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 269.50
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID PE000011819369726559

Service from 1/3/2013
to 1/31/2013

Usage 1615.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1615 kWh @ $0.040652000	65.65
Sub-Total Delivery		**$269.50**
Unmetered charges		**$269.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $93.71. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-351.63
Payment - Thank You	Jan 11, 2013	-335.44
Total payments		**$687.07 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2013
Account number 42 005 484 02 Invoice number: 600102343526

000026

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

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7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due February 13, 2013.

Your meter(s) are scheduled to be read on or about February 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$6,929.41
Payment received Jan 11 - Thank You!	-7,603.42
Current PSE&G - Electric charges for 1 meter	1,715.60
Champion Energy Services LLC Electric Charges	2,458.44
Total Amount Due On Feb 13, 2013	**$3,500.03**

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VOUCHER M00W05

4200548402 0003500039 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due On Feb 13, 2013 **$3,500.03**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3,500.03
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **778019768**
Reading Jan 24	
On-Peak actual	22446
Off-Peak1	
Off-Peak2	
Reading Dec 22	
On-Peak actual	22043
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	19,197
Total Off kWh	~~13,232~~
Total kWh	32,429

Distribution Demands	
Annual Demand kW	103 90

Measured Demands	
On-Peak kW	103 90
Off-Peak2 kW	59.10
Constant	80

Supply Capacity	
Generation kW	53 12
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$377 47
Distribution charges		
Annual Demand	103 90 kW @ $3 527430221	366 50
kWh - On-peak	2479 kWh @ $0 009818475	24.34
Next	16718 kWh @ $0 009255294	154 73
kWh - Off-peak	4074 kWh @ $0 009820815	40 01
Next	9158 kWh @ $0 009255296	84 76
Societal Benefits	32429 kWh @ $0 008855962	287 19
Securitization Transition	32429 kWh @ $0 011736409	380 60
Sub-Total Delivery		**$1,715.60**
Total electric charges		**$1,715.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,744.27 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,458 44
Total Champion Energy Services LLC Charges	**$2.458.44**

Generation And Trans 32429 0 Kh @ $0 0758099

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2013
Account number 67 151 294 01 Invoice number: 603801999852

002381

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due February 19, 2013.

Your meter(s) are scheduled to be read on or about March 04.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$563.77
Payment received - Thank You!	-563.77
Current PSE&G - Unmetered Charges	277.52
Total Amount Due On Feb 19, 2013	**$277.52**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

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6715129401 0000277525 00000000004

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due On Feb 19, 2013 **$277.52**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 277.52

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID PE000011818934926691

Service from 1/3/2013
to 1/31/2013

Usage 1315.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1315 kWh @ $0.040652000	53.46
Sub-Total Delivery		**$201.22**
Supply*		
kWh charges	1315 kWh @ $0.058025000	76.30
Sub-Total Supply		**$76.30**
Unmetered charges		**$277.52**

*The total supply amount ($76.30) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Payments

Payment - Thank You	Feb 1, 2013	$-289.53
Payment - Thank You	Jan 11, 2013	-274.24
Total payments		**$563.77 CR**

PSE&G

Monthly Statement
JANUARY 2013
Account number 66 001 936 03 Invoice number 600302330739

000312

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Important Dates
Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about February 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$7,618.70
Payment received Jan 11 - Thank You!		-3,294.38
Current PSE&G - Gas	$4494.73	197.49
Current PSE&G - Electric		1,619.25
Champion Energy Services LLC Electric Charges		2,677.99
Total Amount Due		**$8,819.05**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,324.32 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

VOUCHER M00W05

6600193603 0008819051 00043243231

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$8,819.05**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4494.73
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2317002**
Actual reading Jan 23	8492
Actual reading Dec 20	8300
Difference	192
Conversion to CCF	x 1.0120
CCF total	194.304
Conversion to therms	x 1.04300
Total therms	202.659

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$11.10
Distribution charge		
First	65.442 therms @ $0.2697045	17.65
Next	137.217 therms @ $0.2703848	37.17
Societal Benefits	202.659 therms @ $0.05635080	11.42
Total Delivery		**$77.34**
Supply*		
BGSS Commodity	202.659 therms @ $0.59286782	120.15
Total Supply		**$120.15**
Total gas charges		**$197.49**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Jan 23	48581
Actual reading Dec 20	47796
Difference	785
Meter multiplier	45
Total kWh	35325
Distribution Demands	
Annual Demand kW	99.00
Measured Demands	
Demand kW	99.00
Constant	45
Supply Capacity	
Generation kW	96.79
Transmission kW	75.98

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	99.00 kW @ $4.266262626	422.36
kWh charges	11385 kWh @ $0.013805885	157.18
Next	23940 kWh @ $0.013114871	313.97
Societal Benefits	35325 kWh @ $0.008856051	312.84
Securitization Transition	35325 kWh @ $0.011566596	408.59
Sub-Total Delivery		**$1,619.25**
Total electric charges		**$1,619.25**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,304.44 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,677.99
Total Champion Energy Services LLC Charges	**$2,677.99**

Generation And Trans 35325.0 Kh @ $0.0758101

PSE&G

Monthly Statement
JANUARY 2013
Account number 66 899 207 04 Invoice number 601102316360

000173

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WEST ORANGE NJ 07052-5000

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Important Dates
Your payment
is due February 25, 2013

Your meter(s) are scheduled to be read on or about March 04.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$785 76
Payment received - Thank You!	-785 76
Current PSE&G - Unmetered Charges	311.97
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Feb 25, 2013	**$311.97**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

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66 899 207 04

Total Amount Due On Feb 25, 2013 **$311.97**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 311.97
Amount enclosed

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PSE&G

January 2013
Account number 66 899 207 04
Visit our website: www.pseg.com

Invoice number: 601102316360

Unmetered Electric Service

PeD ID PE000011319045326691

Service from 1/3/2013
to 1/31/2013

Usage 1764.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1764 kWh @ $0.040652000	71.71
Sub-Total Delivery		**$311.97**
Unmetered charges		**$311.97**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $102.36. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-401.71
Payment - Thank You	Jan 11, 2013	-384.05
Total payments		**$785.76 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

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PSE&G

Monthly Statement
JANUARY 2013
Account number 66 496 809 07 Invoice number: 603302108592

000174

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WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
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Important Dates
Your payment
is due February 25, 2013.

Your meter(s) are scheduled to be read on or about March 04.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$344.31
Payment received - Thank You!	-344.31
Current PSE&G - Unmetered Charges	133.98
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Feb 25, 2013	**$133.98**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

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6649680907 0000133981 00000000003

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WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due On Feb 25, 2013 **$133.98**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 133.98
Amount enclosed

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Unmetered Electric Service

PoD ID PE000011818940626691

Service from 1/3/2013
to 1/31/2013

Usage 831.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	831 kWh @ $0.040652000	33.78
Sub-Total Delivery		**$133.98**
Unmetered charges		**$133.98**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $48.22. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-176.35
Payment - Thank You	Jan 11, 2013	-167.96
Total payments		**$344.31 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
JANUARY 2013
Account number 66 817 799 05 Invoice number: 602202201733

000170

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
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Important Dates
Your payment
is due February 25, 2013.

Your meter(s) are scheduled to be read on or about March 04

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$954 10
Payment received - Thank You!	-954.10
Current PSE&G - Unmetered Charges	378.91
Reliant Energy Northeast LLC Electric Charges - not available	
Total Amount Due On Feb 25, 2013	**$378.91**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7 24 or approximately 0.54%. Tariff information is available at pseg.com.

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due On Feb 25, 2013 **$378.91**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 378.91
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID PE000011818810126691

Service from 1/3/2013
to 1/31/2013

Usage 2139.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	2139 kWh @ $0.040652000	86.95
Sub-Total Delivery		**$378.91**
Unmetered charges		**$378.91**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $124.12. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-487.78
Payment - Thank You	Jan 11, 2013	-466.32
Total payments		**$954.10 CR**

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

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PSE&G

Monthly Statement
JANUARY 2013
Account number 70 119 937 03 Invoice number: 603801994185

001011

000001011 01 AV 0.360 000000006

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C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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23 STANDISH AVE
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07052-5518

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Important Dates
Your payment
is due February 14, 2013.

Your meter(s) are scheduled to be read on or about February 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$747 69
Payment received Jan 11 - Thank You!	-736.93
Current PSE&G - Gas	559.38
Total Amount Due On Feb 14, 2013	**$570.14**

This bill reflects a BPU approved increase in the Delivery portion of your gas bill, effective January 1, 2013. This is due to an increase in the Gas Base Rates offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $6 24 or approximately 0.57%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

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7011993703 0000570141 00000107662

PSE&G

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WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Feb 14, 2013 **$570.14**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 559.38
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

January 2013
Account number 70 119 937 03
Visit our website: www.pseg.com

Invoice number: 603801994185

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Jan 28	34946
Estimated reading Dec 27	33792
Difference	1154
Conversion to CCF	x 1 0120
CCF total	1167.848
Conversion to therms	x 1 04200
Total therms	1216.898

Gas Deliveries	
Bill period deliveries	1121.356
Imbalance*	95.542 +

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$11.21
Distribution charge		
First	165.557 therms @ $0.2696956	44.65
Next	1051.341 therms @ $0.2708731	284.78
Balancing charge	1184.768 therms @ $0.12679280	150.22
Societal Benefits	1216.898 therms @ $0.05630710	68.52
Total Delivery		**$559.38**
Total gas charges		**$559.38**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 95.542+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

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PSE&G

Monthly Statement
JANUARY 2013
Account number 70 703 653 06 Invoice number: 600802318012

001012

000001012 01 AV 0.360 000000006

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
25 STANDISH AVE
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Important Dates
Your payment is due February 14, 2013.

Your meter(s) are scheduled to be read on or about February 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$215.62
Payment received Jan 11 - Thank You!	-185.15	
Amount applied to Deposit		-185.15
Amount applied to PSE&G charges		0.00
Current PSE&G - Gas		634.25
Total Amount Due On Feb 14, 2013		**$664.72**

This bill reflects a BPU approved increase in the Delivery portion of your gas bill, effective January 1, 2013. This is due to an increase in the Gas Base Rates offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $6.24 or approximately 0.57%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

7070365306 0000664723 00000304733

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 703 653 06

Total Amount Due On Feb 14, 2013 **$664.72**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 634 25

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

January 2013
Account number 70 703 653 06
Visit our website: www.pseg.com

Invoice number: 600802318012

PSE&G Gas

Usage	Meter **1552900**
Estimated reading Jan 28	8411
Estimated reading Dec 27	7842
Difference	569
Conversion to CCF	x 1 0120
CCF total	575 828
Conversion to therms	x 1 04200
Total therms	600.013

Charges	PoD ID: PG000010038335524979	Rate - GSG (HTG)
Delivery		
Service charge		$11.21
Distribution charge		
First	81 197 therms @ $0 2697144	21.90
Next	518.816 therms @ $0 2708667	140.53
Balancing charge	599.424 therms @ $ 0 12680510	76.01
Societal Benefits	600 013 therms @ $0 05629880	33.78
Total Delivery		**$283.43**
Supply*		
BGSS Commodity	600 013 therms @ $0 58468733	350.82
Total Supply		**$350.82**
Total gas charges		**$634.25**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Deposit Status

Terms:
Payable in full on payment due date.

Total Deposit Requested	246.00
Deposit Balance At Billing	0.00
Payment received- Jan 04	-60.85
Payment received- Jan 11	-185.15
Deposit Amount Due	**0.00**

All deposit payments that are received will accumulate simple interest at a rate set by the Board of Public Utilities. Interest will be applied to residential customers on an annual basis, and biennially for commercial and industrial customers. If residential accounts remain in good standing for 12 months, or commercial and industrial accounts for 24 months, the deposit plus interest will be applied to your account. No interest will be paid for terms shorter than three months and/or after your final bill date.

Please keep this portion of your bill as a receipt for any deposit payments that have been made on the account. Thank you.

000PSEG001 Bill B 535300101120802026 1 256

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2013
Account number 69 382 585 03 Invoice number: 605501438354

017092

000017092 01 AV 0.360 000000097
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
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Account Summary

PSE&G balance from last bill	$1,421.19
Current PSE&G - Electric	2,127.21
Total Amount Due	**$3,548.40**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,421.19 must be received by 2/14/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

6938258503 0003548406 00014211903

PSE&G

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WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due **$3,548.40**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2127.21
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **9197049**
Actual reading Jan 26	3145
Actual reading Dec 27	2940
Difference	205
Meter multiplier	80
Total kWh	16400

Distribution Demands

Annual Demand kW	39.20

Measured Demands

Demand kW	39.20
Constant	80

Supply Capacity

Generation kW	27.79
Transmission kW	25.68

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.28
Distribution charges		
Annual Demand	39.20 kW @ $4.274489796	167.56
kWh charges	2160 kWh @ $0.013805556	29.82
Next	14240 kWh @ $0.013115169	186.76
Societal Benefits	16400 kWh @ $0.008856098	145.24
Securitization Transition	16400 kWh @ $0.011835976	194.11
Sub-Total Delivery		**$727.77**
Supply*		
BGS Capacity		
Generation	27.79 kW @ $6.013673983	167.12
Transmission	25.68 kW @ $2.723909657	69.95
BGS Energy		
Charges	2160 kWh @ $0.070680556	152.67
Next	14240 kWh @ $0.070905899	1,009.70
Sub-Total Supply		**$1,399.44**
Total electric charges		**$2,127.21**

**The total supply amount ($1,399.44) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 67 387 822 09 Invoice number: [illegible]

000054

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"FEBRUARY 2013"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$18,765.38
Payment received Feb 1 - Thank You!		-8,438.63
Current PSE&G - Gas	$ 9978.61	6,216.33
Current PSE&G - Electric		1,372.06
Champion Energy Services LLC Electric Charges		2,390.22
Total Amount Due		**$20,305.36**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,326.75 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

VOUCHER M00W05

6738782209 0020305362 00103267581

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Same

Total Amount Due **$20,305.36**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 9978.61

Amount enclosed

000PSEG001 Bill M 5531/000054/000110

PSE&G

February 2013
Account number 67 387 822 09
Visit our website: www.pseg.com

Invoice number 603602073084

PSE&G Gas

Usage	Meter **2806958**
Actual reading Feb 21	42461
Actual reading Jan 23	36412
Difference	6049
Conversion to CCF	x 1.0339
CCF total	6254.061
Conversion to therms	x 1.04300
Total therms	6522.986

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	5522.986 therms @ $0.0390043	215.42
Demand	214.397 therms @ $3.8454829	824.46
Balancing charge	6507.861 therms @ $ 0.12679430	825.16
Societal Benefits	6522.986 therms @ $0.06440150	420.09
Total Delivery		**$2,462.16**
Supply*		
BGSS Commodity	6522.986 therms @ $0.57552937	3,754.17
Total Supply		**$3,754.17**
Total gas charges		**$6,216.33**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Feb 21	51167
Actual reading Jan 23	50776
Difference	391
Meter multiplier	80
Total kWh	31280
Distribution Demands	
Annual Demand kW	81.60
Measured Demands	
Demand kW	81.60
Constant	80
Supply Capacity	
Generation kW	93.16
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	81.60 kW @ $4.280514706	349.29
kWh charges	8560 kWh @ $0.013114486	112.26
Next	22720 kWh @ $0.010263204	233.18
Societal Benefits	31280 kWh @ $0.009495205	297.01
Securitization Transition	31280 kWh @ $0.012022059	376.05
Sub-Total Delivery		**$1,372.06**
Total electric charges		**$1,372.06**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,062.65 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to convert your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
JANUARY 2013

000010

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$14,901.63
Payment received Jan 11 - Thank You!	-6,463.00
Current PSE&G - Gas $ 10,326.75	6,718.36
Current PSE&G - Electric	1,346.22
Champion Energy Services LLC Electric Charges	2,262.17
Total Amount Due	**$18,765.38**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,438.63 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

IMPORTANT NOTICE: Your payment due date for current charges has been extended to March 1, 2013, due to a delay in the processing of this bill.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

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PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Same

Total Amount Due **$18,765.38**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$10,326.75
Amount enclosed

PSE&G Gas

Usage	Meter **2806958**
Actual reading Jan 23	36412
Actual reading Dec 20	29851
Difference	6561
Conversion to CCF	x 1.0339
CCF total	6783.418
Conversion to therms	x 1.04300
Total therms	7075.105

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$102.71
Distribution charge		
First	324.000 therms @ $0.0833642	27.01
Next	1964.275 therms @ $0.0380242	74.69
Next	676.000 therms @ $0.0727959	49.21
Next	4110.830 therms @ $0.0390043	160.34
Demand	428.794 therms @ $1.9042710	816.54
Balancing charge	7057.346 therms @ $ 0.12679410	894.83
Societal Benefits	7075.105 therms @ $0.05631010	398.40
Total Delivery		**$2,523.73**
Supply*		
BGSS Commodity	7075.105 therms @ $0.59287177	4,194.63
Total Supply		**$4,194.63**
Total gas charges		**$6,718.36**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Jan 23	50776
Actual reading Dec 20	50403
Difference	373
Meter multiplier	80
Total kWh	29840
Distribution Demands	
Annual Demand kW	78.40
Measured Demands	
Demand kW	78.40
Constant	80
Supply Capacity	
Generation kW	93.16
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	78.40 kW @ $4.266326531	334.48
kWh charges	9600 kWh @ $0.013806250	132.54
Next	20240 kWh @ $0.013115119	265.45
Societal Benefits	29840 kWh @ $0.008855898	264.26
Securitization Transition	29840 kWh @ $0.011567694	345.18
Sub-Total Delivery		**$1,346.22**
Total electric charges		**$1,346.22**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,897.42 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

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Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

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(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

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Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
FEBRUARY 2013

000053

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment is due March 13, 2013.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$224.60
Payment received - Thank You!	-224.60
Current PSE&G - Electric	184.88
Champion Energy Services LLC Electric Charges	~~196.58~~
Total Amount Due On Mar 13, 2013	**$381.46**

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

VOUCHER M00W05

6536965604 0000381462 00000000000

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

65 369 656 04

Same

Total Amount Due On Mar 13, 2013 **$381.46**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 381.46

Amount enclosed

PSE&G

February 2013
Account number: 65 369 656 04
Visit our website: www.pseg.com

Invoice number: 601302324172

PSE&G Electric

Usage	Meter **134031313**
Actual reading Nov 26	32088
Actual reading Nov 19	31870
Total kWh	218
Distribution Demands	
Annual Demand kW	9.40
Measured Demands	
Demand kW	9.40
Supply Capacity	
Generation kW	13.13
Transmission kW	14.33

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$1.02
Distribution charges		
Annual Demand	9.40 kW @ $0.988297872	9.29
kWh charges	218 kWh @ $0.013807339	3.01
Societal Benefits	218 kWh @ $0.008853211	1.93
Securitization Transition	218 kWh @ $0.010596330	2.31
Sub-Total Delivery		**$17.56**
Total electric charges		**$17.56**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $41.73 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Usage	Meter **12701063**
Actual reading Feb 21	2375
Actual reading Nov 27	0
Total kWh	2375
Distribution Demands	
Annual Demand kW	5.90
Measured Demands	
Demand kW	5.90
Supply Capacity	
Generation kW	0.00
Transmission kW	0.00

Charges		PoD ID: PE000011211841945194	Rate - GLP
Delivery			
Service charge			$12.95
Distribution charges			
Annual Demand		5.90 kW @ $12.789830508	75.46
kWh charges		955 kWh @ $0.013801047	13.18
	Next	846 kWh @ $0.013120567	11.10
	Next	574 kWh @ $0.010261324	5.89
Societal Benefits		2375 kWh @ $0.009069474	21.54
Securitization Transition		2375 kWh @ $0.011452632	27.20
Sub-Total Delivery			**$167.32**
Total electric charges			**$167.32**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $528.64 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jan 11, 2013	$-100.55
Payment - Thank You	Dec 20, 2012	-124.05
Total payments		**$224.60 CR**

090PSEG001 Bill M 5531/00003/000109/

PSE&G

Monthly Statement
FEBRUARY 2013
Account number 42 007 117 02 Invoice number 0035264845

000046

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
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07052-2811

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Inquiries by mail
PSE&G
PO Box 14444
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Important Dates
Your payment for current charges is due March 14, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$29,246.63
Current PSE&G - Electric charges for 1 meter	$ 6018.21	2,314.85
Champion Energy Services LLC Electric Charges		3,703.36
Total Amount Due		**$35,264.84**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,385.00 must be received by 3/14/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

VOUCHER M00W05

4200711702 0035264845 00183850019

PSE&G

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42 007 117 02

Same

Total Amount Due **$35,264.84**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,018.21
Amount enclosed

090PSEG001_Power_M_5534/000046/000099

PSE&G

February 2013
Account number 42 007 117 02 Invoice number: 600602364710
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Feb 21	
Actual On-Peak	6677
Actual Off-Peak1	698
Actual Off-Peak2	3882
Reading Jan 23	
Actual On-Peak	6606
Actual Off-Peak1	691
Actual Off-Peak2	3839
Multiplier	400
On-peak kWh	28400
Off-peak kWh	20000
Total kWh	48400

Distribution Demands	
Annual Demand kW	156.00

Measured Demands	
On-Peak kW	156.00
Off-Peak1 kW	68.00
Off-Peak2 kW	112.00
Constant	400

Supply Capacity	
Generation kW	182.51
Transmission kW.	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	156.00 kW @ $3.544358974	552.92
kWh - On-peak	7600 kWh @ $0.009255263	70.34
Next	20800 kWh @ $0.006402885	133.18
kWh - Off-peak	4800 kWh @ $0.009254167	44.42
Next	15200 kWh @ $0.006403289	97.33
Societal Benefits	48400 kWh @ $0.009510537	460.31
Securitization Transition	48400 kWh @ $0.012021901	581.86
Sub-Total Delivery		**$2,314.85**
Total electric charges		**$2,314.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,094.94 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	34.16
Current charges	3,669.20
Total Champion Energy Services LLC Charges	**$3,703.36**

Miscellaneous Debit 0.0 Ea @ $34.16
Generation And Trans 48400.0 Kh @ $0.0758099

090PSEG001_Power_M_5534/000046/000100/i

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 42 007 117 02 Invoice number: 4200711702

000039

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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Account Summary

PSE&G balance from last bill	$34,393.39
Payment received Feb 1 - Thank You!	-16,008.39
Current PSE&G - Gas charges for 1 meter	10,861.63
Total Amount Due	**$29,246.63**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,385.00 must be received by 3/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. The bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $11.74 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

Important Dates
Your payment for current charges is due March 12, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200711702 0029246636 0018385001 6

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Total Amount Due **$29,246.63**
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$ 10,861.63
Amount enclosed

PSE&G

February 2013
Account number 42 007 117 02 Invoice number: 602902390710
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279798**
Actual reading Feb 21	354491
Actual reading Jan 23	343647
Conversion to CCF	x 1.0070
CCF total	10919.908
Conversion to therms	x 1.04300
Total therms	11389.464

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	10389.464 therms @ $0.0390039	405.23
Demand	402.679 therms @ $3.8454948	1,548.50
Balancing charge	11375.743 therms @ $ 0.12679440	1,442.38
Societal Benefits	11389.464 therms @ $0.06440250	733.51
Total Delivery		**$4,306.65**
Supply*		
BGSS Commodity	11389.464 therms @ $0.57553016	6,554.98
Total Supply		**$6,554.98**
Total gas charges		**$10,861.63**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 42 008 288 04 Invoice number: [illegible]

000094

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Important Dates
Your payment
is due February 21, 2013.

Your meter(s) are scheduled to be read on or about February 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$19,368.31
Payment received - Thank You!	-26,477.71
Current PSE&G - Electric charges for 1 meter	31,214.19
Total Amount Due On Feb 21, 2013	**$24,104.79**

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

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VOUCHER M00W05

4200828804 0024104795 00000000001

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42 008 288 04

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Total Amount Due On Feb 21, 2013 **$24,104.79**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 24,104.79

Amount enclosed

PSEG

February 2013
Account number: 42 008 288 04 Invoice number: 601602269470
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Jan 31	
On-Peak actual	60294
Off-Peak1	
Off-Peak2	
Reading Jan 1	
On-Peak actual	59080
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	141,216
Total Off kWh	101,699
Total kWh	242,915

Distribution Demands	
Annual Demand kW	599.30

Measured Demands	
On-Peak kW	599.30
Off-Peak2 kW	565.30
Constant	200

Supply Capacity	
Generation kW	494.60
Transmission kW	435.79

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	599.30 kW @ $3.544401802	2,124.16
kWh - On-peak	141216 kWh @ $0.009254971	1,306.95
kWh - Off-peak	101699 kWh @ $0.009254958	941.22
Societal Benefits	242915 kWh @ $0.008856020	2,151.26
Securitization Transition	242915 kWh @ $0.012021983	2,920.32
Sub-Total Delivery		**$9,818.40**
Supply*		
BGS Capacity		
Generation	494.60 kW @ $6.010735948	2,972.91
Transmission	435.79 kW @ $2.718763625	1,184.81
BGS Energy		
On-peak	141216 kWh @ $0.082674980	11,675.03
Off-peak	101699 kWh @ $0.054701030	5,563.04
Sub-Total Supply		**$21,395.79**
Total electric charges		**$31,214.19**

**The total supply amount ($21,395.79) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-25,262.98
Payment - Thank You	Jan 11, 2013	-1,214.73
Total payments		**$26,477.71 CR**

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 66-389-563-02 Meter number: 4001021810054

000166

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Important Dates

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$1,636.57
Payment received Feb 1 - Thank You!	-2,587.18
Current PSE&G - Electric	633.77
Credit balance	**$316.84 CR**

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

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For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

VOUCHER M00W05

6638956302 0000316849 00000000004

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66 389 563 02

70 914 8770 2

Credit Balance - Do Not Pay **$316.84 CR**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ CREDIT"

Amount enclosed

PSE&G

February 2013
Account number 66 389 563 02 Invoice number 600002380284
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Feb 21	60558
Actual reading Jan 23	60440
Total kWh	118

Distribution Demands	
Annual Demand kW	0.20

Measured Demands	
Demand kW	0.20

Supply Capacity	
Generation kW	64.76
Transmission kW	62.52

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	0.20 kW @ $4.300000000	0.86
kWh charges	32 kWh @ $0.013125000	0.42
Next	86 kWh @ $0.010232558	0.88
Societal Benefits	118 kWh @ $0.009491525	1.12
Securitization Transition	118 kWh @ $0.012033898	1.42
Sub-Total Delivery		**$8.97**
Supply*		
BGS Capacity		
Generation	64.76 kW @ $6.011117974	389.28
Transmission	62.52 kW @ $3.633557262	227.17
BGS Energy		
Charges	32 kWh @ $0.070937500	2.27
Next	86 kWh @ $0.070697674	6.08
Sub-Total Supply		**$624.80**
Total electric charges		**$633.77**

**The total supply amount ($624.80) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 66 733 693 02 Invoice number: 6633692576171

000269

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WEST ORANGE NJ 07052-5000

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Important Dates
Your payment is due March 25, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$1,076.32
Payment received Mar 4 - Thank You!	-1,076.32
Current PSE&G - Unmetered Charges	831.61
Reliant Energy Northeast LLC Electric Charges	238.20
Total Amount Due On Mar 25, 2013	**$1,069.81**

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

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VOUCHER M00W05

6673369302 0001069810 00000000007

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WEST ORANGE NJ 07052-5000

66 733 693 02

70 914 87702

Total Amount Due On Mar 25, 2013 **$1,069.81**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,069.81

Amount enclosed

090PSEG001_Bill_M_5599/000269/000550

PSE&G

February 2013
Account number: 66 733 693 02
Visit our website: www.pseg.com

Invoice number: 602602576171

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 2/1/2013
to 3/4/2013

Usage 5441.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	5441 kWh @ $0.038680000	210.46
Sub-Total Delivery		**$831.61**
Unmetered charges		**$831.61**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $314.87. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	238.20
Total Reliant Energy Northeast LLC Charges	**$238.20**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5599/000269/000551/i

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 66 611 189 03 Invoice number: 70 916 660 03

000205

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179 EAGLE ROCK AVE
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For service at
51 CONFORTI AVE
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Important Dates
Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$854.39
Payment received Feb 1 - Thank You!		-391.73
Current PSE&G - Electric	$390.86	136.90
Champion Energy Services LLC Electric Charges		253.96
Total Amount Due		**$853.52**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $462.66 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6661118903 0000853526 00004626674

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03
70 916 660 03

Total Amount Due **$853.52**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 390.86
Amount enclosed

00PSE0001 Rin M 5231000006000004

PSE&G

February 2013
Account number: 66 611 189 03 Invoice number: 603302132103
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **626075625**
Actual reading Feb 21	14098
Actual reading Jan 23	10748
Total kWh	3350

Distribution Demands	
Annual Demand kW	5.50

Measured Demands	
Demand kW	5.50

Supply Capacity	
Generation kW	8.45
Transmission kW	6.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	5.50 kW @ $4.280000000	23.54
kWh charges	924 kWh @ $0.013116883	12.12
Next	2426 kWh @ $0.010263809	24.90
Societal Benefits	3350 kWh @ $0.009492537	31.80
Securitization Transition	3350 kWh @ $0.012020896	40.27
Sub-Total Delivery		**$136.90**
Total electric charges		**$136.90**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $313.04 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	253.96
Total Champion Energy Services LLC Charges	**$253.96**

Generation And Trans 3350.0 Kh @ $0.075809

090PSEG001 Bill M 5531/00205/000456

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 67 223 115 03 Invoice number: 601902280157

000270

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$564.28
Payment received Mar 4 - Thank You!	-564.28
Current PSE&G - Unmetered Charges	472.65
Reliant Energy Northeast LLC Electric Charges	88.61
Total Amount Due On Mar 25, 2013	**$561.26**

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

Important Dates

Your payment
is due March 25, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6722311503 0000561266 00000000007

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 223 115 03

70 923 112 09

Total Amount Due On Mar 25, 2013 **$561.26**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 561.26

Amount enclosed

090PSEG001_Bill_M_5599/000270/000552

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 2/1/2013 to 3/4/2013

Usage 2024.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	2024 kWh @ $0.038680000	78.29
Sub-Total Delivery		**$324.12**
Unmetered charges		**$324.12**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $117.12. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 2/1/2013 to 3/4/2013

Usage 443.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	443 kWh @ $0.038690745	17.14
Sub-Total Delivery		**$122.89**
Supply*		
kWh charges	393 kWh @ $0.057862595	22.74
Next	50 kWh @ $0.058000000	2.90
Sub-Total Supply		**$25.64**
Unmetered charges		**$148.53**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $25.64. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	88.61
Total Reliant Energy Northeast LLC Charges	**$88.61**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5599/000270/000553/i

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 42 005 376 05 Invoice number: 802902394985

000036

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
WEST ORANGE TWP NJ
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7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 14, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$42,263.00
Payment received Feb 1 - Thank You!	-29,267.33
Current PSE&G - Electric charges for 1 meter	13,030.03
Total Amount Due	**$26,025.70**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $12,995.67 must be received by 3/14/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

VOUCHER M00W05

4200537605 0026025701 00129956731

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

42 005 376 05

42 239 500 02

Total Amount Due **$26,025.70**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 13,030.03

Amount enclosed

090PSEG001_Power_M_5534/000036/000078

PSE&G

February 2013
Account number: 42 005 376 05 Invoice number: 602902394985
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019688**
Reading Feb 21	
Actual On-Peak	7206
Actual Off-Peak1	866
Actual Off-Peak2	4761
Reading Jan 23	
Actual On-Peak	7054
Actual Off-Peak1	844
Actual Off-Peak2	4625
Multiplier	300
On-peak kWh	45600
Off-peak kWh	47400
Total kWh	93000

Distribution Demands	
Annual Demand kW	300.00

Measured Demands	
On-Peak kW	300.00
Off-Peak1 kW	213.00
Off-Peak2 kW	291.00
Constant	300

Supply Capacity	
Generation kW	282.94
Transmission kW	239.87

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	300.00 kW @ $3.544400000	1,063.32
kWh - On-peak	12300 kWh @ $0.009255285	113.84
Next	33300 kWh @ $0.006403003	213.22
kWh - Off-peak	12900 kWh @ $0.009255039	119.39
Next	34500 kWh @ $0.006402899	220.90
Societal Benefits	93000 kWh @ $0.009497527	883.27
Securitization Transition	93000 kWh @ $0.012022043	1,118.05
Sub-Total Delivery		**$4,106.48**
Supply*		
BGS Capacity		
Generation	282.94 kW @ $6.010744327	1,700.68
Transmission	239.87 kW @ $3.633593196	871.59
BGS Energy		
On-peak	12300 kWh @ $0.082674797	1,016.90
Next	33300 kWh @ $0.082505105	2,747.42
Off-peak	12900 kWh @ $0.054700775	705.64
Next	34500 kWh @ $0.054531014	1,881.32
Sub-Total Supply		**$8,923.55**
Total electric charges		**$13,030.03**

**The total supply amount ($8,923.55) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

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7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 18, 2013.

Your meter(s) are scheduled to be read on or about March 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Monthly Statement
FEBRUARY 2013
Account number: 42 004 063 06 Invoice number: 4200406306

000010

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$5,523.53
Current PSE&G - Electric charges for 1 meter	12,991.14
Total Amount Due	**$18,514.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,394.19 must be received by 3/18/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. The bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $11.74 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

VOUCHER M00W05

4200406306 0018514677 00053941981

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

42 239 001 02

Total Amount Due **$18,514.67**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$12,991.14
Amount enclosed

PSE&G

February 2013
Account number: 42 004 063 06
Visit our website: www.pseg.com

Invoice number: 600102392399

PSE&G Electric

Usage	Meter **778016927**
Reading Feb 26	
On-Peak actual	28228
Off-Peak1	
Off-Peak2	
Reading Jan 27	
On-Peak actual	27901
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	54,307
Total Off kWh	43,821
Total kWh	98,128

Distribution Demands	
Annual Demand kW	275.50

Measured Demands	
On-Peak kW	275.50
Off-Peak2 kW	220.10
Constant	300

Supply Capacity	
Generation kW	228.06
Transmission kW	158.65

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	275.50 kW @ $3.544428312	976.49
kWh - On-peak	10169 kWh @ $0.009254597	94.11
Next	44138 kWh @ $0.006403099	282.62
kWh - Off-peak	6803 kWh @ $0.009254741	62.96
Next	37018 kWh @ $0.006403101	237.03
Societal Benefits	98128 kWh @ $0.009583707	940.43
Securitization Transition	98128 kWh @ $0.012021951	1,179.69
Sub-Total Delivery		**$4,147.82**
Supply*		
BGS Capacity		
Generation	228.06 kW @ $6.010742787	1,370.81
Transmission	158.65 kW @ $3.778254018	599.42
BGS Energy		
On-peak	10169 kWh @ $0.082674796	840.72
Next	44138 kWh @ $0.082505098	3,641.61
Off-peak	6803 kWh @ $0.054700867	372.13
Next	37018 kWh @ $0.054531039	2,018.63
Sub-Total Supply		**$8,843.32**
Total electric charges		**$12,991.14**

**The total supply amount ($8,843.32) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
FEBRUARY 2013

000002

WEST ORANGE BD OF ED
STREET LIGHTING
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WEST ORANGE NJ 07052-5000

For service at
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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due March 21, 2013.

Your meter(s) are scheduled to be read on or about April 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$18,514.67
Payment received Mar 4 - Thank You!	-20,765.99
Current PSE&G - Gas charges for 1 meter	9,411.36
Total Amount Due On Mar 21, 2013	**$7,160.04**

This bill reflects a BPU approved increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. The bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $11.74 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

VOUCHER M00W05

4200406306 0007160046 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

42 239 002 18

Total Amount Due On Mar 21, 2013 **$7,160.04**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 7,160.04

Amount enclosed

PSE&G

February 2013
Account number 42 004 063 06 Invoice number: 601802287894
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Estimated reading Mar 4	74695
Actual reading Jan 30	65192
Conversion to CCF	x 1.0339
CCF total	9825.152
Conversion to therms	x 1.04300
Total therms	10247.633

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	9247.633 therms @ $0.0390035	360.69
Demand	292.314 therms @ $3.8454881	1,124.09
Balancing charge	9150.900 therms @ $ 0.12679410	1,160.28
Societal Benefits	10247.633 therms @ $0.06714720	688.10
Total Delivery		**$3,510.19**
Supply*		
BGSS Commodity	10247.633 therms @ $0.57585688	5,901.17
Total Supply		**$5,901.17**
Total gas charges		**$9,411.36**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

000PSEG001 Power M 5574/000002/000004/

PSE&G

Monthly Statement
FEBRUARY 2013

000034

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment for current charges is due March 15, 2013.

Your meter(s) are scheduled to be read on or about March 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$39,854.75
Payment received Feb 1 - Thank You!	-34,460.56
Current PSE&G - Unmetered Charges	129.34
Total Amount Due	**$5,523.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,394.19 must be received by 3/15/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

VOUCHER M00W05

4200406306 0005523532 00053941983

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

42 239 00218

Total Amount Due **$5,523.53**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 129.34
Amount enclosed

PSE&G

February 2013
Account number 42 004 063 06
Visit our website: www.pseg.com

Invoice number 600802359898

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 1/27/2013
to 2/26/2013

Usage 902.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$41.94
Distribution charges			
kWh charges		155 kWh @ $0.040645161	6.30
	Next	747 kWh @ $0.038674699	28.89
Sub-Total Delivery			**$77.13**
Supply*			
kWh charges		155 kWh @ $0.058000000	8.99
	Next	747 kWh @ $0.057858099	43.22
Sub-Total Supply			**$52.21**
Unmetered charges			**$129.34**

*The total supply amount ($52.21) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 42 003 067 00 Invoice number: 600502373801

000018

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due March 20, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$13,704.72
Payment received Mar 4 - Thank You!	-13,704.72
Current PSE&G - Gas charges for 1 meter	72.56
Current PSE&G - Electric charges for 1 meter	5,271.27
Champion Energy Services LLC Electric Charges	9,142.69
Total Amount Due On Mar 20, 2013	**$14,486.52**

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

This bill reflects a BPU approved increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. The bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $11.74 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

VOUCHER M00W05

4200306700 0014486520 00000000005

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Same

Total Amount Due On Mar 20, 2013 **$14,486.52**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 14,486.52

Amount enclosed

090PSEG001_Power_M_5566/000018/000036

PSE&G

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Feb 21	19708
Actual reading Jan 23	19645
Conversion to CCF	x 1.0120
CCF total	63.756
Conversion to therms	x 1.04301
Total therms	66.498

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	66.498 therms @ $0.2708352	18.01
Balancing charge	5.713 therms @ $ 0.12602840	0.72
Societal Benefits	66.498 therms @ $0.06451320	4.29
Total Delivery		**$34.29**
Supply*		
BGSS Commodity	66.498 therms @ $0.57550603	38.27
Total Supply		**$38.27**
Total gas charges		**$72.56**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Feb 21	
Actual On-Peak	7465
Actual Off-Peak1	963
Actual Off-Peak2	5478
Reading Jan 23	
Actual On-Peak	7272
Actual Off-Peak1	933
Actual Off-Peak2	5299
Multiplier	300
On-peak kWh	57900
Off-peak kWh	62700
Total kWh	120600

Distribution Demands	
Annual Demand kW	405.00

Measured Demands	
On-Peak kW	405.00
Off-Peak1 kW	285.00
Off-Peak2 kW	402.00
Constant	300

Supply Capacity	
Generation kW	238.33
Transmission kW	216.48

Charges		PoD ID: PE000009992552145194	Rate - LPLS
Delivery			
Service charge			$374.49
Distribution charges			
Annual Demand		405.00 kW @ $3.544419753	1,435.49
kWh - On-peak		15900 kWh @ $0.009254717	147.15
	Next	42000 kWh @ $0.006403095	268.93
kWh - Off-peak		17100 kWh @ $0.009254971	158.26
	Next	45600 kWh @ $0.006403070	291.98
Societal Benefits		120600 kWh @ $0.009495191	1,145.12
Securitization Transition		120600 kWh @ $0.012021973	1,449.85
Sub-Total Delivery			**$5,271.27**
Total electric charges			**$5,271.27**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $10,420.86 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_5566/000018/000037/i

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 65 229 675 02 Invoice number: 602302231343

000020

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$296.58
Payment received Mar 4 - Thank You!	-296.58
Current PSE&G - Unmetered Charges	293.71
Reliant Energy Northeast LLC Electric Charges	157.30
Total Amount Due On Mar 22, 2013	**$451.01**

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

Important Dates

Your payment
is due March 22, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6522967502 0000451010 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

70 923 723 05

Total Amount Due On Mar 22, 2013 **$451.01**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 451.01

Amount enclosed

000PSEG001 Bill M 5590/000020/000030

PSE&G

February 2013
Account number: 65 229 675 02 Invoice number: 602302231343
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 2/1/2013
to 3/4/2013

Usage 1805.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1805 kWh @ $0.038680000	69.82
Sub-Total Delivery		**$293.71**
Unmetered charges		**$293.71**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $104.46. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	78.28
Current charges	79.02
Total Reliant Energy Northeast LLC Charges	**$157.30**

Msd Period Chg For Pe 01/31
Reliant - Energy And Transmission Charge

000PSEG001_Bill_M_5590/000020/000040/5

PSE&G

Monthly Statement
JANUARY 2013
Account number: 65 747 073 07 Invoice number: [illegible]

000011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$15,505.40
Payment received Jan 11 - Thank You!	-6,255.71
Current PSE&G - Gas $13,046.14	8,372.32
Current PSE&G - Electric	1,862.79
Champion Energy Services LLC Electric Charges	2,811.03
Total Amount Due	**$22,295.83**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,249.69 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

IMPORTANT NOTICE: Your payment due date for current charges has been extended to March 1, 2013, due to a delay in the processing of this bill.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

6574707307 0022295836 00092496999

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Same

Total Amount Due **$22,295.83**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$13,046.14

Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2279759**
Actual reading Jan 23	45144
Actual reading Dec 20	37242
Difference	7902
Conversion to CCF	x 1.0682
CCF total	8440.916
Conversion to therms	x 1.04300
Total therms	8803.876

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$102.71
Distribution charge		
First	324.000 therms @ $0.0833642	27.01
Next	2523.723 therms @ $0.0380272	95.97
Next	676.000 therms @ $0.0727959	49.21
Next	5280.153 therms @ $0.0390046	205.95
Demand	558.916 therms @ $1.9042575	1,064.32
Balancing charge	8768.532 therms @ $ 0.12679430	1,111.80
Societal Benefits	8803.876 therms @ $0.05631040	495.75
Total Delivery		**$3,152.72**
Supply*		
BGSS Commodity	8803.876 therms @ $0.59287523	5,219.60
Total Supply		**$5,219.60**
Total gas charges		**$8,372.32**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Jan 23	15087
Actual reading Dec 20	14263
Difference	824
Meter multiplier	45
Total kWh	37080
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.05
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	142.20 kW @ $4.266244726	606.66
kWh charges	11970 kWh @ $0.013806182	165.26
Next	25110 kWh @ $0.013115094	329.32
Societal Benefits	37080 kWh @ $0.008855987	328.38
Securitization Transition	37080 kWh @ $0.011565804	428.86
Sub-Total Delivery		**$1,862.79**
Total electric charges		**$1,862.79**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,750.60 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 65 747 073 07 Invoice number: [illegible]

000051

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$22,295.83
Payment received Feb 1 - Thank You!		-10,143.69
Current PSE&G - Gas	$14,651.28	9,997.25
Current PSE&G - Electric		1,820.44
Champion Energy Services LLC Electric Charges		2,833.59
Total Amount Due		**$26,803.42**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $12,152.14 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

VOUCHER M00W05

6574707307 0026803429 00121521451

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Same

Total Amount Due **$26,803.42**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$14,651.28

Amount enclosed

090PSEG001 Bill M 5531/000051/000102

PSE&G

February 2013 | Page 3 of 5
Account number 65 747 073 07 | Invoice number 603802029656
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279759**
Actual reading Feb 21	54934
Actual reading Jan 23	45144
Difference	9790
Conversion to CCF	x 1.0682
CCF total	10457.678
Conversion to therms	x 1.04300
Total therms	10907.358

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	9907.358 therms @ $0.0390043	386.43
Demand	279.458 therms @ $3.8455152	1,074.66
Balancing charge	10877.204 therms @ $ 0.12679360	1,379.16
Societal Benefits	10907.358 therms @ $0.06440240	702.46
Total Delivery		**$3,719.74**
Supply*		
BGSS Commodity	10907.358 therms @ $0.57552984	6,277.51
Total Supply		**$6,277.51**
Total gas charges		**$9,997.25**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Feb 21	15911
Actual reading Jan 23	15087
Difference	824
Meter multiplier	45
Total kWh	37080
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.05
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	142.20 kW @ $4.280450070	608.68
kWh charges	10215 kWh @ $0.013115027	133.97
Next	26865 kWh @ $0.010263168	275.72
Societal Benefits	37080 kWh @ $0.009493528	352.02
Securitization Transition	37080 kWh @ $0.012022114	445.78
Sub-Total Delivery		**$1,820.44**
Total electric charges		**$1,820.44**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,861.02 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 5531/00001/000103

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
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Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 65 415 792 02 Invoice number: 204701[illegible]

000023

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$361.30
Payment received Mar 4 - Thank You!	-361.30
Current PSE&G - Unmetered Charges	357.49
Reliant Energy Northeast LLC Electric Charges	206.16
Total Amount Due On Mar 22, 2013	**$563.65**

Important Dates

Your payment is due March 22, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6541579202 0000563651 00000000009

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02
70 920 42 3 05

Total Amount Due On Mar 22, 2013 **$563.65**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 563.65
Amount enclosed

090PSEG001_Bill_M_5590/000023/000045

PSE&G

February 2013
Account number: 65 415 792 02 Invoice number: 604701936681
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 2/1/2013
to 3/4/2013

Usage 2365.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2365 kWh @ $0.038680000	91.48
Sub-Total Delivery		**$357.49**
Unmetered charges		**$357.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $136.86. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	102.62
Current charges	103.54
Total Reliant Energy Northeast LLC Charges	**$206.16**

Msd Period Chg For Pe 01/31
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5590/000023/000046/i

PSE&G

Monthly Statement
JANUARY 2013
Account number: 67 693 393 07 Page number: 1 of 2 23 1 H 05

000052

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$1,750.51
Payment received Jan 11 - Thank You!		-1,008.14
Current PSE&G - Electric	$2019.25	788.10
Champion Energy Services LLC Electric Charges		1,231.15
Total Amount Due		**$2,761.62**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $742.37 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

IMPORTANT NOTICE: Your payment due date for current charges has been extended to March 1, 2013, due to a delay in the processing of this bill.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

6769339307 0002761629 0000742376 2

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

70926 639 03

Total Amount Due **$2,761.62**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2019.25
Amount enclosed

PSE&G

January 2013
Account number: 67 693 393 07
Visit our website: www.pseg.com

Invoice number: 600202338498

PSE&G Electric

Usage	Meter **728004347**
Actual reading Jan 23	11737
Actual reading Dec 20	11534
Difference	203
Meter multiplier	80
Total kWh	16240

Distribution Demands	
Annual Demand kW	55.20

Measured Demands	
Demand kW	55.20
Constant	80

Supply Capacity	
Generation kW	26.78
Transmission kW	22.99

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	55.20 kW @ $4.266304348	235.50
kWh charges	5200 kWh @ $0.013805769	71.79
Next	11040 kWh @ $0.013115036	144.79
Societal Benefits	16240 kWh @ $0.008855911	143.82
Securitization Transition	16240 kWh @ $0.011569581	187.89
Sub-Total Delivery		**$788.10**
Total electric charges		**$788.10**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,375.96 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,231.15
Total Champion Energy Services LLC Charges	**$1,231.15**

Generation And Trans 16240.0 Kh @ $0.0758097

PSE&G

Monthly Statement
FEBRUARY 2013
Account number 67 693 393 07 Invoice number 602402264202

000208

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$2,761.62
Payment received Feb 1 - Thank You!	-1,420.11
Current PSE&G - Electric $ 2115.96	807.47
Champion Energy Services LLC Electric Charges	1,308.49
Total Amount Due	**$3,457.47**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,341.51 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

Important Dates

Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6769339307 0003457478 00013415100

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

70 926 639 03

Total Amount Due **$3,457.47**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2115.96

Amount enclosed

PSE&G

February 2013
Account number: 67 693 393 07 Invoice number: 602402204292
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Feb 21	11952
Actual reading Jan 23	11737
Difference	215
Meter multiplier	80
Total kWh	17200

Distribution Demands	
Annual Demand kW	56.80

Measured Demands	
Demand kW	56.80
Constant	80

Supply Capacity	
Generation kW	26.78
Transmission kW	22.99

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	56.80 kW @ $4.280457746	243.13
kWh charges	4720 kWh @ $0.013114407	61.90
Next	12480 kWh @ $0.010262821	128.08
Societal Benefits	17200 kWh @ $0.009494767	163.31
Securitization Transition	17200 kWh @ $0.012022093	206.78
Sub-Total Delivery		**$807.47**
Total electric charges		**$807.47**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,462.00 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	4.56
Current charges	1,303.93
Total Champion Energy Services LLC Charges	**$1,308.49**

Miscellaneous Debit 0.0 Ea @ $4.56
Generation And Trans 17200.0 Kh @ $0.0758099

090PSEG001 Bill M 5531/000208/000432/i

PSEG

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 12, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
FEBRUARY 2013
Account number: 65 040 799 00 Invoice number: 6504079900

000236

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$6,173.66
Payment received Feb 1 - Thank You!		-2,766.97
Current PSE&G - Gas	$ 3694.87	3,590.31
Current PSE&G - Unmetered Charges		104.56
Total Amount Due		**$7,101.56**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,406.69 must be received by 3/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

6504079900 0007101562 00034066951

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00
Same

Total Amount Due **$7,101.56**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3694.87
Amount enclosed

PSE&G

February 2013
Account number: 65 040 799 00 Invoice number: 602802395045
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3637659**
Actual reading Feb 21	25054
Actual reading Jan 23	16124
Difference	8930
Conversion to CCF	x 1.0682
CCF total	9539.026
Conversion to therms	x 1.04300
Total therms	9949.204

Gas Deliveries	
Bill period deliveries	8622.038
Imbalance*	1327.166 +

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	8949.204 therms @ $0.0390035	349.05
Demand	302.166 therms @ $3.8455021	1,161.98
Balancing charge	9949.204 therms @ $ 0.12679410	1,261.50
Societal Benefits	9949.204 therms @ $0.06440210	640.75
Total Delivery		**$3,590.31**
Total gas charges		**$3,590.31**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 1327.166+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 1/24/2013 to 2/21/2013

Usage 474.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	139 kWh @ $0.040647482	5.65
Next	335 kWh @ $0.038686567	12.96
Sub-Total Delivery		**$77.11**
Supply*		
kWh charges	139 kWh @ $0.058057554	8.07
Next	335 kWh @ $0.057850746	19.38
Sub-Total Supply		**$27.45**
Unmetered charges		**$104.56**

*The total supply amount ($27.45) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 66 899 148 01 Invoice number: 0000219126

000024

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$142.63
Payment received Mar 4 - Thank You!	-142.63
Current PSE&G - Unmetered Charges	141.15
Reliant Energy Northeast LLC Electric Charges	77.97
Total Amount Due On Mar 22, 2013	**$219.12**

Important Dates
Your payment
is due March 22, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6689914801 0000219126 00000000001

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

70 92166101

Total Amount Due On Mar 22, 2013 **$219.12**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 219.12

Amount enclosed

090PSEG001 Bill M 5590/000024/000047

PSE&G

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 2/1/2013
to 3/4/2013

Usage 894.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	894 kWh @ $0.038680000	34.58
Sub-Total Delivery		**$141.15**
Unmetered charges		**$141.15**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $51.73. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	38.83
Current charges	39.14
Total Reliant Energy Northeast LLC Charges	**$77.97**

Msd Perid Chg For Pe 1/31
Reliant - Energy And Transmission Charge

PSEG

For service at
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WEST ORANGE TWP NJ
07052-4524

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Visit our website
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JANUARY 2013
Account number: 65 133 609 00 Bill number: 6513360900

000008

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$8,686.36
Payment received Jan 11 - Thank You!		-2,667.60
Current PSE&G - Gas	$ 5474.51	3,442.71
Current PSE&G - Electric		878.73
Champion Energy Services LLC Electric Charges		1,153.07
Total Amount Due		**$11,493.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,018.76 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

IMPORTANT NOTICE: Your payment due date for current charges has been extended to March 1, 2013, due to a delay in the processing of this bill.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

6513360900 0011493275 00060187698

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Same

Total Amount Due **$11,493.27**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$5474.51
Amount enclosed

PSE&G

Account number 65 133 609 00 Invoice number 600302330282
Visit our website. www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Actual reading Jan 23	16589
Actual reading Dec 20	13287
Difference	3302
Conversion to CCF	x 1.0339
CCF total	3413.938
Conversion to therms	x 1.04300
Total therms	3560.737

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$102.71
Distribution charge		
First	324.000 therms @ $0.0833642	27.01
Next	827.686 therms @ $0.0380217	31.47
Next	676.000 therms @ $0.0727959	49.21
Next	1733.051 therms @ $0.0390064	67.60
Demand	215.802 therms @ $1.9042456	410.94
Balancing charge	3487.516 therms @ $ 0.12679510	442.20
Societal Benefits	3560.737 therms @ $0.05630860	200.50
Total Delivery		**$1,331.64**
Supply*		
BGSS Commodity	3560.737 therms @ $0.59287445	2,111.07
Total Supply		**$2,111.07**
Total gas charges		**$3,442.71**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Jan 23	9865
Actual reading Dec 20	9358
Difference	507
Meter multiplier	30
Total kWh	15210
Distribution Demands	
Annual Demand kW	84.60
Measured Demands	
Demand kW	84.60
Constant	30
Supply Capacity	
Generation kW	56.85
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	84.60 kW @ $4.266312057	360.93
kWh charges	4920 kWh @ $0.013806911	67.93
Next	10290 kWh @ $0.013114674	134.95
Societal Benefits	15210 kWh @ $0.008856016	134.70
Securitization Transition	15210 kWh @ $0.011565417	175.91
Sub-Total Delivery		**$878.73**
Total electric charges		**$878.73**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,565.70 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSEG

Monthly Statement
FEBRUARY 2013
Account number: 65 133 609 00 Invoice number: 805 111 723 00

000052

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$11,493.27
Payment received Feb 1 - Thank You!	-6,018.76
Current PSE&G - Gas $ 4478.49	2,642.49
Current PSE&G - Electric	735.48
Champion Energy Services LLC Electric Charges	1,100.52
Total Amount Due	**$9,953.00**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,474.51 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

VOUCHER M00W05

6513360900 0009953000 00054745150

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Same

Total Amount Due **$9,953.00**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4478.49
Amount enclosed

00005200001 Bill M 5531/000000/000102

PSE&G

February 2013
Account number 65 133 609 00 Invoice number 605101723635
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Estimated reading Feb 21	19003
Actual reading Jan 23	16589
Difference	2414
Conversion to CCF	x 1.0339
CCF total	2495.835
Conversion to therms	x 1.04300
Total therms	2603.155

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	1603.155 therms @ $0.0390043	62.53
Demand	107.901 therms @ $3.8454695	414.93
Balancing charge	2540.690 therms @ $ 0.12679230	322.14
Societal Benefits	2603.155 therms @ $0.06440650	167.66
Total Delivery		**$1,144.29**
Supply*		
BGSS Commodity	2603.155 therms @ $0.57553238	1,498.20
Total Supply		**$1,498.20**
Total gas charges		**$2,642.49**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Estimated reading Feb 21	10344
Actual reading Jan 23	9865
Difference	479
Meter multiplier	30
Total kWh	14370
Distribution Demands	
Annual Demand kW	61.50
Measured Demands	
Demand kW	61.50
Constant	30
Supply Capacity	
Generation kW	56.85
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	61.50 kW @ $4.280487805	263.25
kWh charges	3960 kWh @ $0.013116162	51.94
Next	10410 kWh @ $0.010263208	106.84
Societal Benefits	14370 kWh @ $0.009493389	136.42
Securitization Transition	14370 kWh @ $0.012022269	172.76
Sub-Total Delivery		**$735.48**
Total electric charges		**$735.48**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,554.83 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 5531/000052/000106

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001 Bill M 5531/00005/0001076

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 66 610 487 00 Invoice number: 600492367878

000206

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$15,441.00
Payment received Feb 1 - Thank You!	-5,241.98
Current PSE&G - Gas $ 8,753.61	6,237.54
Current PSE&G - Electric	987.59
Champion Energy Services LLC Electric Charges	1,528.48
Total Amount Due	**$18,952.63**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,199.02 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

Important Dates

Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661048700 0018952631 00101990209

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00

70 915 378 07

Total Amount Due **$18,952.63**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 8,753.61

Amount enclosed

PSE&G

February 2013
Account number: 66 610 487 00 Invoice number: 600402367878
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2643880**
Actual reading Feb 21	342292
Actual reading Jan 23	336352
Difference	5940
Conversion to CCF	x 1.0339
CCF total	6141.366
Conversion to therms	x 1.04300
Total therms	6405.445

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	5405.445 therms @ $0.0390033	210.83
Demand	245.637 therms @ $3.8455119	944.60
Balancing charge	6356.974 therms @ $ 0.12679460	806.03
Societal Benefits	6405.445 therms @ $0.06440150	412.52
Total Delivery		**$2,551.01**
Supply*		
BGSS Commodity	6405.445 therms @ $0.57553066	3,686.53
Total Supply		**$3,686.53**
Total gas charges		**$6,237.54**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728012065**
Actual reading Feb 21	18488
Actual reading Jan 23	18238
Difference	250
Meter multiplier	80
Total kWh	20000
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	71.52
Transmission kW	67.35

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	77.60 kW @ $4.280412371	332.16
kWh charges	5440 kWh @ $0.013115809	71.35
Next	14560 kWh @ $0.010263049	149.43
Societal Benefits	20000 kWh @ $0.009497000	189.94
Securitization Transition	20000 kWh @ $0.012022000	240.44
Sub-Total Delivery		**$987.59**
Total electric charges		**$987.59**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,090.24 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

000PSEG001 Bill M 5531/000206/000027

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

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Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
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TDD number for the hearing impaired 1 800 225-0072

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Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

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Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 65 126 385 06 Invoice number: 6512638506

000015

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment is due March 22, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$269.50
Payment received Mar 4 - Thank You!	-269.50
Current PSE&G - Unmetered Charges	266.86
Reliant Energy Northeast LLC Electric Charges	142.03
Total Amount Due On Mar 22, 2013	**$408.89**

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

6512638506 0000408891 00000000008

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

70 915 255 07

Total Amount Due On Mar 22, 2013 **$408.89**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 408.89
Amount enclosed

000PSEG001 Bill M 5590/000019/000037

PSE&G

February 2013
Account number 65 126 385 06 Invoice number: 604601958481
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 2/1/2013
to 3/4/2013

Usage 1629.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1629 kWh @ $0.038680000	63.01
Sub-Total Delivery		**$266.86**
Unmetered charges		**$266.86**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $94.26. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	70.71
Current charges	71.32
Total Reliant Energy Northeast LLC Charges	**$142.03**

Msd Period Chg For Pe 01/31
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5590/000019/000038/6

PSE&G

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 15, 2013.

Your meter(s) are scheduled to be read on or about March 25.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

Monthly Statement
FEBRUARY 2013
Account number 42 005 484 02 Invoice number 0005910250

000012

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill		$3,500.03
Payment received Feb 1 - Thank You!		-1,710.28
Current PSE&G - Electric charges for 1 meter	$ 4,120.50	1,665.14
Champion Energy Services LLC Electric Charges		2,455.36
Total Amount Due		**$5,910.25**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,789.75 must be received by 3/15/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

4200548402 0005910250 00017897592

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Same

Total Amount Due **$5,910.25**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4,120.50
Amount enclosed

PSE&G

February 2013
Account number: 42 005 484 02 Invoice number: 600202383440
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019768**
Reading Feb 22	
On-Peak actual	22847
Off-Peak1	
Off-Peak2	
Reading Jan 25	
On-Peak actual	22446
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	20,174
Total Off kWh	~~11,953~~
Total kWh	32,127

Distribution Demands	
Annual Demand kW	104.40

Measured Demands	
On-Peak kW	104.40
Off-Peak2 kW	59.40
Constant	80

Supply Capacity	
Generation kW	53.12
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	104.40 kW @ $3.544444444	370.04
kWh - On-peak	5011 kWh @ $0.009255638	46.38
Next	15163 kWh @ $0.006403086	97.09
kWh - Off-peak	3042 kWh @ $0.009253780	28.15
Next	8911 kWh @ $0.006403322	57.06
Societal Benefits	32127 kWh @ $0.009515361	305.70
Securitization Transition	32127 kWh @ $0.012021975	386.23
Sub-Total Delivery		**$1,665.14**
Total electric charges		**$1,665.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,783.56 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	19.81
Current charges	2,435.55
Total Champion Energy Services LLC Charges	**$2,455.36**

Miscellaneous Debit 0.0 Ea @ $19.81
Generation And Trans 32127.0 Kh @ $0.0758101

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 67 151 294 01 Invoice number: 600902367760

000938

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$277.52
Payment received Mar 4 - Thank You!	-277.52
Current PSE&G - Unmetered Charges	275.88
Total Amount Due On Mar 21, 2013	**$275.88**

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

Important Dates

Your payment
is due March 21, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6715129401 0000275883 00000000008

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

70 923 570 04

Total Amount Due On Mar 21, 2013 **$275.88**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 275.88

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_5580/000938/001878

PSEG

February 2013
Account number 67 151 294 01 Invoice number: 600902367760
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 2/1/2013
to 3/4/2013

Usage 1327.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1327 kWh @ $0.038680000	51.33
Sub-Total Delivery		**$199.09**
Supply*		
kWh charges	1176 kWh @ $0.057855000	68.04
Next	151 kWh @ $0.057977000	8.75
Sub-Total Supply		**$76.79**
Unmetered charges		**$275.88**

*The total supply amount ($76.79) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 66 001 936 03 Invoice number: 3008700300 35

000207

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$8,819.05
Payment received Feb 1 - Thank You!		-4,324.32
Current PSE&G - Gas	$ 4479.82	185.41
Current PSE&G - Electric		1,593.76
Champion Energy Services LLC Electric Charges		2,700.65
Total Amount Due		**$8,974.55**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,494.73 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

VOUCHER M00W05

6600193603 0008974551 00044947337

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

70 919 002 00

Total Amount Due **$8,974.55**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4479.82
Amount enclosed

PSE&G

February 2013
Account number: 66-001 936 03 Invoice number: 603702049735
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2317002**
Actual reading Feb 21	8673
Actual reading Jan 23	8492
Difference	181
Conversion to CCF	x 1.0120
CCF total	183.172
Conversion to therms	x 1.04300
Total therms	191.048

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	191.048 therms @ $0.2708743	51.75
Balancing charge	0.986 therms @ $ 0.13184580	0.13
Societal Benefits	191.048 therms @ $0.06443410	12.31
Total Delivery		**$75.46**
Supply*		
BGSS Commodity	191.048 therms @ $0.57550982	109.95
Total Supply		**$109.95**
Total gas charges		**$185.41**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Feb 21	49366
Actual reading Jan 23	48581
Difference	785
Meter multiplier	45
Total kWh	35325
Distribution Demands	
Annual Demand kW	102.60
Measured Demands	
Demand kW	102.60
Constant	45
Supply Capacity	
Generation kW	96.79
Transmission kW	75.98

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	102.60 kW @ $4.280506823	439.18
kWh charges	9720 kWh @ $0.013115226	127.48
Next	25605 kWh @ $0.010262839	262.78
Societal Benefits	35325 kWh @ $0.009493843	335.37
Securitization Transition	35325 kWh @ $0.012022081	424.68
Sub-Total Delivery		**$1,593.76**
Total electric charges		**$1,593.76**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,358.27 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	22.66
Current charges	2,677.99
Total Champion Energy Services LLC Charges	**$2,700.65**

Miscellaneous Debit 0.0 Ea @ $22.66
Generation And Trans 35325.0 Kh @ $0.0758101

PSE&G

Monthly Statement
JANUARY 2013
Account number: 65-308-262-03 Invoice number: [illegible]

000043

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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$1,902.20
Payment received Jan 11 - Thank You!		-406.57
Current PSE&G - Electric	$ 1721.61	642.08
Champion Energy Services LLC Electric Charges		1,079.53
Total Amount Due		**$3,217.24**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,495.63 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

IMPORTANT NOTICE: Your payment due date for current charges has been extended to March 1, 2013, due to a delay in the processing of this bill.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Important Dates

Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826203 0003217248 00014956317

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65 308 262 03

70 927 72109

Total Amount Due **$3,217.24**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,721.61
Amount enclosed

PSE&G

January 2013
Account number 65 308 262 03
Visit our website: www.pseg.com

Invoice number 600502322271

PSE&G Electric

Usage	Meter **727000213**
Actual reading Jan 23	12971
Actual reading Dec 20	12793
Difference	178
Meter multiplier	80
Total kWh	14240

Distribution Demands	
Annual Demand kW	36.80

Measured Demands	
Demand kW	36.80
Constant	80

Supply Capacity	
Generation kW	36.80
Transmission kW	19.90

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	36.80 kW @ $4.266304348	157.00
kWh charges	4560 kWh @ $0.013807018	62.96
Next	9680 kWh @ $0.013114669	126.95
Societal Benefits	14240 kWh @ $0.008856039	126.11
Securitization Transition	14240 kWh @ $0.011569522	164.75
Sub-Total Delivery		**$642.08**
Total electric charges		**$642.08**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,297.17 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,079.53
Total Champion Energy Services LLC Charges	**$1,079.53**

Generation And Trans 14240.0 Kh @ $0.0758097

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PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 65 308 262 03 Invoice number: 6308262403

000209

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$3,217.24
Payment received Feb 1 - Thank You!		-1,902.20
Current PSE&G - Electric	$573.83	327.63
Champion Energy Services LLC Electric Charges		246.20
Total Amount Due		**$1,888.87**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,315.04 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

VOUCHER M00W05

6530826203 0001888870 00013150484

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

65 308 262 03

70927 72109

Total Amount Due **$1,888.87**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 573.83
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

February 2013
Account number 65 308 262 03 Invoice number 602602555453
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Estimated reading Feb 21	13011
Actual reading Jan 23	12971
Difference	40
Meter multiplier	80
Total kWh	3200

Distribution Demands	
Annual Demand kW	51.20

Measured Demands	
Demand kW	51.20
Constant	80

Supply Capacity	
Generation kW	36.80
Transmission kW	19.90

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	51.20 kW @ $4.280468750	219.16
kWh charges	880 kWh @ $0.013113636	11.54
Next	2320 kWh @ $0.010262931	23.81
Societal Benefits	3200 kWh @ $0.009493750	30.38
Securitization Transition	3200 kWh @ $0.012021875	38.47
Sub-Total Delivery		**$327.63**
Total electric charges		**$327.63**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $520.01 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	3.61
Current charges	242.59
Total Champion Energy Services LLC Charges	**$246.20**

Miscellaneous Debit 0.0 Ea @ $3.61
Generation And Trans 3200.0 Kh @ $0.0758094

000PSEG001 Bill M 5531/000209/000434

PSE&G

Monthly Statement
FEBRUARY 2013
Account number 66 899 207 04 Invoice number 804701837221

000025

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For service at
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due March 22, 2013.

Your meter(s) are scheduled to be read on or about April 03.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$311.97
Payment received Mar 4 - Thank You!	-311.97
Current PSE&G - Unmetered Charges	309.07
Reliant Energy Northeast LLC Electric Charges	155.12
Total Amount Due On Mar 22, 2013	**$464.19**

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6689920704 0000464198 00000000008

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

70 924 223 02

Total Amount Due On Mar 22, 2013 **$464.19**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 464.19

Amount enclosed

PSE&G

February 2013
Account number 66 899 207 04 Invoice number: 604701937221
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 2/1/2013
to 3/4/2013

Usage 1779.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1779 kWh @ $0.038680000	68.81
Sub-Total Delivery		**$309.07**
Unmetered charges		**$309.07**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $102.95. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	77.23
Current charges	77.89
Total Reliant Energy Northeast LLC Charges	**$155.12**

Msd Period Chg For Pe 01/31
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5590/000025/000050/i

PSE&G

For service at
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WEST ORANGE TWP NJ
07052-2635

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Emergencies 24 hours/7days
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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
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Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Monthly Statement
JANUARY 2013
Account number: 65 968 950 09 Invoice number: 70 915 68 303

000012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$4,841.49
Payment received Jan 11 - Thank You!	-2,062.75
Current PSE&G - Gas $2629.50	320.76
Current PSE&G - Electric	910.05
Champion Energy Services LLC Electric Charges	1,398.69
Total Amount Due	**$5,408.24**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,778.74 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

IMPORTANT NOTICE: Your payment due date for current charges has been extended to March 1, 2013, due to a delay in the processing of this bill.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

6596895009 0005408245 00027787424

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09
70 915 68 303

Total Amount Due **$5,408.24**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2629.50
Amount enclosed

PSE&G

January 2013
Account number: 65 968 950 09 Invoice number: 602202184550
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2471319**
Actual reading Jan 23	949
Actual reading Dec 20	630
Difference	319
Conversion to CCF	x 1.0120
CCF total	322.828
Conversion to therms	x 1.04300
Total therms	336.710

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$11.10
Distribution charge		
First	108.718 therms @ $0.2696886	29.32
Next	227.992 therms @ $0.2708867	61.76
Societal Benefits	336.710 therms @ $0.05630960	18.96
Total Delivery		**$121.14**
Supply*		
BGSS Commodity	336.710 therms @ $0.59285439	199.62
Total Supply		**$199.62**
Total gas charges		**$320.76**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Jan 23	1559
Actual reading Dec 20	944
Difference	615
Meter multiplier	30
Total kWh	18450
Distribution Demands	
Annual Demand kW	66.30
Measured Demands	
Demand kW	66.30
Constant	30
Supply Capacity	
Generation kW	45.75
Transmission kW	46.82

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	66.30 kW @ $4.266214178	282.85
kWh charges	5940 kWh @ $0.013806397	82.01
Next	12510 kWh @ $0.013115108	164.07
Societal Benefits	18450 kWh @ $0.008855827	163.39
Securitization Transition	18450 kWh @ $0.011567480	213.42
Sub-Total Delivery		**$910.05**
Total electric charges		**$910.05**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,706.16 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,398.69
Total Champion Energy Services LLC Charges	**$1,398.69**

Generation And Trans 18450.0 Kh @ $0.0758098

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 65 968 950 09 Invoice number: [illegible]

000251

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$5,408.24
Payment received Feb 1 - Thank You!	-2,778.74
Current PSE&G - Gas $ 2787.02	281.42
Current PSE&G - Electric	962.21
Champion Energy Services LLC Electric Charges	1,543.39
Total Amount Due	**$5,416.52**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,629.50 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

Important Dates

Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6596895009 0005416523 00026295010

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09
70915 68303

Total Amount Due **$5,416.52**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2787.02

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

February 2013
Account number: 65 968 950 09 Invoice number: 600102385965
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2471319**
Actual reading Feb 21	1230
Actual reading Jan 23	949
Difference	281
Conversion to CCF	x 1.0120
CCF total	284.372
Conversion to therms	x 1.04300
Total therms	296.600

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	296.600 therms @ $0.2708699	80.34
Societal Benefits	296.600 therms @ $0.06443020	19.11
Total Delivery		**$110.72**
Supply*		
BGSS Commodity	296.600 therms @ $0.57552259	170.70
Total Supply		**$170.70**
Total gas charges		**$281.42**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Feb 21	2232
Actual reading Jan 23	1559
Difference	673
Meter multiplier	30
Total kWh	20190
Distribution Demands	
Annual Demand kW	70.20
Measured Demands	
Demand kW	70.20
Constant	30
Supply Capacity	
Generation kW	45.75
Transmission kW	46.82

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	70.20 kW @ $4.280484330	300.49
kWh charges	5550 kWh @ $0.013115315	72.79
Next	14640 kWh @ $0.010262978	150.25
Societal Benefits	20190 kWh @ $0.009494304	191.69
Securitization Transition	20190 kWh @ $0.012021793	242.72
Sub-Total Delivery		**$962.21**
Total electric charges		**$962.21**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,874.25 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	12.79
Current charges	1,530.60
Total Champion Energy Services LLC Charges	**$1,543.39**

Miscellaneous Debit 0.0 Ea @ $12.79
Generation And Trans 20190.0 Kh @ $0.0758098

090PSEG001 Bill M 5531/000251/000510

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 66 496 809 07 Invoice number: 601402330015

000022

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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Business customer service
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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$133.98
Payment received Mar 4 - Thank You!	-133.98
Current PSE&G - Unmetered Charges	132.65
Reliant Energy Northeast LLC Electric Charges	73.11
Total Amount Due On Mar 22, 2013	**$205.76**

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

Important Dates

Your payment is due March 22, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6649680907 0000205761 00000000002

PSE&G

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

70 921 869 00

Total Amount Due On Mar 22, 2013 **$205.76**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 205.76

Amount enclosed

000PSEG001 Bill M 5590/00002/000043

PSE&G

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 2/1/2013
to 3/4/2013

Usage 839.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	839 kWh @ $0.038680000	32.45
Sub-Total Delivery		**$132.65**
Unmetered charges		**$132.65**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $48.55. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	36.38
Current charges	36.73
Total Reliant Energy Northeast LLC Charges	**$73.11**

Msd Period Chg For 1/31
Reliant - Energy And Transmission Charge

090PSEG001_BILL_M_5590/000022/000044/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2013
Account number: 65 308 269 04 Invoice number: [illegible]

000009

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

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Important Dates
Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$13,338.76
Payment received Jan 11 - Thank You!		-6,381.91
Current PSE&G - Gas	$ 12,043.08	8,558.85
Current PSE&G - Electric		1,343.36
Champion Energy Services LLC Electric Charges		2,140.87
Total Amount Due		**$18,999.93**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,956.85 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

IMPORTANT NOTICE: Your payment due date for current charges has been extended to March 1, 2013, due to a delay in the processing of this bill.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

6530826904 0018999931 00069568589

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Same

Total Amount Due **$18,999.93**
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PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$12,043.08

Amount enclosed

090PSEG001 Bill M 5479/000009/000018

PSE&G

January 2013
Account number 65 308 259 04 Invoice number 600502322275
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **1518605**
Actual reading Jan 23	2555
Estimated reading Dec 20	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$11.10
Total Delivery		**$11.10**
Total gas charges		**$11.10**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Jan 23	49679
Actual reading Dec 20	41569
Difference	8110
Conversion to CCF	x 1.0682
CCF total	8663.102
Conversion to therms	x 1.04300
Total therms	9035.615

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$102.71
Distribution charge		
First	324.000 therms @ $0.0833642	27.01
Next	2598.370 therms @ $0.0380277	98.81
Next	676.000 therms @ $0.0727959	49.21
Next	5437.245 therms @ $0.0390032	212.07
Demand	553.878 therms @ $1.9042641	1,054.73
Balancing charge	8970.764 therms @ $ 0.12679410	1,137.44
Societal Benefits	9035.615 therms @ $0.05631050	508.80
Total Delivery		**$3,190.78**
Supply*		
BGSS Commodity	9035.615 therms @ $0.59287276	5,356.97
Total Supply		**$5,356.97**
Total gas charges		**$8,547.75**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Jan 23	31985
Actual reading Dec 20	31632
Difference	353
Meter multiplier	80
Total kWh	28240
Distribution Demands	
Annual Demand kW	90.40
Measured Demands	
Demand kW	90.40
Constant	80
Supply Capacity	
Generation kW	67.77
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
Annual Demand	90.40 kW @ $4.266371681	385.68
kWh charges	9120 kWh @ $0.013805921	125.91
Next	19120 kWh @ $0.013115063	250.76
Societal Benefits	28240 kWh @ $0.008855878	250.09
Securitization Transition	28240 kWh @ $0.011565510	326.61
Sub-Total Delivery		**$1,343.36**
Total electric charges		**$1,343.36**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,582.05 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MO, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 65 308 269 04 Invoice number: 602502556455

000055

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
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289 MAIN ST
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill		$18,999.93
Payment received Feb 1 - Thank You!		-10,021.00
Current PSE&G - Gas	$ 11,578.60	7,961.99
Current PSE&G - Electric		1,366.99
Champion Energy Services LLC Electric Charges		2,249.62
Total Amount Due		**$20,557.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,978.93 must be received by 3/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

VOUCHER M00W05

6530826904 0020557531 00089789311

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Same

Total Amount Due **$20,557.53**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 11,578.60

Amount enclosed

PSE&G

February 2013
Account number: 65 308 269 04 Invoice number: 602602555455
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1518605**
Actual reading Feb 21	2555
Actual reading Jan 23	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$11.27
Total Delivery		**$11.27**
Total gas charges		**$11.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Feb 21	57217
Actual reading Jan 23	49679
Difference	7538
Conversion to CCF	x 1.0682
CCF total	8052.092
Conversion to therms	x 1.04300
Total therms	8398.332

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	7398.332 therms @ $0.0390034	288.56
Demand	273.807 therms @ $3.8454824	1,052.92
Balancing charge	8343.039 therms @ $ 0.12679430	1,057.85
Societal Benefits	8398.332 therms @ $0.06440210	540.87
Total Delivery		**$3,117.23**
Supply*		
BGSS Commodity	8398.332 therms @ $0.57552976	4,833.49
Total Supply		**$4,833.49**
Total gas charges		**$7,950.72**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Feb 21	32353
Actual reading Jan 23	31985
Difference	368
Meter multiplier	80
Total kWh	29440
Distribution Demands	
Annual Demand kW	94.40
Measured Demands	
Demand kW	94.40
Constant	80
Supply Capacity	
Generation kW	67.77
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	94.40 kW @ $4.280508475	404.08
kWh charges	8080 kWh @ $0.013115099	105.97
Next	21360 kWh @ $0.010263109	219.22
Societal Benefits	29440 kWh @ $0.009494565	279.52
Securitization Transition	29440 kWh @ $0.012022079	353.93
Sub-Total Delivery		**$1,366.99**
Total electric charges		**$1,366.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,724.01 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

000PSEG001 Bill M 5531/000055/000114

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to utilize your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

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Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JANUARY 2013
Account number: 65 187 026 05 Invoice number: 901582264770

000018

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$1,332.13
Payment received Jan 11 - Thank You!	-266.27
Current PSE&G - Electric $ 205.95	66.46
Champion Energy Services LLC Electric Charges	139.49
Total Amount Due	**$1,271.81**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,065.86 must be received by 2/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

IMPORTANT NOTICE: Your payment due date for current charges has been extended to March 1, 2013, due to a delay in the processing of this bill.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Important Dates

Your payment for current charges is due February 13, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6518702605 0001271814 00010658665

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

70 929 04609

Total Amount Due **$1,271.81**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 205.95

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

January 2013
Account number 65 187 026 05 Invoice number: 601502264770
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Jan 23	3800
Estimated reading Dec 20	3777
Difference	23
Meter multiplier	80
Total kWh	1840

Measured Demands	
Demand kW	0.00

Supply Capacity	
Generation kW	15.16
Transmission kW	13.11

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.31
Distribution charges		
kWh charges	560 kWh @ $0.013803571	7.73
Next	1280 kWh @ $0.013117188	16.79
Societal Benefits	1840 kWh @ $0.008858696	16.30
Securitization Transition	1840 kWh @ $0.011592391	21.33
Sub-Total Delivery		**$66.46**
Total electric charges		**$66.46**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $258.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	139.49
Total Champion Energy Services LLC Charges	**$139.49**

Generation And Trans 1840.0 Kh @ $0.0758098

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
FEBRUARY 2013
Account number 65 187 026 05 Invoice number 6582021[illegible]

000168

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due March 12, 2013.

Your meter(s) are scheduled to be read on or about March 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,271.81
Payment received Feb 1 - Thank You!	-308.33
Current PSE&G - Electric	53.72
Total Amount Due	**$1,017.20**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $963.48 must be received by 3/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

6518702605 0001017209 00009634885

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

70 929 046 09

Total Amount Due **$1,017.20**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 53.72

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

ebruary 2013
Account number: 65 187 026 05 Invoice number: 603202146193
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Feb 21	3819
Estimated reading Jan 23	3800
Difference	19
Meter multiplier	80
Total kWh	1520

Measured Demands

Demand kW	0.00

Supply Capacity

Generation kW	15.16
Transmission kW	13.11

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
kWh charges	400 kWh @ $0.013125000	5.25
Next	1120 kWh @ $0.010258929	11.49
Societal Benefits	1520 kWh @ $0.009500000	14.44
Securitization Transition	1520 kWh @ $0.012019737	18.27
Sub-Total Delivery		**$53.72**
Total electric charges		**$53.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $246.32 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 66 817 799 05 Invoice number: 6681779905

000021

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due March 22, 2013.

Your meter(s) are scheduled to be read on or about April 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$378.91
Payment received Mar 4 - Thank You!	-378.91
Current PSE&G - Unmetered Charges	375.43
Reliant Energy Northeast LLC Electric Charges	188.13
Total Amount Due On Mar 22, 2013	**$563.56**

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6681779905 0000563560 00000000004

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

70 920 21308

Total Amount Due On Mar 22, 2013 **$563.56**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 563.56

Amount enclosed

090PSEG001 Bill M 5590/000021/000041

PSE&G

February 2013
Account number 66 817 799 05 Invoice number 600702376977
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 2/1/2013
to 3/4/2013

Usage 2158.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	2158 kWh @ $0.038680000	83.47
Sub-Total Delivery		**$375.43**
Unmetered charges		**$375.43**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $124.88. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant Energy Northeast LLC

Through the CHOICE Program, you have chosen to purchase electricity from Reliant Energy Northeast LLC. If you have any questions, please contact them directly.

Adjustments	93.65
Current charges	94.48
Total Reliant Energy Northeast LLC Charges	**$188.13**

Msd Period Chg For 01/31
Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5590/000021/000042/1

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 69 382 585 03 Invoice number: 601502916029

014063

000014063 01 AV 0 360 000000078
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$3,548.40
Payment received Feb 1 - Thank You!	-1,421.19
Current PSE&G - Electric	2,363.29
Total Amount Due	**$4,490.50**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,127.21 must be received by 3/18/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved change in the Delivery and Supply portions of your electric bill effective February 1, 2013. The change in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The change in the Supply portion is due to an increase in Transmission related charges. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $6.60 or approximately 0.5%. Tariff information is available at pseg.com.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

Important Dates

Your payment for current charges is due March 19, 2013.

Your meter(s) are scheduled to be read on or about March 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

6938258503 0004490509 00021272100

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

70915 191 08

Total Amount Due **$4,490.50**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2363.29

Amount enclosed

090PSEG001_Bill_B_5564/014063/030208

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

February 2013
Account number 69 382 585 03
Visit our website: www.pseg.com

Invoice number: 601502316923

PSE&G Electric

Usage	Meter **9197049**
Actual reading Feb 28	3377
Actual reading Dec 27	3145
Difference	232
Meter multiplier	80
Total kWh	18560

Distribution Demands	
Annual Demand kW	42.40

Measured Demands	
Demand kW	42.40
Constant	80

Supply Capacity	
Generation kW	27.79
Transmission kW	25.68

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	42.40 kW @ $4.280424528	181.49
kWh charges	2800 kWh @ $0.013114286	36.72
Next	15760 kWh @ $0.010262690	161.74
Societal Benefits	18560 kWh @ $0.009603448	178.24
Securitization Transition	18560 kWh @ $0.012022091	223.13
Sub-Total Delivery		**$785.59**
Supply*		
BGS Capacity		
Generation	27.79 kW @ $6.009715725	167.01
Transmission	25.68 kW @ $3.790887850	97.35
BGS Energy		
Charges	2800 kWh @ $0.070907143	198.54
Next	15760 kWh @ $0.070736041	1,114.80
Sub-Total Supply		**$1,577.70**
Total electric charges		**$2,363.29**

**The total supply amount ($1,577.70) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment is due March 19, 2013.

Your meter(s) are scheduled to be read on or about March 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Monthly Statement
FEBRUARY 2013
Account number: 70 119 937 03 Invoice number: 0011012601061

001076

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$570.14
Payment received Feb 1 - Thank You!	-10.76
Current PSE&G - Gas	370.71
Other PSE&G Charges and Credits - see pg. 3	-558.00
Total Amount Due On Mar 19, 2013	**$372.09**

This bill reflects a BPU approved increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. The bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $11.74 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

7011993703 0000372099 00000013842

70 933 6760

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On Mar 19, 2013 **$372.09**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 370.71
Amount enclosed

090PSEG001_Bill_B_55635/001076/002154

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **1777354**
Actual reading Feb 28	35687
Estimated reading Jan 28	34946
Difference	741
Conversion to CCF	x 1.0120
CCF total	749.892
Conversion to therms	x 1.04300
Total therms	782.137

Gas Deliveries	
Bill period deliveries	772.067
Imbalance*	10.070 +

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$11.27
Distribution charge	782.137 therms @ $0.2708733	211.86
Balancing charge	751.006 therms @ $ 0.12678990	95.22
Societal Benefits	782.137 therms @ $0.06694480	52.36
Total Delivery		**$370.71**
Total gas charges		**$370.71**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 10.070+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Other Charges And Credits

Deposit/Interest Applied	Mar 1, 2013	$-558.00
Total other charges and credits		**$558.00 CR**

090PSEG001_Bill_B_5565/001076/002155/1156

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

For service at
25 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 19, 2013.

Your meter(s) are scheduled to be read on or about March 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Monthly Statement
FEBRUARY 2013
Account number: 70 703 653 06 Invoice number: 5011082[illegible]

014064

0000140640140 0360 000000078
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$664.72
Payment received Feb 1 - Thank You!	-26.40
Current PSE&G - Gas	1,761.70
Other PSE&G Charges and Credits - see pg. 3	-246.00
Total Amount Due	**$2,154.02**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $392.32 must be received by 3/18/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. The bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual increase of $11.74 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

7070365306 0002154021 00003923245

70 935 608 06

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 703 653 06

Total Amount Due **$2,154.02**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,761.70
Amount enclosed

090PSEG001_BILL_B_5564/014064/030210

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

February 2013
Account number 70 703 653 06 Invoice number: 606100679465
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1552900**
Actual reading Feb 28	7
Estimated reading Jan 28	8411
Difference	1596
Conversion to CCF	x 1.0120
CCF total	1615.152
Conversion to therms	x 1.04300
Total therms	1684.604

Charges	PoD ID: PG000010038335524979	Rate - GSG (HTG)
Delivery		
Service charge		$11.27
Distribution charge	1684.604 therms @ $0.2708708	456.31
Balancing charge	1684.044 therms @ $ 0.12679600	213.53
Societal Benefits	1684.604 therms @ $0.06694750	112.78
Total Delivery		**$793.89**
Supply*		
BGSS Commodity	1684.604 therms @ $0.57450297	967.81
Total Supply		**$967.81**
Total gas charges		**$1,761.70**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Other Charges And Credits

Deposit/Interest Applied	Mar 1, 2013	$-60.85
Deposit/Interest Applied	Mar 1, 2013	-185.15
Total other charges and credits		**$246.00 CR**

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number: 67 387 822 09 Invoice number: 603102206323

000163

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

"MARCH 2013"

Account Summary

PSE&G balance from last bill	$20,305.36
Current PSE&G - Gas	5,164.87
Current PSE&G - Electric $ 8484.42	1,215.06
Champion Energy Services LLC Electric Charges	2,104.49
Total Amount Due	**$28,789.78**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $20,305.36 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

Important Dates

Your payment for current charges is due April 11, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6738782209 0028789784 00203053629

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Same

Total Amount Due **$28,789.78**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 8484.42

Amount enclosed

090PSEG001_Bill_M_5708/000163/000339

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number: 67 387 822 09
Visit our website: www.pseg.com

Invoice number: 603102206323

PSE&G Gas

Usage	Meter **2806958**
Actual reading Mar 22	47245
Actual reading Feb 21	42461
Difference	4784
Conversion to CCF	x 1.0339
CCF total	4946.178
Conversion to therms	x 1.04100
Total therms	5148.971

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	4148.971 therms @ $0.0390049	161.83
Demand	214.397 therms @ $3.8454829	824.46
Balancing charge	5133.841 therms @ $ 0.12679400	650.94
Societal Benefits	5148.971 therms @ $0.06748340	347.47
Total Delivery		**$2,161.73**
Supply*		
BGSS Commodity	5148.971 therms @ $0.58325052	3,003.14
Total Supply		**$3,003.14**
Total gas charges		**$5,164.87**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Mar 22	51514
Actual reading Feb 21	51167
Difference	347
Meter multiplier	80
Total kWh	27760
Distribution Demands	
Annual Demand kW	75.20
Measured Demands	
Demand kW	75.20
Constant	80
Supply Capacity	
Generation kW	93.16
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	75.20 kW @ $4.280452128	321.89
kWh charges	27760 kWh @ $0.010262968	284.90
Societal Benefits	27760 kWh @ $0.009735951	270.27
Securitization Transition	27760 kWh @ $0.012021974	333.73
Sub-Total Delivery		**$1,215.06**
Total electric charges		**$1,215.06**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,842.46 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_5708/000163/000340

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PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to utilize your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

090PSEG001_Bill_M_5708/000163/000341/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MARCH 2013
Account number: [illegible] Invoice number: [illegible]

000164

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$381.46
Current PSE&G - Electric	$ 118.93	54.57
Champion Energy Services LLC Electric Charges		64.36
Total Amount Due		**$500.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $381.46 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

Important Dates

Your payment for current charges is due April 11, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6536965604 0000500399 0000381462 1

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WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04 Same

Total Amount Due **$500.39**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 118.93
Amount enclosed

090PSEG001_Bill_M_5708/000164/000342

PSE&G

March 2013
Account number 65 369 656 04
Visit our website: www.pseg.com

Invoice number: 602302260627

PSE&G Electric

Usage	Meter **12701063**
Actual reading Mar 22	3224
Actual reading Feb 21	2375
Total kWh	849
Distribution Demands	
Annual Demand kW	5.40
Measured Demands	
Demand kW	5.40
Supply Capacity	
Generation kW	13.13
Transmission kW	14.33

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	5.40 kW @ $4.279629630	23.11
kWh charges	849 kWh @ $0.010259128	8.71
Societal Benefits	849 kWh @ $0.009740872	8.27
Securitization Transition	849 kWh @ $0.012025913	10.21
Sub-Total Delivery		**$54.57**
Total electric charges		**$54.57**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $196.11 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	64.36
Total Champion Energy Services LLC Charges	**$64.36**

Generation And Trans 849.0 Kh @ $0.0758068

090PSEG001_Bill_M_57080/000164/000343/i

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PSE&G

Monthly Statement
MARCH 2013
Account number: 42 007 117 02 Invoice number: 800202427906

000025

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due April 12, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$29,271.11
Current PSE&G - Electric charges for 1 meter	$ 6249.79	2,337.99
Champion Energy Services LLC Electric Charges		3,911.80
Total Amount Due		**$35,520.90**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $16,879.84 must be received by 4/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

VOUCHER M00W05

4200711702 0035520906 00168798485

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Same

Total Amount Due **$35,520.90**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,249.79

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_5712/000025/000056

PSE&G

March 2013
Account number 42 007 117 02 Invoice number: 600202427806
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778015648
Reading Mar 22	
Actual On-Peak	6753
Actual Off-Peak1	706
Actual Off-Peak2	3927
Reading Feb 21	
Actual On-Peak	6677
Actual Off-Peak1	698
Actual Off-Peak2	3882
Multiplier	400
On-peak kWh	30400
Off-peak kWh	21200
Total kWh	51600

Distribution Demands	
Annual Demand kW	144.00

Measured Demands	
On-Peak kW	144.00
Off-Peak1 kW	84.00
Off-Peak2 kW	136.00
Constant	400

Supply Capacity	
Generation kW	182.51
Transmission kW	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	144.00 kW @ $3.544375000	510.39
kWh - On-peak	30400 kWh @ $0.006402961	194.65
kWh - Off-peak	21200 kWh @ $0.006402830	135.74
Societal Benefits	51600 kWh @ $0.009736047	502.38
Securitization Transition	51600 kWh @ $0.012022093	620.34
Sub-Total Delivery		**$2,337.99**
Total electric charges		**$2,337.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,382.10 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,911.80
Total Champion Energy Services LLC Charges	**$3,911.80**

Generation And Trans 51600.0 Kh @ $0.0758101

090PSEG001_Power_M_5712/000025/000057/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account Number: 42 007 117 02 Invoice Number: 0029271118

000005

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$35,264.84
Payment received Mar 4 - Thank You!	-18,385.00
Current PSE&G - Gas charges for 1 meter	12,391.27
Total Amount Due	**$29,271.11**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $16,879.84 must be received by 4/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates
Your payment for current charges is due April 10, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

VOUCHER M00W05

4200711702 0029271118 00168798488

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Same

Total Amount Due **$29,271.11**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$12,391.27
Amount enclosed

090PSEG001_Power_M_5692/00000/5/000010

PSE&G

March 2013
Account number 42 007 117 02
Visit our website: www.pseg.com

Invoice number: 602902437544

PSE&G Gas

Usage	Meter **2279798**
Actual reading Mar 22	366808
Actual reading Feb 21	354491
Conversion to CCF	x 1.0070
CCF total	12403.219
Conversion to therms	x 1.04100
Total therms	12911.751

Charges	PoD ID: PG000000901919744519 4	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	11911.751 therms @ $0.0390043	464.61
Demand	445.233 therms @ $3.8454921	1,712.14
Balancing charge	12898.040 therms @ $ 0.12679370	1,635.39
Societal Benefits	12911.751 therms @ $0.06748430	871.34
Total Delivery		**$4,860.51**
Supply*		
BGSS Commodity	12911.751 therms @ $0.58324855	7,530.76
Total Supply		**$7,530.76**
Total gas charges		**$12,391.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

090PSEG001_Power_M_5692/000005/000011/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

For service at
51A CONFORTI AVE HS
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due March 27, 2013.

Your meter(s) are scheduled to be read on or about March 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Monthly Statement
MARCH 2013

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Account Summary

PSE&G balance from last bill	$24,104.79
Payment received Mar 4 - Thank You!	-19,368.31
Current PSE&G - Electric charges for 1 meter	29,103.93
Total Amount Due	**$33,840.41**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,736.48 must be received by 3/27/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200828804 0033840415 0004736486 1

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Same

Total Amount Due **$33,840.41**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 29,103.93
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number: 42 008 288 04 Invoice number: 600902375226
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading Feb 28	
On-Peak actual	61401
Off-Peak1	
Off-Peak2	
Reading Feb 1	
On-Peak actual	60294
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	126,336
Total Off kWh	94,995
Total kWh	221,331

Distribution Demands	
Annual Demand kW	616.40

Measured Demands	
On-Peak kW	616.40
Off-Peak2 kW	557.20
Constant	200

Supply Capacity	
Generation kW	494.60
Transmission kW	435.79

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	616.40 kW @ $3.544402985	2,184.77
kWh - On-peak	126336 kWh @ $0.006403005	808.93
kWh - Off-peak	94995 kWh @ $0.006402969	608.25
Societal Benefits	221331 kWh @ $0.009736006	2,154.88
Securitization Transition	221331 kWh @ $0.012021994	2,660.84
Sub-Total Delivery		**$8,792.16**
Supply*		
BGS Capacity		
Generation	494.60 kW @ $6.010735948	2,972.91
Transmission	435.79 kW @ $3.982055577	1,735.34
BGS Energy		
On-peak	126336 kWh @ $0.082504987	10,423.35
Off-peak	94995 kWh @ $0.054530975	5,180.17
Sub-Total Supply		**$20,311.77**
Total electric charges		**$29,103.93**

**The total supply amount ($20,311.77) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number: [illegible] Invoice number: [illegible]

000654

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,069.81
Payment received Apr 2 - Thank You!	-1,069.81
Current PSE&G - Unmetered Charges	798.50
Reliant-NRG Electric Charges	200.73
Total Amount Due On Apr 23, 2013	**$999.23**

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

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6673369302 0000999237 00000000005

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due On Apr 23, 2013 **$999.23**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 999.23
Amount enclosed

090PSEG001_Bill_M_5779/000654/001324

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 66 733 693 02 Invoice number 604101914049
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 3/5/2013
to 4/3/2013

Usage 4585.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	4585 kWh @ $0.038680000	177.35
Sub-Total Delivery		**$798.50**
Unmetered charges		**$798.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $266.57. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	200.73
Total Reliant-NRG Charges	**$200.73**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5779/000654/001325/i

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PSE&G

Monthly Statement
MARCH 2013
Account number: 66 389 563 02 Invoice number: 601902305920

000144

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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PO Box 14444
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Account Summary

PSE&G balance from last bill	$316.84 CR
Payment received Mar 4 - Thank You!	-577.89
Current PSE&G - Electric	1,079.64
Total Amount Due On Apr 10, 2013	**$184.91**

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Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

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Important Dates

Your payment is due April 10, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6638956302 0000184918 00000000004

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

70 914 877 08

Total Amount Due On Apr 10, 2013 **$184.91**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 184.91

Amount enclosed

090PSEG001_Bill_M_5698/000144/000295

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

March 2013
Account number: 66 389 563 02
Visit our website: www.pseg.com

Invoice number: 601902305920

PSE&G Electric

Usage	Meter **16424736**
Actual reading Mar 22	61770
Actual reading Feb 21	60558
Total kWh	1212
Distribution Demands	
Annual Demand kW	73.00
Measured Demands	
Demand kW	73.00
Supply Capacity	
Generation kW	64.76
Transmission kW	62.52

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	73.00 kW @ $4.280547945	312.48
kWh charges	1212 kWh @ $0.010264026	12.44
Societal Benefits	1212 kWh @ $0.009735974	11.80
Securitization Transition	1212 kWh @ $0.012021452	14.57
Sub-Total Delivery		**$355.56**
Supply*		
BGS Capacity		
Generation	64.76 kW @ $6.011117974	389.28
Transmission	62.52 kW @ $3.982085733	248.96
BGS Energy		
Charges	292 kWh @ $0.070719178	20.65
Next	920 kWh @ $0.070858696	65.19
Sub-Total Supply		**$724.08**
Total electric charges		**$1,079.64**

**The total supply amount ($724.08) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

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090PSEG001_Bill_M_5698/00014/000296/i

PSE&G

Monthly Statement
MARCH 2013
Account number 66 611 189 03 Invoice number 600002427497

000289

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
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Account Summary

PSE&G balance from last bill		$853.52
Payment received Mar 4 - Thank You!		-462.66
Current PSE&G - Electric	$ 393.78	136.48
Champion Energy Services LLC Electric Charges		257.30
Total Amount Due		**$784.64**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $390.86 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

Important Dates

Your payment for current charges is due April 11, 2013.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661118903 0000784648 00003908602

70916660 03

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66 611 189 03

Total Amount Due **$784.64**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$393.78

Amount enclosed

090PSEG001_Bill_M_5708/000289/000599

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PSEG

Account number 66 611 189 03 Invoice number 600002427497
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **626075625**
Actual reading Mar 22	17492
Actual reading Feb 21	14098
Total kWh	3394
Distribution Demands	
Annual Demand kW	5.50
Measured Demands	
Demand kW	5.50
Supply Capacity	
Generation kW	8.45
Transmission kW	6.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	5.50 kW @ $4.280000000	23.54
kWh charges	3394 kWh @ $0.010262227	34.83
Societal Benefits	3394 kWh @ $0.009734826	33.04
Securitization Transition	3394 kWh @ $0.012021214	40.80
Sub-Total Delivery		**$136.48**
Total electric charges		**$136.48**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $318.71 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	257.30
Total Champion Energy Services LLC Charges	**$257.30**

Generation And Trans 3394.0 Kh @ $0.0758103

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090PSEG001_Bill_M_5708/000289/000600/1

PSE&G

Monthly Statement
MARCH 2013
Account number: 67 223 115 03 Invoice number: 5011 0223 03 4

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment is due April 23, 2013.

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VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$561.26
Payment received Apr 2 - Thank You!	-561.26
Current PSE&G - Unmetered Charges	453.64
Reliant-NRG Electric Charges	74.64
Total Amount Due On Apr 23, 2013	**$528.28**

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Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

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6722311503 0000528285 00000000008

42 237 008 04

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due On Apr 23, 2013 **$528.28**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 528.28
Amount enclosed

090PSEG001 Bill M 5779/000652/001320

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 3/5/2013 to 4/3/2013

Usage 1705.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1705 kWh @ $0.038680000	65.95
Sub-Total Delivery		**$311.78**
Unmetered charges		**$311.78**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $99.13. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 3/5/2013 to 4/3/2013

Usage 373.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	373 kWh @ $0.038686327	14.43
Sub-Total Delivery		**$120.18**
Supply*		
kWh charges	340 kWh @ $0.057970588	19.71
Next	33 kWh @ $0.059696970	1.97
Sub-Total Supply		**$21.68**
Unmetered charges		**$141.86**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $21.68. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	74.64
Total Reliant-NRG Charges	**$74.64**

Reliant - Energy And Transmission Charge

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PSE&G

Monthly Statement
MARCH 2013
Account number: 42 005 376 05 Invoice number: 600302419412

000035

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
WEST ORANGE TWP NJ
07052-5725

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$26,025.70
Payment received Mar 4 - Thank You!	-12,995.67
Current PSE&G - Electric charges for 1 meter	11,159.88
Total Amount Due	**$24,189.91**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $13,030.03 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

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VOUCHER M00W05

4200537605 0024189911 00130300350

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05

42 239 500 02

Total Amount Due **$24,189.91**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 11,159.88

Amount enclosed

090PSEG001_Power_M_5702/000035/000070

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 42 005 376 05 Invoice number: 600302419412
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019688**
Reading Mar 22	
Actual On-Peak	7339
Actual Off-Peak1	882
Actual Off-Peak2	4858
Reading Feb 21	
Actual On-Peak	7206
Actual Off-Peak1	866
Actual Off-Peak2	4761
Multiplier	300
On-peak kWh	39900
Off-peak kWh	33900
Total kWh	73800

Distribution Demands	
Annual Demand kW	255.00

Measured Demands	
On-Peak kW	243.00
Off-Peak1 kW	147.00
Off-Peak2 kW	255.00
Constant	300

Supply Capacity	
Generation kW	282.94
Transmission kW	239.87

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	255.00 kW @ $3.544392157	903.82
kWh - On-peak	39900 kWh @ $0.006403008	255.48
kWh - Off-peak	33900 kWh @ $0.006402950	217.06
Societal Benefits	73800 kWh @ $0.009736043	718.52
Securitization Transition	73800 kWh @ $0.012021951	887.22
Sub-Total Delivery		**$3,356.59**
Supply*		
BGS Capacity		
Generation	282.94 kW @ $6.010744327	1,700.68
Transmission	239.87 kW @ $3.982073623	955.18
BGS Energy		
On-peak	9600 kWh @ $0.082505208	792.05
Next	30300 kWh @ $0.082627063	2,503.60
Off-peak	7800 kWh @ $0.054530769	425.34
Next	26100 kWh @ $0.054652874	1,426.44
Sub-Total Supply		**$7,803.29**
Total electric charges		**$11,159.88**

**The total supply amount ($7,803.29) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_M_5702/000035/000071/i

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PSE&G

Monthly Statement
MARCH 2013
Account number: 42 004 063 06 Invoice number: 800202434179

000069

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
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PO Box 14444
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Important Dates
Your payment for current charges is due April 17, 2013.

Your meter(s) are scheduled to be read on or about April 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$7,274.85
Current PSE&G - Electric charges for 1 meter	12,312.51
Total Amount Due	**$19,587.36**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,160.04 must be received by 4/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

VOUCHER M00W05

4200406306 0019587368 00071600466

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

42 239 001 02

Total Amount Due **$19,587.36**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 12,312.51

Amount enclosed

090PSEG001 Power M 5729/000069/000161

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number: 42 004 063 06 Invoice number: 600202434179
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778016927**
Reading Mar 27	
On-Peak actual	28529
Off-Peak1	
Off-Peak2	
Reading Feb 27	
On-Peak actual	28228
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	52,191
Total Off kWh	37,974
Total kWh	90,165

Distribution Demands	
Annual Demand kW	284.80

Measured Demands	
On-Peak kW	284.80
Off-Peak2 kW	257.00
Constant	300

Supply Capacity	
Generation kW	228.06
Transmission kW	158.65

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	284.80 kW @ $3.544417135	1,009.45
kWh - On-peak	52191 kWh @ $0.006403020	334.18
kWh - Off-peak	37974 kWh @ $0.006403065	243.15
Societal Benefits	90165 kWh @ $0.009736039	877.85
Securitization Transition	90165 kWh @ $0.012021960	1,083.96
Sub-Total Delivery		**$3,923.08**
Supply*		
BGS Capacity		
Generation	228.06 kW @ $6.010742787	1,370.81
Transmission	158.65 kW @ $3.981972896	631.74
BGS Energy		
On-peak	4972 kWh @ $0.082504023	410.21
Next	47219 kWh @ $0.082626909	3,901.56
Off-peak	2285 kWh @ $0.054529540	124.60
Next	35689 kWh @ $0.054652974	1,950.51
Sub-Total Supply		**$8,389.43**
Total electric charges		**$12,312.51**

**The total supply amount ($8,389.43) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Power_M_5729/000069/000162/1

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MARCH 2013
Account number: 42 004 063 06 Invoice number: 0179234215

000011

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due April 19, 2013.

Your meter(s) are scheduled to be read on or about May 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$19,587.36
Payment received Apr 2 - Thank You!	-20,280.52
Current PSE&G - Gas charges for 1 meter	7,146.08
Total Amount Due On Apr 19, 2013	**$6,452.92**

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VOUCHER M00W05

4200406306 0006452922 00000000006

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06 42 239 082 18

Total Amount Due On Apr 19, 2013 **$6,452.92**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,452.92
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

690PSEG001_Power_M_5755/000011/000021

PSE&G

March 2013
Account number: 42 004 063 06 Invoice number: 601702348215
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Actual reading Apr 2	81488
Estimated reading Mar 4	74695
Conversion to CCF	x 1.0339
CCF total	7023.283
Conversion to therms	x 1.04000
Total therms	7304.214

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	6304.214 therms @ $0.0390041	245.89
Demand	292.314 therms @ $3.8454881	1,124.09
Balancing charge	6340.415 therms @ $ 0.12679450	803.93
Societal Benefits	7304.214 therms @ $0.06748430	492.92
Total Delivery		**$2,843.86**
Supply*		
BGSS Commodity	7304.214 therms @ $0.58900520	4,302.22
Total Supply		**$4,302.22**
Total gas charges		**$7,146.08**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_5755/000011/000022/i

PSE&G

Monthly Statement
MARCH 2013
Account number: 42 004 063 06 Invoice number: 601402369017

000019

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
KELLY DR
WEST ORANGE TWP NJ
07052

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7 AM - 5 PM Sat

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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due April 16, 2013.

Your meter(s) are scheduled to be read on or about April 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$7,160.04
Current PSE&G - Unmetered Charges	114.81
Total Amount Due	**$7,274.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,160.04 must be received by 4/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHER M00W05

4200406306 0007274858 00071600461

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

42 239 002 18

Total Amount Due **$7,274.85**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 114.81

Amount enclosed

090PSEG001_Power_M_5721/000019/000038

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

March 2013
Account number: 42 004 063 06
Visit our website: www.pseg.com

Invoice number: 601402366017

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 2/27/2013
to 3/27/2013

Usage 754.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	754 kWh @ $0.038673740	29.16
Sub-Total Delivery		**$71.10**
Supply*		
kWh charges	57 kWh @ $0.057894737	3.30
Next	697 kWh @ $0.057977044	40.41
Sub-Total Supply		**$43.71**
Unmetered charges		**$114.81**

*The total supply amount ($43.71) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Power_M_5721/000019/000039/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MARCH 2013
Account number: 42 003 067 00 Invoice number: 0000243834

000025

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due April 18, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$14,486.52
Payment received Apr 2 - Thank You!	-14,486.52
Current PSE&G - Gas charges for 1 meter	84.19
Current PSE&G - Electric charges for 1 meter	4,580.12
Champion Energy Services LLC Electric Charges	7,800.85
Total Amount Due On Apr 18, 2013	**$12,465.16**

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VOUCHER M00W05

4200306700 0012465161 00000000001

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Scull

Total Amount Due On Apr 18, 2013 **$12,465.16**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 12,465.16
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_5747/000025/000056

PSE&G

March 2013
Account number: 42 003 067 00
Visit our website: www.pseg.com

Invoice number: 600002438364

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Mar 22	19781
Estimated reading Feb 21	19708
Conversion to CCF	x 1.0120
CCF total	73.876
Conversion to therms	x 1.04100
Total therms	76.905

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	76.905 therms @ $0.2708537	20.83
Balancing charge	16.124 therms @ $ 0.12651950	2.04
Societal Benefits	76.905 therms @ $0.06748590	5.19
Total Delivery		**$39.33**
Supply*		
BGSS Commodity	76.905 therms @ $0.58331708	44.86
Total Supply		**$44.86**
Total gas charges		**$84.19**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Mar 22	
Actual On-Peak	7637
Actual Off-Peak1	987
Actual Off-Peak2	5625
Reading Feb 21	
Actual On-Peak	7465
Actual Off-Peak1	963
Actual Off-Peak2	5478
Multiplier	300
On-peak kWh	51600
Off-peak kWh	51300
Total kWh	102900

Distribution Demands	
Annual Demand kW	369.00

Measured Demands	
On-Peak kW	369.00
Off-Peak1 kW	216.00
Off-Peak2 kW	348.00
Constant	300

Supply Capacity	
Generation kW	238.33
Transmission kW	216.48

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	369.00 kW @ $3.544390244	1,307.88
kWh - On-peak	51600 kWh @ $0.006402907	330.39
kWh - Off-peak	51300 kWh @ $0.006402924	328.47
Societal Benefits	102900 kWh @ $0.009735957	1,001.83
Securitization Transition	102900 kWh @ $0.012021963	1,237.06
Sub-Total Delivery		**$4,580.12**
Total electric charges		**$4,580.12**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $9,358.84 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

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090PSEG0001_Power_M_5747/000025/000057/i

PSE&G

Monthly Statement
MARCH 2013
Account number: 65 229 675 02 Document number: 6330 0313 36

0000656

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$451.01
Payment received Apr 2 - Thank You!	-451.01
Current PSE&G - Unmetered Charges	282.72
Reliant-NRG Electric Charges	66.59
Total Amount Due On Apr 23, 2013	**$349.31**

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6522967502 0000349313 00000000006

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 229 675 02

70 923 723 05

Total Amount Due On Apr 23, 2013 **$349.31**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 349.31
Amount enclosed

090PSEG001_Bill_M_5779/000656/001328

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number 65 229 675 02 Invoice number 603302191535
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 3/5/2013
to 4/3/2013

Usage 1521.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1521 kWh @ $0.038680000	58.83
Sub-Total Delivery		**$282.72**
Unmetered charges		**$282.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $88.43. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	66.59
Total Reliant-NRG Charges	**$66.59**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5779/000656/001329/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number: 65 747 073 07 Invoice number: 635201717279

000161

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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7 AM - 5 PM Sat

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Account Summary

PSE&G balance from last bill	$26,803.42
Current PSE&G - Gas	7,703.77
Current PSE&G - Electric	1,820.47
Champion Energy Services LLC Electric Charges	2,858.80
Total Amount Due	**$39,186.46**

$ 12,383.04

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $26,803.42 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due April 11, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6574707307 0039186466 00268034291

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$39,186.46**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 12,383.04

Amount enclosed

000PSEG001_Bill_M_5708/000161/000333

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2279759**
Actual reading Mar 22	62106
Actual reading Feb 21	54934
Difference	7172
Conversion to CCF	x 1.0682
CCF total	7661.130
Conversion to therms	x 1.04100
Total therms	7975.237

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	6975.237 therms @ $0.0390037	272.06
Demand	275.008 therms @ $3.8454881	1,057.54
Balancing charge	7945.072 therms @ $ 0.12679430	1,007.39
Societal Benefits	7975.237 therms @ $0.06748390	538.20
Total Delivery		**$3,052.22**
Supply*		
BGSS Commodity	7975.237 therms @ $0.58324912	4,651.55
Total Supply		**$4,651.55**
Total gas charges		**$7,703.77**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Mar 22	16749
Actual reading Feb 21	15911
Difference	838
Meter multiplier	45
Total kWh	37710
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.05
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	142.20 kW @ $4.280520394	608.69
kWh charges	37710 kWh @ $0.010263060	387.02
Societal Benefits	37710 kWh @ $0.009735879	367.14
Securitization Transition	37710 kWh @ $0.012022010	453.35
Sub-Total Delivery		**$1,820.47**
Total electric charges		**$1,820.47**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,950.38 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

March 2013
Account number 67 74 07 31 07 Invoice Number 0 0 2 0 7 1 7 2 7 3
Visit our website: www.pseg.com

Electronic Check Conversion

When you pay by check, you authorize PSE&G to treat your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_5708/000161/0003356

PSE&G

Monthly Statement
MARCH 2013
Account number 65 415 792 02 Invoice number 6502024439[illegible]

000657

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$563.65
Payment received Apr 2 - Thank You!	-563.65
Current PSE&G - Unmetered Charges	343.10
Reliant-NRG Electric Charges	~~87.26~~
Total Amount Due On Apr 23, 2013	**$430.36**

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

Important Dates

Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000430366 00000000002

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 415 792 02

70 920 423 05

Total Amount Due On Apr 23, 2013 **$430.36**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 430.36

Amount enclosed

090PSEG001_Bill_M_5779/000657/001330

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number 65 415 792 02 Invoice number 600202443987
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 3/5/2013
to 4/3/2013

Usage 1993.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1993 kWh @ $0.038680000	77.09
Sub-Total Delivery		**$343.10**
Unmetered charges		**$343.10**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $115.88. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	87.26
Total Reliant-NRG Charges	**$87.26**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5779/000657/001331/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MARCH 2013
Account number: 67 693 393 07 Invoice number: 6703012403427

000206

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$3,457.47
Current PSE&G - Electric	$ 1693.49	650.34
Champion Energy Services LLC Electric Charges		1,043.15
Total Amount Due		**$5,150.96**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,457.47 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

Important Dates

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6769339307 0005150965 00034574783

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07
70 926 639 03

Total Amount Due **$5,150.96**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,693.49
Amount enclosed

090PSEG001_Bill_M_5708/000206/000427

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 67 693 393 07 Invoice number: 600802403427
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Mar 22	12124
Actual reading Feb 21	11952
Difference	172
Meter multiplier	80
Total kWh	13760

Distribution Demands	
Annual Demand kW	48.00

Measured Demands	
Demand kW	48.00
Constant	80

Supply Capacity	
Generation kW	26.78
Transmission kW	22.99

Charges	PoD ID: PE000010966568726738	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	48.00 kW @ $4.280416667	205.46
kWh charges	13760 kWh @ $0.010263081	141.22
Societal Benefits	13760 kWh @ $0.009736192	133.97
Securitization Transition	13760 kWh @ $0.012021802	165.42
Sub-Total Delivery		**$650.34**
Total electric charges		**$650.34**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,227.14 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,043.15
Total Champion Energy Services LLC Charges	**$1,043.15**

Generation And Trans 13760.0 Kh @ $0.0758103

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_5708/000206/000428/i

PSE&G

Monthly Statement
MARCH 2013
Account number: 65 040 799 00 Invoice number: 604002016578

000272

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$7,101.56
Payment received Mar 4 - Thank You!	-3,618.28
Current PSE&G - Unmetered Charges	99.86
Total Amount Due	**$3,583.14**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,483.28 must be received by 4/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

Important Dates

Your payment for current charges is due April 10, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0003583147 00034832820

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$3,583.14**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 99.86

Amount enclosed

090PSEG001_Bill_M_5698/000272/000559

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

March 2013
Account number: 65 040 799 00 Invoice number: 604002016578
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 2/22/2013
to 3/22/2013

Usage 428.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	428 kWh @ $0.038691589	16.56
Sub-Total Delivery		**$75.06**
Supply*		
kWh charges	112 kWh @ $0.057857143	6.48
Next	316 kWh @ $0.057974684	18.32
Sub-Total Supply		**$24.80**
Unmetered charges		**$99.86**

*The total supply amount ($24.80) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_5698/000272/000560/i

PSE&G

Monthly Statement
MARCH 2013
Account number: 65 040 799 00 Invoice number: 601[illegible]

000165

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$3,583.14
Current PSE&G - Gas	3,377.88
Total Amount Due	**$6,961.02**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,483.28 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

Important Dates

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VOUCHER M00W05

6504079900 0006961029 00034832826

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$6,961.02**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3377.88

Amount enclosed

090PSEG001_Bill_M_5708/000165/000344

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 65 040 799 00
Visit our website: www.pseg.com

Invoice number: 601602343451

PSE&G Gas

Usage	Meter **3637659**
Actual reading Mar 25	33064
Actual reading Feb 21	25054
Difference	8010
Conversion to CCF	x 1.0682
CCF total	8556.282
Conversion to therms	x 1.04100
Total therms	8907.090

Gas Deliveries	
Bill period deliveries	8268.359
Imbalance*	638.731 +

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	7907.090 therms @ $0.0390042	308.41
Demand	302.166 therms @ $3.8455021	1,161.98
Balancing charge	8907.104 therms @ $ 0.12679430	1,129.37
Societal Benefits	8907.090 therms @ $0.06748440	601.09
Total Delivery		**$3,377.88**
Total gas charges		**$3,377.88**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 638.731+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

690PSEG001_BILL_M_5708/000165/000345/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number 66 899 148 01 Invoice number 0000168671

000655

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment is due April 23, 2013.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$219.12
Payment received Apr 2 - Thank You!	-219.12
Current PSE&G - Unmetered Charges	135.70
Reliant-NRG Electric Charges	32.97
Total Amount Due On Apr 23, 2013	**$168.67**

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6689914801 0000168671 00000000009

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

70921661 01

Total Amount Due On Apr 23, 2013 **$168.67**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 168.67
Amount enclosed

090PSEG001_Bill_M_5779/000655/001326

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 66 899 148 01
Visit our website: www.pseg.com

Invoice number: 600802419587

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 3/5/2013
to 4/3/2013

Usage 753.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	753 kWh @ $0.038680000	29.13
Sub-Total Delivery		**$135.70**
Unmetered charges		**$135.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $43.78. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	32.97
Total Reliant-NRG Charges	**$32.97**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5779/000655/001327/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number 65 133 609 00 Invoice number 604801531023

000162

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$9,953.00
Current PSE&G - Gas	2,667.42
Current PSE&G - Electric	992.73
Champion Energy Services LLC Electric Charges	1,482.84
Total Amount Due	**$15,095.99**

$ 5142.99

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,953.00 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6513360900 0015095991 00099530007

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Same

Total Amount Due **$15,095.99**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 5142.99

Amount enclosed

090PSEG001_Bill_M_5708/000162/000336

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **1828187**
Estimated reading Mar 22	21418
Estimated reading Feb 21	19003
Difference	2415
Conversion to CCF	x 1.0339
CCF total	2496.869
Conversion to therms	x 1.04100
Total therms	2599.240

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	1599.240 therms @ $0.0390060	62.38
Demand	107.901 therms @ $3.8454695	414.93
Balancing charge	2536.775 therms @ $ 0.12679480	321.65
Societal Benefits	2599.240 therms @ $0.06748510	175.41
Total Delivery		**$1,151.40**
Supply*		
BGSS Commodity	2599.240 therms @ $0.58325511	1,516.02
Total Supply		**$1,516.02**
Total gas charges		**$2,667.42**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Mar 22	10996
Estimated reading Feb 21	10344
Difference	652
Meter multiplier	~~30~~
Total kWh	19560
Distribution Demands	
Annual Demand kW	84.60
Measured Demands	
Demand kW	84.60
Constant	30
Supply Capacity	
Generation kW	56.85
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	84.60 kW @ $4.280496454	362.13
kWh charges	19560 kWh @ $0.010262781	200.74
Societal Benefits	19560 kWh @ $0.009736196	190.44
Securitization Transition	19560 kWh @ $0.012021984	235.15
Sub-Total Delivery		**$992.73**
Total electric charges		**$992.73**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,941.88 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

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Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

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PSE&G

Monthly Statement
MARCH 2013
Account number: 66 610 487 00 Invoice number: 504901850023

000204

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due April 11, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$18,952.63
Payment received Mar 4 - Thank You!	-10,199.02
Current PSE&G - Gas $ 8019.58	5,509.27
Current PSE&G - Electric	981.98
Champion Energy Services LLC Electric Charges	1,528.33
Total Amount Due	**$16,773.19**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,753.61 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6661048700 0016773195 00087536111

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 610 487 00
70 915 37807

Total Amount Due **$16,773.19**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 8019.58
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_5708/000204/000422

PSE&G

March 2013
Account number: 66 610 487 00
Visit our website: www.pseg.com

Invoice number: 604901860023

PSE&G Gas

Usage	Meter **2643880**
Actual reading Mar 22	347336
Actual reading Feb 21	342292
Difference	5044
Conversion to CCF	x 1.0339
CCF total	5214.992
Conversion to therms	x 1.04100
Total therms	5428.806

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	4428.806 therms @ $0.0390037	172.74
Demand	245.637 therms @ $3.8455119	944.60
Balancing charge	5380.341 therms @ $ 0.12679310	682.19
Societal Benefits	5428.806 therms @ $0.06748450	366.36
Total Delivery		**$2,342.92**
Supply*		
BGSS Commodity	5428.806 therms @ $0.58324980	3,166.35
Total Supply		**$3,166.35**
Total gas charges		**$5,509.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **72801 2065**
Actual reading Mar 22	18740
Actual reading Feb 21	18488
Difference	252
Meter multiplier	80
Total kWh	20160
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	71.52
Transmission kW	67.35

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	77.60 kW @ $4.280541237	332.17
kWh charges	20160 kWh @ $0.010262897	206.90
Societal Benefits	20160 kWh @ $0.009736111	196.28
Securitization Transition	20160 kWh @ $0.012021825	242.36
Sub-Total Delivery		**$981.98**
Total electric charges		**$981.98**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,125.97 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_5708/000204/000423

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to convert your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

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Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
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Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

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Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

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PSE&G

Monthly Statement
MARCH 2013
Account number: 65 126 385 06 Invoice number: 604082033154

000651

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$408.89
Payment received Apr 2 - Thank You!	-408.89
Current PSE&G - Unmetered Charges	256.92
Reliant-NRG Electric Charges	60.07
Total Amount Due On Apr 23, 2013	**$316.99**

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

Important Dates

Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6512638506 0000316997 00000000001

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 126 385 06

70 915 25 507

Total Amount Due On Apr 23, 2013 **$316.99**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$316.99

Amount enclosed

090PSEG001_Bill_M_5779/000651/001318

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PSE&G

Account number: 65 126 385 06 Invoice number: 604002033154
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 3/5/2013
to 4/3/2013

Usage 1372.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1372 kWh @ $0.038680000	53.07
Sub-Total Delivery		**$256.92**
Unmetered charges		**$256.92**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $79.77. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	60.07
Total Reliant-NRG Charges	**$60.07**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5779/000651/001319/I

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PSE&G

Monthly Statement
MARCH 2013
Account number: 42 005 484 02 Invoice number: 602702463044

000024

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due April 18, 2013.

Your meter(s) are scheduled to be read on or about April 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$5,910.25
Payment received - Thank You!	-7,620.53
Current PSE&G - Electric charges for 1 meter	1,692.09
Champion Energy Services LLC Electric Charges	2,533.65
Total Amount Due On Apr 18, 2013	**$2,515.46**

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Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

VOUCHER M00W05

4200548402 0002515466 00000000008

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02 Same

Total Amount Due On Apr 18, 2013 **$2,515.46**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,515.46

Amount enclosed

090PSEG001_Power_M_5747/000024/000054

PSE&G

March 2013
Account number 42 005 484 02 Invoice number 602702463044
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778019768
Reading Mar 25	
On-Peak actual	23265
Off-Peak1	
Off-Peak2	
Reading Feb 23	
On-Peak actual	22847
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	20,465
Total Off kWh	12,956
Total kWh	33,421

Distribution Demands	
Annual Demand kW	106.20

Measured Demands	
On-Peak kW	106.20
Off-Peak2 kW	60.00
Constant	80

Supply Capacity	
Generation kW	53.12
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	106.20 kW @ $3.544444444	376.42
kWh - On-peak	20465 kWh @ $0.006403127	131.04
kWh - Off-peak	12956 kWh @ $0.006403211	82.96
Societal Benefits	33421 kWh @ $0.009736094	325.39
Securitization Transition	33421 kWh @ $0.012022082	401.79
Sub-Total Delivery		**$1,692.09**
Total electric charges		**$1,692.09**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,876.36 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Apr 2, 2013	$-4,120.50
Payment - Thank You	Mar 4, 2013	-3,500.03
Total payments		**$7,620.53 CR**

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,533.65
Total Champion Energy Services LLC Charges	**$2,533.65**

Generation And Trans 33421.0 Kh @ $0.0758101

090PSEG001_Power_M_5747/000024/000055/i

PSE&G

Monthly Statement
MARCH 2013
Account number: 67 151 294 01 Invoice number: 112 102 1423

0010010

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$275.88
Payment received Apr 2 - Thank You!	-275.88
Current PSE&G - Unmetered Charges	256.10
Total Amount Due On Apr 22, 2013	**$256.10**

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

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Important Dates

Your payment is due April 22, 2013.

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6715129401 0000256102 00000000001

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

70 92357004

Total Amount Due On Apr 22, 2013 **$256.10**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 256.10

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_5769/001090/002180

PSEG

Account number: 67 151 294 01 Invoice number: 602102301423
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 3/5/2013
to 4/3/2013

Usage 1119.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1119 kWh @ $0.038680000	43.28
Sub-Total Delivery		**$191.04**
Supply*		
kWh charges	1019 kWh @ $0.057977000	59.08
Next	100 kWh @ $0.059805000	5.98
Sub-Total Supply		**$65.06**
Unmetered charges		**$256.10**

*The total supply amount ($65.06) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

090PSEG001_Bill_M_5769/001090/002181/i

PSE&G

Monthly Statement
MARCH 2013
Account number: 66 001 936 03 Invoice number: 600702407347

000205

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$8,974.55
Payment received Mar 4 - Thank You!	-4,494.73
Current PSE&G - Gas	199.24
Current PSE&G - Electric $4383.88	1,554.41
Champion Energy Services LLC Electric Charges	2,630.23
Total Amount Due	**$8,863.70**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,479.82 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

Important Dates

Your payment for current charges is due April 11, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6600193603 0008863709 00044798238

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

70 919 00200

Total Amount Due **$8,863.70**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4383.88

Amount enclosed

090PSEG001_Bill_M_5708/000205/000425

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number: 66 001 936 03
Visit our website: www.pseg.com

Invoice number: 600702407347

PSE&G Gas

Usage	Meter **2317002**
Actual reading Mar 22	8865
Actual reading Feb 21	8673
Difference	192
Conversion to CCF	x 1.0120
CCF total	194.304
Conversion to therms	x 1.04100
Total therms	202.270

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	202.270 therms @ $0.2708756	54.79
Balancing charge	12.209 therms @ $ 0.12695550	1.55
Societal Benefits	202.270 therms @ $0.06748410	13.65
Total Delivery		**$81.26**
Supply*		
BGSS Commodity	202.270 therms @ $0.58327977	117.98
Total Supply		**$117.98**
Total gas charges		**$199.24**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Mar 22	50137
Actual reading Feb 21	49366
Difference	771
Meter multiplier	45
Total kWh	34695
Distribution Demands	
Annual Demand kW	102.60
Measured Demands	
Demand kW	102.60
Constant	45
Supply Capacity	
Generation kW	96.79
Transmission kW	75.98

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	102.60 kW @ $4.280506823	439.18
kWh charges	34695 kWh @ $0.010262862	356.07
Societal Benefits	34695 kWh @ $0.009735985	337.79
Securitization Transition	34695 kWh @ $0.012021905	417.10
Sub-Total Delivery		**$1,554.41**
Total electric charges		**$1,554.41**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,341.74 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,630.23
Total Champion Energy Services LLC Charges	**$2,630.23**

Generation And Trans 34695.0 Kh @ $0.0758101

0900PSEG001_Bill_M_5708/000205/000426/i

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PSE&G

Monthly Statement
MARCH 2013
Account number: 65 308 262 03 Invoice number: 602102287071

000207

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For service at
75 REDWOOD AVE
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$1,888.87
Current PSE&G - Electric	1,111.26
Other PSE&G Charges and Credits - see pg. 3 $ 2338.68	-573.83
Champion Energy Services LLC Electric Charges	1,801.25
Total Amount Due	**$4,227.55**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,315.04 must be received by 4/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

Important Dates

Your payment for current charges is due April 11, 2013.

Your meter(s) are scheduled to be read on or about April 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826203 0004227557 00013150488

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BE OF ED
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WEST ORANGE NJ 07052-5000

65 308 262 03

70 927 72109

Total Amount Due **$4,227.55**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2338.68

Amount enclosed

090PSEG001_Bill_M_5708/000207/000429

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PSE&G

March 2013
Account number: 65 308 262 03 Invoice number: 602102287071
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Actual reading Mar 22	13268
Actual reading Jan 23	12971
Difference	297
Meter multiplier	80
Total kWh	23760

Distribution Demands	
Annual Demand kW	39.20

Measured Demands	
Demand kW	39.20
Constant	80

Supply Capacity	
Generation kW	36.80
Transmission kW	19.90

Charges	PoD ID: PE000009262496426815	Rate - GLP
Delivery		
Service charge		$8.54
Distribution charges		
Annual Demand	39.20 kW @ $8.561224490	335.60
kWh charges	3200 kWh @ $0.013115625	41.97
Next	20560 kWh @ $0.010262646	211.00
Societal Benefits	23760 kWh @ $0.009617424	228.51
Securitization Transition	23760 kWh @ $0.012021886	285.64
Sub-Total Delivery		**$1,111.26**
Total electric charges		**$1,111.26**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,276.28 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Feb 21, 2013 Cancelled	Mar 25, 2013	$-573.83
Total other charges and credits		**$573.83 CR**

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,801.25
Total Champion Energy Services LLC Charges	**$1,801.25**

Generation And Trans 11840.0 Kh @ $0.07581
Generation And Trans 11920.0 Kh @ $0.0758104

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090PSEG001_Bill_M_5708/000207/000430/i

PSE&G

Monthly Statement
MARCH 2013
Account number 66 899 207 04 Invoice number [illegible]

000659

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$464.19
Payment received Apr 2 - Thank You!	-464.19
Current PSE&G - Unmetered Charges	298.28
Reliant-NRG Electric Charges	65.67
Total Amount Due On Apr 23, 2013	**$363.95**

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Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

Important Dates

Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689920704 0000363952 00000000007

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

70 924 223 02

Total Amount Due On Apr 23, 2013 **$363.95**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 363.95

Amount enclosed

090PSEG001_Bill_M_5779/000659/001334

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 66 899 207 04 Invoice number 603502150166
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 3/5/2013
to 4/3/2013

Usage 1500.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1500 kWh @ $0.038680000	58.02
Sub-Total Delivery		**$298.28**
Unmetered charges		**$298.28**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $87.20. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	65.67
Total Reliant-NRG Charges	**$65.67**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5779/000659/001335/i

PSE&G

Monthly Statement
MARCH 2013
Account number: 65 968 950 09 Invoice number: 60280244/826

000233

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$5,416.52
Current PSE&G - Gas	395.74
Current PSE&G - Electric $3126.09	1,022.35
Champion Energy Services LLC Electric Charges	1,708.00
Total Amount Due	**$8,542.61**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,416.52 must be received by 4/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

Important Dates

Your payment for current charges is due April 12, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6596895009 0008542619 00054165233

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

70 915 683 03

Total Amount Due **$8,542.61**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3126.09

Amount enclosed

090PSEG001_Bill_M_5718/000233/000480

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PSE&G Gas

Usage	Meter **2471319**
Actual reading Mar 25	1619
Actual reading Feb 21	1230
Difference	389
Conversion to CCF	x 1.0120
CCF total	393.668
Conversion to therms	x 1.04100
Total therms	409.808

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	409.808 therms @ $0.2708830	111.01
Balancing charge	52.640 therms @ $ 0.12670970	6.67
Societal Benefits	409.808 therms @ $0.06749500	27.66
Total Delivery		**$156.61**
Supply*		
BGSS Commodity	409.808 therms @ $0.58351716	239.13
Total Supply		**$239.13**
Total gas charges		**$395.74**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Mar 25	2983
Actual reading Feb 21	2232
Difference	751
Meter multiplier	30
Total kWh	22530
Distribution Demands	
Annual Demand kW	69.30
Measured Demands	
Demand kW	69.30
Constant	30
Supply Capacity	
Generation kW	45.75
Transmission kW	46.82

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	69.30 kW @ $4.280519481	296.64
kWh charges	22530 kWh @ $0.010263205	231.23
Societal Benefits	22530 kWh @ $0.009735908	219.35
Securitization Transition	22530 kWh @ $0.012022193	270.86
Sub-Total Delivery		**$1,022.35**
Total electric charges		**$1,022.35**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,057.28 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,708.00
Total Champion Energy Services LLC Charges	**$1,708.00**

Generation And Trans 22530.0 Kh @ $0.07581

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number: 66 496 809 07 Invoice number: 6649680907

000653

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$205.76
Payment received Apr 2 - Thank You!	-205.76
Current PSE&G - Unmetered Charges	127.59
Reliant-NRG Electric Charges	31.00
Total Amount Due On Apr 23, 2013	**$158.59**

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

Important Dates

Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6649680907 0000158593 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

70 92186900

Total Amount Due On Apr 23, 2013 **$158.59**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 158.59

Amount enclosed

090PSEG001_Bill_M_5779/000653/001322

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 66 496 809 07 Invoice number 604601999163
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 3/5/2013
to 4/3/2013

Usage 708.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	708 kWh @ $0.038680000	27.39
Sub-Total Delivery		**$127.59**
Unmetered charges		**$127.59**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $41.17. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	31.00
Total Reliant-NRG Charges	**$31.00**

Reliant - Energy And Transmission Charge

0908PSEG001_Bill_M_5779/000653/001323/1

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number: 65 308 269 04 Invoice number: 602102287074

000160

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$20,557.53
Current PSE&G - Gas	7,629.16
Current PSE&G - Electric $11,381.15	1,398.85
Champion Energy Services LLC Electric Charges	2,353.14
Total Amount Due	**$31,938.68**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
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Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

Important Dates

Your payment for current charges is due April 11, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6530826904 0031938681 00205575319

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Same

Total Amount Due **$31,938.68**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 11,381.15

Amount enclosed

090PSEG001_Bill_M_5708/000160/000330

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **1518605**
Actual reading Mar 22	2555
Actual reading Feb 21	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$11.27
Total Delivery		**$11.27**
Total gas charges		**$11.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Mar 22	64303
Actual reading Feb 21	57217
Difference	7086
Conversion to CCF	x 1.0682
CCF total	7569.265
Conversion to therms	x 1.04100
Total therms	7879.605

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	6879.605 therms @ $0.0390037	268.33
Demand	273.807 therms @ $3.8454824	1,052.92
Balancing charge	7824.316 therms @ $ 0.12679450	992.08
Societal Benefits	7879.605 therms @ $0.06748430	531.75
Total Delivery		**$3,022.11**
Supply*		
BGSS Commodity	7879.605 therms @ $0.58325005	4,595.78
Total Supply		**$4,595.78**
Total gas charges		**$7,617.89**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Mar 22	32741
Actual reading Feb 21	32353
Difference	388
Meter multiplier	80
Total kWh	31040
Distribution Demands	
Annual Demand kW	93.60
Measured Demands	
Demand kW	93.60
Constant	80
Supply Capacity	
Generation kW	67.77
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	93.60 kW @ $4.280448718	400.65
kWh charges	31040 kWh @ $0.010262887	318.56
Societal Benefits	31040 kWh @ $0.009736147	302.21
Securitization Transition	31040 kWh @ $0.012021907	373.16
Sub-Total Delivery		**$1,398.85**
Total electric charges		**$1,398.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,861.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_5708/000160/000331

PSE&G

Item: 2013
Account number: 15-0014-208-04 Invoice number: 60011828/0114
Visit our website: www.pseg.com

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_M_5708/00160/000332/i

PSEG

Monthly Statement
MARCH 2013
Account number: 65 187 026 05 Invoice number: 0010172093

000146

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due April 10, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,017.20
Current PSE&G - Electric	200.16
Total Amount Due	**$1,217.36**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,017.20 must be received by 4/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6518702605 0001217364 00010172093

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05
70 929 046 09

Total Amount Due **$1,217.36**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 200.16
Amount enclosed

090PSEG001_Bill_M_5698/000146/000299

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 65 187 026 05
Visit our website: www.pseg.com

Invoice number: 601502350695

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Mar 22	3842
Estimated reading Feb 21	3819
Difference	23
Meter multiplier	80
Total kWh	1840

Distribution Demands	
Annual Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	15.16
Transmission kW	13.11

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	32.00 kW @ $4.280625000	136.98
kWh charges	1840 kWh @ $0.010260870	18.88
Societal Benefits	1840 kWh @ $0.009733696	17.91
Securitization Transition	1840 kWh @ $0.012021739	22.12
Sub-Total Delivery		**$200.16**

Total electric charges **$200.16**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $273.65 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 5698/000146/000300/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number: 66 817 799 05 Invoice number: 6102024848-8

00GS8

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about May 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$563.56
Payment received Apr 2 - Thank You!	-563.56
Current PSE&G - Unmetered Charges	362.28
Reliant-NRG Electric Charges	79.60
Total Amount Due On Apr 23, 2013	**$441.88**

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

6681779905 0000441880 00000000004

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

70 920 21308

Total Amount Due On Apr 23, 2013 **$441.88**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 441.88
Amount enclosed

090PSEG001_Bill_M_5779/000658/001332

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number: 66 817 799 05 Invoice number: 600202444635
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 3/5/2013
to 4/3/2013

Usage 1818.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1818 kWh @ $0.038680000	70.32
Sub-Total Delivery		**$362.28**
Unmetered charges		**$362.28**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $105.70. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	79.60
Total Reliant-NRG Charges	**$79.60**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5779/000658/001333/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MARCH 2013
Account number: 69 382 585 03 Invoice number: 601302381353

000915

000000915 01 AV 0.360 000000005
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$4,490.50
Payment received - Thank You!	-4,490.50
Current PSE&G - Electric	2,309.91
Total Amount Due On Apr 18, 2013	**$2,309.91**

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Important Dates

Your payment
is due April 18, 2013.

Your meter(s) are scheduled to be read on or about April 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

6938258503 0002309912 00000000001

PSE&G

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WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

69 382 585 03

70 915 191 08

Total Amount Due On Apr 18, 2013 **$2,309.91**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,309.91

Amount enclosed

090PSEG001_Bill_B_5754/000915/001834

PSE&G

March 2013
Account number: 69 382 585 03 Invoice number: 601302381353
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **9197049**
Actual reading Apr 1	3601
Actual reading Feb 28	3377
Difference	224
Meter multiplier	80
Total kWh	17920
Distribution Demands	
Annual Demand kW	44.80
Measured Demands	
Demand kW	44.80
Constant	80
Supply Capacity	
Generation kW	27.79
Transmission kW	25.68

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	44.80 kW @ $4.280580357	191.77
kWh charges	17920 kWh @ $0.010262835	183.91
Societal Benefits	17920 kWh @ $0.009736049	174.47
Securitization Transition	17920 kWh @ $0.012021763	215.43
Sub-Total Delivery		**$769.85**
Supply*		
BGS Capacity		
Generation	27.79 kW @ $6.009715725	167.01
Transmission	25.68 kW @ $3.982087227	102.26
BGS Energy		
Charges	17360 kWh @ $0.070857719	1,230.09
Next	560 kWh @ $0.072678571	40.70
Sub-Total Supply		**$1,540.06**
Total electric charges		**$2,309.91**

**The total supply amount ($1,540.06) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Apr 2, 2013	$-2,363.29
Payment - Thank You	Mar 4, 2013	-2,127.21
Total payments		**$4,490.50 CR**

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0900PSEG001_Bill_B_5754/000915/001835/i126

PSE&G

Monthly Statement
MARCH 2013
Account number: 70 119 937 03 Invoice number: 605901054386

000916

000000916-01-AV 0.360 000000005
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$372.09
Payment received - Thank You!	-930.09
Current PSE&G - Gas	1,035.76
Total Amount Due On Apr 18, 2013	**$477.76**

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Important Dates

Your payment is due April 18, 2013.

Your meter(s) are scheduled to be read on or about April 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

7011993703 0000477761 00000000004

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

78 933 676 07

Total Amount Due On Apr 18, 2013 **$477.76**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 477.76

Amount enclosed

090PSEG001_Bill_B_5754/000916/001836

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number: 70 119 937 03 Invoice number: 605901054186
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Estimated reading Apr 1	37788
Actual reading Feb 28	35687
Difference	2101
Conversion to CCF	x 1.0120
CCF total	2126.212
Conversion to therms	x 1.04000
Total therms	2211.260

Gas Deliveries	
Bill period deliveries	2372.306
Imbalance*	161.046 -

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$11.27
Distribution charge	2211.260 therms @ $0.2708727	598.97
Balancing charge	2179.136 therms @ $ 0.12679340	276.30
Societal Benefits	2211.260 therms @ $0.06748190	149.22
Total Delivery		**$1,035.76**
Total gas charges		**$1,035.76**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 161.046- will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Payments

Payment - Thank You	Apr 2, 2013	$-370.71
Payment - Thank You	Mar 4, 2013	-559.38
Total payments		**$930.09 CR**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_B_5754/000916/001837/126

PSE&G

Monthly Statement
MARCH 2013
Account number: 70 703 653 06 Invoice number: 0000427993

005611

WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
25 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$2,154.02
Payment received - Thank You!	-2,395.95
Current PSE&G - Gas	669.92
Total Amount Due On Apr 19, 2013	**$427.99**

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

Important Dates

Your payment is due April 19, 2013.

Your meter(s) are scheduled to be read on or about April 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

7070365306 0000427993 00000000009

PSE&G

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WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 703 653 06
70 935 608 06

Total Amount Due On Apr 19, 2013 **$427.99**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 427.99
Amount enclosed

090PSEG001_Bill_B_5770/005611/011242

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number: 70 703 553 06 Invoice number: 603002441059
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1552900**
Estimated reading Apr 1	602
Actual reading Feb 28	7
Difference	595
Conversion to CCF	x 1.0120
CCF total	602.140
Conversion to therms	x 1.04000
Total therms	626.226

Charges	PoD ID: PG000010038335524979	Rate - GSG (HTG)
Delivery		
Service charge		$11.27
Distribution charge	626.226 therms @ $0.2708766	169.63
Balancing charge	625.664 therms @ $ 0.12679330	79.33
Societal Benefits	626.226 therms @ $0.06748360	42.26
Total Delivery		**$302.49**
Supply*		
BGSS Commodity	626.226 therms @ $0.58673706	367.43
Total Supply		**$367.43**
Total gas charges		**$669.92**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Payments

Payment - Thank You	Apr 2, 2013	$-1,761.70
Payment - Thank You	Mar 4, 2013	-634.25
Total payments		**$2,395.95 CR**

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Bill_B_5770/00561/011243/6126

PSE&G

Monthly Statement
APRIL 2013
Account number 67 387 822 09 Invoice number 60402465091

000201

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"April 2013"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$28,789.78
Payment received Apr 2 - Thank You!	-20,305.36
Current PSE&G - Gas	2,140.58
Current PSE&G - Electric	1,107.39
Champion Energy Services LLC Electric Charges	1,949.51
Total Amount Due	**$13,681.90**

$5197.48

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,484.42 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6738782209 0013681907 00084844221

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$13,681.90**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 5197.48
Amount enclosed

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PSEG

April 2013
Account number 67 387 822 09
Visit our website: www.pseg.com

Invoice number: 600402465091

PSE&G Gas

Usage	Meter **2806958**
Actual reading Apr 23	49824
Actual reading Mar 22	47245
Difference	2579
Conversion to CCF	x 1.0339
CCF total	2666.428
Conversion to therms	x 1.03900
Total therms	2770.419

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	1770.419 therms @ $0.0390021	69.05
Societal Benefits	2770.419 therms @ $0.06748440	186.96
Total Delivery		**$433.04**
Supply*		
BGSS Commodity	2770.419 therms @ $0.61634720	1,707.54
Total Supply		**$1,707.54**
Total gas charges		**$2,140.58**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Apr 23	51831
Actual reading Mar 22	51514
Difference	317
Meter multiplier	80
Total kWh	25360
Distribution Demands	
Annual Demand kW	68.00
Measured Demands	
Demand kW	68.00
Constant	80
Supply Capacity	
Generation kW	93.16
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	68.00 kW @ $4.280441176	291.07
kWh charges	25360 kWh @ $0.010263013	260.27
Societal Benefits	25360 kWh @ $0.009735804	246.90
Securitization Transition	25360 kWh @ $0.012022082	304.88
Sub-Total Delivery		**$1,107.39**
Total electric charges		**$1,107.39**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,706.55 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	20.12
Current charges	1,929.39
Total Champion Energy Services LLC Charges	**$1,949.51**

Miscellaneous Debit 0.0 Ea @ $20.12
Generation And Trans 25360.0 Kh @ $0.0760801

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PSE&G

Monthly Statement
APRIL 2013
Account number: 65 369 656 04 Invoice number: 605101805051

000202

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$500.39
Payment received Apr 2 - Thank You!		-381.46
Current PSE&G - Electric	$133.88	57.97
Champion Energy Services LLC Electric Charges		75.91
Total Amount Due		**$252.81**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $118.93 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6536965604 0000252816 00001189312

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WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$252.81**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$133.88
Amount enclosed

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PSE&G

April 2013
Account number 65 369 656 04
Visit our website: www.pseg.com

Invoice number: 605101805051

PSE&G Electric

Usage	Meter **12701063**
Actual reading Apr 23	4099
Actual reading Mar 22	3224
Total kWh	875
Distribution Demands	
Annual Demand kW	6.00
Measured Demands	
Demand kW	6.00
Supply Capacity	
Generation kW	13.13
Transmission kW	14.33

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	6.00 kW @ $4.280000000	25.68
kWh charges	875 kWh @ $0.010262857	8.98
Societal Benefits	875 kWh @ $0.009737143	8.52
Securitization Transition	875 kWh @ $0.012022857	10.52
Sub-Total Delivery		**$57.97**
Total electric charges		**$57.97**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $199.13 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	9.34
Current charges	66.57
Total Champion Energy Services LLC Charges	**$75.91**

Miscellaneous Debit 0.0 Ea @ $9.34
Generation And Trans 875.0 Kh @ $0.07608

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PSEG

Monthly Statement
APRIL 2013
Account number: 42 007 117 02 Invoice number: 6003024724 41

000034

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$21,891.96
Current PSE&G - Electric charges for 1 meter	$ 5918.22	2,236.62
Champion Energy Services LLC Electric Charges		3,681.60
Total Amount Due		**$27,810.18**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,641.06 must be received by 5/14/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 14, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200711702 0027810186 0018641067 0

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$27,810.18**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$5918.22
Amount enclosed

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PSE&G Electric

Usage	Meter **778015648**
Reading Apr 23	
Actual On-Peak	6817
Actual Off-Peak1	715
Actual Off-Peak2	3974
Reading Mar 22	
Actual On-Peak	6753
Actual Off-Peak1	706
Actual Off-Peak2	3927
Multiplier	400
On-peak kWh	25600
Off-peak kWh	22400
Total kWh	48000

Distribution Demands	
Annual Demand kW	144.00

Measured Demands	
On-Peak kW	144.00
Off-Peak1 kW	72.00
Off-Peak2 kW	104.00
Constant	400

Supply Capacity	
Generation kW	182.51
Transmission kW	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	144.00 kW @ $3.544375000	510.39
kWh - On-peak	25600 kWh @ $0.006403125	163.92
kWh - Off-peak	22400 kWh @ $0.006403125	143.43
Societal Benefits	48000 kWh @ $0.009736042	467.33
Securitization Transition	48000 kWh @ $0.012022083	577.06
Sub-Total Delivery		**$2,236.62**

Total electric charges **$2,236.62**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,116.09 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	29.76
Current charges	3,651.84
Total Champion Energy Services LLC Charges	**$3,681.60**

Miscellaneous Debit 0.0 Ea @ $29.76
Generation And Trans 48000.0 Kh @ $0.07608

PSE&G

Monthly Statement
APRIL 2013
Account number: 42 007 117 02 Invoice number: 602902489779

000001

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
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7 AM - 5 PM Sat

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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 10, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$35,520.90
Payment received Apr 2 - Thank You!	-16,879.84
Current PSE&G - Gas charges for 1 meter	3,250.90
Total Amount Due	**$21,891.96**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $18,641.06 must be received by 5/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

VOUCHER M00W05

4200711702 0021891966 00186410675

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$21,891.96**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3250.90
Amount enclosed

090PSEG001_Power_M_5888/000001/000001

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PSE&G Gas

Usage	Meter **2279798**
Actual reading Apr 23	370924
Actual reading Mar 22	366808
Conversion to CCF	x 1.0070
CCF total	4144.812
Conversion to therms	x 1.03900
Total therms	4306.460

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	3306.460 therms @ $0.0390055	128.97
Societal Benefits	4306.460 therms @ $0.06748470	290.62
Total Delivery		**$596.62**
Supply*		
BGSS Commodity	4306.460 therms @ $0.61634846	2,654.28
Total Supply		**$2,654.28**
Total gas charges		**$3,250.90**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

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PSE&G

Monthly Statement
APRIL 2013
Account number 42 008 288 04 Invoice number: 601302389057

000110

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51A CONFORTI AVE HS
WEST ORANGE TWP NJ
07052-2829

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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due April 24, 2013.

Your meter(s) are scheduled to be read on or about April 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$33,840.41
Payment received Apr 2 - Thank You!	-24,104.79
Current PSE&G - Electric charges for 1 meter	30,796.26
Total Amount Due	**$40,531.88**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,735.62 must be received by 4/24/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

4200828804 0040531880 00097356237

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$40,531.88**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 30,796.26
Amount enclosed

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000PSEG001_Power_Z_5784/000110/000225

PSE&G Electric

Usage	Meter **778019616**
Reading Mar 31	
On-Peak actual	62598
Off-Peak1	
Off-Peak2	
Reading Mar 1	
On-Peak actual	61401
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	131,429
Total Off kWh	108,047
Total kWh	239,476

Distribution Demands	
Annual Demand kW	622.10

Measured Demands	
On-Peak kW	622.10
Off-Peak2 kW	554.80
Constant	200

Supply Capacity	
Generation kW	494.60
Transmission kW	435.79

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	622.10 kW @ $3.544398007	2,204.97
kWh - On-peak	131429 kWh @ $0.006403001	841.54
kWh - Off-peak	108047 kWh @ $0.006402954	691.82
Societal Benefits	239476 kWh @ $0.009736007	2,331.54
Securitization Transition	239476 kWh @ $0.012021998	2,878.98
Sub-Total Delivery		**$9,323.34**
Supply*		
BGS Capacity		
Generation	494.60 kW @ $6.010735948	2,972.91
Transmission	435.79 kW @ $3.982055577	1,735.34
BGS Energy		
On-peak	131429 kWh @ $0.082626970	10,859.58
Off-peak	108047 kWh @ $0.054652975	5,905.09
Sub-Total Supply		**$21,472.92**
Total electric charges		**$30,796.26**

**The total supply amount ($21,472.92) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

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090PSEG001_Power_Z_5784/000110/000226/i

PSEG

Monthly Statement
APRIL 2013
Account number: 66 389 563 02 Invoice number: 600802449493

000250

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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Business customer service
7 AM - 8 PM Mon - Fri
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Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 10, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$184.91
Current PSE&G - Electric	1,362.10
Total Amount Due	**$1,547.01**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $184.91 must be received by 5/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

6638956302 0001547011 0000184918 8

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 389 563 02

Total Amount Due **$1,547.01**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1362.10
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_BIL_M_5895/000250/000513

PSE&G Electric

Usage	Meter **16424736**
Actual reading Apr 23	65702
Actual reading Mar 22	61770
Total kWh	3932
Distribution Demands	
Annual Demand kW	72.40
Measured Demands	
Demand kW	72.40
Supply Capacity	
Generation kW	64.76
Transmission kW	62.52

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	72.40 kW @ $4.280524862	309.91
kWh charges	3932 kWh @ $0.010261953	40.35
Societal Benefits	3932 kWh @ $0.009735504	38.28
Securitization Transition	3932 kWh @ $0.012021872	47.27
Sub-Total Delivery		**$440.08**
Supply*		
BGS Capacity		
Generation	64.76 kW @ $6.011117974	389.28
Transmission	62.52 kW @ $3.982085733	248.96
BGS Energy		
Charges	1105 kWh @ $0.070859729	78.30
Next	2827 kWh @ $0.072684825	205.48
Sub-Total Supply		**$922.02**
Total electric charges		**$1,362.10**

**The total supply amount ($922.02) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

090PSEG001_Bill_M_5895/000250/000514/i

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
JANUARY 2013
Account number 42 007 115 08 Invoice number 60300244350

000067

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For service at
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WEST ORANGE TWP NJ
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Account Summary

PSE&G balance from last bill	$7,057.03
Payment received - Thank You!	-7,057.03
Current PSE&G - Electric charges for 1 meter	1,555.22
Champion Energy Services LLC Electric Charges	2,422.21
Total Amount Due On Apr 23, 2013	**$3,977.43**

Important Dates

Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, effective January 1, 2013. This is due to an increase in the Electric Base Rates and Securitization Transition Charges offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $7.24 or approximately 0.54%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. To make a donation, visit SandyNJReliefFund.org, or mail your donation to: PO Box 6200, Merrifield, VA 22116-6200.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

VOUCHER M00W05

4200711508 0003977439 00000000001

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42 007 115 08

Total Amount Due On Apr 23, 2013 **$3,977.43**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3977.43
Amount enclosed

090PSEG001_Power_M_5784/000067/000144

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter 778019346
Reading Jan 23	
Actual On-Peak	9360
Actual Off-Peak1	1468
Actual Off-Peak2	6076
Reading Dec 20	
Actual On-Peak	9284
Actual Off-Peak1	1452
Actual Off-Peak2	6011
Multiplier	200
On-peak kWh	15200
Off-peak kWh	16200
Total kWh	31400

Distribution Demands	
Annual Demand kW	68.00

Measured Demands	
On-Peak kW	68.00
Off-Peak1 kW	66.00
Off-Peak2 kW	66.00
Constant	200

Supply Capacity	
Generation kW	396.28
Transmission kW	350.40

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$377.77
Distribution charges		
Annual Demand	68.00 kW @ $3.525735294	239.75
kWh - On-peak	4800 kWh @ $0.009820833	47.14
Next	10400 kWh @ $0.009254808	96.25
kWh - Off-peak	5200 kWh @ $0.009819231	51.06
Next	11000 kWh @ $0.009255455	101.81
Societal Benefits	31400 kWh @ $0.008856051	278.08
Securitization Transition	31400 kWh @ $0.011571975	363.36
Sub-Total Delivery		**$1,555.22**
Total electric charges		**$1,555.22**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,491.53 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Feb 1, 2013	$-3,320.04
Payment - Thank You	Jan 11, 2013	-3,736.99
Total payments		**$7,057.03 CR**

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	41.78
Current charges	2,380.43
Total Champion Energy Services LLC Charges	**$2,422.21**

Miscellaneous Debit 0.0 Ea @ $41.78
Generation And Trans 31400.0 Kh @ $0.0758099

090PSEG001_Power_M_5784/000067/000145/i

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
FEBRUARY 2013
Account number: 42 007 115 08 Invoice number: 603002443501

000068

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51B CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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PO Box 14444
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Account Summary

PSE&G balance from last bill		$3,977.43
Current PSE&G - Electric charges for 1 meter	$3478.44	1,386.08
Champion Energy Services LLC Electric Charges		2,092.36
Total Amount Due On Apr 23, 2013		**$7,455.87**

This bill reflects a BPU approved decrease in the Delivery portion of your electric bill effective February 1, 2013. The decrease in the Delivery portion is due to an increase in the Societal Benefits Charge offset by a decrease in the Non-Utility Generation Charge. The bill impact for a typical residential customer receiving PSE&G's BGS supply service, and using 7,360 kilowatthours per year, will be an annual **decrease** of $14.52 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

PSE&G once again has been named America's most reliable electric utility by PA Consulting. We are also the most reliable electric utility in the mid-Atlantic region for the 11th consecutive year as a result of our sustained performance and the significant investments we make in our delivery system.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

Important Dates

Your payment is due April 23, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200711508 0007455879 00039774394

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Total Amount Due On Apr 23, 2013 **$7,455.87**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$3478.44
Amount enclosed

090PSEG001_Power_M_57R4/000068/000146

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **778019346**
Reading Feb 21	
Actual On-Peak	9429
Actual Off-Peak1	1482
Actual Off-Peak2	6131
Reading Jan 23	
Actual On-Peak	9360
Actual Off-Peak1	1468
Actual Off-Peak2	6076
Multiplier	200
On-peak kWh	13800
Off-peak kWh	13800
Total kWh	27600

Distribution Demands	
Annual Demand kW	62.00

Measured Demands	
On-Peak kW	62.00
Off-Peak1 kW	58.00
Off-Peak2 kW	60.00
Constant	200

Supply Capacity	
Generation kW	396.28
Transmission kW	350.40

Charges PoD ID: PE000009018840026785 Rate - LPLS

Delivery			
Service charge			$374.49
Distribution charges			
Annual Demand		62.00 kW @ $3.544354839	219.75
kWh - On-peak		3800 kWh @ $0.009255263	35.17
	Next	10000 kWh @ $0.006403000	64.03
kWh - Off-peak		3600 kWh @ $0.009255556	33.32
	Next	10200 kWh @ $0.006402941	65.31
Societal Benefits		27600 kWh @ $0.009500000	262.20
Securitization Transition		27600 kWh @ $0.012022101	331.81
Sub-Total Delivery			**$1,386.08**
Total electric charges			**$1,386.08**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,547.46 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,092.36
Total Champion Energy Services LLC Charges	**$2,092.36**

Generation And Trans 27600.0 Kh @ $0.0758101

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001_Power_M_5784/000068/000147/i

PSE&G

Monthly Statement
MARCH 2013
Account number 42 007 115 08 Invoice number 6030024435 02

000032

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment
is due April 23, 2013.

Your meter(s) are scheduled to be read on or about April 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$7,455.87
Current PSE&G - Electric charges for 1 meter $3603.26	1,435.09
Champion Energy Services LLC Electric Charges	2,168.17
Total Amount Due On Apr 23, 2013	**$11,059.13**

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

Streetlights help to keep our neighborhoods safe. To report that a street light is out in your neighborhood, go to pseg.com/streetlight, or call 1-800-436-PSEG (7734). Tell us the location of the street light, the nearest cross street, and if possible, the pole number (usually located on a metal strip attached to the pole).

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

VOUCHER M00W05

4200711508 0011059133 00074558791

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42 007 115 08

Total Amount Due On Apr 23, 2013 **$11,059.13**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$3603.26
Amount enclosed

090PSEG001_Power_M_5791/000032/000067

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

March 2013
Account number 42 007 115 08
Visit our website: www.pseg.com

Invoice number: 603002443502

PSE&G Electric

Usage	Meter 778019346
Reading Mar 22	
Actual On-Peak	9500
Actual Off-Peak1	1495
Actual Off-Peak2	6190
Reading Feb 21	
Actual On-Peak	9429
Actual Off-Peak1	1482
Actual Off-Peak2	6131
Multiplier	200
On-peak kWh	14200
Off-peak kWh	14400
Total kWh	28600

Distribution Demands	
Annual Demand kW	72.00

Measured Demands	
On-Peak kW	72.00
Off-Peak1 kW	60.00
Off-Peak2 kW	62.00
Constant	200

Supply Capacity	
Generation kW	396.28
Transmission kW	350.40

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	72.00 kW @ $3.544444444	255.20
kWh - On-peak	14200 kWh @ $0.006402817	90.92
kWh - Off-peak	14400 kWh @ $0.006402778	92.20
Societal Benefits	28600 kWh @ $0.009736014	278.45
Securitization Transition	28600 kWh @ $0.012022028	343.83
Sub-Total Delivery		**$1,435.09**
Total electric charges		**$1,435.09**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,736.70 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,168.17
Total Champion Energy Services LLC Charges	**$2,168.17**

Generation And Trans 28600.0 Kh @ $0.0758101

090PSEG001_Power_M_5791/000032/000068/i

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PSE&G

Monthly Statement
APRIL 2013
Account number 42 007 115 08 Invoice number 6003024724 22

000040

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Account Summary

PSE&G balance from last bill		$11,059.13
Current PSE&G - Electric charges for 1 meter	$4149.09	1,764.97
Champion Energy Services LLC Electric Charges		2,384.12
Total Amount Due		**$15,208.22**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $11,059.13 must be received by 5/14/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 14, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

VOUCHER M00W05

4200711508 0015208222 00110591337

PSE&G

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Total Amount Due **$15,208.22**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4149.09
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **778019346**
Reading Apr 23	
Actual On-Peak	9576
Actual Off-Peak1	1511
Actual Off-Peak2	6253
Reading Mar 22	
Actual On-Peak	9500
Actual Off-Peak1	1495
Actual Off-Peak2	6190
Multiplier	200
On-peak kWh	15200
Off-peak kWh	15800
Total kWh	31000

Distribution Demands	
Annual Demand kW	146.00

Measured Demands	
On-Peak kW	146.00
Off-Peak1 kW	60.00
Off-Peak2 kW	62.00
Constant	200

Supply Capacity	
Generation kW	396.28
Transmission kW	350.40

Charges	PoD ID: PE000009018840026785	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	146.00 kW @ $3.544383562	517.48
kWh - On-peak	15200 kWh @ $0.006403289	97.33
kWh - Off-peak	15800 kWh @ $0.006403165	101.17
Societal Benefits	31000 kWh @ $0.009736129	301.82
Securitization Transition	31000 kWh @ $0.012021935	372.68
Sub-Total Delivery		**$1,764.97**
Total electric charges		**$1,764.97**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,937.98 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	25.64
Current charges	2,358.48
Total Champion Energy Services LLC Charges	**$2,384.12**

Miscellaneous Debit 0.0 Ea @ $25.64
Generation And Trans 31000.0 Kh @ $0.07608

PSE&G

Monthly Statement
APRIL 2013
Account number: 66 733 693 02 Invoice number: 6049019 7931

000325

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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7 AM - 5 PM Sat

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New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due May 23, 2013.

Your meter(s) are scheduled to be read on or about June 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$999.23
Current PSE&G - Unmetered Charges	$944.47	772.81
Reliant-NRG Electric Charges		171.66
Total Amount Due		**$1,943.70**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $999.23 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

6673369302 0001943707 00009992374

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 733 693 02

Total Amount Due **$1,943.70**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 944.47
Amount enclosed

090PSEG0001_Bill_M_5978/000325/000655

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 4/4/2013
to 5/2/2013

Usage 3921.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	3921 kWh @ $0.038680000	151.66
Sub-Total Delivery		**$772.81**
Unmetered charges		**$772.81**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $234.91. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	171.66
Total Reliant-NRG Charges	**$171.66**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5978/000325/000656/6

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2013
Account number 66 611 189 03 Invoice number 6033022222368

000133

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$784.64
Payment received Apr 2 - Thank You!	-390.86
Current PSE&G - Electric $353.75	121.88
Champion Energy Services LLC Electric Charges	231.87
Total Amount Due	**$747.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $393.78 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6661118903 0000747531 00003937899

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 611 189 03

Total Amount Due **$747.53**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 353.75
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

April 2013
Account number: 66 611 189 03
Visit our website: www.pseg.com

Invoice number: 603302222358

PSE&G Electric

Usage	Meter **626075625**
Actual reading Apr 23	20443
Actual reading Mar 22	17492
Total kWh	2951
Distribution Demands	
Annual Demand kW	5.40
Measured Demands	
Demand kW	5.40
Supply Capacity	
Generation kW	8.45
Transmission kW	6.92

Charges	PoD ID: PE000008776065826569	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	5.40 kW @ $4.279629630	23.11
kWh charges	2951 kWh @ $0.010264317	30.29
Societal Benefits	2951 kWh @ $0.009735683	28.73
Securitization Transition	2951 kWh @ $0.012023043	35.48
Sub-Total Delivery		**$121.88**
Total electric charges		**$121.88**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $291.30 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	7.36
Current charges	224.51
Total Champion Energy Services LLC Charges	**$231.87**

Miscellaneous Debit 0.0 Ea @ $7.36
Generation And Trans 2951.0 Kh @ $0.0760793

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PSE&G

Monthly Statement
APRIL 2013
Account number: 67 223 115 03 Invoice number: 603402216033

000327

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WEST ORANGE NJ 07052-5000

For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

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Account Summary

PSE&G balance from last bill		$528.28
Current PSE&G - Unmetered Charges	$503.27	439.43
Reliant-NRG Electric Charges		63.84
Total Amount Due		**$1,031.55**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $528.28 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 23, 2013.

Your meter(s) are scheduled to be read on or about June 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6722311503 0001031554 00005282859

PSE&G

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WEST ORANGE NJ 07052-5000

67 223 115 03

Total Amount Due **$1,031.55**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 503.27
Amount enclosed

090PSEG001_Bill_M_5978/000327/000659

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 4/4/2013 to 5/2/2013

Usage 1458.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1458 kWh @ $0.038680000	56.40
Sub-Total Delivery		**$302.23**
Unmetered charges		**$302.23**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $87.35. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 4/4/2013 to 5/2/2013

Usage 319.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	319 kWh @ $0.038683386	12.34
Sub-Total Delivery		**$118.09**
Supply*		
kWh charges	299 kWh @ $0.059799331	17.88
Next	20 kWh @ $0.061500000	1.23
Sub-Total Supply		**$19.11**
Unmetered charges		**$137.20**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $19.11. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	63.84
Total Reliant-NRG Charges	**$63.84**

Reliant - Energy And Transmission Charge

090PSEG001_BIL_M_5978/000327/000660/i

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PSEG

Monthly Statement
APRIL 2013
Account number: 42 005 376 05 Invoice number: 601102435060

000012

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
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07052-5725

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Account Summary

PSE&G balance from last bill	$24,189.91
Payment received Apr 2 - Thank You!	-13,030.03
Current PSE&G - Electric charges for 1 meter	10,072.03
Total Amount Due	**$21,231.91**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $11,159.88 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates
Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

VOUCHER M00W05

4200537605 0021231915 00111598811

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WEST ORANGE NJ 07052-5000

42 005 376 05

Total Amount Due **$21,231.91**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 10,072.03
Amount enclosed

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PSE&G Electric

Usage	Meter **778019688**
Reading Apr 23	
Actual On-Peak	7452
Actual Off-Peak1	898
Actual Off-Peak2	4943
Reading Mar 22	
Actual On-Peak	7339
Actual Off-Peak1	882
Actual Off-Peak2	4858
Multiplier	300
On-peak kWh	33900
Off-peak kWh	30300
Total kWh	64200

Distribution Demands	
Annual Demand kW	195.00

Measured Demands	
On-Peak kW	195.00
Off-Peak1 kW	138.00
Off-Peak2 kW	177.00
Constant	300

Supply Capacity	
Generation kW	282.94
Transmission kW	239.87

Charges	PoD ID: PE000011699438526755	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	195.00 kW @ $3.544410256	691.16
kWh - On-peak	33900 kWh @ $0.006402950	217.06
kWh - Off-peak	30300 kWh @ $0.006402970	194.01
Societal Benefits	64200 kWh @ $0.009735981	625.05
Securitization Transition	64200 kWh @ $0.012021963	771.81
Sub-Total Delivery		**$2,873.58**
Supply*		
BGS Capacity		
Generation	282.94 kW @ $6.010744327	1,700.68
Transmission	239.87 kW @ $3.982073623	955.18
BGS Energy		
On-peak	9300 kWh @ $0.082626882	768.43
Next	24600 kWh @ $0.084454878	2,077.59
Off-peak	8100 kWh @ $0.054653086	442.69
Next	22200 kWh @ $0.056481081	1,253.88
Sub-Total Supply		**$7,198.45**
Total electric charges		**$10,072.03**

**The total supply amount ($7,198.45) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
APRIL 2013
Account number 42 004 063 06 Invoice number 6011024395C8

000005

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$6,452.92
Current PSE&G - Electric charges for 1 meter	$ 12,599.00	12,488.91
Current PSE&G - Unmetered Charges		110.09
Total Amount Due		**$19,051.92**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,452.92 must be received by 5/15/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due May 15, 2013.

Your meter(s) are scheduled to be read on or about May 28.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

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VOUCHER M00W05

4200406306 0019051921 00064529225

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$19,051.92**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 12,599.00
Amount enclosed

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PSE&G Electric

Usage	Meter **778016927**
Reading Apr 26	
On-Peak actual	28818
Off-Peak1	
Off-Peak2	
Reading Mar 28	
On-Peak actual	28529
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	51,620
Total Off kWh	35,035
Total kWh	86,655
Distribution Demands	
Annual Demand kW	380.80
Measured Demands	
On-Peak kW	380.80
Off-Peak2 kW	228.20
Constant	300
Supply Capacity	
Generation kW	228.06
Transmission kW	158.65

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	380.80 kW @ $3.544406513	1,349.71
kWh - On-peak	51620 kWh @ $0.006402945	330.52
kWh - Off-peak	35035 kWh @ $0.006403026	224.33
Societal Benefits	86655 kWh @ $0.009735964	843.67
Securitization Transition	86655 kWh @ $0.012022041	1,041.77
Sub-Total Delivery		**$4,164.49**
Supply*		
BGS Capacity		
Generation	228.06 kW @ $6.010742787	1,370.81
Transmission	158.65 kW @ $3.981972896	631.74
BGS Energy		
On-peak	3918 kWh @ $0.082626340	323.73
Next	47702 kWh @ $0.084454949	4,028.67
Off-peak	5114 kWh @ $0.054653891	279.50
Next	29921 kWh @ $0.056481067	1,689.97
Sub-Total Supply		**$8,324.42**
Total electric charges		**$12,488.91**

**The total supply amount ($8,324.42) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011938928624979
PE000011938929424979

Service from 3/28/2013 to 4/26/2013

Usage 694.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	694 kWh @ $0.038674352	26.84
Sub-Total Delivery		**$68.78**
Supply*		
kWh charges	103 kWh @ $0.057961165	5.97
Next	591 kWh @ $0.059796954	35.34
Sub-Total Supply		**$41.31**
Unmetered charges		**$110.09**

*The total supply amount ($41.31) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSE&G

Monthly Statement
APRIL 2013
Account number 42 004 063 06 Invoice number 601502412529

000004

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 20, 2013.

Your meter(s) are scheduled to be read on or about May 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	~~$19,051.92~~
Current PSE&G - Gas charges for 1 meter	3,111.58
Total Amount Due	**$22,163.50**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,452.92 must be received by 5/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

VOUCHER M00W05

4200406306 0022163506 00064529227

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

Total Amount Due **$22,163.50**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3111.58
Amount enclosed

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PSE&G Gas

Usage	Meter **3164353**
Actual reading May 1	85256
Actual reading Apr 2	81488
Conversion to CCF	x 1.0339
CCF total	3895.735
Conversion to therms	x 1.03800
Total therms	4043.773

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	3043.773 therms @ $0.0390042	118.72
Societal Benefits	4043.773 therms @ $0.0674400	272.89
Total Delivery		**$568.64**
Supply*		
BGSS Commodity	4043.773 therms @ $0.62885330	2,542.94
Total Supply		**$2,542.94**
Total gas charges		**$3,111.58**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

Monthly Statement
APRIL 2013
Account number: 42 003 067 00 Invoice number: 60010243741 2

000035

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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7 AM - 5 PM Sat

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Inquiries by mail
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Account Summary

PSE&G balance from last bill	$12,465.16
Current PSE&G - Gas charges for 1 meter	67.51
Current PSE&G - Electric charges for 1 meter $10,284.27	3,667.00
Champion Energy Services LLC Electric Charges	6,549.76
Total Amount Due	**$22,749.43**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $12,465.16 must be received by 5/14/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due May 14, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

VOUCHER M00W05

4200306700 0022749438 00124651610

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$22,749.43**
ATTENTION: SHUT-OFF NOTICE ABOVE

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$10,284.27
Amount enclosed

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PSE&G Gas

Usage	Meter **2805186**
Actual reading Apr 23	19837
Estimated reading Mar 22	19781
Conversion to CCF	x 1.0120
CCF total	56.672
Conversion to therms	x 1.03900
Total therms	58.882

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	58.882 therms @ $0.2708807	15.95
Societal Benefits	58.882 therms @ $0.06742300	3.97
Total Delivery		**$31.19**
Supply*		
BGSS Commodity	58.882 therms @ $0.61682687	36.32
Total Supply		**$36.32**
Total gas charges		**$67.51**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Apr 23	
Actual On-Peak	7780
Actual Off-Peak1	1007
Actual Off-Peak2	5746
Reading Mar 22	
Actual On-Peak	7637
Actual Off-Peak1	987
Actual Off-Peak2	5625
Multiplier	300
On-peak kWh	42900
Off-peak kWh	42300
Total kWh	85200
Distribution Demands	
Annual Demand kW	252.00
Measured Demands	
On-Peak kW	252.00
Off-Peak1 kW	171.00
Off-Peak2 kW	246.00
Constant	300
Supply Capacity	
Generation kW	238.33
Transmission kW	216.48

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	252.00 kW @ $3.544404762	893.19
kWh - On-peak	42900 kWh @ $0.006403030	274.69
kWh - Off-peak	42300 kWh @ $0.006403073	270.85
Societal Benefits	85200 kWh @ $0.009736033	829.51
Securitization Transition	85200 kWh @ $0.012021948	1,024.27
Sub-Total Delivery		**$3,667.00**
Total electric charges		**$3,667.00**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $8,263.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225 0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
APRIL 2013
Account number: 65 229 675 02 Invoice number: 602702522694

000323

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$349.31
Current PSE&G - Unmetered Charges	$ 331.17	274.21
Reliant-NRG Electric Charges		56.96
Total Amount Due		**$680.48**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $349.31 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 23, 2013.

Your meter(s) are scheduled to be read on or about June 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6522967502 0000680486 00003493132

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

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WEST ORANGE NJ 07052-5000

65 229 675 02

Total Amount Due $680.48
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 331.17

Amount enclosed

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PSEG

April 2013
Account number 65 229 675 02
Visit our website: www.pseg.com

Invoice number: 602702522594

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 4/4/2013
to 5/2/2013

Usage 1301.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1301 kWh @ $0.038680000	50.32
Sub-Total Delivery		**$274.21**
Unmetered charges		**$274.21**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $77.94. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	56.96
Total Reliant-NRG Charges	**$56.96**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M 5978/000323/000652/

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PSE&G

Monthly Statement
APRIL 2013
Account number 65 747 073 07 Invoice number 6058011217776

000203

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179 EAGLE ROCK AVE
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For service at
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Important Dates
Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$39,186.46
Payment received Apr 2 - Thank You!	-27,697.42
Current PSE&G - Gas $ 7,146.20	2,831.97
Current PSE&G - Electric	1,700.88
Champion Energy Services LLC Electric Charges	2,613.35
Total Amount Due	**$18,635.24**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $11,489.04 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6574707307 0018635245 0011489049 9

PSE&G

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Total Amount Due **$18,635.24**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

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PSE&G Gas

Usage	Meter **2279759**
Actual reading Apr 23	65464
Actual reading Mar 22	62106
Difference	3358
Conversion to CCF	x 1.0682
CCF total	3587.016
Conversion to therms	x 1.03900
Total therms	3726.909

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	2726.909 therms @ $0.0390039	106.36
Societal Benefits	3726.909 therms @ $0.06748490	251.51
Total Delivery		**$534.90**
Supply*		
BGSS Commodity	3726.909 therms @ $0.61634722	2,297.07
Total Supply		**$2,297.07**
Total gas charges		**$2,831.97**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Apr 23	17504
Actual reading Mar 22	16749
Difference	755
Meter multiplier	45
Total kWh	33975
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131.05
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	142.20 kW @ $4.280520394	608.69
kWh charges	33975 kWh @ $0.010263135	348.69
Societal Benefits	33975 kWh @ $0.009735982	330.78
Securitization Transition	33975 kWh @ $0.012022075	408.45
Sub-Total Delivery		**$1,700.88**
Total electric charges		**$1,700.88**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,731.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	28.53
Current charges	2,584.82
Total Champion Energy Services LLC Charges	**$2,613.35**

Miscellaneous Debit 0.0 Ea @ $28.53
Generation And Trans 33975.0 Kh @ $0.0760801

PSE&G

Monthly Statement
APRIL 2013
Account number 65 415 792 02 Invoice number: 8006024 7589

000326

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
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Account Summary

PSE&G balance from last bill		$430.36
Current PSE&G - Unmetered Charges	$ 406.52	331.92
Reliant-NRG Electric Charges		74.60
Total Amount Due		**$836.88**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $430.36 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 23, 2013.

Your meter(s) are scheduled to be read on or about June 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6541579202 0000836885 0000430366 6

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WEST ORANGE NJ 07052-5000

65 415 792 02

Total Amount Due **$836.88**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 406.52
Amount enclosed

090PSEG001 Bill M 4978/000326/000457

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Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 4/4/2013
to 5/2/2013

Usage 1704.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1704 kWh @ $0.038680000	65.91
Sub-Total Delivery		**$331.92**
Unmetered charges		**$331.92**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $102.09. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	74.60
Total Reliant-NRG Charges	**$74.60**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5978/000326/000658/i

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PSE&G

Monthly Statement
APRIL 2013
Account number: 67 693 393 07 Invoice number: 6019020194736

000136

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
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Important Dates
Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$5,150.96
Payment received Apr 2 - Thank You!		-4,135.21
Current PSE&G - Electric	$1194.92	523.20
Champion Energy Services LLC Electric Charges		671.72
Total Amount Due		**$2,210.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,015.75 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6769339307 0002210673 00010157537

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 693 393 07

Total Amount Due **$2,210.67**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1194.92
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

April 2013
Account number 67 693 393 07
Invoice number: 603902094736
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Apr 23	12233
Actual reading Mar 22	12124
Difference	109
Meter multiplier	80
Total kWh	8720

Distribution Demands	
Annual Demand kW	56.00

Measured Demands	
Demand kW	56.00
Constant	80

Supply Capacity	
Generation kW	26.78
Transmission kW	22.99

Charges PoD ID: PE000010966568726738 Rate - GLP

Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	56.00 kW @ $4.280535714	239.71
kWh charges	8720 kWh @ $0.010262615	89.49
Societal Benefits	8720 kWh @ $0.009736239	84.90
Securitization Transition	8720 kWh @ $0.012021739	104.83
Sub-Total Delivery		**$523.20**

Total electric charges **$523.20**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $881.98 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	8.30
Current charges	663.42
Total Champion Energy Services LLC Charges	**$671.72**

Miscellaneous Debit 0.0 Ea @ $8.3
Generation And Trans 8720.0 Kh @ $0.0760803

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2013
Account number: 65 040 799 00 Invoice number: 604602024919

000048

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
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07052

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7 AM - 5 PM Sat

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Inquiries by mail
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PO Box 14444
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Account Summary

PSE&G balance from last bill		$6,961.02
Payment received Apr 2 - Thank You!		-3,694.87
Current PSE&G - Gas	$ 589.51	489.88
Current PSE&G - Unmetered Charges		99.63
Total Amount Due		**$3,855.66**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,266.15 must be received by 5/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due May 10, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6504079900 0003855661 00032661517

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due **$3,855.66**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 589.51

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **3637659**
Actual reading Apr 23	36044
Actual reading Mar 25	33064
Difference	2980
Conversion to CCF	x 1.0682
CCF total	3183.236
Conversion to therms	x 1.03800
Total therms	3304.199

Gas Deliveries	
Bill period deliveries	4759.126
Imbalance*	1454.927 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	2304.199 therms @ $0.0390027	89.87
Societal Benefits	3304.199 therms @ $0.06748380	222.98
Total Delivery		**$489.88**
Total gas charges		**$489.88**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 1454.927- will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 3/23/2013
to 4/23/2013

Usage 420.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	420 kWh @ $0.038690476	16.25
Sub-Total Delivery		**$74.75**
Supply*		
kWh charges	129 kWh @ $0.057984496	7.48
Next	291 kWh @ $0.059793814	17.40
Sub-Total Supply		**$24.88**
Unmetered charges		**$99.63**

*The total supply amount ($24.88) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

000PSEG001_Bill_M_5895/000048/000098/

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2013
Account number: 66 899 148 01 Invoice number: 601202449591

000328

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$168.67
Current PSE&G - Unmetered Charges	$159.67 131.48
Reliant-NRG Electric Charges	28.19
Total Amount Due	**$328.34**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $168.67 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 23, 2013.

Your meter(s) are scheduled to be read on or about June 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6689914801 0000328340 00001686715

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 148 01

Total Amount Due **$328.34**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 159.67

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

April 2013
Account number 66 899 148 01
Visit our website: www.pseg.com

Invoice number: 601202449591

Unmetered Electric Service

PoD ID: PE000011818819226691

Service from 4/4/2013
to 5/2/2013

Usage 644.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	644 kWh @ $0.038680000	24.91
Sub-Total Delivery		**$131.48**
Unmetered charges		**$131.48**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $38.58. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	28.19
Total Reliant-NRG Charges	**$28.19**

Reliant - Energy And Transmission Charge

090PSEG001_Bill_M_5978/000328/000662/i

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PSE&G

Monthly Statement
APRIL 2013
Account number 65 133 609 00 Invoice number 6050018543 97

000200

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WEST ORANGE NJ 07052-5000

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Important Dates
Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$15,095.99
Payment received Apr 2 - Thank You!		-9,953.00
Current PSE&G - Gas	$ 2585.76	748.78
Current PSE&G - Electric		743.08
Champion Energy Services LLC Electric Charges		1,093.90
Total Amount Due		**$7,728.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,142.99 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6513360900 0007728751 00051429971

PSE&G

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Total Amount Due **$7,728.75**
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$ 2585.76
Amount enclosed

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PSE&G Gas

Usage	Meter **1828187**
Estimated reading Apr 23	22211
Estimated reading Mar 22	21418
Difference	793
Conversion to CCF	x 1.0339
CCF total	819.883
Conversion to therms	x 1.03900
Total therms	851.858

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	851.858 therms @ $0.0727938	62.01
Societal Benefits	851.858 therms @ $0.06748780	57.49
Total Delivery		**$223.74**
Supply*		
BGSS Commodity	851.858 therms @ $0.61634686	525.04
Total Supply		**$525.04**
Total gas charges		**$748.78**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Apr 23	11471
Actual reading Mar 22	10996
Difference	475
Meter multiplier	30
Total kWh	14250
Distribution Demands	
Annual Demand kW	66.00
Measured Demands	
Demand kW	66.00
Constant	30
Supply Capacity	
Generation kW	56.85
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	66.00 kW @ $4.280454545	282.51
kWh charges	14250 kWh @ $0.010263158	146.25
Societal Benefits	14250 kWh @ $0.009736140	138.74
Securitization Transition	14250 kWh @ $0.012021754	171.31
Sub-Total Delivery		**$743.08**
Total electric charges		**$743.08**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,584.95 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	9.76
Current charges	1,084.14
Total Champion Energy Services LLC Charges	**$1,093.90**

Miscellaneous Debit 0.0 Ea @ $9.76
Generation And Trans 14250.0 Kh @ $0.07608

PSE&G

Monthly Statement
APRIL 2013
Account number 66 610 487 00 Invoice number 803302222359

000134

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Important Dates
Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$16,773.19
Payment received Apr 2 - Thank You!		-8,753.61
Current PSE&G - Gas	$4119.95	1,854.07
Current PSE&G - Electric		902.57
Champion Energy Services LLC Electric Charges		1,363.31
Total Amount Due		**$12,139.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,019.58 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6661048700 0012139531 00080195840

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Total Amount Due **$12,139.53**
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$ 4119.95
Amount enclosed

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PSE&G Gas

Usage	Meter **2643880**
Actual reading Apr 23	349546
Actual reading Mar 22	347336
Difference	2210
Conversion to CCF	x 1.0339
CCF total	2284.919
Conversion to therms	x 1.03900
Total therms	2374.031

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	1374.031 therms @ $0.0390020	53.59
Societal Benefits	2374.031 therms @ $0.06748440	160.21
Total Delivery		**$390.83**
Supply*		
BGSS Commodity	2374.031 therms @ $0.61635252	1,463.24
Total Supply		**$1,463.24**
Total gas charges		**$1,854.07**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728012065**
Actual reading Apr 23	18961
Actual reading Mar 22	18740
Difference	221
Meter multiplier	80
Total kWh	17680
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	71.52
Transmission kW	67.35

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	77.60 kW @ $4.280541237	332.17
kWh charges	17680 kWh @ $0.010263009	181.45
Societal Benefits	17680 kWh @ $0.009735860	172.13
Securitization Transition	17680 kWh @ $0.012022059	212.55
Sub-Total Delivery		**$902.57**
Total electric charges		**$902.57**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,974.09 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	18.22
Current charges	1,345.09
Total Champion Energy Services LLC Charges	**$1,363.31**

Miscellaneous Debit 0.0 Ea @ $18.22
Generation And Trans 17680.0 Kh @ $0.0760798

PSE&G

Monthly Statement
APRIL 2013
Account number: 65 126 385 06 Invoice number: 603202255862

000322

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052

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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$316.99
Current PSE&G - Unmetered Charges	$ 300.57	249.22
Reliant-NRG Electric Charges		51.35
Total Amount Due		**$617.56**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $316.99 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 23, 2013.

Your meter(s) are scheduled to be read on or about June 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6512638506 0000617563 00003169976

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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65 126 385 06

Total Amount Due $617.56
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 300.57

Amount enclosed

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090PSEG001 Bill M 5978/000322/000649

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 4/4/2013
to 5/2/2013

Usage 1173.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1173 kWh @ $0.038680000	45.37
Sub-Total Delivery		**$249.22**
Unmetered charges		**$249.22**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $70.28. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	51.35
Total Reliant-NRG Charges	**$51.35**

Reliant - Energy And Transmission Charge

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PSE&G

Monthly Statement
APRIL 2013
Account number: 42 005 484 02 Invoice number: 604101942694

000033

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PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
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For service at
555 PLEASANT VALLEY WAY
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Account Summary

PSE&G balance from last bill		$2,515.46
Current PSE&G - Electric charges for 1 meter	$3664.16	1,521.76
Champion Energy Services LLC Electric Charges		2,142.40
Total Amount Due		**$6,179.62**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,515.46 must be received by 5/14/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates

Your payment for current charges is due May 14, 2013.

Your meter(s) are scheduled to be read on or about May 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

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VOUCHER M00W05

4200548402 0006179622 0002515466 1

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42 005 484 02

Total Amount Due **$6,179.62**
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$ 3664.16
Amount enclosed

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PSE&G Electric

Usage	Meter **778019768**
Reading Apr 24	
On-Peak actual	23614
Off-Peak1	
Off-Peak2	
Reading Mar 26	
On-Peak actual	23265
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	17,700
Total Off kWh	10,227
Total kWh	27,927

Distribution Demands	
Annual Demand kW	101.80

Measured Demands	
On-Peak kW	101.80
Off-Peak2 kW	58.90
Constant	80

Supply Capacity	
Generation kW	53.12
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	101.80 kW @ $3.544400786	360.82
kWh - On-peak	17700 kWh @ $0.006402825	113.33
kWh - Off-peak	10227 kWh @ $0.006402660	65.48
Societal Benefits	27927 kWh @ $0.009736098	271.90
Securitization Transition	27927 kWh @ $0.012022058	335.74
Sub-Total Delivery		**$1,521.76**

Total electric charges **$1,521.76**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,540.62 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	17.71
Current charges	2,124.69
Total Champion Energy Services LLC Charges	**$2,142.40**

Miscellaneous Debit 0.0 Ea @ $17.71
Generation And Trans 27927.0 Kh @ $0.0760801

PSE&G

Monthly Statement
APRIL 2013
Account number: 67 151 294 01 Invoice number: 604602040384

002811

WEST ORANGE BD OF ED
STREET LIGHTING
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For service at
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Important Dates

Your payment for current charges is due May 21, 2013.

Your meter(s) are scheduled to be read on or about June 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$256.10
Current PSE&G - Unmetered Charges	242.11
Total Amount Due	**$498.21**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $256.10 must be received by 5/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00W05

6715129401 0000498211 00002561025

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 151 294 01

Total Amount Due $498.21
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 242.11
Amount enclosed

090PSEG001_Bill_M_5958/002811/005628

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 4/4/2013
to 5/2/2013

Usage 957.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	957 kWh @ $0.038680000	37.02
Sub-Total Delivery		**$184.78**
Supply*		
kWh charges	898 kWh @ $0.059805000	53.70
Next	59 kWh @ $0.061540000	3.63
Sub-Total Supply		**$57.33**
Unmetered charges		**$242.11**

*The total supply amount ($57.33) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Bill M 5958/0028 11/005629/5

PSEG

Monthly Statement
APRIL 2013
Account number 66 001 936 03 Invoice number 6010024395 93

000135

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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PO Box 14444
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Important Dates
Your payment for current charges is due May 13, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$8,863.70
Payment received Apr 2 - Thank You!	-4,479.82
Current PSE&G - Gas $4160.15	285.35
Current PSE&G - Electric	1,439.58
Champion Energy Services LLC Electric Charges	2,435.22
Total Amount Due	**$8,544.03**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,383.88 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6600193603 0008544034 00043838856

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 001 936 03

Total Amount Due **$8,544.03**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$4160.15
Amount enclosed

090PSEG001 Bill M 5904/000135/000273

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2317002**
Actual reading Apr 23	9138
Actual reading Mar 22	8865
Difference	273
Conversion to CCF	x 1.0120
CCF total	276.276
Conversion to therms	x 1.03900
Total therms	287.051

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	287.051 therms @ $0.2708578	77.75
Societal Benefits	287.051 therms @ $0.06747930	19.37
Total Delivery		**$108.39**
Supply*		
BGSS Commodity	287.051 therms @ $0.61647582	176.96
Total Supply		**$176.96**
Total gas charges		**$285.35**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Apr 23	50839
Actual reading Mar 22	50137
Difference	702
Meter multiplier	45
Total kWh	31590
Distribution Demands	
Annual Demand kW	99.00
Measured Demands	
Demand kW	99.00
Constant	45
Supply Capacity	
Generation kW	96.79
Transmission kW	75.98

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	99.00 kW @ $4.280505051	423.77
kWh charges	31590 kWh @ $0.010263058	324.21
Societal Benefits	31590 kWh @ $0.009735992	307.56
Securitization Transition	31590 kWh @ $0.012021842	379.77
Sub-Total Delivery		**$1,439.58**
Total electric charges		**$1,439.58**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,164.29 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	31.85
Current charges	2,403.37
Total Champion Energy Services LLC Charges	**$2,435.22**

Miscellaneous Debit 0.0 Ea @ $31.85
Generation And Trans 31590.0 Kh @ $0.0760801

PSE&G

Monthly Statement
APRIL 2013
Account number 65 308 262 03 Invoice number 6312002343834

000137

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For service at
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$4,227.55
Payment received Apr 2 - Thank You!		-2,295.44
Current PSE&G - Electric	$ 863.92	385.57
Champion Energy Services LLC Electric Charges		478.35
Total Amount Due		**$2,796.03**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,932.11 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

6530826203 0002796031 00019321113

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65 308 262 03

Total Amount Due **$2,796.03**
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PSE&G CO
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$ 863.92
Amount enclosed

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Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
APRIL 2013
Account number: 66 899 207 04 Invoice number: 601202449593

000329

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$363.95
Current PSE&G - Unmetered Charges	$ 345.97	289.85
Reliant-NRG Electric Charges		56.12
Total Amount Due		**$709.92**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $363.95 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

Your payment for current charges is due May 23, 2013.

Your meter(s) are scheduled to be read on or about June 03.

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VOUCHER M00W05

6689920704 0000709921 00003639528

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 899 207 04

Total Amount Due $709.92
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 345.97
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

April 2013
Account number 66 899 207 04
Visit our website: www.pseg.com

Invoice number: 601202449592

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 4/4/2013
to 5/2/2013

Usage 1282.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1282 kWh @ $0.038680000	49.59
Sub-Total Delivery		**$289.85**
Unmetered charges		**$289.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $76.81. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	56.12
Total Reliant-NRG Charges	**$56.12**

Reliant - Energy And Transmission Charge

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Bill M 5978/000330/000066/6

PSEG

Monthly Statement
APRIL 2013
Account number 65 968 950 09 Invoice number 601902356093

000111

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WEST ORANGE NJ 07052-5000

For service at
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VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$8,542.61
Payment received Apr 2 - Thank You!	-5,416.52
Current PSE&G - Gas	350.38
Current PSE&G - Electric	881.49
Champion Energy Services LLC Electric Charges	1,351.69
Total Amount Due	**$5,709.65**

$ 2583.56

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,126.09 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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6596895009 0005709652 00031260998

PSEG

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 968 950 09

Total Amount Due **$5,709.65**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3583.56
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2471319**
Actual reading Apr 23	1956
Actual reading Mar 25	1619
Difference	337
Conversion to CCF	x 1.0120
CCF total	341.044
Conversion to therms	x 1.03800
Total therms	354.004

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	354.004 therms @ $0.2708726	95.89
Societal Benefits	354.004 therms @ $0.06748510	23.89
Total Delivery		**$131.05**
Supply*		
BGSS Commodity	354.004 therms @ $0.61956927	219.33
Total Supply		**$219.33**
Total gas charges		**$350.38**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Apr 23	3570
Actual reading Mar 25	2983
Difference	587
Meter multiplier	30
Total kWh	17610
Distribution Demands	
Annual Demand kW	73.20
Measured Demands	
Demand kW	73.20
Constant	30
Supply Capacity	
Generation kW	45.75
Transmission kW	46.82

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	73.20 kW @ $4.280464481	313.33
kWh charges	17610 kWh @ $0.010262919	180.73
Societal Benefits	17610 kWh @ $0.009735945	171.45
Securitization Transition	17610 kWh @ $0.012022147	211.71
Sub-Total Delivery		**$881.49**
Total electric charges		**$881.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,734.81 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	11.92
Current charges	1,339.77
Total Champion Energy Services LLC Charges	**$1,351.69**

Miscellaneous Debit 0.0 Ea @ $11.92
Generation And Trans 17610.0 Kh @ $0.0760801

PSE&G

Monthly Statement
APRIL 2013
Account number: 66 496 809 07 Invoice number: 6001025043 83

000324

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates
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Your meter(s) are scheduled to be read on or about June 03.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill		$158.59
Current PSE&G - Unmetered Charges	$ 150.08	123.60
Reliant-NRG Electric Charges		26.48
Total Amount Due		**$308.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
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6649680907 0000308676 00001585933

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 496 809 07

Total Amount Due **$308.67**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 150.08
Amount enclosed

090PSEG001_Bill_M_5978/000324/000653

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 4/4/2013
to 5/2/2013

Usage 605.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	605 kWh @ $0.038680000	23.40
Sub-Total Delivery		**$123.60**
Unmetered charges		**$123.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $36.25. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	26.48
Total Reliant-NRG Charges	**$26.48**

Reliant - Energy And Transmission Charge

000PSEG001_Bill_M_5978/000324/000654/i

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PSE&G

Monthly Statement
APRIL 2013
Account number: 65 308 269 04 Invoice number: 602002343836

000204

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289 MAIN ST
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Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$31,938.68
Payment received Apr 2 - Thank You!	-23,621.68
Current PSE&G - Gas	2,018.53
Current PSE&G - Electric	1,218.67
Champion Energy Services LLC Electric Charges	1,989.94
Total Amount Due	**$13,544.14**

$5227.14

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,317.00 must be received by 5/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

6530826904 0013544144 00083170030

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$13,544.14**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$5227.14
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **1518605**
Actual reading Apr 23	2555
Actual reading Mar 22	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$11.27
Total Delivery		**$11.27**
Total gas charges		**$11.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Apr 23	66633
Actual reading Mar 22	64303
Difference	2330
Conversion to CCF	x 1.0682
CCF total	2488.906
Conversion to therms	x 1.03900
Total therms	2585.973

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	1585.973 therms @ $0.0390044	61.86
Societal Benefits	2585.973 therms @ $0.06748330	174.51
Total Delivery		**$413.40**
Supply*		
BGSS Commodity	2585.973 therms @ $0.61634828	1,593.86
Total Supply		**$1,593.86**
Total gas charges		**$2,007.26**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Apr 23	33060
Actual reading Mar 22	32741
Difference	319
Meter multiplier	80
Total kWh	25520
Distribution Demands	
Annual Demand kW	92.80
Measured Demands	
Demand kW	92.80
Constant	80
Supply Capacity	
Generation kW	67.77
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	92.80 kW @ $4.280495690	397.23
kWh charges	25520 kWh @ $0.010262931	261.91
Societal Benefits	25520 kWh @ $0.009735893	248.46
Securitization Transition	25520 kWh @ $0.012021944	306.80
Sub-Total Delivery		**$1,218.67**
Total electric charges		**$1,218.67**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,504.43 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
APRIL 2013
Account number: 65 187 026 05 Invoice number: 603402195827

000252

WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due May 10, 2013.

Your meter(s) are scheduled to be read on or about May 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$1,217.36
Payment received Apr 2 - Thank You!	-259.67
Current PSE&G - Electric	73.44
Total Amount Due	**$1,031.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $957.69 must be received by 5/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

6518702605 0001031139 00009576900

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

Total Amount Due **$1,031.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 73.44
Amount enclosed

090PSEG001_Bill_M_5895/000252/000517

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

April 2013
Account number 65 187 026 05
Visit our website: www.pseg.com

Invoice number: 603402195827

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Apr 23	3869
Estimated reading Mar 22	3842
Difference	27
Meter multiplier	80
Total kWh	2160

Measured Demands	
Demand kW	0.00

Supply Capacity	
Generation kW	15.16
Transmission kW	13.11

Charges	PoD ID: PE000008533004126848	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
kWh charges	2160 kWh @ $0.010263889	22.17
Societal Benefits	2160 kWh @ $0.009736111	21.03
Securitization Transition	2160 kWh @ $0.012023148	25.97
Sub-Total Delivery		**$73.44**
Total electric charges		**$73.44**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $299.30 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

090PSEG001 Bill M 5895/000757/000518/

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
APRIL 2013
Account number 66 817 799 05 Invoice number 6/080247061 9

000330

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For service at
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7 AM - 5 PM Sat

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Account Summary

PSE&G balance from last bill		$441.88
Current PSE&G - Unmetered Charges	$ 420.18	352.11
Reliant-NRG Electric Charges		68.07
Total Amount Due		**$862.06**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $441.88 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

Important Dates

Your payment for current charges is due May 23, 2013.

Your meter(s) are scheduled to be read on or about June 03.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

6681779905 0000862061 00004418804

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STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

Total Amount Due $862.06
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 420.18
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 4/4/2013 to 5/2/2013

Usage 1555.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1555 kWh @ $0.038680000	60.15
Sub-Total Delivery		**$352.11**
Unmetered charges		**$352.11**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $93.17. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Reliant-NRG

Through the CHOICE Program, you have chosen to purchase electricity from Reliant-NRG. If you have any questions, please contact them directly.

Adjustments	0.00
Current charges	68.07
Total Reliant-NRG Charges	**$68.07**

Reliant - Energy And Transmission Charge

PSE&G

Monthly Statement
APRIL 2013
Account number: 69 382 585 03 Invoice number: 5059010792 73

001180

000001180 01 AV 0.360 000000007
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 17, 2013.

Your meter(s) are scheduled to be read on or about May 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$2,309.91
Current PSE&G - Electric	1,646.41
Total Amount Due	**$3,956.32**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,309.91 must be received by 5/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6938258503 0003956326 00023099129

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WEST ORANGE NJ 07052-5000

69 382 585 03

Total Amount Due **$3,956.32**
ATTENTION: SHUT-OFF NOTICE ABOVE

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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1646.41
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

April 2013
Account number 69 382 585 03
Visit our website: www.pseg.com

Invoice number: 605901079273

PSE&G Electric

Usage	Meter **9197049**
Actual reading Apr 30	3742
Actual reading Apr 1	3601
Difference	141
Meter multiplier	80
Total kWh	11280

Distribution Demands	
Annual Demand kW	44.80

Measured Demands	
Demand kW	44.80
Constant	80

Supply Capacity	
Generation kW	27.79
Transmission kW	25.68

Charges	PoD ID: PE000011924641124979	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	44.80 kW @ $4.280580357	191.77
kWh charges	11280 kWh @ $0.010263298	115.77
Societal Benefits	11280 kWh @ $0.009735816	109.82
Securitization Transition	11280 kWh @ $0.012022163	135.61
Sub-Total Delivery		**$557.24**
Supply*		
BGS Capacity		
Generation	27.79 kW @ $6.009715725	167.01
Transmission	25.68 kW @ $3.982087227	102.26
BGS Energy		
Charges	11280 kWh @ $0.072686170	819.90
Sub-Total Supply		**$1,089.17**
Total electric charges		**$1,646.41**

**The total supply amount ($1,089.17) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

090PSEG001 Bill B 5942/001180/002324/126

PSE&G

Monthly Statement
APRIL 2013
Account number: 70 119 937 03 Invoice number: 605401636836

011170

000011170 01 AV 0.360 000000060
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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7 AM - 5 PM Sat

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New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$477.76
Current PSE&G - Gas	745.92
Other PSE&G Charges and Credits - see pg. 3	-1,035.76
Total Amount Due On May 17, 2013	**$187.92**

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

Important Dates

Your payment is due May 17, 2013.

Your meter(s) are scheduled to be read on or about May 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

7011993703 0000187925 00000000004

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

Total Amount Due On May 17, 2013 $187.92

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 187.92

Amount enclosed

090PSEG001_Bill_B_5942/011170/022570

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **1777354**
Actual reading Apr 30	37288
Actual reading Feb 28	35687
Difference	1601
Conversion to CCF	x 1.0120
CCF total	1620.212
Conversion to therms	x 1.03948
Total therms	1684.171

Gas Deliveries	
Bill period deliveries	2372.306
Imbalance*	1129.327 -

*See text

Charges	PoD ID: PG000011501907724979	Rate - GSG (HTG)
Delivery		
Service charge		$22.54
Distribution charge	1684.171 therms @ $0.2708751	456.20
Balancing charge	1210.848 therms @ $ 0.12679540	153.53
Societal Benefits	1684.171 therms @ $0.06748130	113.65
Total Delivery		**$745.92**
Total gas charges		**$745.92**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 1129.327- will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Other Charges And Credits

Gas Billing From Apr 1, 2013 Cancelled	May 1, 2013	$-1,035.76
Total other charges and credits		**$1,035.76 CR**

PSE&G

Monthly Statement
APRIL 2013
Account number 70 703 653 06 Invoice number: 605301711569

001181

000001181 01 AV 0.360 000000007
WEST ORANGE BD OF ED
C/O MARK KENNEY
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
25 STANDISH AVE
WEST ORANGE TWP NJ
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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 17, 2013.

Your meter(s) are scheduled to be read on or about May 29.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$427.99
Current PSE&G - Gas	380.83
Total Amount Due	**$808.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $427.99 must be received by 5/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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7070365306 0000808822 00004279930

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

70 703 653 06

Total Amount Due **$808.82**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
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$ 380.83
Amount enclosed

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PSE&G Gas

Usage	Meter **1552900**
Actual reading Apr 30	966
Estimated reading Apr 1	602
Difference	364
Conversion to CCF	x 1.0120
CCF total	368.368
Conversion to therms	x 1.03800
Total therms	382.366

Charges	PoD ID: PG000010038335524979	Rate - GSG (HTG)
Delivery		
Service charge		$11.27
Distribution charge	382.366 therms @ $0.2708661	103.57
Societal Benefits	382.366 therms @ $0.06747460	25.80
Total Delivery		**$140.64**
Supply*		
BGSS Commodity	382.366 therms @ $0.62816778	240.19
Total Supply		**$240.19**
Total gas charges		**$380.83**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

090PSEG001_Bill_B_5942/001181/002376/126

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PSE&G

Final Bill
APRIL 2013
Account number 66 611 189 03 Invoice number: 605701368523

000204

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"APRIL 2013"

70 916 660 03 (new) FINAL BILLS

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due May 28, 2013.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	
Current PSE&G - Electric	$747.53
Champion Energy Services LLC Electric Charges	7.36
Total Amount Due On May 28, 2013	**$768.05**

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. - 8:00 p.m. and Saturday, 7:00 a.m. - 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

6661118903 0000768057 00007475313

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WEST ORANGE BD OF ED
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70 916 660 03 (new)

Total Amount Due On May 28, 2013 **$768.05**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 768.05
Amount enclosed

THIS BILL POINTER

PSE&G

April 2013
Account number: 66 611 189 03
Visit our website: www.pseg.com

Invoice number: 605701368523

PSE&G Electric

Usage	Meter 626075625
Estimated reading Apr 25	20616
Actual reading Apr 23	20443
Total kWh	173
Distribution Demands	
Annual Demand kW	5 40
Measured Demands	
Demand kW	5 40
Supply Capacity	
Generation kW	8 45
Transmission kW	6 92

Charges PoD ID: PE000008776065826569

Delivery		Rate - GLP
Service charge		
Distribution charges		$0.28
Annual Demand	5 40 kW @ $0 285185185	
kWh charges	173 kWh @ $0 010289017	1.54
Societal Benefits	173 kWh @ $0 009710983	1.78
Securitization Transition	173 kWh @ $0 012023121	1.68
Sub-Total Delivery		2 08
Total electric charges		**$7.36**
		$7.36

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $17.80 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	
Current charges	0.00
Total Champion Energy Services LLC Charges	13.16
	$13.16

Generation And Trans 173 0 Kh @ $0.0760694

PSEG

Final Bill
APRIL 2013
Account number 66 389 563 02 Invoice number: 602302330922

000098

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Important Dates
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70 914 877 02 (New)

Account Summary

PSE&G balance from last bill	
Current PSE&G - Electric	$1,547.01
	38.56
Total Amount Due On May 28, 2013	**$1,585.57**

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VOUCHER M00W05

6638956302 0001585576 00015470115

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70 914 877 02 (New)

Total Amount Due On May 28, 2013 **$1,585.57**

PSE&G CO
PO BOX 14444
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$ 1,585.57
Amount enclosed

PSE&G

April 2013
Account number 66 389 563 02
Visit our website: www.pseg.com

Invoice number: 602302330922

PSE&G Electric

Usage	Meter **16424736**
Estimated reading Apr 24	65768
Actual reading Apr 24	65702
Total kWh	66
Distribution Demands	
Annual Demand kW	71.70
Measured Demands	
Demand kW	71.70
Supply Capacity	
Generation kW	64.76
Transmission kW	62.52

Charges	PoD ID: PE000008049661526657	Rate - GLP
Delivery		
Service charge		$0.14
Distribution charges		
Annual Demand	71.70 kW @ $0.142677824	10.23
kWh charges	66 kWh @ $0.010303030	0.68
Societal Benefits	66 kWh @ $0.009696970	0.64
Securitization Transition	66 kWh @ $0.011969697	0.79
Sub-Total Delivery		**$12.48**
Supply*		
BGS Capacity		
Generation	64.76 kW @ $0.200432366	12.98
Transmission	62.52 kW @ $0.132757518	8.30
BGS Energy		
Charges	66 kWh @ $0.072727273	4.80
Sub-Total Supply		**$26.08**
Total electric charges		**$38.56**

**The total supply amount ($26.08) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Final Bill
MAY 2013
Account number 66 733 693 02 Invoice number: 601302450977

000182

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Important Dates
Your payment
is due May 31, 2013.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

70 919 026 02 (New)

PSE&G balance from last bill	$1,943.70
Payment received May 13 - Thank You!	-999.23
Current PSE&G - Unmetered Charges	126.99
Direct Energy Business LLC Two Electric Charges - not available	
Total Amount Due On May 31, 2013	**$1,071.46**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

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6673369302 0001071467 0000944751

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66 733 693 02

70 919 026 02 (New)

Total Amount Due On May 31, 2013 **$1,071.46**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1071.46
Amount enclosed

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PSE&G

May 2013
Account number 66 733 693 02
Visit our website: www.pseg.com

Invoice number: 601302450977

Unmetered Electric Service

PoD ID: PE000011818771526691

Service from 5/3/2013
to 5/7/2013

Usage 607.0

Charges		
Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$103.51
kWh charges	607 kWh @ $0.038680000	23.48
Sub-Total Delivery		**$126.99**
Unmetered charges		**$126.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $37.35. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Final Bill
APRIL 2013
Account number 42 007 115 08 Invoice number 606000935058

000010

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Important Dates
Your payment
is due June 14, 2013.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

42 237 008 04 (new)

PSE&G balance from last bill	
Current PSE&G - Electric charges for 1 meter	$15,208.22
Champion Energy Services LLC Electric Charges	153.80
	243.46
Total Amount Due On Jun 14, 2013	**$15,605.48**

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

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VOUCHER M00W05

4200711508 0015605485 00152082228

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42 007 115 08

(42 237 008 04 new)

Total Amount Due On Jun 14, 2013 **$15,605.48**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 15,605.48
Amount enclosed

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PSE&G

April 2013
Account number 42 007 115 08
Visit our website: www.pseg.com

Invoice number: 606000935058

PSE&G Electric

Usage	Meter 778019346
Reading Apr 26	
Actual On-Peak	9587
Actual Off-Peak1	1511
Actual Off-Peak2	6258
Reading Apr 23	
Actual On-Peak	9576
Actual Off-Peak1	1511
Actual Off-Peak2	6253
Multiplier	200
On-peak kWh	2200
Off-peak kWh	1000
Total kWh	3200

Distribution Demands	
Annual Demand kW	74.00

Measured Demands	
On-Peak kW	74.00
Off-Peak1 kW	0.00
Off-Peak2 kW	58.00
Constant	200

Supply Capacity	
Generation kW	396.28
Transmission kW	350.40

Charges PoD ID: PE000009018840026785

Delivery		Rate - LPLS
Service charge		
Distribution charges		$37.45
Annual Demand	74.00 kW @ $0.354459459	
kWh - On-peak	2200 kWh @ $0.006404545	26.23
kWh - Off-peak	1000 kWh @ $0.006400000	14.09
Societal Benefits	3200 kWh @ $0.00973750	6.40
Securitization Transition	3200 kWh @ $0.0120218 75	31.16
Sub-Total Delivery		38.47
		$153.80
Total electric charges		**$153.80**

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Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	
Current charges	0.00
Total Champion Energy Services LLC Charges	243.46
	$243.46

Generation And Trans 3200.0 Kh @ $0.0760813

PSE&G

Final Bill
MAY 2013
Account number 67 223 115 03

Invoice number: 600002518632

000175

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Important Dates
Your payment
is due June 05, 2013.

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Account Summary

70 923 112 (09 (Dew)

PSE&G balance from last bill	$1,031.55
Payment received May 13 - Thank You!	-528.28
Current PSE&G - Unmetered Charges	72.23
Direct Energy Business LLC Two Electric Charges - not available	
Total Amount Due On Jun 5, 2013	**$575.50**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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VOUCHER M00W05

6722311503 0000575501 00005032742

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67 223 115 03

70 923 112 09 (Dew)

Total Amount Due On Jun 5, 2013 **$575.50**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 575.50

Amount enclosed

PSEG

May 2013
Account number 67 223 115 03
Visit our website: www.pseg.com

Invoice number: 600002518632

Unmetered Electric Service

PoD ID: PE000011818901826691

Service from 5/3/2013
to 5/7/2013

Usage 225.0

Charges		
Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$40.97
kWh charges	225 kWh @ $0.038630000	
Sub-Total Delivery		8.70
Unmetered charges		**$49.67**
		$49.67

*The total supply amount ($13.85) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Unmetered Electric Service

PoD ID: PE000011818901826691
PE000011931115726691

Service from 5/3/2013
to 5/7/2013

Usage 49.0

Charges		
Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$17.64
kWh charges	49 kWh @ $0.038775510	
Sub-Total Delivery		1.90
Supply*		**$19.54**
kWh charges	49 kWh @ $0.061632653	
Sub-Total Supply		3.02
Unmetered charges		**$3.02**
		$22.56

*The total supply amount ($3.02) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSEG

Final Bill
APRIL 2013
Account number 42 005 376 05

Invoice number: 603002528043

000006

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Important Dates
Your payment
is due June 12, 2013

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

42 239 500 02 (New)

PSE&G balance from last bill	
Payment received May 13 - Thank You!	$21,231.91
Current PSE&G - Electric charges for 1 meter	-11,159.88
Total Amount Due On Jun 12, 2013	717.76 **$10,789.79**

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VOUCHER M00W05

4200537605 0010789790 00100720394

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42 005 376 05

42 239 500 02 (New)

Total Amount Due On Jun 12, 2013 **$10,789.79**

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ 10,789.79

Amount enclosed

PSE&G

April 2013
Account number 42 005 376 05
Visit our website: www.pseg.com

Invoice number: 603002528043

PSE&G Electric

Usage	Meter 778019688
Reading Apr 25	
Actual On-Peak	7463
Actual Off-Peak1	898
Actual Off-Peak2	4947
Reading Apr 23	
Actual On-Peak	7452
Actual Off-Peak1	898
Actual Off-Peak2	4943
Multiplier	300
On-peak kWh	3300
Off-peak kWh	1200
Total kWh	4500

Distribution Demands	
Annual Demand kW	180.00

Measured Demands	
On-Peak kW	180.00
Off-Peak1 kW	0.00
Off-Peak2 kW	156.00
Constant	300

Supply Capacity	
Generation kW	282.94
Transmission kW	239.87

Charges PoD ID: PE000011699438526755

Delivery		Rate - LPLS
Service charge		$24.97
Distribution charges		
Annual Demand	180.00 kW @ $0.236277778	42.53
kWh - On-peak	3300 kWh @ $0.006403030	21.13
kWh - Off-peak	1200 kWh @ $0.006400000	7.68
Societal Benefits	4500 kWh @ $0.009735556	43.81
Securitization Transition	4500 kWh @ $0.012022222	54.10
Sub-Total Delivery		**$194.22**
Supply*		
BGS Capacity		
Generation	282.94 kW @ $0.400721001	113.38
Transmission	239.87 kW @ $0.265477133	63.68
BGS Energy		
On-peak	3300 kWh @ $0.084454545	278.70
Off-peak	1200 kWh @ $0.056483333	67.78
Sub-Total Supply		**$523.54**
Total electric charges		**$717.76**

*The total supply amount ($523.54) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSEG

Final Bill
MAY 2013
Account number 42 004 063 06 Invoice number: 600302490580

000028

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PO Box 14444
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Important Dates
Your payment
is due May 24, 2013

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

42 239 001 02 (New)

PSE&G balance from last bill	
Current PSE&G - Gas charges for 1 meter	$22,163.50
Current PSE&G - Electric charges for 1 meter	15.35
Current PSE&G - Unmetered Charges	2,381.05
	21.35
Total Amount Due On May 24, 2013	**$24,581.25**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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VOUCHER M00W05

4200406306 0024581259 00221635064

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WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 004 063 06

42 239 001 02 (New)

Total Amount Due On May 24, 2013 **$24,581.25**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 24,581.25
Amount enclosed

THIS BILL POINTER

PSE&G Gas

Usage	Meter **3164353**
Estimated reading May 2	85270
Actual reading May 2	85256
Conversion to CCF	x 1.0339
CCF total	14.475
Conversion to therms	x 1.04100
Total therms	15.068

Charges	PoD ID: PG000010257554524979	Rate - LVG
Delivery		
Service charge		
Distribution charge	15.068 therms @ $0.0730024	$3.47
Societal Benefits	15.068 therms @ $0.06769310	1.10
Total Delivery		1.02
		$5.59
Supply*		
BGSS Commodity	15.068 therms @ $0.6477302	9.76
Total Supply		
		$9.76
Total gas charges		**$15.35**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778016927**
Reading May 2	
On-Peak actual	28873
Off-Peak1	
Off-Peak2	
Reading Apr 27	
On-Peak actual	28818
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	9,877
Total Off kWh	6,802
Total kWh	16,679
Distribution Demands	
Annual Demand kW	289.50
Measured Demands	
On-Peak kW	289.50
Off-Peak2 kW	208.00
Constant	300
Supply Capacity	
Generation kW	228.06
Transmission kW	158.65

Charges	PoD ID: PE000010257555224979	Rate - LPLS
Delivery		
Service charge		
Distribution charges		$74.90
Annual Demand	289.50 kW @ $0.7088773/5	
kWh - On-peak	9877 kWh @ $0.006402754	205.22
kWh - Off-peak	6802 kWh @ $0.00640252	63.24
Societal Benefits	16679 kWh @ $0.009736195	43.55
Securitization Transition	16679 kWh @ $0.012021704	162.39
Sub-Total Delivery		200.51
		$749.81
Supply*		
BGS Capacity		
Generation	228.06 kW @ $1.202139783	274.16
Transmission	158.65 kW @ $0.79640136	126.35
BGS Energy		
On-peak	4784 kWh @ $0.084454431	404.03
Next	5093 kWh @ $0.086190850	438.97
Off-peak	4750 kWh @ $0.056480353	268.79
Next	2043 kWh @ $0.058218306	118.94
Sub-Total Supply		
		$1,631.24
Total electric charges		**$2,381.05**

**The total supply amount ($1,631.24) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Final Bill
MAY 2013
Account number 65 229 675 02 Invoice number: 602602714837

000172

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
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Important Dates
Your payment
is due June 05, 2013.

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Account Summary

70 923 723 05 (new)

PSE&G balance from last bill	
Payment received May 13 - Thank You!	$680.48
Current PSE&G - Unmetered Charges	-349.31
Direct Energy Business LLC Two Electric Charges - not available	45.08
Total Amount Due On Jun 5, 2013	**$376.25**

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VOUCHER M00W05

6522967502 0000376256 00003311716

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65 229 675 02

70 923 723 05 (new)

Total Amount Due On Jun 5, 2013 **$376.25**

PSE&G CO
PO BOX 14444
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$ 376.25
Amount enclosed

PSE&G

May 2013
Account number 65 229 675 02
Visit our website: www.pseg.com

Invoice number: 602602714837

Unmetered Electric Service

PoD ID: PE000011818935626691

Service from 5/3/2013
to 5/7/2013

Usage 201.0

Charges		
Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$37.31
kWh charges	201 kWh @ $0.038630000	7.77
Sub-Total Delivery		**$45.08**
Unmetered charges		**$45.08**

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $12.37. This is your Price to Compare, which varies each month depending upon your usage pattern.

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Final Bill
MAY 2013
Account number 65 415 792 02 Invoice number: 601602428760

000173

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WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment
is due June 05, 2013.

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Account Summary

70 920 423 05 (New)

PSE&G balance from last bill	
Payment received May 13 - Thank You!	$836.88
Current PSE&G - Unmetered Charges	-430.36
Direct Energy Business LLC Two Electric Charges - not available	54.54
Total Amount Due On Jun 5, 2013	**$461.06**

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VOUCHER M00W05

6541579202 0000461067 00004065214

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65 415 792 02

70 920 423 05 (New)

Total Amount Due On Jun 5, 2013 **$461.06**

PSE&G CO
PO BOX 14444
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$ 461.06

Amount enclosed

PSE&G

May 2013
Account number 65 415 792 02
Visit our website: www.pseg.com

Invoice number: 601602428760

Unmetered Electric Service

PoD ID: PE000011818951326691

Service from 5/3/2013
to 5/7/2013

Usage 264.0

Charges		
Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$44.33
kWh charges	264 kWh @ $0 038680000	
Sub-Total Delivery		10.21
Unmetered charges		**$54.54**
		$54.54

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $16.25. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Final Bill
APRIL 2013
Account number 67 693 393 07

Invoice number: 601202467410

000156

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Important Dates
Your payment
is due June 04, 2013.

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Account Summary

70 926 639 03 (New)

PSE&G balance from last bill	$2,210.67
Payment received May 13 - Thank You!	-1,693.49
Current PSE&G - Electric	36.75
Champion Energy Services LLC Electric Charges	48.69
Total Amount Due On Jun 4, 2013	**$602.62**

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At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

6769339307 0000602620 00005171864

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67 693 393 07

70 926 639 03 (New)

Total Amount Due On Jun 4, 2013 **$602.62**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 602.62

Amount enclosed

PSE&G

April 2013
Account number 67 693 393 07
Visit our website: www.pseg.com

Invoice number: 601202467410

PSE&G Electric

Usage	Meter 728004347
Estimated reading Apr 25	12241
Actual reading Apr 23	12233
Difference	8
Meter multiplier	80
Total kWh	640

Distribution Demands	
Annual Demand kW	56.00

Measured Demands	
Demand kW	56.00
Constant	80

Supply Capacity	
Generation kW	26.78
Transmission kW	22.99

Charges PoD ID: PE000010966568726738 Rate - GLP

Delivery		
Service charge		
Distribution charges		$0.28
Annual Demand	56.00 kW @ $0.285357143	
kWh charges	640 kWh @ $0.010265625	15.98
Societal Benefits	640 kWh @ $0.00973375	6.57
Securitization Transition	640 kWh @ $0.012015625	6.23
Sub-Total Delivery		7.69
		$36.75

Total electric charges **$36.75**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $63.35 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	
Current charges	0.00
Total Champion Energy Services LLC Charges	48.69
	$48.69

Generation And Trans 640.0 Kh @ $0.0760781

PSE&G

Final Bill
MAY 2013
Account number 66 899 148 01 Invoice number: 600002515926

000155

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Important Dates
Your payment
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Account Summary

70 921 661 01 (New)

PSE&G balance from last bill	$328.34
Payment received May 13 - Thank You!	-168.67
Current PSE&G - Unmetered Charges	21.58
Direct Energy Business LLC Two Electric Charges - not available	
Total Amount Due On Jun 4, 2013	**$181.25**

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VOUCHER M00W05

6689914801 0000181250 00001596701

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66 899 148 01

70 921 661 01 (New)

Total Amount Due On Jun 4, 2013 **$181.25**

PSE&G CO
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$ 181.25
Amount enclosed

PSE&G

May 2013
Account number 66 899 148 01
Visit our website: www.pseg.com

Invoice number: 600002515926

Unmetered Electric Service

PoD ID PE000011818819226691

Service from 5/3/2013
to 5/7/2013

Usage 99.0

Charges

Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$17.75
kWh charges	99 kWh @ $0.03868000	3.83
Sub-Total Delivery		**$21.58**
Unmetered charges		**$21.58**

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6.09. This is your Price to Compare, which varies each month depending upon your usage pattern.

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Final Bill
APRIL 2013
Account number 66 610 487 00

Invoice number: 600602484320

000205

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Important Dates
Your payment
is due May 28, 2013.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

70 915 378 07 (New)

PSE&G balance from last bill	$12,139.53
Current PSE&G - Gas	46.54
Current PSE&G - Electric	58.27
Champion Energy Services LLC Electric Charges	85.21
Total Amount Due On May 28, 2013	**$12,329.55**

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VOUCHER M00W05

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6661048700 0012329551 00121395314

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66 610 487 00

70 915 378 07 (New)

Total Amount Due On May 28, 2013 **$12,329.55**

PSE&G CO
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$ 12,329.55
Amount enclosed

PSE&G

April 2013
Account number 66 610 487 00
Visit our website: www.pseg.com

Invoice number: 600602484320

PSE&G Gas

Usage	Meter **2643880**
Estimated reading Apr 25	349594
Actual reading Apr 23	349546
Difference	48
Conversion to CCF	x 1.0339
CCF total	49.627
Conversion to therms	x 1.03800
Total therms	51.513

Charges	PoD ID: PG000008776073226613	Rate - LVG
Delivery		
Service charge		$6.95
Distribution charge	51.513 therms @ $0.072797/2	3.75
Societal Benefits	51.513 therms @ $0.0675530	3.48
Total Delivery		**$14.18**
Supply*		
BGSS Commodity	51.513 therms @ $0.6281904	32.36
Total Supply		**$32.36**
Total gas charges		**$46.54**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728012065**
Estimated reading Apr 25	18975
Actual reading Apr 23	18961
Difference	14
Meter multiplier	80
Total kWh	1120
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	71.52
Transmission kW	67.35

Charges	PoD ID: PE000008776074026613	Rate - GLP
Delivery		
Service charge		$0.28
Distribution charges:		
Annual Demand	77.60 kW @ $0.28530927/8	22.14
kWh charges	1120 kWh @ $0.0102589201	11.49
Societal Benefits	1120 kWh @ $0.00973143	10.90
Securitization Transition	1120 kWh @ $0.01201/357	13.46
Sub-Total Delivery		**$58.27**
Total electric charges		**$58.27**

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Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	
Current charges	0.00
Total Champion Energy Services LLC Charges	85.21
	$85.21

Generation And Trans 1120.0 Kh @ $0.0760804

PSE&G

Final Bill
MAY 2013
Account number 65 126 385 06

Invoice number: 605001879841

000090

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WEST ORANGE NJ 07052-5000

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Important Dates
Your payment
is due May 30, 2013.

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Account Summary

PSE&G balance from last bill 70 915 255 07 (new)	
Payment received May 13 - Thank You!	$617.56
Current PSE&G - Unmetered Charges	-316.99
Direct Energy Business LLC Two Electric Charges - not available	40.95
Total Amount Due On May 30, 2013	**$341.52**

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VOUCHER M00W05

6512638506 0000341525 00003005782

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179 EAGLE ROCK AVE
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65 126 385 06

70 915 255 07 (new)

Total Amount Due On May 30, 2013 **$341.52**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 341.52

Amount enclosed

PSE&G

May 2013
Account number 65 126 385 06
Visit our website: www.pseg.com

Invoice number: 605001879841

Unmetered Electric Service

PoD ID: PE000011819369726559

Service from 5/3/2013
to 5/7/2013

Usage 181.0

Charges		
Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$33.95
kWh charges	181 kWh @ $0.038680000	
Sub-Total Delivery		7.00
Unmetered charges		**$40.95**
		$40.95

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $11.14. This is your Price to Compare, which varies each month depending upon your usage pattern.

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Final Bill
MAY 2013
Account number 67 151 294 01 Invoice number: 604901927687

000278

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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Business customer service
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PO Box 14444
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Important Dates
Your payment
is due May 30, 2013.

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Account Summary

70923 570 04 (New)

PSE&G balance from last bill

Payment received May 13 - Thank You!	$498.21
Current PSE&G - Unmetered Charges	-256.10
	7.84
Total Amount Due On May 30, 2013	**$249.95**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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VOUCHER M00W05

6715129401 0000249955 00002421114

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67 151 294 01

70 923 570 04 (New)

Total Amount Due On May 30, 2013 **$249.95**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 249.95
Amount enclosed

PSEG

May 2013
Account number 67 151 294 01
Visit our website: www.pseg.com

Invoice number: 604901927687

Unmetered Electric Service

PoD ID: PE000011818934926691

Service from 5/3/2013
to 5/3/2013

Usage 29.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$4.94
Distribution charges		
kWh charges	29 kWh @ $0.038680000	1.12
Sub-Total Delivery		**$6.06**
Supply*		
kWh charges	29 kWh @ $0.061540000	1.78
Sub-Total Supply		**$1.78**
Unmetered charges		**$7.84**

*The total supply amount ($1.78) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PSEG

Final Bill
APRIL 2013
Account number 66 001 936 03 Invoice number: 605801236596

000206

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Important Dates
Your payment
is due May 28, 2013.

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Account Summary

70 919 002 00 (New)

PSE&G balance from last bill	
Current PSE&G - Gas	$8,544.03
Current PSE&G - Electric	15.98
Champion Energy Services LLC Electric Charges	92.03
	147.21
Total Amount Due On May 28, 2013	**$8,799.25**

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Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. - 8:00 p.m. and Saturday, 7:00 a.m. - 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

6600193603 0008799253 00085440347

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66 001 936 03

70 919 002 00 (New)

Total Amount Due On May 28, 2013 **$8,799.25**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 8799.25
Amount enclosed

PSE&G

April 2013
Account number 66 001 936 03
Visit our website: www.pseg.com

Invoice number: 605801236596

PSE&G Gas

Usage	Meter **2317002**
Estimated reading Apr 25	9153
Actual reading Apr 23	9138
Difference	15
Conversion to CCF	x 1.0120
CCF total	15.180
Conversion to therms	x 1.03801
Total therms	15.757

Charges	PoD ID: PG000009019194126631	Rate - GSG
Delivery		
Service charge		$0.75
Distribution charge	15.757 therms @ $0.2709907	4.27
Societal Benefits	15.757 therms @ $0.0672710	1.06
Total Delivery		**$6.08**
Supply*		
BGSS Commodity	15.757 therms @ $0.6282921	9.90
Total Supply		**$9.90**
Total gas charges		**$15.98**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Estimated reading Apr 25	50882
Actual reading Apr 23	50839
Difference	43
Meter multiplier	45
Total kWh	1935
Distribution Demands	
Annual Demand kW	104.40
Measured Demands	
Demand kW	104.40
Constant	45
Supply Capacity	
Generation kW	96.79
Transmission kW	75.98

Charges	PoD ID: PE000009019195826631	Rate - GLP
Delivery		
Service charge		$0.28
Distribution charges		
Annual Demand	104.40 kW @ $0.285344828	29.79
kWh charges	1935 kWh @ $0.010263566	19.86
Societal Benefits	1935 kWh @ $0.009736434	18.84
Securitization Transition	1935 kWh @ $0.012020672	23.26
Sub-Total Delivery		**$92.03**
Total electric charges		**$92.03**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $199.61 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093

Adjustments	
Current charges	0.00
Total Champion Energy Services LLC Charges	147.21
	$147.21

Generation And Trans 1935.0 Kh @ $0.0760775

PSE&G

Final Bill
APRIL 2013
Account number 65 308 262 03

Invoice number 603102285587

000157

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Important Dates
Your payment
is due June 04, 2013.

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Account Summary

70 927 721 09 (New)

PSE&G balance from last bill	$2,796.03
Payment received May 13 - Thank You!	-2,338.68
Current PSE&G - Electric	37.72
Champion Energy Services LLC Electric Charges	36.52
Total Amount Due On Jun 4, 2013	**$531.59**

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

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VOUCHER M00W05

6530826203 0000531596 00004573533

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65 308 262 03

70 927721 09 (New)

Total Amount Due On Jun 4, 2013 **$531.59**

PSE&G CO
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$ 531.59

Amount enclosed

THIS BILL PRINTED ON

PSE&G

April 2013
Account number 65 308 262 03
Visit our website: www.pseg.com

Invoice number 603102285587

PSE&G Electric

Usage	Meter 727000213
Estimated reading Apr 26	13352
Actual reading Apr 23	13346
Difference	6
Meter multiplier	80
Total kWh	480

Distribution Demands	
Annual Demand kW	51.20

Measured Demands	
Demand kW	51.20
Constant	80

Supply Capacity	
Generation kW	36.80
Transmission kW	19.90

Charges PoD ID: PE000009262496426815

Delivery		Rate - GLP
Service charge		
Distribution charges		$0.43
Annual Demand	51.20 kW @ $0.428125000	
kWh charges	480 kWh @ $0.010270833	21.92
Societal Benefits	480 kWh @ $0.009729167	4.93
Securitization Transition	480 kWh @ $0.012020833	4.67
Sub-Total Delivery		5.77
		$37.72
Total electric charges		**$37.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $64.93 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	
Current charges	0.00
Total Champion Energy Services LLC Charges	36.52
	$36.52

Generation And Trans 480 0 Kh @ $0.0760833

PSE&G

Final Bill
MAY 2013
Account number 66 899 207 04 Invoice number: 605601490806

000020

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Important Dates
Your payment
is due June 06, 2013.

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Account Summary

70 924 223 02 (New)

PSE&G balance from last bill	$709.92
Payment received May 13 - Thank You!	-363.95
Current PSE&G - Unmetered Charges	47.73
Direct Energy Business LLC Two Electric Charges - not available	
Total Amount Due On Jun 6, 2013	**$393.70**

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VOUCHER M00W05

6689920704 0000393703 00003459701

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66 899 207 04

76 924 223 02 (New)

Total Amount Due On Jun 6, 2013 **$393.70**

PSE&G CO
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NEW BRUNSWICK NJ 08906-4444

$ 393.70

Amount enclosed

PSE&G

May 2013
Account number 66 899 207 04
Visit our website: www.pseg.com

Invoice number: 605601490806

Unmetered Electric Service

PoD ID: PE000011819045326691

Service from 5/3/2013
to 5/7/2013

Usage 199.0

Charges		
Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$40.03
kWh charges	199 kWh @ $0.038680000	7.70
Sub-Total Delivery		**$47.73**
Unmetered charges		**$47.73**

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $12.25. This is your Price to Compare, which varies each month depending upon your usage pattern.

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSEG

Final Bill
APRIL 2013
Account number 65 968 950 09 Invoice number: 603702157468

000272

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For service at
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Important Dates
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Account Summary

70 915 683 03/ Due)

PSE&G balance from last bill	
Current PSE&G - Gas	$5,709.65
Current PSE&G - Electric	24.10
Champion Energy Services LLC Electric Charges	54.43
	~~86.73~~
Total Amount Due On May 28, 2013	**$5,874.91**

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VOUCHER M00W05

6596895009 0005874912 00057096520

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65 968 950 09

70 915 683 03 (Due)

Total Amount Due On May 28, 2013 **$5,874.91**

PSE&G CO
PO BOX 14444
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$ 5874.91

Amount enclosed

PSE&G Gas

Usage	Meter **2471319**
Estimated reading Apr 25	1979
Actual reading Apr 23	1956
Difference	23
Conversion to CCF	x 1.0120
CCF total	23.276
Conversion to therms	x 1.03798
Total therms	24.160

Charges	PoD ID: PG000008533035524991	Rate - GSG
Delivery		
Service charge		$0.75
Distribution charge	24.160 therms @ $0.2706954	6.54
Societal Benefits	24.160 therms @ $0.06746690	1.63
Total Delivery		**$8.92**
Supply*		
BGSS Commodity	24.160 therms @ $0.62831126	15.18
Total Supply		**$15.18**
Total gas charges		**$24.10**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Estimated reading Apr 25	3608
Actual reading Apr 23	3570
Difference	38
Meter multiplier	30
Total kWh	1140
Distribution Demands	
Annual Demand kW	61.80
Measured Demands	
Demand kW	61.80
Constant	30
Supply Capacity	
Generation kW	45.75
Transmission kW	46.82

Charges	PoD ID: PE000008533036324991	Rate - GLP
Delivery		
Service charge		$0.28
Distribution charges		
Annual Demand	61.80 kW @ $0.285436893	17.64
kWh charges	1140 kWh @ $0.010263158	11.70
Societal Benefits	1140 kWh @ $0.009736842	11.10
Securitization Transition	1140 kWh @ $0.012026316	13.71
Sub-Total Delivery		**$54.43**
Total electric charges		**$54.43**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $113.62 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	
Current charges	0.00
Total Champion Energy Services LLC Charges	86.73
	$86.73

Generation And Trans 1140.0 Kh @ $0.076079

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Final Bill
MAY 2013
Account number 66 496 809 07

Invoice number: 600702494654

000174

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Important Dates
Your payment
is due June 05, 2013.

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Account Summary

70 921 869 00 (New)

PSE&G balance from last bill

Payment received May 13 - Thank You!	$308.67
Current PSE&G - Unmetered Charges	-158.59
Direct Energy Business LLC Two Electric Charges - not available	20.29
Total Amount Due On Jun 5, 2013	**$170.37**

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VOUCHER M00W05

6649680907 0000170372 00001500881

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66 496 809 07

70 921 869 00 (New)

Total Amount Due On Jun 5, 2013 **$170.37**

PSE&G CO
PO BOX 14444
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$ 170.37

Amount enclosed

PSE&G

May 2013
Account number 66 496 809 07
Visit our website: www.pseg.com

Invoice number: 600702494654

Unmetered Electric Service

PoD ID: PE000011818940626691

Service from 5/3/2013
to 5/7/2013

Usage 93.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		
Distribution charges		$16.69
kWh charges	93 kWh @ $0.038680000	3.60
Sub-Total Delivery		**$20.29**
Unmetered charges		**$20.29**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5.72. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Final Bill
APRIL 2013
Account number 65 187 026 05 Invoice number: 603302262058

000178

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Important Dates
Your payment
is due June 07, 2013.

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Account Summary

PSE&G balance from last bill 70 929 046 09 (new)	$1,031.13
Payment received May 13 - Thank You!	-200.16
Current PSE&G - Electric	89.95
Other PSE&G Charges and Credits - see pg. 3	~~73.44~~
Total Amount Due On Jun 7, 2013	**$847.48**

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

Save money on your central air conditioning this summer! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed insert.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

VOUCHER M00W05

6518702605 0000847488 00007575356

PSE&G

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WEST ORANGE BD OF ED
WEST ORANGE BORD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 187 026 05

70 929 046 09 (new)

Total Amount Due On Jun 7, 2013 **$847.48**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 847.48

Amount enclosed

THIS BILL PRINTED ON RECYCLABLE PAPER

PSE&G

April 2013
Account number 65 187 026 05
Visit our website: www.pseg.com

Invoice number: 603302262058

PSE&G Electric

Usage	Meter 727000398
Estimated reading Apr 24	3870
Estimated reading Mar 22	3842
Difference	28
Meter multiplier	80
Total kWh	2240

Distribution Demands	
Annual Demand kW	3.20

Measured Demands	
Demand kW	3.20
Constant	80

Supply Capacity	
Generation kW	15.16
Transmission kW	13.11

Charges PoD ID: PE000008533004126848 Rate - GLP

Delivery		
Service charge		$4.41
Distribution charges		
Annual Demand	3.20 kW @ $4.315625000	13.81
kWh charges	2240 kWh @ $0.010263393	22.99
Societal Benefits	2240 kWh @ $0.009736607	21.81
Securitization Transition	2240 kWh @ $0.012022321	26.93
Sub-Total Delivery		**$89.95**
Total electric charges		**$89.95**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $309.89 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Apr 23, 2013 Cancelled	May 22, 2013	$-73.44
Total other charges and credits		**$73.44 CR**

PSE&G

Final Bill
MAY 2013
Account number 66 817 799 05 Invoice number: 605301733032

000154

WEST ORANGE BD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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WEST ORANGE TWP NJ
07052-5633

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Important Dates
Your payment
is due June 04, 2013.

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Account Summary

70 920 213 08 (New)

PSE&G balance from last bill	$862.06
Payment received May 13 - Thank You!	-441.88
Current PSE&G - Unmetered Charges	57.93
Direct Energy Business LLC Two Electric Charges - not available	
Total Amount Due On Jun 4, 2013	**$478.11**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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VOUCHER M00W05

6681779905 0000478113 00004201822

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 817 799 05

70 920 213 08 (New)

Total Amount Due On Jun 4, 2013 **$478.11**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 478.11
Amount enclosed

PSE&G

May 2013
Account number 66 817 799 05
Visit our website: www.pseg.com

Invoice number: 605301733032

Unmetered Electric Service

PoD ID: PE000011818810126691

Service from 5/3/2013
to 5/7/2013

Usage 240.0

Charges		
Delivery		Rate - BPL
Usage/Fixture charge		
Distribution charges		$48.65
kWh charges	240 kWh @ $0.038630000	9.28
Sub-Total Delivery		**$57.93**
Unmetered charges		**$57.93**

*You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $14.77. This is your Price to Compare, which varies each month depending upon your usage pattern.

Direct Energy Business LLC Two

Through the CHOICE Program, you have chosen to purchase electricity from Direct Energy Business LLC Two. If you have any questions, please contact them directly.

Electric Supplier Charges Are Not Available

PSE&G

Final Bill
MAY 2013
Account number 70 119 937 03 Invoice number 601502456557

70 933 676 07 (New) 000301

000000301 01 AV 0.360 000000002

WEST ORANGE BD OF ED
C/O MARK KENNEY
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WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
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07052-5518

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To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$187.92
Payment received May 13 - Thank You!	-477.76
Current PSE&G - Gas	28.34
Credit balance	**$261.50 CR**

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7011993703 0000261505 00000000003

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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 119 937 03

70 933 676 07 (New)

Credit Balance - Do Not Pay **$261.50 CR**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ CREDIT

Amount enclosed

PSE&G Gas

Usage	Meter **1777354**
Estimated reading May 28	37338
Actual reading Apr 30	37288
Difference	50
Conversion to CCF	x 1.0120
CCF total	50.600
Conversion to therms	x 1.04101
Total therms	52.675

Gas Deliveries	
Bill period deliveries	60.956
Imbalance*	8.281 -

*See text

Charges PoD ID: PG000011501907724979 Rate - GSG (HTG)

Delivery		
Service charge		
Distribution charge	52.675 therms @ $0.2709065	$10.52
Societal Benefits	52.675 therms @ $0.06739440	14.27
Total Delivery		3.55
Total gas charges		**$28.34**
		$28.34

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 8.281- will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

PSE&G

Final Bill
MAY 2013
Account number 70 703 653 06 Invoice number: 603102304053

000300

000000300 01 AV 0.360 000000002
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Important Dates
Your payment
is due June 17, 2013.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

70 935 608 06 (New)

PSE&G balance from last bill	$808.82
Payment received May 13 - Thank You!	-427.99
Current PSE&G - Gas	51.04
Total Amount Due On Jun 17, 2013	**$431.87**

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7070365306 0000431877 00003808302

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WEST ORANGE NJ 07052-5000

70 703 653 06

70 935 608 06 (New)

Total Amount Due On Jun 17, 2013 **$431.87**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 431.87
Amount enclosed

PSE&G

May 2013
Account number 70 703 653 06
Visit our website: www.pseg.com

Invoice number: 603102304053

PSE&G Gas

Usage	Meter **1552900**
Estimated reading May 28	1005
Actual reading Apr 30	966
Difference	39
Conversion to CCF	x 1.0120
CCF total	39.468
Conversion to therms	x 1.04100
Total therms	41.086

Charges	PoD ID: PG000010038335524979	Rate - GSG (HTG)
Delivery		
Service charge		$10.52
Distribution charge	41.086 therms @ $0.2708952	11.13
Societal Benefits	41.086 therms @ $0.06741960	2.77
Total Delivery		**$24.42**
Supply*		
BGSS Commodity	41.086 therms @ $0.64790926	26.62
Total Supply		**$26.62**
Total gas charges		**$51.04**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSEG

Monthly Statement
MAY 2013
Account number 67 387 822 09 Invoice number: 600002527977

000253

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"MAY 2013"

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07052-5000

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Important Dates
Your payment for current charges is due June 12, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

(Same)

PSE&G balance from last bill	$13,681.90
Payment received May 13 - Thank You!	-8,484.42
Current PSE&G - Gas $ 2,912.13	276.93
Current PSE&G - Electric	1,010.13
Champion Energy Services LLC Electric Charges	1,625.07
Total Amount Due	**$8,109.61**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,197.48 must be received by 6/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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6738782209 0008109613 0005197481 6

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67 387 822 09

(Same)

Total Amount Due **$8,109.61**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,912.13
Amount enclosed

PSE&G Gas

Usage	Meter **2806958**
Actual reading May 22	50029
Actual reading Apr 23	49824
Difference	205
Conversion to CCF	x 1.0339
CCF total	211.950
Conversion to therms	x 1.04000
Total therms	220.427

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	220.427 therms @ $0.0728132	16.05
Societal Benefits	220.427 therms @ $0.06750530	14.88
Total Delivery		**$135.17**
Supply*		
BGSS Commodity	220.427 therms @ $0.64311541	141.76
Total Supply		**$141.76**
Total gas charges		**$276.93**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading May 22	52098
Actual reading Apr 23	51831
Difference	267
Meter multiplier	80
Total kWh	21360

Distribution Demands	
Annual Demand kW	75.20

Measured Demands	
Demand kW	75.20
Constant	80

Supply Capacity	
Generation kW	93.16
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	75.20 kW @ $4.280452128	321.89
kWh charges	21360 kWh @ $0.010263109	219.22
Societal Benefits	21360 kWh @ $0.009735955	207.96
Securitization Transition	21360 kWh @ $0.012022004	256.79
Sub-Total Delivery		**$1,010.13**
Total electric charges		**$1,010.13**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,457.00 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,625.07
Total Champion Energy Services LLC Charges	**$1,625.07**

Generation And Trans 21360.0 Kh @ $0.0760801

PSE&G

Monthly Statement
MAY 2013
Account number 65 369 656 04 Invoice number: 601102482549

000252

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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Important Dates
Your payment for current charges is due June 12, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

(Same)

PSE&G balance from last bill		$252.81
Payment received May 13 - Thank You!		-118.93
Current PSE&G - Electric	$ 152.16	70.07
Champion Energy Services LLC Electric Charges		82.09
Total Amount Due		**$286.04**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $133.88 must be received by 6/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6536965604 0000286044 00001338841

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65 369 656 04

(Same)

Total Amount Due **$286.04**
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$ 152.16
Amount enclosed

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PSE&G Electric

Usage	Meter **12701063**
Actual reading May 22	5178
Actual reading Apr 23	4099
Total kWh	1079
Distribution Demands	
Annual Demand kW	7.30
Measured Demands	
Demand kW	7.30
Supply Capacity	
Generation kW	13.13
Transmission kW	14.33

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	7.30 kW @ $4.280821918	31.25
kWh charges	1079 kWh @ $0.010259500	11.07
Societal Benefits	1079 kWh @ $0.009740500	10.51
Securitization Transition	1079 kWh @ $0.012020389	12.97
Sub-Total Delivery		**$70.07**
Total electric charges		**$70.07**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $215.83 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	82.09
Total Champion Energy Services LLC Charges	**$82.09**

Generation And Trans 1079.0 Kh @ $0.0760797

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MAY 2013
Account number 42 237 008 04 Invoice number: 602302364827

000017

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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Important Dates
Your payment
is due June 19, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

42 007 115 08 (old)

Current PSE&G - Electric charges for 1 meter	2,438.60
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due On Jun 19, 2013	**$2,438.60**

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VOUCHER M00W05

4223700804 0002438607 00000000004

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 237 008 04
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 42 007 115 08 (old)

Total Amount Due On Jun 19, 2013 **$2,438.60**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2438.60
Amount enclosed

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PSE&G Electric

Usage	Meter **778019346**
Reading May 22	
Actual On-Peak	9708
Actual Off-Peak1	1532
Actual Off-Peak2	6331
Reading Apr 27	
Estimated On-Peak	9587
Estimated Off-Peak1	1511
Estimated Off-Peak2	6258
Multiplier	200
On-peak kWh	24200
Off-peak kWh	18800
Total kWh	43000

Distribution Demands	
Annual Demand kW	294.00

Measured Demands	
On-Peak kW	294.00
Off-Peak1 kW	180.00
Off-Peak2 kW	248.00
Constant	200

Supply Capacity	
Generation kW	396.28
Transmission kW	350.40

Charges	PoD ID: PE000009018840045194	Rate - LPLS
Delivery		
Service charge		$324.56
Distribution charges		
Annual Demand	294.00 kW @ $3.071302721	903.11
kWh - On-peak	24200 kWh @ $0.006402893	154.95
kWh - Off-peak	18800 kWh @ $0.006403191	120.38
Societal Benefits	43000 kWh @ $0.009730047	418.65
Securitization Transition	43000 kWh @ $0.012022093	516.95
Sub-Total Delivery		**$2,438.60**
Total electric charges		**$2,438.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6,444.12 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

PSEG

Monthly Statement
MAY 2013
Account number 70 914 877 02 Invoice number: 600002526742

000062

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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Emergencies 24 hours/7days
Business customer service
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 10, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

66 389 563 02 (old)

Account Summary

Current PSE&G - Electric	1,270.44
Total Amount Due On Jun 10, 2013	**$1,270.44**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

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PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

7091487702 0001270443 00000000005

PSEG

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 914 877 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 66 389 563 02 (old)

Total Amount Due On Jun 10, 2013 **$1,270.44**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,270.44
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **16424736**
Actual reading May 22	69363
Estimated reading Apr 25	65768
Total kWh	3595
Distribution Demands	
Annual Demand kW	72.40
Measured Demands	
Demand kW	72.40
Supply Capacity	
Generation kW	64.76
Transmission kW	62.52

Charges	PoD ID: PE000008049661545194	Rate - GLP
Delivery		
Service charge		$3.99
Distribution charges		
Annual Demand	72.40 kW @ $3.995165746	289.25
kWh charges	3595 kWh @ $0.010264256	36.90
Societal Benefits	3595 kWh @ $0.009735744	35.00
Securitization Transition	3595 kWh @ $0.012022253	43.22
Sub-Total Delivery		**$408.36**
Supply*		
BGS Capacity		
Generation	64.76 kW @ $5.610407659	363.33
Transmission	62.52 kW @ $3.716570697	232.36
BGS Energy		
Charges	665 kWh @ $0.072691729	48.34
Next	2930 kWh @ $0.074419795	218.05
Sub-Total Supply		**$862.08**
Total electric charges		**$1,270.44**

**The total supply amount ($862.08) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PSE&G

Monthly Statement
MAY 2013
Account number 70 916 660 03 Invoice number: 603602213029

000184

TOWNSHIP OF WEST ORANGE BOARD OF ED
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Important Dates
Your payment
is due June 17, 2013

Your meter(s) are scheduled to be read on or about June 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

66 611 189 03 (old)

Current PSE&G - Electric	80.83
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due On Jun 17, 2013	**$80.83**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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7091666003 0000080837 00000000000

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 916 660 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 66 611 189 03 (old)

Total Amount Due On Jun 17, 2013 **$80.83**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 80.83
Amount enclosed

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PSE&G

May 2013
Account number 70 916 660 03
Visit our website: www.pseg.com

Invoice number 603602213029

PSE&G Electric

Usage	Meter 626075625
Actual reading May 22	22106
Estimated reading Apr 26	20616
Total kWh	1490
Distribution Demands	
Annual Demand kW	7.60
Measured Demands	
Demand kW	7.60
Supply Capacity	
Generation kW	8.45
Transmission kW	6.92

Charges	PoD ID: PE000008776065845194	Rate - GLP
Delivery		
Service charge		$3.84
Distribution charges		
Annual Demand	7.60 kW @ $3.8526315/9	29.28
kWh charges	1490 kWh @ $0.01026174/5	15.29
Societal Benefits	1490 kWh @ $0.00973325/5	14.51
Securitization Transition	1490 kWh @ $0.01202013/4	17.91
Sub-Total Delivery		**$80.83**
Total electric charges		**$80.83**

You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $180.99 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

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PSE&G

Monthly Statement
MAY 2013
Account number 42 007 117 02 Invoice number: 600802500720

000015

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

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550 PLEASANT VALLEY WAY
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Important Dates
Your payment for current charges is due June 13, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

(Same)

Account Summary

PSE&G balance from last bill		$9,329.99
Current PSE&G - Electric charges for 1 meter	$5541.54	2,163.59
Champion Energy Services LLC Electric Charges		3,377.95
Total Amount Due		**$14,871.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,169.12 must be received by 6/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHE/E M00W05

4200711702 0014871531 00091691210

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

(Same)

Total Amount Due **$14,871.53**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 5541.54
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter 778015648
Reading May 22	
Actual On-Peak	6885
Actual Off-Peak1	723
Actual Off-Peak2	4009
Reading Apr 23	
Actual On-Peak	6817
Actual Off-Peak1	715
Actual Off-Peak2	3974
Multiplier	400
On-peak kWh	27200
Off-peak kWh	17200
Total kWh	44400

Distribution Demands	
Annual Demand kW	152.00

Measured Demands	
On-Peak kW	152.00
Off-Peak1 kW	104.00
Off-Peak2 kW	108.00
Constant	400

Supply Capacity	
Generation kW	182.51
Transmission kW	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	152.00 kW @ $3.544407895	538.75
kWh - On-peak	27200 kWh @ $0.006402941	174.16
kWh - Off-peak	17200 kWh @ $0.006402907	110.13
Societal Benefits	44400 kWh @ $0.009736036	432.28
Securitization Transition	44400 kWh @ $0.012022072	533.78
Sub-Total Delivery		**$2,163.59**
Total electric charges		**$2,163.59**

You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,041.33 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	3,377.95
Total Champion Energy Services LLC Charges	**$3,377.95**

Generation And Trans 44400.0 Kh @ $0.0760799

PSEG

Monthly Statement
MAY 2013
Account number 42 007 117 02 Invoice number: 600502505325

000017

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment for current charges is due June 10, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

(Same)

PSE&G balance from last bill	$27,810.18
Payment received May 13 - Thank You!	-18,641.06
Current PSE&G - Gas charges for 1 meter	160.87
Total Amount Due	**$9,329.99**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,169.12 must be received by 6/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHE/E M00W05

4200711702 0009329994 00091691216

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

(Same)

Total Amount Due **$9,329.99**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 160 87
Amount enclosed

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PSE&G Gas

Usage	Meter **2279798**
Actual reading May 22	370993
Actual reading Apr 23	370924
Conversion to CCF	x 1.0070
CCF total	69.483
Conversion to therms	x 1.04000
Total therms	72.262

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	72.262 therms @ $0.0727907	5.26
Societal Benefits	72.262 therms @ $0.0675320	4.88
Total Delivery		**$114.38**
Supply*		
BGSS Commodity	72.262 therms @ $0.6433533	46.49
Total Supply		**$46.49**
Total gas charges		**$160.87**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

Monthly Statement
MAY 2013
Account number 42 008 288 04 Invoice number 601102453453

000122

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due May 23, 2013

Your meter(s) are scheduled to be read on or about May 31

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

(Same)

PSE&G balance from last bill	$40,531.88
Current PSE&G - Electric charges for 1 meter	28,532.65
Total Amount Due	**$69,064.53**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $40,531.88 must be received by 5/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHER M00W05

4200828804 0069064539 00405318801

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

(Same)

Total Amount Due **$69,064.53**
ATTENTION: SHUT-OFF NOTICE ABOVE

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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$28,532.65
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2013
Account number: 42 008 288 04
Visit our website: www.pseg.com

Invoice number: 601102453453

PSE&G Electric

Usage	Meter **778019616**
Reading Apr 30	
On-Peak actual	63656
Off-Peak1	
Off-Peak2	
Reading Apr 1	
On-Peak actual	62598
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	122,868
Total Off kWh	88,682
Total kWh	211,550

Distribution Demands	
Annual Demand kW	594.40

Measured Demands	
On-Peak kW	594.40
Off-Peak2 kW	544.70
Constant	200

Supply Capacity	
Generation kW	494.60
Transmission kW	435.79

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	594.40 kW @ $3.54439771	2,106.79
kWh - On-peak	122868 kWh @ $0.00640299	786.72
kWh - Off-peak	88682 kWh @ $0.00640299	567.83
Societal Benefits	211550 kWh @ $0.00973599	2,059.65
Securitization Transition	211550 kWh @ $0.01202198	2,543.25
Sub-Total Delivery		**$8,438.73**
Supply*		
BGS Capacity		
Generation	494.60 kW @ $6.01073948	2,972.91
Transmission	435.79 kW @ $3.98205577	1,735.34
BGS Energy		
On-peak	122868 kWh @ $0.08445025	10,376.82
Off-peak	88682 kWh @ $0.05648022	5,008.85
Sub-Total Supply		**$20,093.92**
Total electric charges		**$28,532.65**

**The total supply amount ($20,093.92) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2013
Account number 42 239 500 02 Invoice number 603002528044

000016

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WEST ORANGE NJ 07052-5000

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07052-5725

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www pseg com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 12, 2013

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

42 005 376 05 (old)

Current PSE&G - Electric charges for 1 meter	8,356.02
Total Amount Due On Jun 12, 2013	**$8,356.02**

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VOUCHER M00W05

4223950002 0008356025 00000000000

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 500 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 376 05 (old)

Total Amount Due On Jun 12, 2013 **$8,356.02**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 8,356.02
Amount enclosed

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PSE&G

May 2013
Account number 42 239 500 02
Visit our website: www.pseg.com

Invoice number: 603002528044

PSE&G Electric

Usage	Meter **778019688**
Reading May 22	
Actual On-Peak	7565
Actual Off-Peak1	906
Actual Off-Peak2	4997
Reading Apr 26	
Estimated On-Peak	7463
Estimated Off-Peak1	898
Estimated Off-Peak2	4947
Multiplier	300
On-peak kWh	30600
Off-peak kWh	~~17400~~
Total kWh	48000

Distribution Demands	
Annual Demand kW	201.00

Measured Demands	
On-Peak kW	201.00
Off-Peak1 kW	63.00
Off-Peak2 kW	162.00
Constant	300

Supply Capacity	
Generation kW	282.94
Transmission kW	239.87

Charges	PoD ID: PE000011699438545194	Rate - LPLS
Delivery		
Service charge		$337.04
Distribution charges		
Annual Demand	201.00 kW @ $3.189950249	641.18
kWh - On-peak	30600 kWh @ $0.006402941	195.93
kWh - Off-peak	17400 kWh @ $0.006402874	111.41
Societal Benefits	48000 kWh @ $0.009736042	467.33
Securitization Transition	48000 kWh @ $0.012022083	577.06
Sub-Total Delivery		**$2,329.95**
Supply*		
BGS Capacity		
Generation	282.94 kW @ $5.409662826	1,530.61
Transmission	239.87 kW @ $3.583857923	859.66
BGS Energy		
On-peak	5700 kWh @ $0.084454386	481.39
Next	24900 kWh @ $0.086189960	2,146.13
Off-peak	2700 kWh @ $0.056481481	152.50
Next	14700 kWh @ $0.058216327	855.78
Sub-Total Supply		**$6,026.07**
Total electric charges		**$8,356.02**

**The total supply amount ($6,026.07) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

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PSE&G

Monthly Statement
MAY 2013
Account number 42 239 001 02 Invoice number: 601902415227

000001

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment is due June 20, 2013.

Your meter(s) are scheduled to be read on or about June 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary
42 004 063 06 (old)

Current PSE&G - Gas charges for 1 meter	479.43
Current PSE&G - Electric charges for 1 meter	12,178.24
Total Amount Due On Jun 20, 2013	**$12,657.67**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

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PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

VOUCHE/E M00W05

4223900102 0012657670 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 001 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 42 004 063 06 (old)

Total Amount Due On Jun 20, 2013 **$12,657.67**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$12,178.24
Amount enclosed

PSE&G Gas

Usage	Meter **3164353**
Estimated reading Jun 3	85704
Estimated reading May 3	85270
Conversion to CCF	x 1.0339
CCF total	448.713
Conversion to therms	x 1.04100
Total therms	467.110

Charges	PoD ID: PG000010257554545194	Rate - LVG
Delivery		
Service charge		$111.19
Distribution charge	467.110 therms @ $0.0727880	34.00
Societal Benefits	467.110 therms @ $0.06777350	31.66
Total Delivery		**$176.85**
Supply*		
BGSS Commodity	467.110 therms @ $0.64777033	302.58
Total Supply		**$302.58**
Total gas charges		**$479.43**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778016927**
Reading May 28	
On-Peak actual	29152
Off-Peak1	
Off-Peak2	
Reading May 3	
On-Peak actual	28873
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	52,915
Total Off kWh	30,700
Total kWh	83,615
Distribution Demands	
Annual Demand kW	460.80
Measured Demands	
On-Peak kW	460.80
Off-Peak2 kW	282.90
Constant	300
Supply Capacity	
Generation kW	228.06
Transmission kW	158.65

Charges	PoD ID: PE000010257555245194	Rate - LPLS
Delivery		
Service charge		$324.56
Distribution charges		
Annual Demand	460.80 kW @ $3.071809896	1,415.49
kWh - On-peak	52915 kWh @ $0.006402910	338.81
kWh - Off-peak	30700 kWh @ $0.006402932	196.57
Societal Benefits	83615 kWh @ $0.009736052	814.08
Securitization Transition	83615 kWh @ $0.012022006	1,005.22
Sub-Total Delivery		**$4,094.73**
Supply*		
BGS Capacity		
Generation	228.06 kW @ $5.209237030	1,188.03
Transmission	158.65 kW @ $3.451055783	547.51
BGS Energy		
On-peak	52915 kWh @ $0.086199027	4,560.74
Off-peak	30700 kWh @ $0.058215961	1,787.23
Sub-Total Supply		**$8,083.51**
Total electric charges		**$12,178.24**

**The total supply amount ($8,083.51) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2013
Account number 42 239 002 18 Invoice number: 600802503336

000033

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052

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7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 14, 2013.

Your meter(s) are scheduled to be read on or about June 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary 42 004 063 06 (old)

Current PSE&G - Unmetered Charges	~~89.15~~
Total Amount Due On Jun 14, 2013	**$89.15**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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VOUCHE/E M00W05

4223900218 0000089151 00000000007

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 002 18
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 42 004 063 06 (old)

Total Amount Due On Jun 14, 2013 **$89.15**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 89.15
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

May 2013
Account number 42 239 002 18
Visit our website: www.pseg.com

Invoice number: 600802503336

Unmetered Electric Service

PoD ID PE000011938928645194
PE000011938929445194

Service from 5/3/2013
to 5/28/2013

Usage 527.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$36.34
Distribution charges		
kWh charges	527 kWh @ $0.03867727	20.38
Sub-Total Delivery		**$56.72**
Supply*		
kWh charges	527 kWh @ $0.06153702	32.43
Sub-Total Supply		**$32.43**
Unmetered charges		**$89.15**

*The total supply amount ($32.43) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

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PSE&G

Monthly Statement
MAY 2013
Account number 42 003 067 00 Invoice number: 603702182648

000017

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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Emergencies 24 hours/7days
Business customer service
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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due June 13, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log in to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

(Same)

PSE&G balance from last bill		$22,749.43
Payment received May 13 - Thank You!		-12,465.16
Current PSE&G - Gas charges for 1 meter	$8432.95	87.73
Current PSE&G - Electric charges for 1 meter		3,164.17
Champion Energy Services LLC Electric Charges		5,181.05
Total Amount Due		**$18,717.22**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $10,284.27 must be received by 6/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHE/E M00W05

4200306700 0018717225 00102842732

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

(Same)

Total Amount Due **$18,717.22**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 8432.95
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2805186**
Estimated reading May 22	19911
Actual reading Apr 23	19837
Conversion to CCF	x 1 0120
CCF total	74.888
Conversion to therms	x 1 04001
Total therms	77.884

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$11 27
Distribution charge	77 884 therms @ $0 270915/	21 10
Societal Benefits	77 884 therms @ $0 067530	5 26
Total Delivery		**$37.63**
Supply*		
BGSS Commodity	77 884 therms @ $0 643264	50.10
Total Supply		**$50.10**
Total gas charges		**$87.73**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading May 22	
Actual On-Peak	7918
Actual Off-Peak1	1019
Actual Off-Peak2	5823
Reading Apr 23	
Actual On-Peak	7780
Actual Off-Peak1	1007
Actual Off-Peak2	5746
Multiplier	300
On-peak kWh	41400
Off-peak kWh	26700
Total kWh	68100
Distribution Demands	
Annual Demand kW	246.00
Measured Demands	
On-Peak kW	246 00
Off-Peak1 kW	84 00
Off-Peak2 kW	207 00
Constant	300
Supply Capacity	
Generation kW	238 33
Transmission kW	216 48

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$374 49
Distribution charges		
Annual Demand	246 00 kW @ $3 544390244	871.92
kWh - On-peak	41400 kWh @ $0 006402899	265.08
kWh - Off-peak	26700 kWh @ $0 006402996	170.96
Societal Benefits	68100 kWh @ $0 009735977	663.02
Securitization Transition	68100 kWh @ $0 012022026	818 70
Sub-Total Delivery		**$3,164.17**
Total electric charges		**$3,164.17**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,389.61 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1-800-225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS) The highest Measured Demand over the most recent 12 months.
(For Rates MD, LD, LPLS, LPLP) The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

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PSE&G

Monthly Statement
MAY 2013
Account number 65 747 073 07 Invoice number: 603902136796

000250

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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Emergencies 24 hours/7days
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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due June 12, 2013.

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To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

(Same)

PSE&G balance from last bill	$18,635.24
Payment received May 13 - Thank You!	-12,383.04
Current PSE&G - Gas $4589.94	313.98
Current PSE&G - Electric	1,697.99
Champion Energy Services LLC Electric Charges	2,577.97
Total Amount Due	**$10,842.14**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,252.20 must be received by 6/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6574707307 0010842144 00062522068

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

(Same)

Total Amount Due **$10,842.14**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4589.94
Amount enclosed

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PSE&G Gas

Usage	Meter **2279759**
Actual reading May 22	65705
Actual reading Apr 23	65464
Difference	241
Conversion to CCF	x 1 0682
CCF total	257.436
Conversion to therms	x 1 04000
Total therms	267.734

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	267 734 therms @ $0 0727961	19.49
Societal Benefits	267 734 therms @ $0.06749240	18.07
Total Delivery		**$141.80**
Supply*		
BGSS Commodity	267.734 therms @ $0.64310099	172.18
Total Supply		**$172.18**
Total gas charges		**$313.98**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading May 22	18257
Actual reading Apr 23	17504
Difference	753
Meter multiplier	45
Total kWh	33885
Distribution Demands	
Annual Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	131 05
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	142.20 kW @ $4.280520394	608.69
kWh charges	33885 kWh @ $0 010262948	347.76
Societal Benefits	33885 kWh @ $0 009735871	329.90
Securitization Transition	33885 kWh @ $0.012022134	407.37
Sub-Total Delivery		**$1,697.99**
Total electric charges		**$1,697.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,787.06 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0 00
Current charges	2,577 97
Total Champion Energy Services LLC Charges	**$2,577.97**

Generation And Trans 33885 0 Kh @ $0.07608

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PSEG

Monthly Statement
MAY 2013
Account number 70 926 639 03 Invoice number 605001903650

000189

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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New Brunswick NJ 08906-4444

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VOUCHER M00W05

67 693 393 07 (old)

Account Summary

Current PSE&G - Electric	334.86
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due On Jun 17, 2013	**$334.86**

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7092663903 0000334863 00000000001

PSEG

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 926 639 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 67 693 393 07 (old)

Total Amount Due On Jun 17, 2013 **$334.86**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 334 86
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2013
Account number 70 926 639 03
Visit our website: www.pseg.com

Invoice number: 605001903650

PSE&G Electric

Usage	Meter **728004347**
Actual reading May 22	12286
Estimated reading Apr 26	12241
Difference	45
Meter multiplier	80
Total kWh	3600

Distribution Demands	
Annual Demand kW	56.00

Measured Demands	
Demand kW	56.00
Constant	80

Supply Capacity	
Generation kW	26.78
Transmission kW	22.99

Charges	PoD ID: PE000010966568745194	Rate - GLP
Delivery		
Service charge		$3.84
Distribution charges		
Annual Demand	56.00 kW @ $3.852500000	215.74
kWh charges	3600 kWh @ $0.010263889	36.95
Societal Benefits	3600 kWh @ $0.009736111	35.05
Securitization Transition	3600 kWh @ $0.012022222	43.28
Sub-Total Delivery		**$334.86**
Total electric charges		**$334.86**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $494.37 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

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PSE&G

Monthly Statement
MAY 2013
Account number 65 040 799 00 Invoice number: 603402240589

000056

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due June 10, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

(Same)

Account Summary

PSE&G balance from last bill		$3,855.66
Payment received May 13 - Thank You!		-3,477.74
Current PSE&G - Gas	$ 218.18	126.06
Current PSE&G - Unmetered Charges		92.12
Total Amount Due		**$596.10**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $377.92 must be received by 6/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

6504079900 0000596108 00003779292

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

(Same)

Total Amount Due **$596.10**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 218.18
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **3637659**
Actual reading May 22	36184
Actual reading Apr 23	36044
Difference	140
Conversion to CCF	x 1.0682
CCF total	149.548
Conversion to therms	x 1.04000
Total therms	155.530

Gas Deliveries

Bill period deliveries	993.608
Imbalance*	838.078 -

*See text

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	155.530 therms @ $0.0727834	11.32
Societal Benefits	155.530 therms @ $0.06751110	10.50
Total Delivery		**$126.06**
Total gas charges		**$126.06**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

** The Imbalance of 838.078- will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 4/24/2013
to 5/22/2013

Usage 337.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	337 kWh @ $0.038694362	13.04
Sub-Total Delivery		**$71.54**
Supply*		
kWh charges	88 kWh @ $0.059772727	5.26
Next	249 kWh @ $0.061526104	15.32
Sub-Total Supply		**$20.58**
Unmetered charges		**$92.12**

*The total supply amount ($20.58) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
MAY 2013
Account number 65 133 609 00 Invoice number: 605001895667

000249

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

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Inquiries by mail
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Important Dates
Your payment for current charges is due June 12, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

(Same)

PSE&G balance from last bill	$7,728.75
Payment received May 13 - Thank You!	-5,142.99
Current PSE&G - Gas $ 7224.49	5,067.29
Current PSE&G - Electric	851.67
Champion Energy Services LLC Electric Charges	1,305.53
Total Amount Due	**$9,810.25**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,585.76 must be received by 6/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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6513360900 0009810250 00025857669

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

(Same)

Total Amount Due **$9,810.25**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 7,224.49
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **1828187**
Actual reading May 22	28327
Estimated reading Apr 23	22211
Difference	6116
Conversion to CCF	x 1.0339
CCF total	6323.332
Conversion to therms	x 1.04000
Total therms	6576.266

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	5576.266 therms @ $0.0390046	217.50
Societal Benefits	6576.266 therms @ $0.06748360	443.79
Total Delivery		**$838.32**
Supply*		
BGSS Commodity	6576.266 therms @ $0.64306553	4,228.97
Total Supply		**$4,228.97**
Total gas charges		**$5,067.29**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading May 22	12043
Actual reading Apr 23	11471
Difference	572
Meter multiplier	30
Total kWh	17160
Distribution Demands	
Annual Demand kW	69.60
Measured Demands	
Demand kW	69.60
Constant	30
Supply Capacity	
Generation kW	56.85
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	69.60 kW @ $4.280459770	297.92
kWh charges	17160 kWh @ $0.010262821	176.11
Societal Benefits	17160 kWh @ $0.009736014	167.07
Securitization Transition	17160 kWh @ $0.012022145	206.30
Sub-Total Delivery		**$851.67**
Total electric charges		**$851.67**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,826.35 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	1,305.53
Total Champion Energy Services LLC Charges	**$1,305.53**

Generation And Trans 17160.0 Kh @ $0.0760798

PSEG

Monthly Statement
MAY 2013
Account number 70 915 378 07 Invoice number: 602002398221

000187

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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07052

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Inquiries by mail
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New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 17, 2013

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

66 610 487 00 (old)

Current PSE&G - Gas	357.19
Current PSE&G - Electric	820.25
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due On Jun 17, 2013	**$1,177.44**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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7091537807 0001177443 00000000006

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 378 07
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 66 610 487 00 (old)

Total Amount Due On Jun 17, 2013 **$1,177.44**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,177.44
Amount enclosed

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PSE&G Gas

Usage	Meter **2643880**
Actual reading May 22	349906
Actual reading Apr 26	349594
Difference	312
Conversion to CCF	x 1.0339
CCF total	322.577
Conversion to therms	x 1.04000
Total therms	335.480

Charges	PoD ID: PG000008776073245194	Rate - LVG
Delivery		
Service charge		$93.82
Distribution charge	335.480 therms @ $0.0727912	24.42
Societal Benefits	335.480 therms @ $0.06748540	22.64
Total Delivery		**$140.88**
Supply*		
BGSS Commodity	335.480 therms @ $0.64477763	216.31
Total Supply		**$216.31**
Total gas charges		**$357.19**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **72801 2065**
Actual reading May 22	19177
Estimated reading Apr 26	18975
Difference	202
Meter multiplier	80
Total kWh	16160
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	71.52
Transmission kW	67.35

Charges	PoD ID: PE000008776074045194	Rate - GLP
Delivery		
Service charge		$3.84
Distribution charges		
Annual Demand	77.60 kW @ $3.852448454	298.95
kWh charges	16160 kWh @ $0.010262995	165.85
Societal Benefits	16160 kWh @ $0.009735767	157.33
Securitization Transition	16160 kWh @ $0.012022277	194.28
Sub-Total Delivery		**$820.25**
Total electric charges		**$820.25**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,826.59 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
MAY 2013
Account number 42 005 484 02 Invoice number: 600802505941

000056

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due June 17, 2013.

Your meter(s) are scheduled to be read on or about June 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

(Same)

PSE&G balance from last bill	$6,179.62
Payment received May 13 - Thank You!	-2,515.46
Current PSE&G - Electric charges for 1 meter $4127.73	1,744.14
Champion Energy Services LLC Electric Charges	2,383.59
Total Amount Due	**$7,791.89**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,664.16 must be received by 6/17/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHE/E M00W05

4200548402 0007791895 00036641637

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

(Same)

Total Amount Due **$7,791.89**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$4,127.73
Amount enclosed

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PSE&G Electric

Usage	Meter 778019768
Reading May 23	
On-Peak actual	24006
Off-Peak1	
Off-Peak2	
Reading Apr 25	
On-Peak actual	23614
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	21,207
Total Off kWh	~~10,123~~
Total kWh	31,330

Distribution Demands	
Annual Demand kW	137.50

Measured Demands	
On-Peak kW	137.50
Off-Peak2 kW	61.50
Constant	80

Supply Capacity	
Generation kW	53.12
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	137.50 kW @ $3.544436364	487.36
kWh - On-peak	21207 kWh @ $0.006403074	135.79
kWh - Off-peak	10123 kWh @ $0.006403240	64.82
Societal Benefits	31330 kWh @ $0.009736036	305.03
Securitization Transition	31330 kWh @ $0.012022024	376.65
Sub-Total Delivery		**$1,744.14**
Total electric charges		**$1,744.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,884.84 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Adjustments	0.00
Current charges	2,383.59
Total Champion Energy Services LLC Charges	**$2,383.59**

Generation And Trans 31330.0 Kh @ $0.0760801

PSEG

Monthly Statement
MAY 2013
Account number 70 923 570 04 Invoice number: 600102548766

000743

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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New Brunswick NJ 08906-4444

Important Dates
Your payment is due June 20, 2013.

Your meter(s) are scheduled to be read on or about July 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

67 151 294 01 (old)

Account Summary

Current PSE&G - Unmetered Charges	~~243.66~~
Total Amount Due On Jun 20, 2013	**$243.66**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 570 04
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 67 151 294 01 (old)

Total Amount Due On Jun 20, 2013 **$243.66**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 243.66
Amount enclosed

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PSE&G

May 2013
Account number 70 923 570 04
Visit our website: www.pseg.com

Invoice number: 600102548766

Unmetered Electric Service

PoD ID: PE000011818934945194

Service from 5/4/2013
to 6/3/2013

Usage 912.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$152.70
Distribution charges			
kWh charges		829 kWh @ $0.038680000	32.07
	Next	83 kWh @ $0.040692000	3.38
Sub-Total Delivery			**$188.15**
Supply*			
kWh charges		829 kWh @ $0.061540000	51.02
	Next	83 kWh @ $0.054004000	4.49
Sub-Total Supply			**$55.51**
Unmetered charges			**$243.66**

*The total supply amount ($55.51) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
MAY 2013
Account number 70 919 002 00 Invoice number: 604602077686

000185

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-3623

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Important Dates
Your payment is due June 17, 2013.

Your meter(s) are scheduled to be read on or about June 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

66 001 936 03 (old)

Current PSE&G - Gas	311.08
Current PSE&G - Electric	1,396.37
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due On Jun 17, 2013	**$1,707.45**

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7091900200 0001707450 00000000009

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 919 002 00
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 66 001 936 03 (old)

Total Amount Due On Jun 17, 2013 **$1,707.45**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1707.45
Amount enclosed

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PSE&G Gas

Usage	Meter **2317002**
Actual reading May 22	9444
Estimated reading Apr 26	9153
Difference	291
Conversion to CCF	x 1.0120
CCF total	294.492
Conversion to therms	x 1.04000
Total therms	306.272

Charges	PoD ID: PG000009019194145194	Rate - GSG
Delivery		
Service charge		$10.14
Distribution charge	306.272 therms @ $0.2708703	82.96
Societal Benefits	306.272 therms @ $0.06748900	20.67
Total Delivery		**$113.77**
Supply*		
BGSS Commodity	306.272 therms @ $0.6442312 7	197.31
Total Supply		**$197.31**
Total gas charges		**$311.08**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading May 22	51538
Estimated reading Apr 26	50882
Difference	656
Meter multiplier	45
Total kWh	29520
Distribution Demands	
Annual Demand kW	116.10
Measured Demands	
Demand kW	116.10
Constant	45
Supply Capacity	
Generation kW	96.79
Transmission kW	75.98

Charges	PoD ID: PE000009019195845194	Rate - GLP
Delivery		
Service charge		$3.84
Distribution charges		
Annual Demand	116.10 kW @ $3.852454780	447.27
kWh charges	29520 kWh @ $0.0102628 73	302.96
Societal Benefits	29520 kWh @ $0.0097361 11	287.41
Securitization Transition	29520 kWh @ $0.0120220 19	354.89
Sub-Total Delivery		**$1,396.37**
Total electric charges		**$1,396.37**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,983.38 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
MAY 2013
Account number 70 927 721 09 Invoice number: 605201805049

000186

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 17, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

65 308 262 03 (old)

Current PSE&G - Electric	174 70
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due On Jun 17, 2013	**$174.70**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

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7092772109 0000174701 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 927 721 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 65 308 262 03 (old)

Total Amount Due On Jun 17, 2013 **$174.70**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 174.70
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2013
Account number: 70 927 721 09
Visit our website: www.pseg.com

Invoice number: 605201805049

PSE&G Electric

Usage	Meter **727000213**
Actual reading May 22	13384
Estimated reading Apr 27	13352
Difference	32
Meter multiplier	80
Total kWh	2560

Distribution Demands	
Annual Demand kW	24.00

Measured Demands	
Demand kW	24.00
Constant	80

Supply Capacity	
Generation kW	36.80
Transmission kW	19.90

Charges	PoD ID: PE000009262496445194	Rate - GLP
Delivery		
Service charge		$3.70
Distribution charges		
Annual Demand	24.00 kW @ $3.70983333	89.03
kWh charges	2560 kWh @ $0.010261719	26.27
Societal Benefits	2560 kWh @ $0.009734375	24.92
Securitization Transition	2560 kWh @ $0.012023438	30.78
Sub-Total Delivery		**$174.70**
Total electric charges		**$174.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $450.49 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

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PSE&G

Monthly Statement
MAY 2013
Account number 70 915 683 03 Invoice number 602002398222

000188

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

65 968 950 09 (old)

Account Summary

Current PSE&G - Gas	361.96
Current PSE&G - Electric	824.31
Champion Energy Services LLC Electric Charges - not available	
Total Amount Due On Jun 17, 2013	**$1,186.27**

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

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Important Dates

Your payment is due June 17, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7091568303 0001186272 00000000008

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 683 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 65 968 950 09 (old)

Total Amount Due On Jun 17, 2013 **$1,186.27**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,186.27
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2471319**
Actual reading May 22	2319
Estimated reading Apr 26	1979
Difference	340
Conversion to CCF	x 1.0120
CCF total	344.080
Conversion to therms	x 1.04000
Total therms	357.843

Charges	PoD ID: PG000008533035545194	Rate - GSG
Delivery		
Service charge		$10.14
Distribution charge	357.843 therms @ $0.2708730	96.93
Societal Benefits	357.843 therms @ $0.0674370	24.15
Total Delivery		**$131.22**
Supply*		
BGSS Commodity	357.843 therms @ $0.64480792	230.74
Total Supply		**$230.74**
Total gas charges		**$361.96**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading May 22	4189
Estimated reading Apr 26	3608
Difference	581
Meter multiplier	30
Total kWh	17430
Distribution Demands	
Annual Demand kW	68.10
Measured Demands	
Demand kW	68.10
Constant	30
Supply Capacity	
Generation kW	45.75
Transmission kW	46.82

Charges	PoD ID: PE000008533036345194	Rate - GLP
Delivery		
Service charge		$3.84
Distribution charges		
Annual Demand	68.10 kW @ $3.852422907	262.35
kWh charges	17430 kWh @ $0.010262765	178.88
Societal Benefits	17430 kWh @ $0.009736087	169.70
Securitization Transition	17430 kWh @ $0.012021801	209.54
Sub-Total Delivery		**$824.31**
Total electric charges		**$824.31**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,707.83 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Champion Energy Services LLC

Through the CHOICE Program, you have chosen to purchase electricity from Champion Energy Services LLC. If you have any questions, please contact them directly at 888-653-0093.

Electric Supplier Charges Are Not Available

PSEG

Monthly Statement
MAY 2013
Account number 65 308 269 04 Invoice number: 601902402087

000251

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due June 12, 2013.

Your meter(s) are scheduled to be read on or about June 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

(Same)

Account Summary

PSE&G balance from last bill		$13,544.14
Payment received May 13 - Thank You!		-11,381.15
Current PSE&G - Gas	$3746.75	555.00
Current PSE&G - Electric		1,201.50
Champion Energy Services LLC Electric Charges		1,990.25
Total Amount Due		**$5,909.74**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,162.99 must be received by 6/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

6530826904 0005909740 00021629978

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

(Same)

Total Amount Due **$5,909.74**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$3746.75
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **1518605**
Actual reading May 22	2555
Actual reading Apr 23	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$11.27
Total Delivery		**$11.27**
Total gas charges		**$11.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading May 22	67138
Actual reading Apr 23	66633
Difference	505
Conversion to CCF	x 1.0682
CCF total	539.441
Conversion to therms	x 1.04000
Total therms	561.019

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	561.019 therms @ $0.0727961	40.84
Societal Benefits	561.019 therms @ $0.06748430	37.86
Total Delivery		**$182.94**
Supply*		
BGSS Commodity	561.019 therms @ $0.64309765	360.79
Total Supply		**$360.79**
Total gas charges		**$543.73**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading May 22	33387
Actual reading Apr 23	33060
Difference	327
Meter multiplier	80
Total kWh	26160
Distribution Demands	
Annual Demand kW	84.00
Measured Demands	
Demand kW	84.00
Constant	80
Supply Capacity	
Generation kW	67.77
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	84.00 kW @ $4.280476190	359.56
kWh charges	26160 kWh @ $0.010262997	268.48
Societal Benefits	26160 kWh @ $0.009735856	254.69
Securitization Transition	26160 kWh @ $0.012022171	314.50
Sub-Total Delivery		**$1,201.50**
Total electric charges		**$1,201.50**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,598.53 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1-800-225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, LD, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSEG

Monthly Statement
MAY 2013
Account number 70 929 046 09 Invoice number: 601302466032

000059

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
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7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment is due June 10, 2013.

Your meter(s) are scheduled to be read on or about June 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

65 187 026 05 (old)

Current PSE&G - Electric 229.82

Total Amount Due On Jun 10, 2013 **$229.82**

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7092904609 0000229822 00000000007

PSEG

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 929 046 09
~~PLEASANTDALE SCHOOL~~
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000 65 187 026 05 (old)

Total Amount Due On Jun 10, 2013 **$229.82**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 229.82
Amount enclosed

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PSEG

May 2013
Account number 70 929 046 09
Visit our website: www.pseg.com

Invoice number: 601302466032

PSE&G Electric

Usage	Meter **727000398**
Estimated reading May 22	3907
Estimated reading Apr 25	3870
Difference	37
Meter multiplier	80
Total kWh	2960

Distribution Demands	
Annual Demand kW	32.80

Measured Demands	
Demand kW	32.80
Constant	80

Supply Capacity	
Generation kW	15.16
Transmission kW	13.11

Charges	PoD ID: PE000008533004145194	Rate - GLP
Delivery		
Service charge		$3.99
Distribution charges		
Annual Demand	32.80 kW @ $3.995121951	131.04
kWh charges	2960 kWh @ $0.010263514	30.38
Societal Benefits	2960 kWh @ $0.009736486	28.82
Securitization Transition	2960 kWh @ $0.012023649	35.59
Sub-Total Delivery		**$229.82**

Total electric charges **$229.82**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $353.07 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

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PSE&G

Monthly Statement
MAY 2013
Account number 70 915 191 08 Invoice number: 605101857414

000066

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due June 19, 2013.

Your meter(s) are scheduled to be read on or about June 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary
69 382 585 03 (old)

Current PSE&G - Electric

Total Amount Due On Jun 19, 2013	~~1,407.34~~ **$1,407.34**

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7091519108 0001407341 00000000005

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

70 915 191 08

69 382585 03 (old)

Total Amount Due On Jun 19, 2013 **$1,407.34**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,407.34
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

May 2013
Account number 70 915 191 08
Visit our website: www.pseg.com

Invoice number: 605101857414

PSE&G Electric

Usage	Meter **9197049**
Actual reading May 31	3863
Estimated reading May 3	3742
Difference	121
Meter multiplier	80
Total kWh	9680

Distribution Demands	
Annual Demand kW	27.20

Measured Demands	
Demand kW	27.20
Constant	80

Supply Capacity	
Generation kW	27.79
Transmission kW	25.68

Charges	PoD ID: PE000011924641145194	Rate - GLP
Delivery		
Service charge		$4.13
Distribution charges		
Annual Demand	27.20 kW @ $4.13786764/	112.55
kWh charges	9680 kWh @ $0.010263430	99.35
Societal Benefits	9680 kWh @ $0.009735537	94.24
Securitization Transition	9680 kWh @ $0.012021694	116.37
Sub-Total Delivery		**$426.64**
Supply*		
BGS Capacity		
Generation	27.79 kW @ $5.80964375/	161.45
Transmission	25.68 kW @ $3.849299065	98.85
BGS Energy		
Charges	9680 kWh @ $0.074421488	720.40
Sub-Total Supply		**$980.70**
Total electric charges		**$1,407.34**

**The total supply amount ($980.70) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 67 387 822 09 Invoice number 605301785790

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"JUNE 2013"

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 12, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$8,109.61
Payment received Jun 7 - Thank You!		-5,197.48
Current PSE&G - Gas	$ 4411.02	128.08
Current PSE&G - Electric		2,003.77
DIRECT ENERGY BUSINESS, LLC Electric Charges		2,279.17
Total Amount Due		**$7,323.15**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,912.13 must be received by 7/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

6738782209 0007323158 00029121399

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$7,323.15**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 4411.02

Amount enclosed

IMRETURN.DBF_HR_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2806958**
Actual reading Jun 21	50057
Actual reading May 22	50029
Difference	28
Conversion to CCF	x 1.0339
CCF total	28.949
Conversion to therms	x 1.04200
Total therms	30.165

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	30.165 therms @ $0.0729322	2.20
Societal Benefits	30.165 therms @ $0.06994860	2.11
Total Delivery		**$108.55**
Supply*		
BGSS Commodity	30.165 therms @ $0.64743909	19.53
Total Supply		**$19.53**
Total gas charges		**$128.08**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Jun 21	52387
Actual reading May 22	52098
Difference	289
Meter multiplier	80
Total kWh	23120
Distribution Demands	
Annual Demand kW	88.00
Summer Demand kW	88.00
Measured Demands	
Demand kW	88.00
Constant	80
Supply Capacity	
Generation kW	85.95
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	88.00 kW @ $4.280568182	376.69
Summer Demand	88.00 kW @ $7.943863636	699.06
kWh charges	6880 kWh @ $0.016783430	115.47
Next	16240 kWh @ $0.018794951	305.23
Societal Benefits	23120 kWh @ $0.009736159	225.10
Securitization Transition	23120 kWh @ $0.012022059	277.95
Sub-Total Delivery		**$2,003.77**
Total electric charges		**$2,003.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,557.63 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	2,279.17
Total DIRECT ENERGY BUSINESS, LLC Charges	**$2,279.17**

Fixed Price - 23,120 Kwh Total @ $0.09858/Kwh

PSE&G

Monthly Statement
JUNE 2013
Account number 65 369 656 04

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

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Important Dates
Your payment for current charges is due July 12, 2013.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$286.04
Payment received Jun 7 - Thank You!		-133.88
Current PSE&G - Electric	$331.59	183.92
DIRECT ENERGY BUSINESS, LLC Electric Charges		147.67
Total Amount Due		**$483.75**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $152.16 must be received by 7/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 7,360 kilowatthours per year will be an annual increase of $15.36, or approximately 1.14%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

6536965604 0000483753 00001521616

PSE&G

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$483.75**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$331.59
Amount enclosed

PSE&G

Visit our website www.pseg.com

PSE&G Electric

Usage	Meter **12701063**
Actual reading Jun 21	6676
Actual reading May 22	5178
Total kWh	1498
Distribution Demands	
Annual Demand kW	9.80
Summer Demand kW	9.80
Measured Demands	
Demand kW	9.80
Supply Capacity	
Generation kW	15.51
Transmission kW	14.33

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	9.80 kW @ $4.279591837	41.94
Summer Demand	9.80 kW @ $7.944897959	77.86
kWh charges	449 kWh @ $0.016792873	7.54
Next	1049 kWh @ $0.018798856	19.72
Societal Benefits	1498 kWh @ $0.009732977	14.58
Securitization Transition	1498 kWh @ $0.012022697	18.01
Sub-Total Delivery		**$183.92**
Total electric charges		**$183.92**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $258.51 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	147.67
Total DIRECT ENERGY BUSINESS, LLC Charges	**$147.67**

Fixed Price - 1,498 Kwh Total @ $0.09858/Kwh

PSE&G

Monthly Statement
JUNE 2013
Account number 42 007 117 02 Invoice number 601102632067

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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7 AM - 5 PM Sat

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Important Dates
Your payment for current charges is due July 12, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$5,847.27
Current PSE&G - Electric charges for 1 meter	$ 9322.18	4,393.18
DIRECT ENERGY BUSINESS, LLC Electric Charges		4,929.00
Total Amount Due		**$15,169.45**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,702.41 must be received by 7/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

VOUCHE/E M00W05

4200711702 0015169456 0005702410 6

PSE&G

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WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$15,169.45**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 9,322.18
Amount enclosed

PSE&G

[redacted]

PSE&G Electric

Usage	Meter **778015648**
Reading Jun 21	
Actual On-Peak	6965
Actual Off-Peak1	729
Actual Off-Peak2	4048
Reading May 22	
Actual On-Peak	6885
Actual Off-Peak1	723
Actual Off-Peak2	4009
Multiplier	400
On-peak kWh	32000
Off-peak kWh	18000
Total kWh	50000

Distribution Demands	
Annual Demand kW	212.00
Summer Demand kW	212.00

Measured Demands	
On-Peak kW	212.00
Off-Peak1 kW	120.00
Off-Peak2 kW	148.00
Constant	400

Supply Capacity	
Generation kW	174.96
Transmission kW	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	212.00 kW @ $3.544386792	751.41
Summer Demand	212.00 kW @ $8.432075472	1,787.60
kWh - On-peak	9600 kWh @ $0.006403125	61.47
Next	22400 kWh @ $0.008415179	188.50
kWh - Off-peak	4800 kWh @ $0.006402083	30.73
Next	13200 kWh @ $0.008415152	111.08
Societal Benefits	50000 kWh @ $0.009736000	486.80
Securitization Transition	50000 kWh @ $0.012022000	601.10
Sub-Total Delivery		**$4,393.18**
Total electric charges		**$4,393.18**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,504.70 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	4,929.00
Total DIRECT ENERGY BUSINESS, LLC Charges	**$4,929.00**

Fixed Price - 50,000 Kwh Total @ $0.09858/Kwh

PSEG

Monthly Statement
JUNE 2013
Account number 42 007 117 02 Invoice number 600402555160

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
07052-2811

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7 AM - 5 PM Sat

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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$14,871.53
Payment received Jun 7 - Thank You!		-9,169.12
Current PSE&G - Gas charges for 1 meter	144.86	144.86
Total Amount Due		**$5,847.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,702.41 must be received by 7/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates
Your payment for current charges is due July 10, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

VOUCHE/E M00W05

4200711702 0005847273 00057024103

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WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$5,847.27**
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NEW BRUNSWICK NJ 08906-4444

$ 144.86
Amount enclosed

PMRETURNLDBF_HK_000000

PSE&G

PSE&G Gas

Usage	Meter **2279798**
Actual reading Jun 21	371042
Actual reading May 22	370993
Conversion to CCF	x 1.0070
CCF total	49.343
Conversion to therms	x 1.04199
Total therms	51.415

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	51.415 therms @ $0.0727414	3.74
Societal Benefits	51.415 therms @ $0.06982400	3.59
Total Delivery		**$111.57**
Supply*		
BGSS Commodity	51.415 therms @ $0.64747642	33.29
Total Supply		**$33.29**
Total gas charges		**$144.86**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G

Monthly Statement
JUNE 2013
Account number: 42 008 288 04 Invoice number: 601802434074

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due June 25, 2013.

Your meter(s) are scheduled to be read on or about June 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$69,064.53
Payment received - Thank You!	-59,900.10
Current PSE&G - Electric charges for 1 meter	32,037.87
Total Amount Due	**$41,202.21**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,164.34 must be received by 6/25/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

VOUCHE/E M00W05

4200828804 0041202211 00091643404

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$41,202.21**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 32,037.87
Amount enclosed

PSE&G

Account number: 42 008 286 04 Invoice number: 601802434074
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019616**
Reading May 31	
On-Peak actual	64840
Off-Peak1	
Off-Peak2	
Reading May 1	
On-Peak actual	63656
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	145,084
Total Off kWh	91,782
Total kWh	236,866

Distribution Demands	
Annual Demand kW	687.50

Measured Demands	
On-Peak kW	687.50
Off-Peak2 kW	624.10
Constant	200

Supply Capacity	
Generation kW	494.60
Transmission kW	435.79

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	687.50 kW @ $3.544407273	2,436.78
kWh - On-peak	145084 kWh @ $0.006402980	928.97
kWh - Off-peak	91782 kWh @ $0.006402998	587.68
Societal Benefits	236866 kWh @ $0.009736011	2,306.13
Securitization Transition	236866 kWh @ $0.012021987	2,847.60
Sub-Total Delivery		**$9,481.65**
Supply*		
BGS Capacity		
Generation	494.60 kW @ $6.010735948	2,972.91
Transmission	435.79 kW @ $3.982055577	1,735.34
BGS Energy		
On-peak	145084 kWh @ $0.086190000	12,504.79
Off-peak	91782 kWh @ $0.058215990	5,343.18
Sub-Total Supply		**$22,556.22**
Total electric charges		**$32,037.87**

**The total supply amount ($22,556.22) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Payments

Payment - Thank You	Jun 7, 2013	$-30,796.26
Payment - Thank You	May 13, 2013	-29,103.93
Total payments		**$59,900.19 CR**

PSEG

Monthly Statement
JUNE 2013
Account number 70 914 877 02 Invoice number: 604702091476

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 10, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$1,270.44
Current PSE&G - Electric	2,003.87
Total Amount Due	**$3,274.31**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,270.44 must be received by 7/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

7091487702 0003274314 00012704431

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 914 877 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$3,274.31**
ATTENTION: SHUT-OFF NOTICE ABOVE

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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2003.87
Amount enclosed

PSE&G

Account number: 70 914 877 02 Invoice number: 604702091476
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Jun 21	73361
Actual reading May 22	69363
Total kWh	3998

Distribution Demands	
Annual Demand kW	72.40
Summer Demand kW	72.40

Measured Demands	
Demand kW	72.40

Supply Capacity	
Generation kW	67.66
Transmission kW	62.52

Charges	PoD ID: PE000008049661545194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	72.40 kW @ $4.280524862	309.91
Summer Demand	72.40 kW @ $7.943922652	575.14
kWh charges	1199 kWh @ $0.016780651	20.12
Next	2799 kWh @ $0.018795999	52.61
Societal Benefits	3998 kWh @ $0.009734867	38.92
Securitization Transition	3998 kWh @ $0.012021011	48.06
Sub-Total Delivery		**$1,049.03**
Supply*		
BGS Capacity		
Generation	67.66 kW @ $6.092964824	412.25
Transmission	62.52 kW @ $3.982085733	248.96
BGS Energy		
Charges	1199 kWh @ $0.074420350	89.23
Next	2799 kWh @ $0.073026081	204.40
Sub-Total Supply		**$954.84**
Total electric charges		**$2,003.87**

**The total supply amount ($954.84) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

IMRETURN.DBF_HR_000000

PSEG

Monthly Statement
JUNE 2013
Account number: 42 237 008 04 Invoice number: 604300359588

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51B CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
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7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 17, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$2,438.60
Current PSE&G - Electric charges for 1 meter	6,860.75
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$9,299.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,438.60 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 7,360 kilowatthours per year will be an annual increase of $15.36, or approximately 1.14%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

VOUCHER M00W05

4223700804 0009299351 00024386075

PSEG

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 237 008 04
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$9,299.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,860.75
Amount enclosed

PMRETURN.DBF_HR_000000

PSE&G

PSE&G Electric

Usage	Meter **778019346**
Reading Jun 21	
Actual On-Peak	9942
Actual Off-Peak1	1565
Actual Off-Peak2	6464
Reading May 22	
Actual On-Peak	9708
Actual Off-Peak1	1532
Actual Off-Peak2	6331
Multiplier	200
On-peak kWh	46800
Off-peak kWh	33200
Total kWh	80000

Distribution Demands	
Annual Demand kW	344.00
Summer Demand kW	344.00

Measured Demands	
On-Peak kW	344.00
Off-Peak1 kW	292.00
Off-Peak2 kW	294.00
Constant	200

Supply Capacity	
Generation kW	396.30
Transmission kW	350.40

Charges	PoD ID: PE000009018840045194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	344.00 kW @ $3.544389535	1,219.27
Summer Demand	344.00 kW @ $8.432093023	2,900.64
kWh - On-peak	14000 kWh @ $0.006402857	89.64
Next	32800 kWh @ $0.008414939	276.01
kWh - Off-peak	9600 kWh @ $0.006403125	61.47
Next	23600 kWh @ $0.008414831	198.59
Societal Benefits	80000 kWh @ $0.009736000	778.88
Securitization Transition	80000 kWh @ $0.012022000	961.76
Sub-Total Delivery		**$6,860.75**
Total electric charges		**$6,860.75**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $9,759.52 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
JUNE 2013
Account number: 70 919 026 02 Invoice number: 605501643806

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 855-BIZ-PSEG (249-7734)
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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$685.55
Current PSE&G - Unmetered Charges	754.82
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$1,440.37**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $685.55 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

7091902602 0001440373 00006855505

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 919 026 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$1,440.37**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 75482

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Unmetered Electric Service

PoD ID: PE000011818771545194

Service from 6/4/2013
to 7/2/2013

Usage 3285.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	3285 kWh @ $0.040692000	133.67
Sub-Total Delivery		**$754.82**
Unmetered charges		**$754.82**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $177.42. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
JUNE 2013
Account number 70 916 660 03 Invoice number 604200571403

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
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Important Dates
Your payment is due July 16, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	~~$80.83~~
Current PSE&G - Electric	139.15
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due On Jul 16, 2013	**$219.98**

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 7,360 kilowatthours per year will be an annual increase of $15.36, or approximately 1.14%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

7091666003 0000219983 00000808374

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 916 660 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Jul 16, 2013 **$219.98**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 139.15
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: [illegible] Invoice number: 604200871403
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **626075625**
Actual reading Jun 21	23432
Actual reading May 22	22106
Total kWh	1326

Distribution Demands	
Annual Demand kW	6.70
Summer Demand kW	6.70

Measured Demands	
Demand kW	6.70

Supply Capacity	
Generation kW	7.49
Transmission kW	6.92

Charges	PoD ID: PE000008776065845194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	6.70 kW @ $4.280597015	28.68
Summer Demand	6.70 kW @ $7.944776119	53.23
kWh charges	397 kWh @ $0.016775819	6.66
Next	929 kWh @ $0.018794403	17.46
Societal Benefits	1326 kWh @ $0.009736048	12.91
Securitization Transition	1326 kWh @ $0.012021116	15.94
Sub-Total Delivery		**$139.15**
Total electric charges		**$139.15**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $172.86 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

IMRETURN.DBF_HR_ 000000

PSE&G

Monthly Statement
JUNE 2013
Account number 70 923 112 09 Invoice number 5029026 1298

TOWNSHIP OF WEST ORANGE BOARD OF ED
~~PLEASANTDALE SCHOOL~~
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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07052

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7 AM - 5 PM Sat

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$389.88
Current PSE&G - Unmetered Charges	426.73
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$816.61**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $389.88 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

7092311209 0000816612 00003898891

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 112 09
~~PLEASANTDALE SCHOOL~~
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$816.61**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 426.73
Amount enclosed

PSEG

Unmetered Electric Service

PoD ID: PE000011818901845194

Service from 6/4/2013 to 7/2/2013

Usage 1223.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1223 kWh @ $0.040692000	49.77
Sub-Total Delivery		**$295.60**
Unmetered charges		**$295.60**

*The total supply amount ($66.05) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

Unmetered Electric Service

PoD ID: PE000011818901845194
PE000011931115745194

Service from 6/4/2013 to 7/2/2013

Usage 268.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	268 kWh @ $0.040708955	10.91
Sub-Total Delivery		**$116.66**
Supply*		
kWh charges	249 kWh @ $0.054096386	13.47
Next	19 kWh @ $0.052631579	1.00
Sub-Total Supply		**$14.47**
Unmetered charges		**$131.13**

*The total supply amount ($14.47) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
JUNE 2013
Account number: 42 239 500 02 Invoice number: 6030[illegible]6264

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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WEST ORANGE TWP NJ
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7 AM - 5 PM Sat

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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 23, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$8,356.02
Current PSE&G - Electric charges for 1 meter	12,878.05
Total Amount Due	**$21,234.07**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,356.02 must be received by 7/24/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

VOUCHER M00W05

4223950002 0021234078 00083560252

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 500 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$21,234.07**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$12,878.05
Amount enclosed

PSEG

[redacted]

PSE&G Electric

Usage	Meter **778019688**
Reading Jun 21	
Actual On-Peak	7705
Actual Off-Peak1	919
Actual Off-Peak2	5062
Reading May 22	
Actual On-Peak	7565
Actual Off-Peak1	906
Actual Off-Peak2	4997
Multiplier	300
On-peak kWh	42000
Off-peak kWh	23400
Total kWh	65400

Distribution Demands	
Annual Demand kW	246.00
Summer Demand kW	246.00

Measured Demands	
On-Peak kW	246.00
Off-Peak1 kW	114.00
Off-Peak2 kW	186.00
Constant	300

Supply Capacity	
Generation kW	271.30
Transmission kW	239.87

Charges	PoD ID: PE000011699438545194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	246.00 kW @ $3.544430894	871.93
Summer Demand	246.00 kW @ $8.432113821	2,074.30
kWh - On-peak	12600 kWh @ $0.006403175	80.68
Next	29400 kWh @ $0.008414966	247.40
kWh - Off-peak	6600 kWh @ $0.006403030	42.26
Next	16800 kWh @ $0.008414881	141.37
Societal Benefits	65400 kWh @ $0.009735933	636.73
Securitization Transition	65400 kWh @ $0.012022018	786.24
Sub-Total Delivery		**$5,255.40**
Supply*		
BGS Capacity		
Generation	271.30 kW @ $6.247880575	1,695.05
Transmission	239.87 kW @ $3.982073623	955.18
BGS Energy		
On-peak	12600 kWh @ $0.086189683	1,085.99
Next	29400 kWh @ $0.090172109	2,651.06
Off-peak	6600 kWh @ $0.058216667	384.23
Next	16800 kWh @ $0.050663095	851.14
Sub-Total Supply		**$7,622.65**
Total electric charges		**$12,878.05**

**The total supply amount ($7,622.65) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 42 003 067 00 Invoice number 60080254840

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

36 GILBERT PL
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07052-3948

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Important Dates

Your payment for current charges is due July 12, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$18,717.22
Payment received Jun 7 - Thank You!		-10,284.27
Current PSE&G - Gas charges for 1 meter	$12,627.93	87.34
Current PSE&G - Electric charges for 1 meter		5,531.55
DIRECT ENERGY BUSINESS, LLC Electric Charges		7,009.04
Total Amount Due		**$21,060.88**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,432.95 must be received by 7/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

VOUCHE/E M00W05

4200306700 0021060886 00084329531

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To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$21,060.88**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$12,627.93

Amount enclosed

PMRETURN.DBF_HR_000000

PSE&G

[redacted]

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Jun 21	19984
Estimated reading May 22	19911
Conversion to CCF	x 1.0120
CCF total	73.876
Conversion to therms	x 1.04200
Total therms	76.979

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	76.979 therms @ $0.2708531	20.85
Societal Benefits	76.979 therms @ $0.06975930	5.37
Total Delivery		**$37.49**
Supply*		
BGSS Commodity	76.979 therms @ $0.64757921	49.85
Total Supply		**$49.85**
Total gas charges		**$87.34**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Jun 21	
Actual On-Peak	8068
Actual Off-Peak1	1032
Actual Off-Peak2	5897
Reading May 22	
Actual On-Peak	7918
Actual Off-Peak1	1019
Actual Off-Peak2	5823
Multiplier	300
On-peak kWh	45000
Off-peak kWh	26100
Total kWh	71100

Distribution Demands	
Annual Demand kW	255.00
Summer Demand kW	255.00

Measured Demands	
On-Peak kW	255.00
Off-Peak1 kW	132.00
Off-Peak2 kW	210.00
Constant	300

Supply Capacity	
Generation kW	244.85
Transmission kW	216.48

Charges		PoD ID: PE000009992552145194	Rate - LPLS
Delivery			
Service charge			$374.49
Distribution charges			
Annual Demand		255.00 kW @ $3.544431373	903.83
Summer Demand		255.00 kW @ $8.432117647	2,150.19
kWh - On-peak		13500 kWh @ $0.006402963	86.44
	Next	31500 kWh @ $0.008414921	265.07
kWh - Off-peak		7500 kWh @ $0.006402667	48.02
	Next	18600 kWh @ $0.008415054	156.52
Societal Benefits		71100 kWh @ $0.009736006	692.23
Securitization Transition		71100 kWh @ $0.012021941	854.76
Sub-Total Delivery			**$5,531.55**
Total electric charges			**$5,531.55**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,744.08 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

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PSE&G

Visit our website www.pseg.com

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PMRETURN.DBF_HR_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 70 923 723 05

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	~~$243.45~~
Current PSE&G - Unmetered Charges	268.24
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$511.69**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $243.45 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

7092372305 0000511692 00002434508

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 723 05
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$511.69**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 268.24
Amount enclosed

PSE&G

Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935645194

Service from 6/4/2013
to 7/2/2013

Usage 1090.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1090 kWh @ $0.040692000	44.35
Sub-Total Delivery		**$268.24**
Unmetered charges		**$268.24**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $58.87. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

PSE&G

Monthly Statement
JUNE 2013
Account number 42 239 001 02 Invoice number 600902555981

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 22, 2013.

Your meter(s) are scheduled to be read on or about July 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$12,657.67
Current PSE&G - Gas charges for 1 meter	$20,795.05	447.33
Current PSE&G - Electric charges for 1 meter		20,347.72
Total Amount Due		**$33,452.72**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $12,657.67 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

VOUCHE/E M00W05

4223900102 0033452725 00126576703

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 001 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$33,452.72**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$20,795.05
Amount enclosed

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PSE&G

[illegible]
Account number [illegible]
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Estimated reading Jul 2	86108
Estimated reading Jun 3	85704
Conversion to CCF	x 1.0339
CCF total	417.696
Conversion to therms	x 1.04300
Total therms	435.657

Charges	PoD ID: PG000010257554545194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	435.657 therms @ $0.0727866	31.71
Societal Benefits	435.657 therms @ $0.07078960	30.84
Total Delivery		**$166.79**
Supply*		
BGSS Commodity	435.657 therms @ $0.64394696	280.54
Total Supply		**$280.54**
Total gas charges		**$447.33**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778016927**
Reading Jun 26	
On-Peak actual	29544
Off-Peak1	
Off-Peak2	
Reading May 29	
On-Peak actual	29152
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	74,083
Total Off kWh	43,640
Total kWh	117,723
Distribution Demands	
Annual Demand kW	462.40
Summer Demand kW	462.40
Measured Demands	
On-Peak kW	462.40
Off-Peak2 kW	357.00
Constant	300
Supply Capacity	
Generation kW	226.57
Transmission kW	158.65

Charges		PoD ID: PE000010257555245194	Rate - LPLS
Delivery			
Service charge			$374.49
Distribution charges			
Annual Demand		462.40 kW @ $3.544398789	1,638.93
Summer Demand		462.40 kW @ $8.432115052	3,899.01
kWh - On-peak		12116 kWh @ $0.006403103	77.58
	Next	61967 kWh @ $0.008414963	521.45
kWh - Off-peak		4298 kWh @ $0.006402978	27.52
	Next	39342 kWh @ $0.008414926	331.06
Societal Benefits		117723 kWh @ $0.009735990	1,146.15
Securitization Transition		117723 kWh @ $0.012022035	1,415.27
Sub-Total Delivery			**$9,431.46**
Supply*			
BGS Capacity			
Generation		226.57 kW @ $6.219534802	1,409.16
Transmission		158.65 kW @ $3.981972896	631.74
BGS Energy			
On-peak		12116 kWh @ $0.086190162	1,044.28
	Next	61967 kWh @ $0.090172027	5,587.69
Off-peak		4298 kWh @ $0.058215449	250.21
	Next	39342 kWh @ $0.050662905	1,993.18
Sub-Total Supply			**$10,916.26**
Total electric charges			**$20,347.72**

**The total supply amount ($10,916.26) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

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PSE&G

Monthly Statement
JUNE 2013
Account number: 42 239 002 18 Invoice number: 605301785740

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
KELLY DR
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due July 15, 2013.

Your meter(s) are scheduled to be read on or about July 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$89.15
Current PSE&G - Unmetered Charges	94.50
Total Amount Due On Jul 15, 2013	**$183.65**

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. -8:00 p.m. and Saturday, 7:00 a.m. -5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

VOUCHE/E M00W05

4223900218 0000183652 00000891511

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 002 18
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Jul 15, 2013 **$183.65**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 94.50
Amount enclosed

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PSEG

Account number: 42 230 [illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011938928645194
PE000011938929445194

Service from 5/29/2013
to 6/26/2013

Usage 551.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$41.94
Distribution charges			
kWh charges		61 kWh @ $0.038688525	2.36
	Next	490 kWh @ $0.040693878	19.94
Sub-Total Delivery			**$64.24**
Supply*			
kWh charges		61 kWh @ $0.061475410	3.75
	Next	490 kWh @ $0.054102041	26.51
Sub-Total Supply			**$30.26**
Unmetered charges			**$94.50**

*The total supply amount ($30.26) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PMRETURN.DBF_HR_ 000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 65 747 073 07 Invoice number 8030021828[illegible]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 12, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$10,842.14
Payment received Jun 7 - Thank You!	-7,146.20
Current PSE&G - Gas	190.43
Current PSE&G - Electric	3,166.44
DIRECT ENERGY BUSINESS, LLC Electric Charges	3,513.39
Total Amount Due	**$10,566.20**

$ 6,870.26

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,695.94 must be received by 7/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

VOUCHE/E M00W05

6574707307 0010566201 00036959488

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$10,566.20**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6,870.26
Amount enclosed

IMRETURN.DBF_HR_ 000000

PSE&G

[redacted]

PSE&G Gas

Usage	Meter **2279759**
Actual reading Jun 21	65803
Actual reading May 22	65705
Difference	98
Conversion to CCF	x 1.0682
CCF total	104.684
Conversion to therms	x 1.04200
Total therms	109.080

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	109.080 therms @ $0.0727906	7.94
Societal Benefits	109.080 therms @ $0.06985700	7.62
Total Delivery		**$119.80**
Supply*		
BGSS Commodity	109.080 therms @ $0.64750642	70.63
Total Supply		**$70.63**
Total gas charges		**$190.43**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Jun 21	19049
Actual reading May 22	18257
Difference	792
Meter multiplier	45
Total kWh	35640
Distribution Demands	
Annual Demand kW	142.20
Summer Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	133.63
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	142.20 kW @ $4.280520394	608.69
Summer Demand	142.20 kW @ $7.943952180	1,129.63
kWh charges	10665 kWh @ $0.016782935	178.99
Next	24975 kWh @ $0.018795195	469.41
Societal Benefits	35640 kWh @ $0.009735971	346.99
Securitization Transition	35640 kWh @ $0.012021886	428.46
Sub-Total Delivery		**$3,166.44**
Total electric charges		**$3,166.44**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,929.16 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	3,513.39
Total DIRECT ENERGY BUSINESS, LLC Charges	**$3,513.39**

Fixed Price - 35,640 Kwh Total @ $0.09858/Kwh

PSE&G

Monthly Statement
JUNE 2013
Account number 70 920 423 05 Invoice number 604200580376

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$294.43
Current PSE&G - Unmetered Charges	324.16
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$618.59**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $294.43 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

VOUCHE/E M00W05

7092042305 0000618594 00002944382

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 920 423 05
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$618.59**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 324.16

Amount enclosed

IMRETURN.DBF_HR_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

[redacted]

Unmetered Electric Service

PoD ID: PE000011818951345194

Service from 6/4/2013
to 7/2/2013

Usage 1429.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1429 kWh @ $0.040692000	58.15
Sub-Total Delivery		**$324.16**
Unmetered charges		**$324.16**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $77.18. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 70 926 639 03 Invoice number 601602493175

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$334.86
Current PSE&G - Electric	577.62
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$912.48**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $334.86 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 7,360 kilowatthours per year will be an annual increase of $15.36, or approximately 1.14%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

Important Dates

Your payment for current charges is due July 16, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

7092663903 0000912484 00003348633

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 926 639 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$912.48**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 577.62
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

June 2013
Account number 70 926 639 03 Invoice number 601602493175
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Jun 21	12343
Actual reading May 22	12286
Difference	57
Meter multiplier	80
Total kWh	4560

Distribution Demands	
Annual Demand kW	32.00
Summer Demand kW	32.00

Measured Demands	
Demand kW	32.00
Constant	80

Supply Capacity	
Generation kW	24.88
Transmission kW	22.99

Charges	PoD ID: PE000010966568745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	32.00 kW @ $4.280312500	136.97
Summer Demand	32.00 kW @ $7.943750000	254.20
kWh charges	1360 kWh @ $0.016779412	22.82
Next	3200 kWh @ $0.018793750	60.14
Societal Benefits	4560 kWh @ $0.009736842	44.40
Securitization Transition	4560 kWh @ $0.012021930	54.82
Sub-Total Delivery		**$577.62**
Total electric charges		**$577.62**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $583.41 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

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THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 65 040 799 00 Invoice number 604702089356

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment is due July 10, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$596.10
Payment received Jun 7 - Thank You!		-589.51
Current PSE&G - Gas	$ 193.81	104.24
Current PSE&G - Unmetered Charges		89.57
Total Amount Due On Jul 10, 2013		**$200.40**

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

6504079900 0000200409 00000065995

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due On Jul 10, 2013 **$200.40**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 193.81
Amount enclosed

PSE&G

Account number: 65 040 799 00 Invoice number: 604702089356
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3637659**
Actual reading Jun 21	36184
Actual reading May 22	36184
Difference	0
Conversion to CCF	x 1.0682
Total therms	0.000

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$104.24
Total Delivery		**$104.24**
Total gas charges		**$104.24**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 5/23/2013 to 6/21/2013

Usage 322.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$58.50
Distribution charges			
kWh charges		101 kWh @ $0.038712871	3.91
	Next	221 kWh @ $0.040678733	8.99
Sub-Total Delivery			**$71.40**
Supply*			
kWh charges		101 kWh @ $0.061584158	6.22
	Next	221 kWh @ $0.054072398	11.95
Sub-Total Supply			**$18.17**
Unmetered charges			**$89.57**

*The total supply amount ($18.17) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

IMRETURN.DBF_HR_ 000000

PSE&G

Monthly Statement
JUNE 2013
Account number 70 921 661 01 Invoice number [illegible]

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$116.72
Current PSE&G - Unmetered Charges	128.58
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$245.30**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $116.72 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

7092166101 0000245305 00001167266

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 921 661 01
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$245.30**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 128.58
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 78 921 661 01 Invoice number: 6043003[illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819245194

Service from 6/4/2013
to 7/2/2013

Usage 541.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	541 kWh @ $0.040692000	22.01
Sub-Total Delivery		**$128.58**
Unmetered charges		**$128.58**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $29.22. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

PSEG

Monthly Statement
JUNE 2013
Account number: 65 133 609 00 Invoice number: 600102582243

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 12, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$9,810.25
Payment received Jun 7 - Thank You!	-2,585.76
Current PSE&G - Gas	168.93
Current PSE&G - Electric	1,670.11
DIRECT ENERGY BUSINESS, LLC Electric Charges	1,857.25
Total Amount Due	**$10,920.78**

$3,696.29

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $7,224.49 must be received by 7/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

VOUCHE/E M00W05

6513360900 0010920781 00072244948

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due **$10,920.78**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3696.29
Amount enclosed

IMRETURN.DBF_HR_000000

PSE&G

[redacted]

PSE&G Gas

Usage	Meter **1828187**
Actual reading Jun 21	28403
Actual reading May 22	28327
Difference	76
Conversion to CCF	x 1.0339
CCF total	78.576
Conversion to therms	x 1.04201
Total therms	81.877

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	81.877 therms @ $0.0727921	5.96
Societal Benefits	81.877 therms @ $0.06986090	5.72
Total Delivery		**$115.92**
Supply*		
BGSS Commodity	81.877 therms @ $0.64743457	53.01
Total Supply		**$53.01**
Total gas charges		**$168.93**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Jun 21	12671
Actual reading May 22	12043
Difference	628
Meter multiplier	30
Total kWh	18840
Distribution Demands	
Annual Demand kW	74.70
Summer Demand kW	74.70
Measured Demands	
Demand kW	74.70
Constant	30
Supply Capacity	
Generation kW	58.36
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	74.70 kW @ $4.280589023	319.76
Summer Demand	74.70 kW @ $7.943908969	593.41
kWh charges	5640 kWh @ $0.016783688	94.66
Next	13200 kWh @ $0.018794697	248.09
Societal Benefits	18840 kWh @ $0.009736200	183.43
Securitization Transition	18840 kWh @ $0.012021762	226.49
Sub-Total Delivery		**$1,670.11**
Total electric charges		**$1,670.11**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,955.79 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	1,857.25
Total DIRECT ENERGY BUSINESS, LLC Charges	**$1,857.25**

Fixed Price - 18,840 Kwh Total @ $0.09858/Kwh

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PSE&G

Monthly Statement
JUNE 2013
Account number 70 915 378 07 Invoice number 604200571401

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
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Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$1,177.44
Current PSE&G - Gas	$1822.59	195.32
Current PSE&G - Electric		1,627.27
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available		
Total Amount Due		**$3,000.03**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,177.44 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

7091537807 0003000036 00011774434

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 378 07
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$3,000.03**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$1822.59
Amount enclosed

PSE&G

Account number [illegible] Invoice number [illegible]
Visit our website www.pseg.com

PSE&G Gas

Usage	Meter **2643880**
Actual reading Jun 21	350013
Actual reading May 22	349906
Difference	107
Conversion to CCF	x 1.0339
CCF total	110.627
Conversion to therms	x 1.04200
Total therms	115.274

Charges	PoD ID: PG000008776073245194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	115.274 therms @ $0.0727831	8.39
Societal Benefits	115.274 therms @ $0.06983360	8.05
Total Delivery		**$120.68**
Supply*		
BGSS Commodity	115.274 therms @ $0.64750074	74.64
Total Supply		**$74.64**
Total gas charges		**$195.32**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728012065**
Actual reading Jun 21	19388
Actual reading May 22	19177
Difference	211
Meter multiplier	80
Total kWh	16880
Distribution Demands	
Annual Demand kW	77.60
Summer Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	72.88
Transmission kW	67.35

Charges	PoD ID: PE000008776074045194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	77.60 kW @ $4.280541237	332.17
Summer Demand	77.60 kW @ $7.943814433	616.44
kWh charges	5040 kWh @ $0.016783730	84.59
Next	11840 kWh @ $0.018794764	222.53
Societal Benefits	16880 kWh @ $0.009735782	164.34
Securitization Transition	16880 kWh @ $0.012021919	202.93
Sub-Total Delivery		**$1,627.27**
Total electric charges		**$1,627.27**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,955.18 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

IMRETURN.DBF_HR_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 70 915 255 07 Invoice number 6001025044051

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$221.31
Current PSE&G - Unmetered Charges	243.93
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$465.24**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $221.31 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

VOUCHE/E M00W05

7091525507 0000465240 00002213177

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 255 07
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$465.24**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 243.93
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number [illegible] Invoice number [illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369745194

Service from 6/4/2013
to 7/2/2013

Usage 985.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	985 kWh @ $0.040692000	40.08
Sub-Total Delivery		**$243.93**
Unmetered charges		**$243.93**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $53.20. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number: 42 005 484 02 Invoice number: 600502561671

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

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Customer service
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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 16, 2013.

Your meter(s) are scheduled to be read on or about July 24.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$7,791.89
Payment received Jun 7 - Thank You!		-3,664.16
Current PSE&G - Electric charges for 1 meter	$ 6582.21	3,216.97
DIRECT ENERGY BUSINESS, LLC Electric Charges		3,365.24
Total Amount Due		**$10,709.94**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,127.73 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 7,360 kilowatthours per year will be an annual increase of $15.36, or approximately 1.14%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

VOUCHE/E M00W05

4200548402 0010709940 00041277304

PSE&G

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$10,709.94**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 6582.21
Amount enclosed

PMRETURN.DBF_HR_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Page 3 of 3
Account number 42 065 984 82 Invoice number 6003602581671
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019768**
Reading Jun 24	
On-Peak actual	24433
Off-Peak1	
Off-Peak2	
Reading May 24	
On-Peak actual	24006
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	23,293
Total Off kWh	10,844
Total kWh	34,137

Distribution Demands	
Annual Demand kW	152.70
Summer Demand kW	152.70

Measured Demands	
On-Peak kW	152.70
Off-Peak2 kW	62.40
Constant	80

Supply Capacity	
Generation kW	43.95
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	152.70 kW @ $3.544400786	541.23
Summer Demand	152.70 kW @ $8.432154551	1,287.59
kWh - On-peak	5745 kWh @ $0.006403829	36.79
Next	17548 kWh @ $0.008415204	147.67
kWh - Off-peak	2391 kWh @ $0.006403179	15.31
Next	8453 kWh @ $0.008414764	71.13
Societal Benefits	34137 kWh @ $0.009736064	332.36
Securitization Transition	34137 kWh @ $0.012022146	410.40
Sub-Total Delivery		**$3,216.97**

Total electric charges **$3,216.97**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,089.21 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	3,365.24
Total DIRECT ENERGY BUSINESS, LLC Charges	**$3,365.24**

Fixed Price - 34,137.144 Kwh Total @ $0.09858/Kwh

PMKE1UKN.DBF_HK_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number: 70 923 570 04 Invoice number: 603202343815

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due July 22, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$243.66
Current PSE&G - Unmetered Charges	223.61
Total Amount Due	**$467.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $243.66 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

VOUCHE/E M00W05

7092357004 0000467278 00002436632

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 570 04
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$467.27**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 223.61

Amount enclosed

IMRETURN.DBF_HR_000000

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PSE&G

Account number [illegible]
Visit our website www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934945194

Service from 6/4/2013
to 7/2/2013

Usage 801.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	801 kWh @ $0.040692000	32.59
Sub-Total Delivery		**$180.35**
Supply*		
kWh charges	744 kWh @ $0.054094000	40.25
Next	57 kWh @ $0.052893000	3.01
Sub-Total Supply		**$43.26**
Unmetered charges		**$223.61**

*The total supply amount ($43.26) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

IMRETURN DBP_HR_000000

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PSE&G

Monthly Statement
JUNE 2013
Account number: 70 919 002 00 Invoice number: 603302319094

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$1,707.45
Current PSE&G - Gas	$3172.51	324.92
Current PSE&G - Electric		2,847.59
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available		
Total Amount Due		**$4,879.96**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,707.45 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

Important Dates

Your payment for current charges is due July 16, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7091900200 0004879961 00017074507

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 919 002 00
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$4,879.96**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 3172.51
Amount enclosed

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PSE&G

Account number: [illegible] Invoice number: 603302319094
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2317002**
Actual reading Jun 21	9745
Actual reading May 22	9444
Difference	301
Conversion to CCF	x 1.0120
CCF total	304.612
Conversion to therms	x 1.04200
Total therms	317.406

Charges	PoD ID: PG000009019194145194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	317.406 therms @ $0.2708833	85.98
Societal Benefits	317.406 therms @ $0.06978440	22.15
Total Delivery		**$119.40**
Supply*		
BGSS Commodity	317.406 therms @ $0.64749879	205.52
Total Supply		**$205.52**
Total gas charges		**$324.92**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Jun 21	52290
Actual reading May 22	51538
Difference	752
Meter multiplier	45
Total kWh	33840

Distribution Demands	
Annual Demand kW	122.00
Summer Demand kW	122.00

Measured Demands	
Demand kW	122.00
Constant	45

Supply Capacity	
Generation kW	82.22
Transmission kW	75.98

Charges	PoD ID: PE000009019195845194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	122.00 kW @ $4.280491803	522.22
Summer Demand	122.00 kW @ $7.943934426	969.16
kWh charges	10125 kWh @ $0.016783210	169.93
Next	23715 kWh @ $0.018794856	445.72
Societal Benefits	33840 kWh @ $0.009736111	329.47
Securitization Transition	33840 kWh @ $0.012021868	406.82
Sub-Total Delivery		**$2,847.59**
Total electric charges		**$2,847.59**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,321.49 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

IMRETURN.DBF_HR_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
JUNE 2013
Account number: 70 927 721 09 Invoice number: 602202417229

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Business customer service
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7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 16, 2013.

Your meter(s) are scheduled to be read on or about July 23.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$174.70
Current PSE&G - Electric	398.98
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$573.68**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $174.70 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 7,360 kilowatthours per year will be an annual increase of $15.36, or approximately 1.14%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

7092772109 0000573681 00001747019

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 927 721 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$573.68**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 398.98
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 70 927 721 09 Invoice number: 602202417229
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Actual reading Jun 21	13431
Actual reading May 22	13384
Difference	47
Meter multiplier	80
Total kWh	3760

Distribution Demands	
Annual Demand kW	20.00
Summer Demand kW	20.00

Measured Demands	
Demand kW	20.00
Constant	80

Supply Capacity	
Generation kW	21.53
Transmission kW	19.90

Charges	PoD ID: PE000009262496445194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	20.00 kW @ $4.280500000	85.61
Summer Demand	20.00 kW @ $7.943500000	158.87
kWh charges	1120 kWh @ $0.016785714	18.80
Next	2640 kWh @ $0.018795455	49.62
Societal Benefits	3760 kWh @ $0.009736702	36.61
Securitization Transition	3760 kWh @ $0.012021277	45.20
Sub-Total Delivery		**$398.98**
Total electric charges		**$398.98**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $515.77 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

IMRETURN DBF_HR_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 70 924 223 02 Invoice number 0000541605

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$257.60
Current PSE&G - Unmetered Charges	284.00
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$541.60**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $257.60 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

VOUCHER M00W05

7092422302 0000541605 00002576057

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 924 223 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$541.60**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 284.00
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045345194

Service from 6/4/2013
to 7/2/2013

Usage 1075.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1075 kWh @ $0.040692000	43.74
Sub-Total Delivery		**$284.00**
Unmetered charges		**$284.00**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $58.06. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number: 70 915 683 03 Invoice number: 604200571402

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 16, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$1,186.27
Current PSE&G - Gas	$2,253.30	427.04
Current PSE&G - Electric		1,826.26
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available		
Total Amount Due		**$3,439.57**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,186.27 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

Please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

7091568303 0003439577 00011862727

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 683 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$3,439.57**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,253.30
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number [illegible] Invoice number 604200571402
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2471319**
Actual reading Jun 21	2718
Actual reading May 22	2319
Difference	399
Conversion to CCF	x 1.0120
CCF total	403.788
Conversion to therms	x 1.04200
Total therms	420.747

Charges	PoD ID: PG000008533035545194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	420.747 therms @ $0.2708754	113.97
Societal Benefits	420.747 therms @ $0.06980440	29.37
Total Delivery		**$154.61**
Supply*		
BGSS Commodity	420.747 therms @ $0.64749125	272.43
Total Supply		**$272.43**
Total gas charges		**$427.04**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Jun 21	4831
Actual reading May 22	4189
Difference	642
Meter multiplier	30
Total kWh	19260
Distribution Demands	
Annual Demand kW	86.10
Summer Demand kW	86.10
Measured Demands	
Demand kW	86.10
Constant	30
Supply Capacity	
Generation kW	50.67
Transmission kW	46.82

Charges	PoD ID: PE000008533036345194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	86.10 kW @ $4.280603949	368.56
Summer Demand	86.10 kW @ $7.943902439	683.97
kWh charges	5760 kWh @ $0.016782986	96.67
Next	13500 kWh @ $0.018794815	253.73
Societal Benefits	19260 kWh @ $0.009736241	187.52
Securitization Transition	19260 kWh @ $0.012021807	231.54
Sub-Total Delivery		**$1,826.26**
Total electric charges		**$1,826.26**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,904.73 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

IMRETURN.DBF_HR_000000

PSE&G

Monthly Statement
JUNE 2013
Account number 70 921 869 00 Invoice number [illegible]

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$109.69
Current PSE&G - Unmetered Charges	120.79
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$230.48**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $109.69 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

7092186900 0000230480 00001096911

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 921 869 00
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$230.48**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 120.79
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Account Number: [illegible] Invoice number: [illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940645194

Service from 6/4/2013
to 7/2/2013

Usage 506.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	506 kWh @ $0.040692000	20.59
Sub-Total Delivery		**$120.79**
Unmetered charges		**$120.79**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $27.33. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number 65 308 269 04

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 12, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$5,909.74
Payment received Jun 7 - Thank You!	-5,227.14
Current PSE&G - Gas $ 5105.41	194.65
Current PSE&G - Electric	2,205.72
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,705.04
Total Amount Due	**$5,788.01**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $682.60 must be received by 7/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a change in your delivery charges effective June 1, 2013 resulting from changes in PSE&G's RGGI Recovery Charge approved by the Board of Public Utilities (BPU). The bill impact of these changes for a typical residential customer using 1,050 therms per year will be an annual increase of $3.48, or approximately 0.31%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

VOUCHE/E M00W05

6530826904 0005788013 00006826081

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$5,788.01**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 5105.41
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1518605**
Actual reading Jun 21	2555
Actual reading May 22	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$11.27
Total Delivery		**$11.27**
Total gas charges		**$11.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Jun 21	67228
Actual reading May 22	67138
Difference	90
Conversion to CCF	x 1.0682
CCF total	96.138
Conversion to therms	x 1.04200
Total therms	100.176

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	100.176 therms @ $0.0727719	7.29
Societal Benefits	100.176 therms @ $0.06977720	6.99
Total Delivery		**$118.52**
Supply*		
BGSS Commodity	100.176 therms @ $0.64746047	64.86
Total Supply		**$64.86**
Total gas charges		**$183.38**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Jun 21	33730
Actual reading May 22	33387
Difference	343
Meter multiplier	80
Total kWh	27440
Distribution Demands	
Annual Demand kW	90.40
Summer Demand kW	90.40
Measured Demands	
Demand kW	90.40
Constant	80
Supply Capacity	
Generation kW	69.33
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	90.40 kW @ $4.280530973	386.96
Summer Demand	90.40 kW @ $7.943915929	718.13
kWh charges	8160 kWh @ $0.016783088	136.95
Next	19280 kWh @ $0.018795124	362.37
Societal Benefits	27440 kWh @ $0.009736152	267.16
Securitization Transition	27440 kWh @ $0.012021866	329.88
Sub-Total Delivery		**$2,205.72**
Total electric charges		**$2,205.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,695.35 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

IMRETURN DBF_HR_ 000000

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PSE&G

Visit our website: www.pseg.com

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JUNE 2013
Account number: 70 929 046 09 Invoice number: 601102529342

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 10, 2013.

Your meter(s) are scheduled to be read on or about July 23.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	~~$229.82~~
Current PSE&G - Electric	182.66
Total Amount Due	**$412.48**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $229.82 must be received by 7/10/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects changes in your electric supply and delivery charges effective June 1, 2013. PSE&G's Basic Generation Service (BGS) is provided to customers who do not have a Third Party Supplier. This BGS change is the result of a statewide supply auction which was approved by the Board of Public Utilities (BPU) on February 7, 2013. The changes in the delivery charges are related to PSE&G's RGGI Recovery Charge and Solar Pilot Recovery Charge approved by the BPU. The bill impact of these changes for a typical residential customer receiving BGS supply service, and using 7,360 kilowatthours per year, will be an annual increase of $15.72, or approximately 1.17%. More information about these changes will be provided in an upcoming bill insert. Tariff information may also be found by visiting pseg.com

7092904609 0000412481 00002298229

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 929 046 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$412.48**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 182.66
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Jun 21	3923
Estimated reading May 22	3907
Difference	16
Meter multiplier	80
Total kWh	**1280**

Distribution Demands

Annual Demand kW	10.40
Summer Demand kW	10.40

Measured Demands

Demand kW	10.40
Constant	80

Supply Capacity

Generation kW	14.19
Transmission kW	13.11

Charges	PoD ID: PE000008533004145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	10.40 kW @ $4.280769231	44.52
Summer Demand	10.40 kW @ $7.943269231	82.61
kWh charges	320 kWh @ $0.016781250	5.37
Next	960 kWh @ $0.018791667	18.04
Societal Benefits	1280 kWh @ $0.009734375	12.46
Securitization Transition	1280 kWh @ $0.012023438	15.39
Sub-Total Delivery		**$182.66**
Total electric charges		**$182.66**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $235.43 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

IMKETURN.DBF_HR_000000

PSE&G

Monthly Statement
JUNE 2013
Account number 70 920 213 08 Invoice number 6042005803

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about August 01.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$312.92
Current PSE&G - Unmetered Charges	344.98
DIRECT ENERGY BUSINESS, LLC Electric Charges - not available	
Total Amount Due	**$657.90**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $312.92 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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7092021308 0000657905 00003129243

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 920 213 08
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$657.90**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 344.98
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Unmetered Electric Service

PoD ID: PE000011818810145194

Service from 6/4/2013
to 7/2/2013

Usage 1303.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1303 kWh @ $0.040692000	53.02
Sub-Total Delivery		**$344.98**
Unmetered charges		**$344.98**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $70.37. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Electric Supplier Charges Are Not Available

PSEG

Monthly Statement
JUNE 2013
Account number 70 915 191 08 Invoice number 602302409357

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

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Business customer service
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due July 17, 2013.

Your meter(s) are scheduled to be read on or about July 29.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$1,407.34
Current PSE&G - Electric	1,695.76
Total Amount Due	**$3,103.10**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,407.34 must be received by 7/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

PSE&G has proposed a $3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

7091519108 0003103102 00014073414

PSEG

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 191 08
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$3,103.10**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,695.76
Amount enclosed

IMRETURN DBI_HR_000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

June 2013
Account number: 70 916 191 08 Invoice number: 602302409357
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **9197049**
Actual reading Jun 28	3979
Actual reading May 31	3863
Difference	116
Meter multiplier	80
Total kWh	9280

Distribution Demands	
Annual Demand kW	29.60
Summer Demand kW	29.60

Measured Demands	
Demand kW	29.60
Constant	80

Supply Capacity	
Generation kW	27.79
Transmission kW	25.68

Charges	PoD ID: PE000011924641145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	29.60 kW @ $4.280405405	126.70
Summer Demand	29.60 kW @ $7.943918919	235.14
kWh charges	9280 kWh @ $0.018795259	174.42
Societal Benefits	9280 kWh @ $0.009735991	90.35
Securitization Transition	9280 kWh @ $0.012021552	111.56
Sub-Total Delivery		**$742.44**
Supply*		
BGS Capacity		
Generation	27.79 kW @ $6.238934869	173.38
Transmission	25.68 kW @ $3.982087227	102.26
BGS Energy		
Charges	9280 kWh @ $0.073025862	677.68
Sub-Total Supply		**$953.32**
Total electric charges		**$1,695.76**

**The total supply amount ($953.32) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number 67 387 822 09 Invoice number 0 0010284184

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"JULY 2013"

For service at
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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$7,323.15
Payment received Jul 19 - Thank You!	-2,912.13
Current PSE&G - Gas	118.98
Current PSE&G - Electric $5873.16	2,560.19
DIRECT ENERGY BUSINESS, LLC Electric Charges	3,193.99
Total Amount Due	**$10,284.18**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,411.02 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

6738782209 0010284184 00044110216

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67 387 822 09

Total Amount Due **$10,284.18**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 5,873.16
Amount enclosed

PSE&G

PSE&G Gas

Usage	Meter **2806958**
Actual reading Jul 23	50075
Actual reading Jun 21	50057
Difference	18
Conversion to CCF	x 1.0339
CCF total	18.610
Conversion to therms	x 1.04797
Total therms	19.503

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	19.503 therms @ $0.0728093	1.42
Societal Benefits	19.503 therms @ $0.07075830	1.38
Total Delivery		**$107.04**
Supply*		
BGSS Commodity	19.503 therms @ $0.61221351	11.94
Total Supply		**$11.94**
Total gas charges		**$118.98**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Jul 23	52792
Actual reading Jun 21	52387
Difference	405
Meter multiplier	80
Total kWh	32400

Distribution Demands	
Annual Demand kW	101.60
Summer Demand kW	101.60

Measured Demands	
Demand kW	101.60
Constant	80

Supply Capacity	
Generation kW	85.95
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	101.60 kW @ $4.280511811	434.90
Summer Demand	101.60 kW @ $7.943897638	807.10
kWh charges	32400 kWh @ $0.018795062	608.96
Societal Benefits	32400 kWh @ $0.009736111	315.45
Securitization Transition	32400 kWh @ $0.012021914	389.51
Sub-Total Delivery		**$2,560.19**
Total electric charges		**$2,560.19**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,190.56 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	3,193.99
Total DIRECT ENERGY BUSINESS, LLC Charges	**$3,193.99**

Fixed Price - 32,400 Kwh Total @ $0.09858/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account Statement
July 2013
Account Number 65 369 656 04

WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$483.75
Payment received Jul 19 - Thank You!	-152.16
Current PSE&G - Electric $ 470.64	229.41
DIRECT ENERGY BUSINESS, LLC Electric Charges	241.23
Total Amount Due	**$802.23**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $331.59 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

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65 369 656 04

Total Amount Due **$802.23**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 470.64
Amount enclosed

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PSE&G

[illegible]
Account number: [illegible] Invoice number: [illegible]
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **12701063**
Actual reading Jul 23	9123
Actual reading Jun 21	6676
Total kWh	2447

Distribution Demands	
Annual Demand kW	10.30
Summer Demand kW	10.30

Measured Demands	
Demand kW	10.30

Supply Capacity	
Generation kW	15.51
Transmission kW	14.33

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	10.30 kW @ $4.280582524	44.09
Summer Demand	10.30 kW @ $7.943689320	81.82
kWh charges	2447 kWh @ $0.018794442	45.99
Societal Benefits	2447 kWh @ $0.009734369	23.82
Securitization Transition	2447 kWh @ $0.012022885	29.42
Sub-Total Delivery		**$229.41**

Total electric charges **$229.41**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $330.43 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	241.23
Total DIRECT ENERGY BUSINESS, LLC Charges	**$241.23**

Fixed Price - 2,447 Kwh Total @ $0.09858/Kwh

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PSE&G

Monthly Statement
JULY 2013
Account number 42 007 117 02 Invoice number 601002577148

WEST ORANGE BD OF ED
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For service at
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Important Dates
Your payment for current charges is due August 13, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$9,588.28
Current PSE&G - Electric charges for 1 meter	$8724.79	3,835.22
DIRECT ENERGY BUSINESS, LLC Electric Charges		4,889.57
Total Amount Due		**$18,313.07**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,467.04 must be received by 8/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

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VOUCHE/E M00W05

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42 007 117 02

Total Amount Due **$18,313.07**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$8,724.79
Amount enclosed

PSE&G

Invoice number: 601002577148
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Jul 23	
Actual On-Peak	7028
Actual Off-Peak1	739
Actual Off-Peak2	4099
Reading Jun 21	
Actual On-Peak	6965
Actual Off-Peak1	729
Actual Off-Peak2	4048
Multiplier	400
On-peak kWh	25200
Off-peak kWh	24400
Total kWh	49600

Distribution Demands	
Annual Demand kW	164.00
Summer Demand kW	164.00

Measured Demands	
On-Peak kW	164.00
Off-Peak1 kW	92.00
Off-Peak2 kW	88.00
Constant	400

Supply Capacity	
Generation kW	174.96
Transmission kW	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	164.00 kW @ $3.544390244	581.28
Summer Demand	164.00 kW @ $8.432073171	1,382.86
kWh - On-peak	25200 kWh @ $0.008415079	212.06
kWh - Off-peak	24400 kWh @ $0.008415164	205.33
Societal Benefits	49600 kWh @ $0.009736089	482.91
Securitization Transition	49600 kWh @ $0.012021976	596.29
Sub-Total Delivery		**$3,835.22**

Total electric charges **$3,835.22**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $5,172.44 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	4,889.57
Total DIRECT ENERGY BUSINESS, LLC Charges	**$4,889.57**

Fixed Price - 49,600 Kwh Total @ $0.09858/Kwh

PMRETURN.DBF_HR_00000000

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PSEG

Monthly Statement
JULY 2013
Account number 42 007 117 02 Invoice number 6004026 02639

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WEST ORANGE NJ 07052-5000

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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 09, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$15,169.45
Payment received Jul 19 - Thank You!		-5,702.41
Current PSE&G - Gas charges for 1 meter	$121.24	104.24
Meter Product Charges		17.00
Total Amount Due		**$9,588.28**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $9,467.04 must be received by 8/9/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

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VOUCHE/E M00W05

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WEST ORANGE BD OF ED
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WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$9,588.28**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$121.24
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 42 007 117 02 Invoice number: 600402602639
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279798**
Actual reading Jul 23	371042
Actual reading Jun 21	371042
Conversion to CCF	x 1.0070
Total therms	0.000

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$104.24
Total Delivery		**$104.24**
Total gas charges		**$104.24**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Meter Products and Services

Meter	Description	Amount
E 0	Elec web (internet access)	$17.00
Total		**$17.00**

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PSE&G

Monthly Statement
JULY 2013
Account number 42 008 288 04 Invoice number: 601802482567

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Important Dates
Your payment for current charges is due July 26, 2013.

Your meter(s) are scheduled to be read on or about July 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill		$41,202.21
Current PSE&G - Electric charges for 1 meter	$36,775.90	36,758.90
Meter Product Charges		17.00
Total Amount Due		**$77,978.11**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $41,202.21 must be received by 7/26/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHE/E M00W05

4200828804 0077978110 00412022110

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$77,978.11**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$36,775.90
Amount enclosed

PSE&G

PSE&G Electric

Usage	Meter **778019616**
Reading Jun 30	
On-Peak actual	65973
Off-Peak1	
Off-Peak2	
Reading Jun 1	
On-Peak actual	64840
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	124,165
Total Off kWh	102,305
Total kWh	226,470
Distribution Demands	
Annual Demand kW	692.30
Summer Demand kW	692.30
Measured Demands	
On-Peak kW	692.30
Off-Peak2 kW	635.20
Constant	200
Supply Capacity	
Generation kW	504.11
Transmission kW	435.79

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	692.30 kW @ $3.544402716	2,453.79
Summer Demand	692.30 kW @ $8.432095912	5,837.54
kWh - On-peak	124165 kWh @ $0.008415012	1,044.85
kWh - Off-peak	102305 kWh @ $0.008415033	860.90
Societal Benefits	226470 kWh @ $0.009735992	2,204.91
Securitization Transition	226470 kWh @ $0.012021990	2,722.62
Sub-Total Delivery		**$15,499.10**
Supply*		
BGS Capacity		
Generation	504.11 kW @ $6.239054968	3,145.17
Transmission	435.79 kW @ $3.982055577	1,735.34
BGS Energy		
On-peak	124165 kWh @ $0.090172029	11,196.21
Off-peak	102305 kWh @ $0.050663017	5,183.08
Sub-Total Supply		**$21,259.80**
Total electric charges		**$36,758.90**

**The total supply amount ($21,259.80) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Meter Products and Services

Meter	Description	Amount
E 778019616	Elec web (internet access)	$17.00
Total		**$17.00**

PSE&G

Monthly Statement
JULY 2013
Account number 70 914 877 02 Invoice number 0003674290

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 09, 2013.

Your meter(s) are scheduled to be read on or about August 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$3,274.31
Payment received Jul 19 - Thank You!	-1,270.44
Current PSE&G - Electric	1,670.42
Total Amount Due	**$3,674.29**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,003.87 must be received by 8/9/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 914 877 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$3,674.29**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1,670.42
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Account number: 70 914 877 02 Invoice number: 603702268561
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 16424736
Actual reading Jul 23	74424
Actual reading Jun 21	73361
Total kWh	1063

Distribution Demands	
Annual Demand kW	71.60
Summer Demand kW	71.60

Measured Demands	
Demand kW	71.60

Supply Capacity	
Generation kW	67.66
Transmission kW	62.52

Charges	PoD ID: PE000008049661545194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	71.60 kW @ $4.280446927	306.48
Summer Demand	71.60 kW @ $7.943854749	568.78
kWh charges	1063 kWh @ $0.018795861	19.98
Societal Benefits	1063 kWh @ $0.009736595	10.35
Securitization Transition	1063 kWh @ $0.012022578	12.78
Sub-Total Delivery		**$922.64**
Supply*		
BGS Capacity		
Generation	67.66 kW @ $6.238693467	422.11
Transmission	62.52 kW @ $3.982085733	248.96
BGS Energy		
Charges	298 kWh @ $0.073020134	21.76
Next	765 kWh @ $0.071830065	54.95
Sub-Total Supply		**$747.78**
Total electric charges		**$1,670.42**

**The total supply amount ($747.78) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number: 42 237 008 04 Invoice number: 601702530327

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
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WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment
is due August 15, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$9,299.35
Payment received Jul 19 - Thank You!	-2,~~438.60~~
Current PSE&G - Electric charges for 1 meter $18,855.46	7,676.49
Other PSE&G Charges and Credits - see pg. 3	-15,605.48
DIRECT ENERGY BUSINESS, LLC Electric Charges	11,178.97
Total Amount Due On Aug 15, 2013	**$10,110.73**

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Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

All PSE&G employees carry identification cards with their pictures on it. For your safety, ask to see the ID card of any PSE&G employee visiting your home or business.

VOUCHER M00W05

4223700804 0010110739 00000000002

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 237 008 04
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Aug 15, 2013 **$10,110.73**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$18,855.46
Amount enclosed

PSE&G

Account number 42 287 008 04 Invoice number 601702[illegible]
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778019346
Reading Jul 23	
Actual On-Peak	10250
Actual Off-Peak1	1621
Actual Off-Peak2	6667
Reading Jun 21	
Actual On-Peak	9942
Actual Off-Peak1	1565
Actual Off-Peak2	6464
Multiplier	200
On-peak kWh	61600
Off-peak kWh	51800
Total kWh	113400

Distribution Demands	
Annual Demand kW	324.00
Summer Demand kW	324.00

Measured Demands	
On-Peak kW	324.00
Off-Peak1 kW	298.00
Off-Peak2 kW	302.00
Constant	200

Supply Capacity	
Generation kW	396.30
Transmission kW	350.40

Charges	PoD ID: PE000009018840045194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	324.00 kW @ $3.544413580	1,148.39
Summer Demand	324.00 kW @ $8.432098765	2,732.00
kWh - On-peak	61600 kWh @ $0.008414935	518.36
kWh - Off-peak	51800 kWh @ $0.008415058	435.90
Societal Benefits	113400 kWh @ $0.009735979	1,104.06
Securitization Transition	113400 kWh @ $0.012021958	1,363.29
Sub-Total Delivery		**$7,676.49**

Total electric charges **$7,676.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $11,948.60 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Transferred Amount	Jul 22, 2013	$-15,605.48
Total other charges and credits		**$15,605.48 CR**

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	11,178.97
Total DIRECT ENERGY BUSINESS, LLC Charges	**$11,178.97**

Fixed Price - 113,400 Kwh Total @ $0.09858/Kwh

PSE&G

Monthly Statement
JULY 2013
Account number 70 919 026 02 Invoice number 602402448492

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
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Account Summary

PSE&G balance from last bill		$1,440.37
Current PSE&G - Unmetered Charges	$943.87	764.39
DIRECT ENERGY BUSINESS, LLC Electric Charges		179.48
Total Amount Due		**$2,384.24**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,440.37 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 919 026 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$2,384.24**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 943.87
Amount enclosed

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Unmetered Electric Service

PoD ID: PE000011818771545194

Service from 7/3/2013
to 8/1/2013

Usage 3520.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	3520 kWh @ $0.040692000	143.24
Sub-Total Delivery		**$764.39**
Unmetered charges		**$764.39**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $185.72. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	179.48
Total DIRECT ENERGY BUSINESS, LLC Charges	**$179.48**

Fixed Price - 3,520 Kwh Total @ $0.05099/Kwh

PSE&G

Monthly Statement
JULY 2013
Account number 70 916 660 03 Invoice number 604902027563

TOWNSHIP OF WEST ORANGE BOARD OF ED
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WEST ORANGE NJ 07052-5000

For service at
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Important Dates

Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$219.98
Payment received Jul 19 - Thank You!	-80.83
Current PSE&G - Electric $ 213.40	89.48
DIRECT ENERGY BUSINESS, LLC Electric Charges	123.92
Total Amount Due	**$352.55**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $139.15 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 916 660 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$352.55**
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PO BOX 14444
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$ 213.40
Amount enclosed

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PSE&G Electric

Usage	Meter **626075625**
Actual reading Jul 23	24689
Actual reading Jun 21	23432
Total kWh	1257
Distribution Demands	
Annual Demand kW	2.80
Summer Demand kW	2.80
Measured Demands	
Demand kW	2.80
Supply Capacity	
Generation kW	7.49
Transmission kW	6.92

Charges	PoD ID: PE000008776065845194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	2.80 kW @ $4.282142857	11.99
Summer Demand	2.80 kW @ $7.942857143	22.24
kWh charges	1257 kWh @ $0.018798727	23.63
Societal Benefits	1257 kWh @ $0.009737470	12.24
Securitization Transition	1257 kWh @ $0.012020684	15.11
Sub-Total Delivery		**$89.48**
Total electric charges		**$89.48**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $164.95 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	123.92
Total DIRECT ENERGY BUSINESS, LLC Charges	**$123.92**

Fixed Price - 1,257 Kwh Total @ $0.09858/Kwh

IMRETURN.DBF_HR_ 00000000

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PSE&G

Monthly Statement
JULY 2013
Account number: 70 923 112 09 Invoice number: 6060010009429

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PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

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07052

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Account Summary

PSE&G balance from last bill		$816.61
Current PSE&G - Unmetered Charges	$ 560.21	431.71
DIRECT ENERGY BUSINESS, LLC Electric Charges		128.50
Total Amount Due		**$1,376.82**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $816.61 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 112 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
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Total Amount Due **$1,376.82**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 560.21
Amount enclosed

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PSE&G

Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901845194

Service from 7/3/2013
to 8/1/2013

Usage 1310.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1310 kWh @ $0.040692000	53.31
Sub-Total Delivery		**$299.14**
Unmetered charges		**$299.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $69.12. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901845194
PE000011931115745194

Service from 7/3/2013
to 8/1/2013

Usage 287.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	287 kWh @ $0.040696864	11.68
Sub-Total Delivery		**$117.43**
Supply*		
kWh charges	276 kWh @ $0.052898551	14.60
Next	11 kWh @ $0.049090909	0.54
Sub-Total Supply		**$15.14**
Unmetered charges		**$132.57**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $15.14. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	61.70
Current charges	66.80
Total DIRECT ENERGY BUSINESS, LLC Charges	**$128.50**

Fixed Price - 1,310 Kwh Total @ $0.05099/Kwh

PSE&G

Monthly Statement
JULY 2013
Account number: 66 702 500 02 Invoice number: 602602820209

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 WILLIAM ST
WEST ORANGE TWP NJ
07052-5725

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7 AM - 5 PM Sat

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Account Summary

PSE&G balance from last bill	$921.08
Payment received Jul 19 - Thank You!	-475.26
Current PSE&G - Gas	144.30
Total Amount Due	**$590.12**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $445.82 must be received by 8/9/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Important Dates

Your payment for current charges is due August 09, 2013.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

6670250002 0000590126 00004458277

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

66 702 500 02

Total Amount Due **$590.12**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 144.30

Amount enclosed

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PSE&G

Account number: 86 702 500 02 Invoice number: 502682820209
Visit our website: www.pseg.com
Page 3 of 4

PSE&G Gas

Usage	Meter **2809035**
Actual reading Jul 23	506891
Actual reading Jun 21	506841
Difference	50
Conversion to CCF	x 1.0120
CCF total	50.600
Conversion to therms	x 1.04800
Total therms	53.029

Charges	PoD ID: PG000009019193345194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	53.029 therms @ $0.0727904	3.86
Societal Benefits	53.029 therms @ $0.07071600	3.75
Total Delivery		**$111.85**
Supply*		
BGSS Commodity	53.029 therms @ $0.61192932	32.45
Total Supply		**$32.45**
Total gas charges		**$144.30**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number: 42 239 001 02 Invoice number: 600602611341

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due August 19, 2013.

Your meter(s) are scheduled to be read on or about August 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$33,452.72
Payment received Jul 19 - Thank You!	-12,178.24
Current PSE&G - Gas charges for 1 meter	2,813.38
Current PSE&G - Electric charges for 1 meter	20,794.45
Meter Product Charges	17.00
Other PSE&G Charges and Credits - see pg. 4	-24,581.25
Total Amount Due On Aug 19, 2013	**$20,318.06**

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

VOUCHE/E M00W05

4223900102 0020318065 00000000005

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TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 001 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Aug 19, 2013 **$20,318.06**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$20,318.06
Amount enclosed

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PSE&G

PSE&G Gas

Usage	Meter **3164353**
Actual reading Jul 30	89589
Estimated reading Jul 2	86108
Conversion to CCF	x 1.0339
CCF total	3599.006
Conversion to therms	x 1.05000
Total therms	3778.956

Charges	PoD ID: PG000010257554545194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	2778.956 therms @ $0.0390039	108.39
Societal Benefits	3778.956 therms @ $0.07078410	267.49
Total Delivery		**$552.91**
Supply*		
BGSS Commodity	3778.956 therms @ $0.59817315	2,260.47
Total Supply		**$2,260.47**
Total gas charges		**$2,813.38**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778016927**
Reading Jul 26	
On-Peak actual	29967
Off-Peak1	
Off-Peak2	
Reading Jun 27	
On-Peak actual	29544
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	70,613
Total Off kWh	56,254
Total kWh	126,867
Distribution Demands	
Annual Demand kW	456.30
Summer Demand kW	456.30
Measured Demands	
On-Peak kW	456.30
Off-Peak2 kW	342.90
Constant	300
Supply Capacity	
Generation kW	226.57
Transmission kW	158.65

Charges	PoD ID: PE000010257555245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	456.30 kW @ $3.544400614	1,617.31
Summer Demand	456.30 kW @ $8.432106071	3,847.57
kWh - On-peak	70613 kWh @ $0.008415023	594.21
kWh - Off-peak	56254 kWh @ $0.008415046	473.38
Societal Benefits	126867 kWh @ $0.009736023	1,235.18
Securitization Transition	126867 kWh @ $0.012022039	1,525.20
Sub-Total Delivery		**$9,667.34**
Supply*		
BGS Capacity		
Generation	226.57 kW @ $6.239043121	1,413.58
Transmission	158.65 kW @ $3.981972896	631.74
BGS Energy		
On-peak	7025 kWh @ $0.090172242	633.46
Next	63588 kWh @ $0.088971032	5,657.49
Off-peak	6993 kWh @ $0.050663521	354.29
Next	49261 kWh @ $0.049462049	2,436.55
Sub-Total Supply		**$11,127.11**
Total electric charges		**$20,794.45**

**The total supply amount ($11,127.11) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PMRETURN.DBF PB.PXPSG.J10P0S0105b_010813_1.CSV-73-8/1/2013

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PSE&G

Monthly Statement
JULY 2013
Account number 42 239 002 18 Invoice number 603302358946

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
KELLY DR
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07052

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due August 14, 2013.

Your meter(s) are scheduled to be read on or about August 26.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$183.65
Payment received Jul 19 - Thank You!	-89.15
Current PSE&G - Unmetered Charges	96.50
Total Amount Due On Aug 14, 2013	**$191.00**

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Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

All PSE&G employees carry identification cards with their pictures on it. For your safety, ask to see the ID card of any PSE&G employee visiting your home or business.

VOUCHE/E M00W05

4223900218 0000191000 00000945010

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 002 18
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Aug 14, 2013 **$191.00**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 96.50
Amount enclosed

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PSE&G

Unmetered Electric Service

PoD ID: PE000011938928645194
PE000011938929445194

Service from 6/27/2013
to 7/26/2013

Usage 582.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$41.94
Distribution charges		
kWh charges	582 kWh @ $0.040687285	23.68
Sub-Total Delivery		**$65.62**
Supply*		
kWh charges	75 kWh @ $0.054133333	4.06
Next	507 kWh @ $0.052899408	26.82
Sub-Total Supply		**$30.88**
Unmetered charges		**$96.50**

*The total supply amount ($30.88) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PMRETURN.DBF_HR_0000000

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PSE&G

Monthly Statement
JULY 2013
Account number: 42 003 067 00 Invoice number: 600302617548

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 15, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$21,060.88
Payment received Jul 19 - Thank You!	-8,432.95
Current PSE&G - Gas charges for 1 meter	87.13
Current PSE&G - Electric charges for 1 meter $ 11,176.12	4,476.99
Meter Product Charges	17.00
DIRECT ENERGY BUSINESS, LLC Electric Charges	6,595.00
Total Amount Due	**$23,804.05**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $12,627.93 must be received by 8/15/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHE/E M00W05

4200306700 0023804051 0012627933 1

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due **$23,804.05**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$11,176.12
Amount enclosed

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PSE&G

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Jul 23	20059
Estimated reading Jun 21	19984
Conversion to CCF	x 1.0120
CCF total	75.900
Conversion to therms	x 1.04800
Total therms	79.543

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	79.543 therms @ $0.2709226	21.55
Societal Benefits	79.543 therms @ $0.07077930	5.63
Total Delivery		**$38.45**
Supply*		
BGSS Commodity	79.543 therms @ $0.61199603	48.68
Total Supply		**$48.68**
Total gas charges		**$87.13**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Jul 23	
Actual On-Peak	8172
Actual Off-Peak1	1053
Actual Off-Peak2	5995
Reading Jun 21	
Actual On-Peak	8068
Actual Off-Peak1	1032
Actual Off-Peak2	5897
Multiplier	300
On-peak kWh	31200
Off-peak kWh	35700
Total kWh	66900

Distribution Demands	
Annual Demand kW	174.00
Summer Demand kW	174.00

Measured Demands	
On-Peak kW	174.00
Off-Peak1 kW	135.00
Off-Peak2 kW	138.00
Constant	300

Supply Capacity	
Generation kW	244.85
Transmission kW	216.48

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	174.00 kW @ $3.544425287	616.73
Summer Demand	174.00 kW @ $8.432126437	1,467.19
kWh - On-peak	31200 kWh @ $0.008415064	262.55
kWh - Off-peak	35700 kWh @ $0.008415126	300.42
Societal Benefits	66900 kWh @ $0.009736024	651.34
Securitization Transition	66900 kWh @ $0.012021973	804.27
Sub-Total Delivery		**$4,476.99**
Total electric charges		**$4,476.99**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6,953.34 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSE&G

Monthly Statement
JULY 2013
Account number: 70 923 723 05 Invoice number: 606001009430

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$511.69
Current PSE&G - Unmetered Charges	$386.00	271.42
DIRECT ENERGY BUSINESS, LLC Electric Charges		114.58
Total Amount Due		**$897.69**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $511.69 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

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7092372305 0000897698 00005116921

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 723 05
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$897.69**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 386.00
Amount enclosed

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[illegible]
Account number [illegible] Invoice number [illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818935645194

Service from 7/3/2013
to 8/1/2013

Usage 1168.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1168 kWh @ $0.040692000	47.53
Sub-Total Delivery		**$271.42**
Unmetered charges		**$271.42**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $61.62. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	55.02
Current charges	59.56
Total DIRECT ENERGY BUSINESS, LLC Charges	**$114.58**

Fixed Price - 1,168 Kwh Total @ $0.05099/Kwh

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PSEG

Monthly Statement
JULY 2013
Account number 65 747 073 07 Invoice number 6574707307

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WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

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7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$10,566.20
Payment received Jul 19 - Thank You!	-4,589.94
Current PSE&G - Gas	538.99
Current PSE&G - Electric	2,731.67
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,404.37
Total Amount Due	**$11,651.29**

$5675.03

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,976.26 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

6574707307 0011651296 00059762614

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due **$11,651.29**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$5,675.03
Amount enclosed

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PSE&G

PSE&G Gas

Usage	Meter **2279759**
Estimated reading Jul 23	66317
Actual reading Jun 21	65803
Difference	514
Conversion to CCF	x 1.0682
CCF total	549.055
Conversion to therms	x 1.04800
Total therms	575.409

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	575.409 therms @ $0.0728004	41.89
Societal Benefits	575.409 therms @ $0.07078440	40.73
Total Delivery		**$186.86**
Supply*		
BGSS Commodity	575.409 therms @ $0.61196471	352.13
Total Supply		**$352.13**
Total gas charges		**$538.99**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Estimated reading Jul 23	19591
Actual reading Jun 21	19049
Difference	542
Meter multiplier	45
Total kWh	24390
Distribution Demands	
Annual Demand kW	142.20
Summer Demand kW	142.20
Measured Demands	
Demand kW	142.20
Constant	45
Supply Capacity	
Generation kW	133.63
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	142.20 kW @ $4.280520394	608.69
Summer Demand	142.20 kW @ $7.943881857	1,129.62
kWh charges	24390 kWh @ $0.018794998	458.41
Societal Benefits	24390 kWh @ $0.009735957	237.46
Securitization Transition	24390 kWh @ $0.012022140	293.22
Sub-Total Delivery		**$2,731.67**
Total electric charges		**$2,731.67**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,085.47 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	2,404.37
Total DIRECT ENERGY BUSINESS, LLC Charges	**$2,404.37**

Fixed Price - 24,390 Kwh Total @ $0.09858/Kwh

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PSE&G

Monthly Statement
JULY 2013
Account number: 70 920 423 05 Invoice number: 503902240310

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$618.59
Current PSE&G - Unmetered Charges	$478.43	328.27
DIRECT ENERGY BUSINESS, LLC Electric Charges		150.16
Total Amount Due		**$1,097.02**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $618.59 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7092042305 0001097024 00006185940

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 920 423 05
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$1,097.02**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 478.43
Amount enclosed

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PSE&G

[illegible] Page [illegible]
Account number [illegible] Invoice number [illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951345194

Service from 7/3/2013
to 8/1/2013

Usage 1530.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	1530 kWh @ $0.040692000	62.26
Sub-Total Delivery		**$328.27**
Unmetered charges		**$328.27**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $80.72. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	72.15
Current charges	78.01
Total DIRECT ENERGY BUSINESS, LLC Charges	**$150.16**

Fixed Price - 1,530 Kwh Total @ $0.05099/Kwh

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PSE&G

Monthly Statement
JULY 2013
Account Number 70 926 639 03 Invoice Number [illegible]

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates

Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$912.48
Payment received Jul 19 - Thank You!	-334.86
Current PSE&G - Electric $588.08	319.94
DIRECT ENERGY BUSINESS, LLC Electric Charges	268.14
Total Amount Due	**$1,165.70**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $577.62 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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7092663903 0001165704 00005776263

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 926 639 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$1,165.70**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 588.08
Amount enclosed

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PSE&G

PSE&G Electric

Usage	Meter **728004347**
Actual reading Jul 23	12377
Actual reading Jun 21	12343
Difference	34
Meter multiplier	80
Total kWh	2720

Distribution Demands	
Annual Demand kW	16.80
Summer Demand kW	16.80

Measured Demands	
Demand kW	16.80
Constant	80

Supply Capacity	
Generation kW	24.88
Transmission kW	22.99

Charges	PoD ID: PE000010966568745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	16.80 kW @ $4.280357143	71.91
Summer Demand	16.80 kW @ $7.944047619	133.46
kWh charges	2720 kWh @ $0.018794118	51.12
Societal Benefits	2720 kWh @ $0.009735294	26.48
Securitization Transition	2720 kWh @ $0.012022059	32.70
Sub-Total Delivery		**$319.94**

Total electric charges **$319.94**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $443.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	268.14
Total DIRECT ENERGY BUSINESS, LLC Charges	**$268.14**

Fixed Price - 2,720 Kwh Total @ $0.09858/Kwh

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PSE&G

Monthly Statement
JULY 2013
Account number 65 040 799 00 Invoice number 60 340 329 51

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052

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New Brunswick NJ 08906-4444

Important Dates
Your payment is due August 09, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$200.40
Payment received Jul 19 - Thank You!	-218.18
Current PSE&G - Gas	104.24
Current PSE&G - Unmetered Charges	90.81
Total Amount Due On Aug 9, 2013	**$177.27**

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Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

All PSE&G employees carry identification cards with their pictures on it. For your safety, ask to see the ID card of any PSE&G employee visiting your home or business.

6504079900 0000177271 00000000005

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon**. *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 040 799 00

Total Amount Due On Aug 9, 2013 **$177.27**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 177.27
Amount enclosed

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PSE&G

Account number: 65 040 291 00 Invoice number: 6034023296311
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 3637659
Actual reading Jul 23	36184
Actual reading Jun 21	36184
Difference	0
Conversion to CCF	x 1.0682
Total therms	0.000

Charges	PoD ID: PG000008048705145194	Rate - LVG
Delivery		
Service charge		$104.24
Total Delivery		**$104.24**
Total gas charges		**$104.24**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Unmetered Electric Service

PoD ID: PE000011911913945194
PE000011911914745194

Service from 6/22/2013 to 7/23/2013

Usage 344.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$58.50
Distribution charges		
kWh charges	344 kWh @ $0.040697674	14.00
Sub-Total Delivery		**$72.50**
Supply*		
kWh charges	95 kWh @ $0.054105263	5.14
Next	249 kWh @ $0.052891566	13.17
Sub-Total Supply		**$18.31**
Unmetered charges		**$90.81**

*The total supply amount ($18.31) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

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PSE&G

Monthly Statement
JULY 2013
Account number 70 921 661 01 Invoice number 60090260/968

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PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

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7 AM - 5 PM Sat

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Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$245.30
Current PSE&G - Unmetered Charges	$186.93	130.13
DIRECT ENERGY BUSINESS, LLC Electric Charges		56.80
Total Amount Due		**$432.23**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $245.30 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 921 661 01
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$432.23**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 186.93
Amount enclosed

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PSE&G

[redacted]

Unmetered Electric Service

PoD ID: PE000011818819245194

Service from 7/3/2013
to 8/1/2013

Usage 579.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	579 kWh @ $0.040692000	23.56
Sub-Total Delivery		**$130.13**
Unmetered charges		**$130.13**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $30.55. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	27.28
Current charges	29.52
Total DIRECT ENERGY BUSINESS, LLC Charges	**$56.80**

Fixed Price - 579 Kwh Total @ $0.05099/Kwh

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PSEG

Monthly Statement
July 2013

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$10,920.78
Payment received Jul 19 - Thank You!		-7,224.49
Current PSE&G - Gas	$ 2253.67	110.77
Current PSE&G - Electric		983.60
DIRECT ENERGY BUSINESS, LLC Electric Charges		1,159.30
Total Amount Due		**$5,949.96**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,696.29 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

6513360900 0005949963 0003696294 3

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
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65 133 609 00

Total Amount Due **$5,949.96**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2253.67
Amount enclosed

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PSE&G

[redacted]

PSE&G Gas

Usage	Meter **1828187**
Actual reading Jul 23	28411
Actual reading Jun 21	28403
Difference	8
Conversion to CCF	x 1.0339
CCF total	8.271
Conversion to therms	x 1.04797
Total therms	8.668

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	8.668 therms @ $0.0726811	0.63
Societal Benefits	8.668 therms @ $0.07037380	0.61
Total Delivery		**$105.48**
Supply*		
BGSS Commodity	8.668 therms @ $0.61029072	5.29
Total Supply		**$5.29**
Total gas charges		**$110.77**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Jul 23	13063
Actual reading Jun 21	12671
Difference	392
Meter multiplier	30
Total kWh	11760
Distribution Demands	
Annual Demand kW	41.10
Summer Demand kW	41.10
Measured Demands	
Demand kW	41.10
Constant	30
Supply Capacity	
Generation kW	58.36
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	41.10 kW @ $4.280535280	175.93
Summer Demand	41.10 kW @ $7.943795620	326.49
kWh charges	11760 kWh @ $0.018795068	221.03
Societal Benefits	11760 kWh @ $0.009736395	114.50
Securitization Transition	11760 kWh @ $0.012022109	141.38
Sub-Total Delivery		**$983.60**
Total electric charges		**$983.60**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,427.46 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	1,159.30
Total DIRECT ENERGY BUSINESS, LLC Charges	**$1,159.30**

Fixed Price - 11,760 Kwh Total @ $0.09858/Kwh

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PSE&G

Monthly Statement
JULY 2013
Account number 70 915 378 07 Invoice number 605001663955

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Important Dates
Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$3,000.03
Payment received Jul 19 - Thank You!		-1,177.44
Current PSE&G - Gas	$ 2,500.18	133.70
Current PSE&G - Electric		1,364.91
DIRECT ENERGY BUSINESS, LLC Electric Charges		1,001.57
Total Amount Due		**$4,322.77**

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Your bill is now past due. Payment of $1,822.59 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

7091537807 0004322770 00018225947

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 378 07
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$4,322.77**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 2,500.18
Amount enclosed

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THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2643880**
Actual reading Jul 23	350049
Actual reading Jun 21	350013
Difference	36
Conversion to CCF	x 1.0339
CCF total	37.220
Conversion to therms	x 1.04800
Total therms	39.007

Charges	PoD ID: PG000008776073245194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	39.007 therms @ $0.0728074	2.84
Societal Benefits	39.007 therms @ $0.07075650	2.76
Total Delivery		**$109.84**
Supply*		
BGSS Commodity	39.007 therms @ $0.61168508	23.86
Total Supply		**$23.86**
Total gas charges		**$133.70**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728012065**
Estimated reading Jul 23	19515
Actual reading Jun 21	19388
Difference	127
Meter multiplier	80
Total kWh	10160
Distribution Demands	
Annual Demand kW	77.60
Summer Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	72.88
Transmission kW	67.35

Charges	PoD ID: PE000008776074045194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	77.60 kW @ $4.280541237	332.17
Summer Demand	77.60 kW @ $7.943943299	616.45
kWh charges	10160 kWh @ $0.018795276	190.96
Societal Benefits	10160 kWh @ $0.009736220	98.92
Securitization Transition	10160 kWh @ $0.012021654	122.14
Sub-Total Delivery		**$1,364.91**
Total electric charges		**$1,364.91**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,456.03 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	1,001.57
Total DIRECT ENERGY BUSINESS, LLC Charges	**$1,001.57**

Fixed Price - 10,160 Kwh Total @ $0.09858/Kwh

IMRETURN.DBF_HR_ 00000000

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
JULY 2013
Account number: 70 915 255 07 Invoice number: 601402566649

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$465.24
Current PSE&G - Unmetered Charges	$ 300.48	~~246.74~~
DIRECT ENERGY BUSINESS, LLC Electric Charges		53.74
Total Amount Due		**$765.72**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $465.24 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7091525507 0000765724 00004652403

PSEG

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 255 07
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$765.72**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 300.48
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 70 915 255 07 Invoice number: 6014025[illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819369745194

Service from 7/3/2013
to 8/1/2013

Usage 1054.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$203.85
Distribution charges		
kWh charges	1054 kWh @ $0.040692000	42.89
Sub-Total Delivery		**$246.74**
Unmetered charges		**$246.74**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $55.61. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	53.74
Total DIRECT ENERGY BUSINESS, LLC Charges	**$53.74**

Fixed Price - 1,054 Kwh Total @ $0.05099/Kwh

PSE&G

Monthly Statement
JULY 2013
Account number 42 005 484 02 Invoice number 601602532218

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Important Dates

Your payment for current charges is due August 13, 2013.

Your meter(s) are scheduled to be read on or about August 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$10,709.94
Payment received Jul 19 - Thank You!	-4,127.73
Current PSE&G - Electric charges for 1 meter $5718.14	2,872.94
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,845.20
Total Amount Due	**$12,300.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,582.21 must be received by 8/13/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHE/E M00W05

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WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$12,300.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$5718.14

Amount enclosed

FMRETURN.DBF_HR_00000000

PSE&G

July 2013
Account number: 42 005 494 02 Invoice number: 601602532218
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019768**
Reading Jul 24	
On-Peak actual	24793
Off-Peak1	
Off-Peak2	
Reading Jun 25	
On-Peak actual	24433
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	18,364
Total Off kWh	10,498
Total kWh	28,862

Distribution Demands	
Annual Demand kW	135.90
Summer Demand kW	135.90

Measured Demands	
On-Peak kW	135.90
Off-Peak2 kW	55.10
Constant	80

Supply Capacity	
Generation kW	43.95
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	135.90 kW @ $3.544370861	481.68
Summer Demand	135.90 kW @ $8.432082414	1,145.92
kWh - On-peak	18364 kWh @ $0.008414833	154.53
kWh - Off-peak	10498 kWh @ $0.008414936	88.34
Societal Benefits	28862 kWh @ $0.009735985	281.00
Securitization Transition	28862 kWh @ $0.012022036	346.98
Sub-Total Delivery		**$2,872.94**
Total electric charges		**$2,872.94**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,592.52 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	2,845.20
Total DIRECT ENERGY BUSINESS, LLC Charges	**$2,845.20**

Fixed Price - 28,861.836 Kwh Total @ $0.09858/Kwh

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PSE&G

Monthly Statement
JULY 2013
Account number 70 923 570 04 Invoice number 601902509197

TOWNSHIP OF WEST ORANGE BOARD OF ED
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179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 20, 2013.

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$467.27
Payment received Jul 19 - Thank You!	-243.66
Current PSE&G - Unmetered Charges	228.03
Total Amount Due	**$451.64**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $223.61 must be received by 8/16/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHE/E M00W05

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 570 04
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$451.64**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 228.03
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

July 2013
Account number: 70 923 570 04
Visit our website: www.pseg.com

Invoice number: 601902509197

Unmetered Electric Service

PoD ID: PE000011818934945194

Service from 7/3/2013
to 8/1/2013

Usage 859.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	859 kWh @ $0.040692000	34.95
Sub-Total Delivery		**$182.71**
Supply*		
kWh charges	827 kWh @ $0.052893000	43.74
Next	32 kWh @ $0.049333000	1.58
Sub-Total Supply		**$45.32**
Unmetered charges		**$228.03**

*The total supply amount ($45.32) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

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PSE&G

Monthly Statement
JULY 2013
Account number 70 919 002 00 Invoice number 605601573957

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$4,879.96
Payment received Jul 19 - Thank You!	-1,707.45
Current PSE&G - Gas $5317.16	227.71
Current PSE&G - Electric	2,543.13
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,546.32
Total Amount Due	**$8,489.67**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,172.51 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 919 002 00
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$8,489.67**
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PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$5317.16
Amount enclosed

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PSE&G

[redacted]

PSE&G Gas

Usage	Meter **2317002**
Actual reading Jul 23	9959
Actual reading Jun 21	9745
Difference	214
Conversion to CCF	x 1.0120
CCF total	216.568
Conversion to therms	x 1.04800
Total therms	226.963

Charges	PoD ID: PG000009019194145194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	226.963 therms @ $0.2708812	61.48
Societal Benefits	226.963 therms @ $0.07080450	16.07
Total Delivery		**$88.82**
Supply*		
BGSS Commodity	226.963 therms @ $0.61194997	138.89
Total Supply		**$138.89**
Total gas charges		**$227.71**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Jul 23	52864
Actual reading Jun 21	52290
Difference	574
Meter multiplier	45
Total kWh	25830
Distribution Demands	
Annual Demand kW	122.00
Summer Demand kW	122.00
Measured Demands	
Demand kW	122.00
Constant	45
Supply Capacity	
Generation kW	82.22
Transmission kW	75.98

Charges	PoD ID: PE000009019195845194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	122.00 kW @ $4.280491803	522.22
Summer Demand	122.00 kW @ $7.943934426	969.16
kWh charges	25830 kWh @ $0.018794812	485.47
Societal Benefits	25830 kWh @ $0.009735966	251.48
Securitization Transition	25830 kWh @ $0.012022067	310.53
Sub-Total Delivery		**$2,543.13**
Total electric charges		**$2,543.13**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,679.46 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	2,546.32
Total DIRECT ENERGY BUSINESS, LLC Charges	**$2,546.32**

Fixed Price - 25,830 Kwh Total @ $0.09858/Kwh

IMRETURN DBF_HR_ 00000000

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
JULY 2013
Account number 70 927 721 09 Invoice number 601402550339

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$573.68
Payment received Jul 19 - Thank You!	-174.70
Current PSE&G - Electric $963.83	443.33
DIRECT ENERGY BUSINESS, LLC Electric Charges	520.50
Total Amount Due	**$1,362.81**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $398.98 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 927 721 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$1,362.81**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 963.83
Amount enclosed

IMRETURN.DBF_HR_ 00000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Electric

Usage	Meter **727000213**
Actual reading Jul 23	13497
Actual reading Jun 21	13431
Difference	66
Meter multiplier	80
Total kWh	5280

Distribution Demands	
Annual Demand kW	18.40
Summer Demand kW	18.40

Measured Demands	
Demand kW	18.40
Constant	80

Supply Capacity	
Generation kW	21.53
Transmission kW	19.90

Charges	PoD ID: PE000009262496445194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	18.40 kW @ $4.280434783	78.76
Summer Demand	18.40 kW @ $7.944021739	146.17
kWh charges	5280 kWh @ $0.018795455	99.24
Societal Benefits	5280 kWh @ $0.009736742	51.41
Securitization Transition	5280 kWh @ $0.012022727	63.48
Sub-Total Delivery		**$443.33**
Total electric charges		**$443.33**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $594.54 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	520.50
Total DIRECT ENERGY BUSINESS, LLC Charges	**$520.50**

Fixed Price - 5,280 Kwh Total @ $0.09858/Kwh

iMRETURN DBF_HR_ 00000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number 70 924 223 02 Invoice number 606001009431

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$541.60
Current PSE&G - Unmetered Charges $345.79	287.10
DIRECT ENERGY BUSINESS, LLC Electric Charges	58.69
Total Amount Due	**$887.39**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $541.60 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

VOUCHER M00W05

7092422302 0000887390 00005416058

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 924 223 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$887.39**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 345.79
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

IMRETURN.DBF IC.PXPSG.J10B0S0106f_060813_1.CSV-1195-8/6/2013

PSE&G

Account number: [illegible] Invoice number: [illegible]
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045345194

Service from 7/3/2013
to 8/1/2013

Usage 1151.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1151 kWh @ $0.040692000	46.84
Sub-Total Delivery		**$287.10**
Unmetered charges		**$287.10**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $60.73. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	58.69
Total DIRECT ENERGY BUSINESS, LLC Charges	**$58.69**

Fixed Price - 1,151 Kwh Total @ $0.05099/Kwh

IMRETURN.DBF IC.PXPSG.J10B0S0106f_060813_1.CSV-1197-8/6/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number 70 915 683 03 Invoice number 0005107733

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$3,439.57
Payment received Jul 19 - Thank You!	-1,186.27
Current PSE&G - Gas	254.98
Current PSE&G - Electric	1,301.15
DIRECT ENERGY BUSINESS, LLC Electric Charges	1,298.30
Total Amount Due	**$5,107.73**

$2854.43

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,253.30 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

7091568303 0005107733 00022533051

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 683 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$5,107.73**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$2854.43
Amount enclosed

IMRETURN.DBF_HR_00000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Gas

Usage	Meter **2471319**
Actual reading Jul 23	2959
Actual reading Jun 21	2718
Difference	241
Conversion to CCF	x 1.0120
CCF total	243.892
Conversion to therms	x 1.04800
Total therms	255.599

Charges	PoD ID: PG000008533035545194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	255.599 therms @ $0.2708540	69.23
Societal Benefits	255.599 therms @ $0.07077490	18.09
Total Delivery		**$98.59**
Supply*		
BGSS Commodity	255.599 therms @ $0.61185685	156.39
Total Supply		**$156.39**
Total gas charges		**$254.98**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Jul 23	5270
Actual reading Jun 21	4831
Difference	439
Meter multiplier	30
Total kWh	13170
Distribution Demands	
Annual Demand kW	62.40
Summer Demand kW	62.40
Measured Demands	
Demand kW	62.40
Constant	30
Supply Capacity	
Generation kW	50.67
Transmission kW	46.82

Charges	PoD ID: PE000008533036345194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	62.40 kW @ $4.280448718	267.10
Summer Demand	62.40 kW @ $7.943910256	495.70
kWh charges	13170 kWh @ $0.018794989	247.53
Societal Benefits	13170 kWh @ $0.009735763	128.22
Securitization Transition	13170 kWh @ $0.012022020	158.33
Sub-Total Delivery		**$1,301.15**
Total electric charges		**$1,301.15**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,452.92 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	1,298.30
Total DIRECT ENERGY BUSINESS, LLC Charges	**$1,298.30**

Fixed Price - 13,170 Kwh Total @ $0.09858/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number 70 921 869 00 Invoice number 600902607969

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill		$230.48
Current PSE&G - Unmetered Charges	$175.59	122.30
DIRECT ENERGY BUSINESS, LLC Electric Charges		53.29
Total Amount Due		**$406.07**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $230.48 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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7092186900 0000406074 00002304802

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 921 869 00
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$406.07**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$175.59
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818940645194

Service from 7/3/2013
to 8/1/2013

Usage 543.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	543 kWh @ $0.040692000	22.10
Sub-Total Delivery		**$122.30**
Unmetered charges		**$122.30**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $28.65. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	25.60
Current charges	27.69
Total DIRECT ENERGY BUSINESS, LLC Charges	**$53.29**

Fixed Price - 543 Kwh Total @ $0.05099/Kwh

PSE&G

Monthly Statement
JULY 2013
Account number: 65 308 269 04 Invoice number: [illegible]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at

289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due August 12, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$5,788.01
Payment received Jul 19 - Thank You!	-3,746.75
Current PSE&G - Gas $3677.10	139.14
Current PSE&G - Electric	1,463.84
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,074.12
Total Amount Due	**$5,718.36**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,041.26 must be received by 8/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Save energy and money! Sign up for PSE&G's Cool Customer Program and receive a credit of up to $50 on your electric bill, plus a new FREE programmable thermostat ($250 value). To learn more, call 1-888-504-4028, or see the enclosed bill insert.

6530826904 0005718368 00020412616

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$5,718.36**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$3,677.10

Amount enclosed

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PSE&G

PSE&G Gas

Usage	Meter **1518605**
Estimated reading Jul 23	2555
Actual reading Jun 21	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$11.27
Total Delivery		**$11.27**
Total gas charges		**$11.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Jul 23	67256
Actual reading Jun 21	67228
Difference	28
Conversion to CCF	x 1.0682
CCF total	29.910
Conversion to therms	x 1.04799
Total therms	31.345

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	31.345 therms @ $0.0727389	2.28
Societal Benefits	31.345 therms @ $0.07082470	2.22
Total Delivery		**$108.74**
Supply*		
BGSS Commodity	31.345 therms @ $0.61030467	19.13
Total Supply		**$19.13**
Total gas charges		**$127.87**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Estimated reading Jul 23	33993
Actual reading Jun 21	33730
Difference	263
Meter multiplier	80
Total kWh	21040

Distribution Demands	
Annual Demand kW	49.60
Summer Demand kW	49.60

Measured Demands	
Demand kW	49.60
Constant	80

Supply Capacity	
Generation kW	69.33
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	49.60 kW @ $4.280443548	212.31
Summer Demand	49.60 kW @ $7.943951613	394.02
kWh charges	21040 kWh @ $0.018795152	395.45
Societal Benefits	21040 kWh @ $0.009736217	204.85
Securitization Transition	21040 kWh @ $0.012021863	252.94
Sub-Total Delivery		**$1,463.84**
Total electric charges		**$1,463.84**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,205.90 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

IMKEITURN.DBF_HR_00000000

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PSE&G

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 3 Path Plaza	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March.

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

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THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number 70 929 046 09 Invoice number 7092904609

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 09, 2013.

Your meter(s) are scheduled to be read on or about August 21.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$412.48
Payment received Jul 19 - Thank You!	-229.82
Current PSE&G - Electric	121.59
Total Amount Due	**$304.25**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $182.66 must be received by 8/9/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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7092904609 0000304255 00001826644

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon**. *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 929 046 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$304.25**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 121.59
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Jul 23	3926
Estimated reading Jun 21	3923
Difference	3
Meter multiplier	80
Total kWh	240

Distribution Demands	
Annual Demand kW	8.80
Summer Demand kW	8.80

Measured Demands	
Demand kW	8.80
Constant	80

Supply Capacity	
Generation kW	14.19
Transmission kW	13.11

Charges	PoD ID: PE000008533004145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	8.80 kW @ $4.280681818	37.67
Summer Demand	8.80 kW @ $7.944318182	69.91
kWh charges	240 kWh @ $0.018791667	4.51
Societal Benefits	240 kWh @ $0.009750000	2.34
Securitization Transition	240 kWh @ $0.012041667	2.89
Sub-Total Delivery		**$121.59**

Total electric charges **$121.59**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $157.99 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

IMRETURN.DBF_HR_00000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number 70 920 213 08 Invoice number 603902240309

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill		$657.90
Current PSE&G - Unmetered Charges	$ 419.95	348.77
DIRECT ENERGY BUSINESS, LLC Electric Charges		71.18
Total Amount Due		**$1,077.85**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $657.90 must be received by 8/21/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Important Dates
Your payment for current charges is due August 21, 2013.

Your meter(s) are scheduled to be read on or about August 30.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7092021308 0001077856 00006579059

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 920 213 08
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$1,077.85**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 419.95
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 78-920-213-08 Invoice number: 603902240309
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810145194

Service from 7/3/2013
to 8/1/2013

Usage 1396.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1396 kWh @ $0.040692000	56.81
Sub-Total Delivery		**$348.77**
Unmetered charges		**$348.77**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $73.66. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	71.18
Total DIRECT ENERGY BUSINESS, LLC Charges	**$71.18**

Fixed Price - 1,396 Kwh Total @ $0.05099/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number: 70 933 676 07 Invoice number: 600002633064

014355 000034644

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
23 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment is due August 16, 2013.

Your meter(s) are scheduled to be read on or about August 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$31.47
Current PSE&G - Gas	36.29
Total Amount Due On Aug 16, 2013	**$67.76**

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

All PSE&G employees carry identification cards with their pictures on it. For your safety, ask to see the ID card of any PSE&G employee visiting your home or business.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. **PSE&G's Business Solutions Center** is available Monday-Friday, 7:00 a.m. 8:00 p.m. and Saturday, 7:00 a.m. - 5:30 p.m. at 1-855-249-7734 (**1-855-BIZ-PSEG**).

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PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 933 676 07
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Aug 16, 2013 **$67.76**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 36.29
Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number 170 933 676 07 Invoice number 600902633064
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1777354**
Actual reading Jul 30	37360
Actual reading Jun 28	37335
Difference	25
Conversion to CCF	x 1.0120
CCF total	25.300
Conversion to therms	x 1.05000
Total therms	26.565

Charges	PoD ID: PG000011501907745194	Rate - GSG (HTG)
Delivery		
Service charge		$11.27
Distribution charge	26.565 therms @ $0.2710333	7.20
Societal Benefits	26.565 therms @ $0.07076980	1.88
Total Delivery		**$20.35**
Supply*		
BGSS Commodity	26.565 therms @ $0.60003764	15.94
Total Supply		**$15.94**
Total gas charges		**$36.29**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

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PSEG

Monthly Statement
JULY 2013
Account number: 70 935 608 06 Invoice number: 801102585842

018347 000049936

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
25 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due August 15, 2013.

Your meter(s) are scheduled to be read on or about August 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$143.17
Current PSE&G - Gas	27.30
Total Amount Due	**$170.47**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $143.17 must be received by 8/15/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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All PSE&G employees carry identification cards with their pictures on it. For your safety, ask to see the ID card of any PSE&G employee visiting your home or business.

7093560806 0000170471 00001431700

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 935 608 06
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$170.47**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 27.30
Amount enclosed

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PSE&G

PSE&G Gas

Usage	Meter **1552900**
Estimated reading Jul 29	1147
Actual reading Jun 28	1131
Difference	16
Conversion to CCF	x 1.0120
CCF total	16.192
Conversion to therms	x 1.05003
Total therms	17.002

Charges	PoD ID: PG000010038335545194	Rate - GSG (HTG)
Delivery		
Service charge		$11.27
Distribution charge	17.002 therms @ $0.2711446	4.61
Societal Benefits	17.002 therms @ $0.07057990	1.20
Total Delivery		**$17.08**
Supply*		
BGSS Commodity	17.002 therms @ $0.60110575	10.22
Total Supply		**$10.22**
Total gas charges		**$27.30**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

ICMAIL DBF_018348_HR_ 10000100

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
JULY 2013
Account number 70 915 191 08 Invoice number 600902598527

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
07052-5518

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$3,103.10
Payment received Jul 19 - Thank You!	-1,407.34
Current PSE&G - Electric	1,940.37
Total Amount Due	**$3,636.13**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,695.76 must be received by 8/15/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Important Dates

Your payment for current charges is due August 15, 2013.

Your meter(s) are scheduled to be read on or about August 27.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7091519108 0003636135 00016957621

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 191 08
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$3,636.13**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$ 1940.37

Amount enclosed

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THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number 70 919 191 08 Invoice number 6009025985277
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **9197049**
Actual reading Jul 29	4119
Actual reading Jun 28	3979
Difference	140
Meter multiplier	80
Total kWh	11200

Distribution Demands	
Annual Demand kW	32.80
Summer Demand kW	32.80

Measured Demands	
Demand kW	32.80
Constant	80

Supply Capacity	
Generation kW	27.79
Transmission kW	25.68

Charges	PoD ID: PE000011924641145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	32.80 kW @ $4.280487805	140.40
Summer Demand	32.80 kW @ $7.943902439	260.56
kWh charges	11200 kWh @ $0.018794643	210.50
Societal Benefits	11200 kWh @ $0.009735714	109.04
Securitization Transition	11200 kWh @ $0.012022321	134.65
Sub-Total Delivery		**$859.42**
Supply*		
BGS Capacity		
Generation	27.79 kW @ $6.238934869	173.38
Transmission	25.68 kW @ $3.982087227	102.26
BGS Energy		
Charges	720 kWh @ $0.073027778	52.58
Next	10480 kWh @ $0.071825382	752.73
Sub-Total Supply		**$1,080.95**
Total electric charges		**$1,940.37**

**The total supply amount ($1,080.95) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

IMRETURN.DBF_HR_00000000

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 42 003 067 00 Invoice number: [illegible]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

"OCT 2013"

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$12,150.39
Current PSE&G - Gas charges for 1 meter	69.58
Current PSE&G - Electric charges for 1 meter	3,428.91
DIRECT ENERGY BUSINESS, LLC Electric Charges	6,802.02
Total Amount Due On Nov 12, 2013	**$22,450.90**

Important Dates

Your payment is due November 12, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

In October, Customer Service Professionals throughout the country celebrate National Customer Service Week. In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

VOUCHE/E M00W05

4200306700 0022450904 00121503987

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due On Nov 12, 2013 **$22,450.90**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PMRETURN.DBF PB.PXPSG.J10P0S010d1_251013_1.CSV-71-10/25/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Gas

Usage	Meter **2805186**
Estimated reading Oct 21	20129
Actual reading Sep 20	20068
Conversion to CCF	x 1.0120
CCF total	61.732
Conversion to therms	x 1.04500
Total therms	64.510

Charges	PoD ID: PG000009992551345194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	64.510 therms @ $0.2708107	17.47
Societal Benefits	64.510 therms @ $0.06681130	4.31
Total Delivery		**$33.05**
Supply*		
BGSS Commodity	64.510 therms @ $0.56626880	36.53
Total Supply		**$36.53**
Total gas charges		**$69.58**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778018144**
Reading Oct 21	
Actual On-Peak	8536
Actual Off-Peak1	1094
Actual Off-Peak2	6210
Reading Sep 20	
Actual On-Peak	8395
Actual Off-Peak1	1080
Actual Off-Peak2	6135
Multiplier	300
On-peak kWh	42300
Off-peak kWh	26700
Total kWh	69000

Distribution Demands	
Annual Demand kW	273.00

Measured Demands	
On-Peak kW	255.00
Off-Peak1 kW	90.00
Off-Peak2 kW	273.00
Constant	300

Supply Capacity	
Generation kW	245.74
Transmission kW	216.48

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	273.00 kW @ $3.544432234	967.63
kWh - On-peak	42300 kWh @ $0.008414894	355.95
kWh - Off-peak	26700 kWh @ $0.008414981	224.68
Societal Benefits	69000 kWh @ $0.009806377	676.64
Securitization Transition	69000 kWh @ $0.012022029	829.52
Sub-Total Delivery		**$3,428.91**
Total electric charges		**$3,428.91**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,096.41 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

PMRETURN.DBF PB.PXPSG.J10P0S010d1_251013_1.CSV-73-10/25/2013

PSE&G

Monthly Statement
SEPTEMBER 2013
Account number: [illegible] Invoice number: [illegible]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due November 04, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$20,351.56
Payment received Sep 26 - Thank You!	-20,382.39
Current PSE&G - Electric charges for 1 meter	5,805.81
Meter Product Charges	17.00
DIRECT ENERGY BUSINESS, LLC Electric Charges	6,358.41
Total Amount Due On Nov 4, 2013	**$12,150.39**

Purchasing a natural gas emergency generator? Contact PSE&G first to make sure that our meter and service lines are adequate. We can also inform you if there will be any additional costs associated with your equipment installation. Call 1-800-722-0256 or visit pseg.com/generators. (If you are not a PSE&G gas customer, you must contact your gas utility directly).

Will another hurricane season go by without taking steps to harden electric and gas infrastructure? Visit njenergystrong.com to learn about PSE&G's **Energy Strong** plan to protect against more extreme weather.

It just got easier to enjoy a comfortable home year-round. PSE&G WorryFree Replacements now offers ductless mini splits and heat pumps in addition to the traditional heating and cooling systems. Please see bill insert inside for more information.

VOUCHE/E M00W05

4200306700 0012150398 00000000002

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 003 067 00

Total Amount Due On Nov 4, 2013 **$12,150.39**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PMRETURN.DBF PB.PXPSG.J10P0S010ae_181013_1.CSV-125-10/18/2013

PSE&G

September 2013
Account number 42 003 067 00 Invoice number 603002759959
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778018144**
Reading Sep 20	
Actual On-Peak	8395
Actual Off-Peak1	1080
Actual Off-Peak2	6135
Reading Aug 21	
Actual On-Peak	8265
Actual Off-Peak1	1067
Actual Off-Peak2	6063
Multiplier	300
On-peak kWh	39000
Off-peak kWh	25500
Total kWh	64500

Distribution Demands	
Annual Demand kW	291.00
Summer Demand kW	291.00

Measured Demands	
On-Peak kW	291.00
Off-Peak1 kW	108.00
Off-Peak2 kW	234.00
Constant	300

Supply Capacity	
Generation kW	244.85
Transmission kW	216.48

Charges	PoD ID: PE000009992552145194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	291.00 kW @ $3.544398625	1,031.42
Summer Demand	291.00 kW @ $8.432096220	2,453.74
kWh - On-peak	39000 kWh @ $0.008415128	328.19
kWh - Off-peak	25500 kWh @ $0.008414902	214.58
Societal Benefits	64500 kWh @ $0.009735969	627.97
Securitization Transition	64500 kWh @ $0.012022016	775.42
Sub-Total Delivery		**$5,805.81**
Total electric charges		**$5,805.81**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $6,938.48 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Meter Products and Services

Meter	Description	Amount
E 778018144	Elec web (internet access)	$17.00
Total		**$17.00**

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	6,358.41
Total DIRECT ENERGY BUSINESS, LLC Charges	**$6,358.41**

Fixed Price - 64,500 Kwh Total @ $0.09858/Kwh

PMRETURN.DBF PB.PXPSG.J10P0S010ae_181013_1.CSV-127-10/18/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 42 005 484 02 Invoice number: [illegible]

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 20.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$5,541.59
Current PSE&G - Electric charges for 1 meter	1,609.67
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,583.61
Total Amount Due	**$9,734.87**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,541.59 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Will another hurricane season go by without taking steps to harden electric and gas infrastructure? Visit njenergystrong.com to learn about PSE&G's **Energy Strong** plan to protect against more extreme weather.

VOUCHE/E M00W05

4200548402 0009734872 00055415916

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 005 484 02

Total Amount Due **$9,734.87**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

FWRETURN.DBF PB.FXPSG.J10PUS01Uca_241013_1.CSV-43-10/24/2013

PSE&G Electric

Usage	Meter **778019768**
Reading Oct 22	
On-Peak actual	25689
Off-Peak1	
Off-Peak2	
Reading Sep 24	
On-Peak actual	25362
Off-Peak1	
Off-Peak2	
Multiplier	80
Total On kWh	18,757
Total Off kWh	7,451
Total kWh	26,208

Distribution Demands	
Annual Demand kW	124.80

Measured Demands	
On-Peak kW	124.80
Off-Peak2 kW	49.60
Constant	80

Supply Capacity	
Generation kW	44.11
Transmission kW	39.88

Charges	PoD ID: PE000011709695845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	124.80 kW @ $3.544391026	442.34
kWh - On-peak	18757 kWh @ $0.008414992	157.84
kWh - Off-peak	7451 kWh @ $0.008414978	62.70
Societal Benefits	26208 kWh @ $0.009814942	257.23
Securitization Transition	26208 kWh @ $0.012021902	315.07
Sub-Total Delivery		**$1,609.67**
Total electric charges		**$1,609.67**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,287.50 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	2,583.61
Total DIRECT ENERGY BUSINESS, LLC Charges	**$2,583.61**

Fixed Price - 26,208.246 Kwh Total @ $0.09858/Kwh

PMRETURN.DBF PB.PXPSG.J10POS010ca_241013_1.CSV-45-10/24/2013

PSE&G

Monthly Statement
OCTOBER 2013
Account number 42 007 117 02 Invoice number [illegible]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due November 07, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$6,613.17
Current PSE&G - Gas charges for 1 meter	162.92
Meter Product Charges	17.00
Total Amount Due	**$6,793.09**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,613.17 must be received by 11/7/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Will another hurricane season go by without taking steps to harden electric and gas infrastructure? Visit njenergystrong.com to learn about PSE&G's **Energy Strong** plan to protect against more extreme weather.

VOUCHE/E M00W05

4200711702 0006793096 00066131791

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$6,793.09**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PMRETURN.DBF PB.PXPSG.J10P0S010bc_221013_1.CSV-85-10/22/2013

PSE&G

Account number 42 007 117 02 Invoice number 600002763456
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279798**
Actual reading Oct 21	371138
Actual reading Sep 20	371059
Conversion to CCF	x 1.0070
CCF total	79.553
Conversion to therms	x 1.04500
Total therms	83.133

Charges	PoD ID: PG000009019197445194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	83.133 therms @ $0.0727750	6.05
Societal Benefits	83.133 therms @ $0.06676050	5.55
Total Delivery		**$115.84**
Supply*		
BGSS Commodity	83.133 therms @ $0.56632144	47.08
Total Supply		**$47.08**
Total gas charges		**$162.92**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Meter Products and Services

Meter	Description	Amount
E 0	Elec web (internet access)	$17.00
Total		**$17.00**

PMRETURN.DBF PB.PXPSG.J10P0S010bc_221013_1.CSV-87-10/22/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 42 007 117 02 Invoice number: [illegible]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Important Dates
Your payment
is due November 18, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$13,838.35
Payment received Oct 28 - Thank You!	-6,747.24
Current PSE&G - Electric charges for 1 meter	2,352.85
Other PSE&G Charges and Credits - see pg. 3	-7,045.26
DIRECT ENERGY BUSINESS, LLC Electric Charges	4,692.41
Total Amount Due On Nov 18, 2013	**$7,091.11**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

VOUCHE/E M00W05

4200711702 0007091117 00000458533

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due On Nov 18, 2013 **$7,091.11**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PMRETURN.DBF PB.PXPSG.J10P0S010ed_311013_1.CSV-33-10/31/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2013
Account number 42-007-117-02 Invoice number 60280279/135
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter 778015648
Reading Oct 21	
Actual On-Peak	7198
Actual Off-Peak1	758
Actual Off-Peak2	4214
Reading Sep 20	
Actual On-Peak	7128
Actual Off-Peak1	751
Actual Off-Peak2	4172
Multiplier	400
On-peak kWh	28000
Off-peak kWh	19600
Total kWh	47600

Distribution Demands	
Annual Demand kW	152.00

Measured Demands	
On-Peak kW	152.00
Off-Peak1 kW	64.00
Off-Peak2 kW	140.00
Constant	400

Supply Capacity	
Generation kW	175.61
Transmission kW	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	152.00 kW @ $3.544407895	538.75
kWh - On-peak	28000 kWh @ $0.008415000	235.62
kWh - Off-peak	19600 kWh @ $0.008414796	164.93
Societal Benefits	47600 kWh @ $0.009806933	466.81
Securitization Transition	47600 kWh @ $0.012022059	572.25
Sub-Total Delivery		**$2,352.85**
Total electric charges		**$2,352.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,918.14 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Other Charges And Credits

Elec Billing From Oct 21, 2013 Cancelled	Oct 30, 2013	$-7,045.26
Total other charges and credits		**$7,045.26 CR**

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	4,692.41
Total DIRECT ENERGY BUSINESS, LLC Charges	**$4,692.41**

Fixed Price - 47,600 Kwh Total @ $0.09858/Kwh

PMRETURN.DBF PB.PXPSG.J10P0S010ed_311013_1.CSV-35-10/31/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 42 007 117 02 Bill number: 5009272[illegible]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

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Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$6,793.09
Current PSE&G - Electric charges for 1 meter	2,352.85
DIRECT ENERGY BUSINESS, LLC Electric Charges	4,692.41
Total Amount Due	**$13,838.35**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $6,613.17 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Will another hurricane season go by without taking steps to harden electric and gas infrastructure? Visit njenergystrong.com to learn about PSE&G's **Energy Strong** plan to protect against more extreme weather.

VOUCHE/E M00W05

4200711702 0013838350 00066131795

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 007 117 02

Total Amount Due **$13,838.35**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2013
Account number 42 007 117 02 Invoice number 600902734067
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778015648**
Reading Oct 21	
Actual On-Peak	7198
Actual Off-Peak1	758
Actual Off-Peak2	4214
Reading Sep 20	
Actual On-Peak	7128
Actual Off-Peak1	751
Actual Off-Peak2	4172
Multiplier	400
On-peak kWh	28000
Off-peak kWh	19600
Total kWh	47600
Distribution Demands	
Annual Demand kW	152.00
Measured Demands	
On-Peak kW	152.00
Off-Peak1 kW	64.00
Off-Peak2 kW	140.00
Constant	400
Supply Capacity	
Generation kW	175.61
Transmission kW	154.70

Charges	PoD ID: PE000009019198245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	152.00 kW @ $3.544407895	538.75
kWh - On-peak	28000 kWh @ $0.008415000	235.62
kWh - Off-peak	19600 kWh @ $0.008414796	164.93
Societal Benefits	47600 kWh @ $0.009806933	466.81
Securitization Transition	47600 kWh @ $0.012022059	572.25
Sub-Total Delivery		**$2,352.85**
Total electric charges		**$2,352.85**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $4,918.14 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	4,692.41
Total DIRECT ENERGY BUSINESS, LLC Charges	**$4,692.41**

Fixed Price - 47,600 Kwh Total @ $0.09858/Kwh

PMRETURN.DBF PB.PXPSG.J10PUSU10ca_241013_1.CSV-41-10/24/2013

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 42 008 288 04 Bill number: 43 840 604 6

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51A CONFORTI AVE HS
WEST ORANGE TWP NJ
07052-2829

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Emergencies 24 hours/7days
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Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due October 23, 2013.

Your meter(s) are scheduled to be read on or about October 31.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$78,522.93
Payment received Sep 26 - Thank You!	-69,843.79
Current PSE&G - Electric charges for 1 meter	35,144.46
Meter Product Charges	17.00
Total Amount Due	**$43,840.60**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $8,645.14 must be received by 10/23/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

VOUCHE/E M00W05

4200828804 0043840604 00086451404

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

42 008 288 04

Total Amount Due **$43,840.60**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PZRETURN.DBF PB.PXPSG.J10P0S0106t_0/1013_1.CSV-291-10/7/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G Electric

Usage	Meter **778019616**
Reading Sep 30	
On-Peak actual	69028
Off-Peak1	
Off-Peak2	
Reading Sep 1	
On-Peak actual	67967
Off-Peak1	
Off-Peak2	
Multiplier	200
Total On kWh	123,823
Total Off kWh	88,555
Total kWh	212,378

Distribution Demands	
Annual Demand kW	718.80
Summer Demand kW	718.80

Measured Demands	
On-Peak kW	718.80
Off-Peak2 kW	620.50
Constant	200

Supply Capacity	
Generation kW	504.11
Transmission kW	435.79

Charges	PoD ID: PE000010235688845194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	718.80 kW @ $3.544393434	2,547.71
Summer Demand	718.80 kW @ $8.432095159	6,060.99
kWh - On-peak	123823 kWh @ $0.008414996	1,041.97
kWh - Off-peak	88555 kWh @ $0.008414996	745.19
Societal Benefits	212378 kWh @ $0.009735990	2,067.71
Securitization Transition	212378 kWh @ $0.012022008	2,553.21
Sub-Total Delivery		**$15,391.27**
Supply*		
BGS Capacity		
Generation	504.11 kW @ $6.239054968	3,145.17
Transmission	435.79 kW @ $3.983661855	1,736.04
BGS Energy		
On-peak	123823 kWh @ $0.086500004	10,710.69
Off-peak	88555 kWh @ $0.046991023	4,161.29
Sub-Total Supply		**$19,753.19**
Total electric charges		**$35,144.46**

**The total supply amount ($19,753.19) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

Meter Products and Services

Meter	Description	Amount
E 778019616	Elec web (internet access)	$17.00
Total		**$17.00**

PZRETURN.DBF PB.PXPSG.J10P0S0106f_071013_1.CSV-293-10/7/2013

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 42 237 008 04 Invoice number: 0006179738

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
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Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
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Important Dates
Your payment is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$2,711.92 CR
Current PSE&G - Electric charges for 1 meter	2,999.28
Meter Product Charges	17.00
DIRECT ENERGY BUSINESS, LLC Electric Charges	5,875.37
Total Amount Due On Nov 11, 2013	**$6,179.73**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

In October, Customer Service Professionals throughout the country celebrate National Customer Service Week. In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

VOUCHER M00W05

4223700804 0006179738 00000000004

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 42 237 008 04
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Nov 11, 2013 **$6,179.73**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PSE&G

October 2013
Account number: 42 237 008 04 Invoice number: 603402467286
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **778019346**
Reading Oct 21	
Actual On-Peak	10803
Actual Off-Peak1	1713
Actual Off-Peak2	7036
Reading Sep 20	
Actual On-Peak	10638
Actual Off-Peak1	1685
Actual Off-Peak2	6931
Multiplier	200
On-peak kWh	33000
Off-peak kWh	26600
Total kWh	59600

Distribution Demands	
Annual Demand kW	232.00

Measured Demands	
On-Peak kW	232.00
Off-Peak1 kW	150.00
Off-Peak2 kW	212.00
Constant	200

Supply Capacity	
Generation kW	397.76
Transmission kW	350.40

Charges	PoD ID: PE000009018840045194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	232.00 kW @ $3.544396552	822.30
kWh - On-peak	33000 kWh @ $0.008415152	277.70
kWh - Off-peak	26600 kWh @ $0.008415038	223.84
Societal Benefits	59600 kWh @ $0.009806040	584.44
Securitization Transition	59600 kWh @ $0.012021980	716.51
Sub-Total Delivery		**$2,999.28**
Total electric charges		**$2,999.28**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $7,829.64 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Meter Products and Services

Meter	Description	Amount
E 778019346	Elec web (internet access)	$17.00
Total		**$17.00**

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	5,875.37
Total DIRECT ENERGY BUSINESS, LLC Charges	**$5,875.37**

Fixed Price - 59,600 Kwh Total @ $0.09858/Kwh

PMRETURN.DBF PB.PXPSG.J10P0S010ca_241013_1.CSV-49-10/24/2013

PSE&G

Monthly Statement
OCTOBER 2013
Account number 42 239 001 02 Invoice number 805282008799

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
1 KELLY DR
WEST ORANGE TWP NJ
07052-1402

1 800 436-PSEG (7734)
Emergencies 24 hours/7days
Customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment
is due November 15, 2013.

Your meter(s) are scheduled to be read on or about November 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$656.48
Payment received Oct 28 - Thank You!	-656.48
Current PSE&G - Gas charges for 1 meter	2,474.17
Current PSE&G - Electric charges for 1 meter	14,329.84
Meter Product Charges	17.00
Total Amount Due On Nov 15, 2013	**$16,821.01**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

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VOUCHE/E M00W05

4223900102 0016821017 00000170002

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 001 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Nov 15, 2013 **$16,821.01**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PMRETURN.DBF PB.PXPSG.J10P0S010e6_311013_1.CSV-37-10/31/2013

PSE&G

Account number: [illegible] Invoice number: [illegible]
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **3164353**
Actual reading Oct 29	94229
Estimated reading Aug 30	90988
Conversion to CCF	x 1.0339
CCF total	3350.870
Conversion to therms	x 1.04200
Total therms	3491.606

Charges	PoD ID: PG000010257554545194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge		
First	1000.000 therms @ $0.0727900	72.79
Next	2491.606 therms @ $0.0390030	97.18
Societal Benefits	3491.606 therms @ $0.06554860	228.87
Total Delivery		**$503.08**
Supply*		
BGSS Commodity	3491.606 therms @ $0.56452246	1,971.09
Total Supply		**$1,971.09**
Total gas charges		**$2,474.17**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **778016927**
Reading Oct 24	
On-Peak actual	31068
Off-Peak1	
Off-Peak2	
Reading Sep 26	
On-Peak actual	30719
Off-Peak1	
Off-Peak2	
Multiplier	300
Total On kWh	68,662
Total Off kWh	35,921
Total kWh	104,583
Distribution Demands	
Annual Demand kW	442.80
Measured Demands	
On-Peak kW	442.80
Off-Peak2 kW	320.10
Constant	300
Supply Capacity	
Generation kW	227.40
Transmission kW	158.65

Charges	PoD ID: PE000010257555245194	Rate - LPLS
Delivery		
Service charge		$374.49
Distribution charges		
Annual Demand	442.80 kW @ $3.544399277	1,569.46
kWh - On-peak	68662 kWh @ $0.008414989	577.79
kWh - Off-peak	35921 kWh @ $0.008415133	302.28
Societal Benefits	104583 kWh @ $0.009823394	1,027.36
Securitization Transition	104583 kWh @ $0.012022030	1,257.30
Sub-Total Delivery		**$5,108.68**
Supply*		
BGS Capacity		
Generation	227.40 kW @ $6.235136324	1,417.87
Transmission	158.65 kW @ $3.983548692	631.99
BGS Energy		
On-peak	10048 kWh @ $0.086499801	869.15
Next	58614 kWh @ $0.076817996	4,502.61
Off-peak	5821 kWh @ $0.046990208	273.53
Next	30100 kWh @ $0.050698007	1,526.01
Sub-Total Supply		**$9,221.16**
Total electric charges		**$14,329.84**

**The total supply amount ($9,221.16) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

PMRETURN.DBF PB.PXPSG.J10P0S010e6_311013_1.CSV-39-10/31/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number 42 239 002 18 Invoice number 801002721790

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
KELLY DR
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 12, 2013.

Your meter(s) are scheduled to be read on or about November 22.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

Account Summary

PSE&G balance from last bill	$107.70
Current PSE&G - Unmetered Charges	115.75
Total Amount Due	**$223.45**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $107.70 must be received by 11/12/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

In October, Customer Service Professionals throughout the country celebrate National Customer Service Week. In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

VOUCHE/E M00W05

4223900218 0000223451 00001077005

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 42 239 002 18
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$223.45**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PMRETURN.DBF PB.PXPSG.J10P0S010d1_251013_1.CSV-67-10/25/2013

PSEG

October 2013
Account number 42 239 002 18 Invoice number: 601002721790
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011938928645194
PE000011938929445194

Service from 9/26/2013
to 10/24/2013

Usage 784.0

Charges			Rate - BPL
Delivery			
Usage/Fixture charge			$41.94
Distribution charges			
kWh charges		123 kWh @ $0.040731707	5.01
	Next	661 kWh @ $0.040801815	26.97
Sub-Total Delivery			**$73.92**
Supply*			
kWh charges		123 kWh @ $0.050406504	6.20
	Next	661 kWh @ $0.053903177	35.63
Sub-Total Supply			**$41.83**
Unmetered charges			**$115.75**

*The total supply amount ($41.83) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

PMRETURN.DBF PB.PXPSG.J10P0S010d1_251013_1.CSV-69-10/25/2013

PSE&G

Monthly Statement
OCTOBER 2013
Account number 65 133 609 00 Invoice number [illegible]

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$7,210.00
Payment received Sep 26 - Thank You!	-4,239.06
Current PSE&G - Gas	228.57
Current PSE&G - Electric	909.71
DIRECT ENERGY BUSINESS, LLC Electric Charges	1,715.29
Total Amount Due	**$5,824.51**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $2,970.94 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

VOUCHE/E M00W05

6513360900 0005824516 00029709453

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 133 609 00

Total Amount Due **$5,824.51**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PSE&G

October 2013
Account number 65 133 609 00 Invoice number 600402750725
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1828187**
Estimated reading Oct 21	28619
Actual reading Sep 20	28456
Difference	163
Conversion to CCF	x 1.0339
CCF total	168.526
Conversion to therms	x 1.04500
Total therms	176.109

Charges	PoD ID: PG000008290562145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	176.109 therms @ $0.0727958	12.82
Societal Benefits	176.109 therms @ $0.06689040	11.78
Total Delivery		**$128.84**
Supply*		
BGSS Commodity	176.109 therms @ $0.56629701	99.73
Total Supply		**$99.73**
Total gas charges		**$228.57**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678003618**
Actual reading Oct 21	14445
Actual reading Sep 20	13865
Difference	580
Meter multiplier	30
Total kWh	17400
Distribution Demands	
Annual Demand kW	72.90
Measured Demands	
Demand kW	72.90
Constant	30
Supply Capacity	
Generation kW	58.57
Transmission kW	53.93

Charges	PoD ID: PE000008290563945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	72.90 kW @ $4.280521262	312.05
kWh charges	17400 kWh @ $0.012275287	213.59
Societal Benefits	17400 kWh @ $0.009805747	170.62
Securitization Transition	17400 kWh @ $0.012021839	209.18
Sub-Total Delivery		**$909.71**
Total electric charges		**$909.71**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,742.79 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	1,715.29
Total DIRECT ENERGY BUSINESS, LLC Charges	**$1,715.29**

Fixed Price - 17,400 Kwh Total @ $0.09858/Kwh

IMRETURN.DBF IC.PXPSG.J10B0S010d0_251013_2.CSV-165-10/25/2013

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 65 308 269 04 Invoice number: 601392704183

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$8,215.73
Payment received Sep 26 - Thank You!	-6,837.65
Current PSE&G - Gas	223.48
Current PSE&G - Electric	1,316.27
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,555.19
Total Amount Due	**$5,473.02**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,378.08 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHE/E M00W05

6530826904 0005473020 00013780821

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 308 269 04

Total Amount Due **$5,473.02**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PSE&G

October 2013
Account number 65 308 269 04 Invoice number: 601302704183
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **1518605**
Actual reading Oct 21	2555
Actual reading Sep 20	2555
Difference	0
Conversion to CCF	x 1.0120
Total therms	0.000

Charges	PoD ID: PG000009262500345194	Rate - GSG
Delivery		
Service charge		$11.27
Total Delivery		**$11.27**
Total gas charges		**$11.27**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Usage	Meter **3166089**
Actual reading Oct 21	67475
Actual reading Sep 20	67338
Difference	137
Conversion to CCF	x 1.0682
CCF total	146.343
Conversion to therms	x 1.04500
Total therms	152.929

Charges	PoD ID: PG000009262501145194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	152.929 therms @ $0.0727789	11.13
Societal Benefits	152.929 therms @ $0.06689380	10.23
Total Delivery		**$125.60**
Supply*		
BGSS Commodity	152.929 therms @ $0.56634124	86.61
Total Supply		**$86.61**
Total gas charges		**$212.21**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728011060**
Actual reading Oct 21	34789
Actual reading Sep 20	34465
Difference	324
Meter multiplier	80
Total kWh	25920
Distribution Demands	
Annual Demand kW	100.00
Measured Demands	
Demand kW	100.00
Constant	80
Supply Capacity	
Generation kW	69.59
Transmission kW	64.07

Charges	PoD ID: PE000009262502945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	100.00 kW @ $4.280500000	428.05
kWh charges	25920 kWh @ $0.012275077	318.17
Societal Benefits	25920 kWh @ $0.009805941	254.17
Securitization Transition	25920 kWh @ $0.012021991	311.61
Sub-Total Delivery		**$1,316.27**
Total electric charges		**$1,316.27**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,421.15 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

IMRETURN.DBF IC.PXPSG.J10BUS010dd_251013_2.CSV-169-10/25/2013

Electronic Check Conversion

When you pay by check, you authorize PSE&G to either use your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. Funds may be withdrawn from your account the same day we receive your payment. Your check will not be returned from your financial institution. If you do not wish to participate, call 1-800-436-PSEG.

Customer Service Centers

Open Monday through Friday, during the hours noted.

Bayonne, 608 Broadway	8am to 4:00pm
Burlington, 501 High Street	8am to 4:00pm
Camden, 1 Port Center	8am to 4:00pm
Elizabeth, 550 N. Broad Street	8am to 4:00pm
Hackensack, 214 Hudson Street	8am to 4:00pm
Hoboken, 615 Washington Street	8am to 4:00pm
Jersey City, 35 Journal Square (Corner of Bergen Ave. & Newkirk St.)	8am to 4:00pm
Newark, 80 Park Plaza	8am to 4:00pm
New Brunswick, 317 George St.	8am to 4:00pm
West Orange, 59 Main St.	8am to 4:00pm
Passaic, 651 Main Ave	8am to 4:00pm
Paterson, 301 Main St (30 Clark St)	8am to 4:00pm
Perth Amboy, 313 Madison Ave.	8am to 4:00pm
Plainfield, 120 West Seventh Street	8am to 4:00pm
Trenton, 28 West State Street	8am to 4:00pm
Union City, 4808 Bergenline Avenue	8am to 4:00pm

TDD number for the hearing impaired 1 800 225-0072

Bill Form Definitions

Service Charge: A fixed monthly charge related to metering, billing and account maintenance.

Distribution Charges (Gas): Charges related to delivering gas through pipes from supply sources to the customer. These charges include a therm component, and in November through March on certain rate schedules, also include a demand component.

Balancing Charge (Gas): This charge reflects storage related costs associated with winter gas use. This charge is only applicable in the billing months of November through March.

Demand (Gas): The highest average daily use of gas over the most recent billing months of November to March

Supply (Gas): Charges for customers who do not choose a competitive gas supplier are called Basic Gas Supply Service (BGSS). The charges include the cost of the natural gas as well as the cost of interstate delivery of the gas to New Jersey.

Distribution Charges (Electric): Charges related to delivering electricity through wires from supply sources to the customer. These charges include both kilowatthour (kWh) and demand (kW) components.

Measured Demand (Electric): The maximum use of electricity at any time during a month or monthly time period (on or off-peak).

Annual Demand (Electric):
(For Rate HTS): The highest Measured Demand over the most recent 12 months.
(For Rates MD, ED, LPLS, LPLP): The highest Measured Demand in any time period in the current month.

Summer Demand (Electric): The Measured Demand (excluding off-peak) in each billing month of June through September.

Societal Benefits: This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Securitization Transition: This charge recovers costs and associated taxes for transition bonds and for BGS transition bonds collected by PSE&G as servicer on behalf of PSE&G Transition Funding LLC and PSE&G Transition Funding II LLC, respectively.

Supply Capacity (Electric): A customer's share of the generation and transmission facilities, measured in kilowatts (kW), which must be procured to serve the system annual peak usage. The customer's share is calculated from the customer's peak usage in the prior year's summer. For new customers without prior summer usage the share is calculated from connected load.

Supply (Electric): Charges for customers who do not choose a competitive electric supplier are called Basic Generation Service (BGS). The charges include the energy as well as the generation and transmission facilities necessary to produce and transmit the energy.

PSEG

Monthly Statement
OCTOBER 2013
Account number: 65 369 656 04 Invoice number: 0000500623

WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE FL 2
WEST ORANGE TWP NJ
07052-5000

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$1,119.30
Payment received Sep 26 - Thank You!	-796.20
Current PSE&G - Electric	72.34
DIRECT ENERGY BUSINESS, LLC Electric Charges	105.18
Total Amount Due	**$500.62**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $323.10 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

VOUCHE/E M00W05

6536965604 0000500623 00003231017

PSEG

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WEST ORANGE BD OF ED
WEST ORANGE BRD OF ED
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 369 656 04

Total Amount Due **$500.62**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

PSE&G

October 2013
Account number: 65 369 656 04 Invoice number: 600502747751
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **12701063**
Actual reading Oct 21	13262
Actual reading Sep 20	12195
Total kWh	1067
Distribution Demands	
Annual Demand kW	7.40
Measured Demands	
Demand kW	7.40
Supply Capacity	
Generation kW	15.57
Transmission kW	14.33

Charges	PoD ID: PE000011211841945194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	7.40 kW @ $4.281081081	31.68
kWh charges	1067 kWh @ $0.012277413	13.10
Societal Benefits	1067 kWh @ $0.009803187	10.46
Securitization Transition	1067 kWh @ $0.012024367	12.83
Sub-Total Delivery		**$72.34**
Total electric charges		**$72.34**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $225.44 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	105.18
Total DIRECT ENERGY BUSINESS, LLC Charges	**$105.18**

Fixed Price - 1,067 Kwh Total @ $0.09858/Kwh

PSE&G

Monthly Statement
OCTOBER 2013

Account number: 65 747 073 07 Invoice number: 605002105407

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$13,125.72
Payment received Sep 26 - Thank You!	-13,209.92
Current PSE&G - Gas	178.31
Current PSE&G - Electric	1,656.54
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,994.37
Total Amount Due On Nov 11, 2013	**$4,745.02**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

6574707307 0004745027 00000000004

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

65 747 073 07

Total Amount Due On Nov 11, 2013 **$4,745.02**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

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Amount enclosed

IMRETURN.DBF IC.PXPSG.J10B0S01000_251013_2.CSV-173-10/25/2013

PSE&G

October 2013
Account number 65 747 073 07 Invoice number 605002105907
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2279759**
Actual reading Oct 21	65942
Actual reading Sep 20	65848
Difference	94
Conversion to CCF	x 1.0682
CCF total	100.411
Conversion to therms	x 1.04500
Total therms	104.929

Charges	PoD ID: PG000009992553945194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	104.929 therms @ $0.0728111	7.64
Societal Benefits	104.929 therms @ $0.06680710	7.01
Total Delivery		**$118.89**
Supply*		
BGSS Commodity	104.929 therms @ $0.56628768	59.42
Total Supply		**$59.42**
Total gas charges		**$178.31**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001118**
Actual reading Oct 21	21069
Actual reading Sep 20	20394
Difference	675
Meter multiplier	45
Total kWh	30375
Distribution Demands	
Annual Demand kW	144.00
Measured Demands	
Demand kW	144.00
Constant	45
Supply Capacity	
Generation kW	134.12
Transmission kW	123.49

Charges	PoD ID: PE000009992554745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	144.00 kW @ $4.280555556	616.40
kWh charges	30375 kWh @ $0.012274897	372.85
Societal Benefits	30375 kWh @ $0.009805761	297.85
Securitization Transition	30375 kWh @ $0.012022058	365.17
Sub-Total Delivery		**$1,656.54**
Total electric charges		**$1,656.54**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,357.77 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	2,994.37
Total DIRECT ENERGY BUSINESS, LLC Charges	**$2,994.37**

Fixed Price - 30,375 Kwh Total @ $0.09858/Kwh

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 67 387 822 09 Invoice number: 6004027637047

WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
179 EAGLE ROCK AVE
WEST ORANGE TWP NJ
07052-5000

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7 AM - 5 PM Sat

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New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$15,262.82
Payment received Sep 26 - Thank You!	-10,574.05
Current PSE&G - Gas	187.39
Current PSE&G - Electric	1,157.69
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,334.37
Total Amount Due	**$8,368.22**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $4,688.77 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

VOUCHE/E M00W05

6738782209 0008368228 00046887759

PSE&G

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WEST ORANGE BD OF ED
STREET LIGHTING
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

67 387 822 09

Total Amount Due **$8,368.22**
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PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

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Amount enclosed

IMRETURN.DBF IC.PXPSEG.J10B0S0100U_2013_2.CSV-11/7/10/26/2013

PSE&G

Account number 67 387 822 09 Invoice number 600402752087
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2806958**
Actual reading Oct 21	50229
Actual reading Sep 20	50120
Difference	109
Conversion to CCF	x 1.0339
CCF total	112.695
Conversion to therms	x 1.04500
Total therms	117.766

Charges	PoD ID: PG000010722577345194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	117.766 therms @ $0.0727714	8.57
Societal Benefits	117.766 therms @ $0.06691240	7.88
Total Delivery		**$120.69**
Supply*		
BGSS Commodity	117.766 therms @ $0.56637739	66.70
Total Supply		**$66.70**
Total gas charges		**$187.39**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728005545**
Actual reading Oct 21	53706
Actual reading Sep 20	53410
Difference	296
Meter multiplier	80
Total kWh	23680
Distribution Demands	
Annual Demand kW	80.80
Measured Demands	
Demand kW	80.80
Constant	80
Supply Capacity	
Generation kW	86.27
Transmission kW	79.43

Charges	PoD ID: PE000010722578145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	80.80 kW @ $4.280569307	345.87
kWh charges	23680 kWh @ $0.012274916	290.67
Societal Benefits	23680 kWh @ $0.009805743	232.20
Securitization Transition	23680 kWh @ $0.012021959	284.68
Sub-Total Delivery		**$1,157.69**
Total electric charges		**$1,157.69**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $2,436.59 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	2,334.37
Total DIRECT ENERGY BUSINESS, LLC Charges	**$2,334.37**

Fixed Price - 23,680 Kwh Total @ $0.09858/Kwh

IMKETURN.DBF 10.PXPSG.JTUBSUTUBU_201013_2CSV-179-10/28/2013

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 914 877 02 Invoice number: 601302[illegible]

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 07, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$5,278.57
Payment received Sep 26 - Thank You!	-3,286.45
Current PSE&G - Electric	1,655.02
Total Amount Due	**$3,647.14**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,992.12 must be received by 11/7/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Will another hurricane season go by without taking steps to harden electric and gas infrastructure? Visit njenergystrong.com to learn about PSE&G's **Energy Strong** plan to protect against more extreme weather.

7091487702 0003647145 00019921208

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 914 877 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$3,647.14**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

IMRETURN.DBF IC.PXPSG.J10B0S010c2_231013_1.CSV-145-10/23/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2013
Account number: 70 914 877 02 Invoice number: 601302701781
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **16424736**
Actual reading Oct 21	85707
Actual reading Sep 20	79083
Total kWh	6624
Distribution Demands	
Annual Demand kW	72.40
Measured Demands	
Demand kW	72.40
Supply Capacity	
Generation kW	67.90
Transmission kW	62.52

Charges	PoD ID: PE000008049661545194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	72.40 kW @ $4.280524862	309.91
kWh charges	6624 kWh @ $0.012275060	81.31
Societal Benefits	6624 kWh @ $0.009806763	64.96
Securitization Transition	6624 kWh @ $0.012021437	79.63
Sub-Total Delivery		**$540.08**
Supply*		
BGS Capacity		
Generation	67.90 kW @ $6.231958763	423.15
Transmission	62.52 kW @ $3.983685221	249.06
BGS Energy		
Charges	2136 kWh @ $0.069353933	148.14
Next	4488 kWh @ $0.065639483	294.59
Sub-Total Supply		**$1,114.94**
Total electric charges		**$1,655.02**

**The total supply amount ($1,114.94) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

IMRETURN.DBF IC.PXPSG.J10B0S010c2_231013_1.CSV-147-10/23/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 915 191 08 Invoice number: 605501798819

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
27 STANDISH AVE
WEST ORANGE TWP NJ
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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$1,628.91
Payment received Oct 28 - Thank You!	-1,628.91
Current PSE&G - Electric	1,100.58
Total Amount Due On Nov 14, 2013	**$1,100.58**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

In October, Customer Service Professionals throughout the country celebrate National Customer Service Week. In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

Important Dates

Your payment
is due November 14, 2013.

Your meter(s) are scheduled to be read on or about November 25.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7091519108 0001100580 00000000001

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 191 08
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Nov 14, 2013 **$1,100.58**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

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Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

IMRETURN.DBF IC.PXPSG.J10B0S010e5_301013_2.CSV-325-10/30/2013

PSE&G

October 2013
Account number: 70 915 191 08 Invoice number: 605501786819
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **9197049**
Estimated reading Oct 28	4403
Estimated reading Sep 27	4319
Difference	84
Meter multiplier	80
Total kWh	6720
Distribution Demands	
Annual Demand kW	34.40
Measured Demands	
Demand kW	34.40
Constant	80
Supply Capacity	
Generation kW	27.89
Transmission kW	25.68

Charges	PoD ID: PE000011924641145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	34.40 kW @ $4.280523256	147.25
kWh charges	6720 kWh @ $0.012275298	82.49
Societal Benefits	6720 kWh @ $0.009828869	66.05
Securitization Transition	6720 kWh @ $0.012022321	80.79
Sub-Total Delivery		**$380.85**
Supply*		
BGS Capacity		
Generation	27.89 kW @ $6.237002510	173.95
Transmission	25.68 kW @ $3.983644860	102.30
BGS Energy		
Charges	640 kWh @ $0.069359375	44.39
Next	6080 kWh @ $0.065639803	399.09
Sub-Total Supply		**$719.73**
Total electric charges		**$1,100.58**

**The total supply amount ($719.73) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.*

IMRETURN.DBF IC.PXPSG.J10B0S010e5_301013_2.CSV-327-10/30/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
OCTOBER 2013
Account number: 70 915 378 07 Page 1 of Number: 6031 0243 8174

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

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Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$10,117.85 CR
Current PSE&G - Gas	297.97
Current PSE&G - Electric	939.38
DIRECT ENERGY BUSINESS, LLC Electric Charges	1,742.89
Credit balance	**$7,137.61 CR**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

In October, Customer Service Professionals throughout the country celebrate National Customer Service Week. In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

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PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 378 07
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Credit Balance - Do Not Pay **$7,137.61 CR**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

IMRETURN.DBF IC.PXPSG.J10B0S010d0_251013_2.CSV-205-10/25/2013

PSE&G Gas

Usage	Meter **2643880**
Actual reading Oct 21	350394
Actual reading Sep 20	350140
Difference	254
Conversion to CCF	x 1.0339
CCF total	262.611
Conversion to therms	x 1.04500
Total therms	274.428

Charges	PoD ID: PG000008776073245194	Rate - LVG
Delivery		
Service charge		$104.24
Distribution charge	274.428 therms @ $0.0728060	19.98
Societal Benefits	274.428 therms @ $0.06682990	18.34
Total Delivery		**$142.56**
Supply*		
BGSS Commodity	274.428 therms @ $0.56630519	155.41
Total Supply		**$155.41**
Total gas charges		**$297.97**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **728012065**
Actual reading Oct 21	19985
Actual reading Sep 20	19764
Difference	221
Meter multiplier	80
Total kWh	17680
Distribution Demands	
Annual Demand kW	77.60
Measured Demands	
Demand kW	77.60
Constant	80
Supply Capacity	
Generation kW	73.15
Transmission kW	67.35

Charges	PoD ID: PE000008776074045194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	77.60 kW @ $4.280541237	332.17
kWh charges	17680 kWh @ $0.012274887	217.02
Societal Benefits	17680 kWh @ $0.009805995	173.37
Securitization Transition	17680 kWh @ $0.012022059	212.55
Sub-Total Delivery		**$939.38**
Total electric charges		**$939.38**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,905.77 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	1,742.89
Total DIRECT ENERGY BUSINESS, LLC Charges	**$1,742.89**

Fixed Price - 17,680 Kwh Total @ $0.09858/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
SEPTEMBER 2013
Account number: 70 915 378 07 Invoice number: 0010117857

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
MANGER RD
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your meter(s) are scheduled to be read on or about November 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$7,139.37 CR
Payment received Sep 26 - Thank You!	-5,244.78
Current PSE&G - Electric	1,335.70
DIRECT ENERGY BUSINESS, LLC Electric Charges	930.60
Credit balance	**$10,117.85 CR**

Purchasing a natural gas emergency generator? Contact PSE&G first to make sure that our meter and service lines are adequate. We can also inform you if there will be any additional costs associated with your equipment installation. Call 1-800-722-0256 or visit pseg.com/generators. (If you are not a PSE&G gas customer, you must contact your gas utility directly).

Will another hurricane season go by without taking steps to harden electric and gas infrastructure? Visit njenergystrong.com to learn about PSE&G's **Energy Strong** plan to protect against more extreme weather.

It just got easier to enjoy a comfortable home year-round. PSE&G WorryFree Replacements now offers ductless mini splits and heat pumps in addition to the traditional heating and cooling systems. Please see bill insert inside for more information.

VOUCHE/E M00W05

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PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 378 07
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Credit Balance - Do Not Pay **$10,117.85 CR**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

IMRETURN.DBF IC.PXPSG.J10BOS010c2_231013_1.CSV-133-10/23/2013

PSE&G

September 2013
Account number 70 915 378 07 Invoice number 603002765133
Visit our website www.pseg.com

PSE&G Electric

Usage	Meter **728012065**
Actual reading Sep 20	19764
Estimated reading Aug 23	19646
Difference	118
Meter multiplier	80
Total kWh	9440

Distribution Demands	
Annual Demand kW	77.60
Summer Demand kW	77.60

Measured Demands	
Demand kW	77.60
Constant	80

Supply Capacity	
Generation kW	72.88
Transmission kW	67.35

Charges	PoD ID: PE000008776074045194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	77.60 kW @ $4.280412371	332.16
Summer Demand	77.60 kW @ $7.943943299	616.45
kWh charges	9440 kWh @ $0.018794492	177.42
Societal Benefits	9440 kWh @ $0.009736229	91.91
Securitization Transition	9440 kWh @ $0.012022246	113.49
Sub-Total Delivery		**$1,335.70**
Total electric charges		**$1,335.70**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,374.84 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	930.60
Total DIRECT ENERGY BUSINESS, LLC Charges	**$930.60**

Fixed Price - 9,440 Kwh Total @ $0.09858/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 915 683 03 Invoice number: 602502554980

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$8,826.38
Payment received Sep 26 - Thank You!	-5,289.52
Current PSE&G - Gas	398.48
Current PSE&G - Electric	1,055.83
DIRECT ENERGY BUSINESS, LLC Electric Charges	2,082.01
Total Amount Due	**$7,073.18**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $3,536.86 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

VOUCHE/E M00W05

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PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 915 683 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$7,073.18**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

IMRETURN.DBF IC.PXPSG.J10B0S01080_251013_2.CSV-185-10/25/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2013
Account number 70 915 683 03 Invoice number 602502554880
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2471319**
Actual reading Oct 21	3594
Actual reading Sep 20	3189
Difference	405
Conversion to CCF	x 1.0120
CCF total	409.860
Conversion to therms	x 1.04500
Total therms	428.304

Charges	PoD ID: PG000008533035545194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	428.304 therms @ $0.2708824	116.02
Societal Benefits	428.304 therms @ $0.06686840	28.64
Total Delivery		**$155.93**
Supply*		
BGSS Commodity	428.304 therms @ $0.56630337	242.55
Total Supply		**$242.55**
Total gas charges		**$398.48**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **278007392**
Actual reading Oct 21	7003
Actual reading Sep 20	6299
Difference	704
Meter multiplier	30
Total kWh	21120
Distribution Demands	
Annual Demand kW	77.40
Measured Demands	
Demand kW	77.40
Constant	30
Supply Capacity	
Generation kW	50.85
Transmission kW	46.82

Charges	PoD ID: PE000008533036345194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	77.40 kW @ $4.280490956	331.31
kWh charges	21120 kWh @ $0.012275095	259.25
Societal Benefits	21120 kWh @ $0.009805871	207.10
Securitization Transition	21120 kWh @ $0.012021780	253.90
Sub-Total Delivery		**$1,055.83**
Total electric charges		**$1,055.83**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $1,915.00 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	2,082.01
Total DIRECT ENERGY BUSINESS, LLC Charges	**$2,082.01**

Fixed Price - 21,120 Kwh Total @ $0.09858/Kwh

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 916 660 03 Invoice number: 602502554882

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
51 CONFORTI AVE
WEST ORANGE TWP NJ
07052-2829

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$638.59
Payment received Sep 26 - Thank You!	-396.94
Current PSE&G - Electric	75.92
DIRECT ENERGY BUSINESS, LLC Electric Charges	129.14
Total Amount Due	**$446.71**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $241.65 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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Important Dates

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VOUCHE/E M00W05

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PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 916 660 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$446.71**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

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PSE&G

October 2013
Account number: 70 916 660 03 Invoice number: 602502554882
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **626075625**
Actual reading Oct 21	28361
Actual reading Sep 20	27051
Total kWh	1310
Distribution Demands	
Annual Demand kW	6.30
Measured Demands	
Demand kW	6.30
Supply Capacity	
Generation kW	7.51
Transmission kW	6.92

Charges	PoD ID: PE000008776065845194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	6.30 kW @ $4.280952381	26.97
kWh charges	1310 kWh @ $0.012274809	16.08
Societal Benefits	1310 kWh @ $0.009809160	12.85
Securitization Transition	1310 kWh @ $0.012022901	15.75
Sub-Total Delivery		**$75.92**
Total electric charges		**$75.92**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $161.92 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	129.14
Total DIRECT ENERGY BUSINESS, LLC Charges	**$129.14**

Fixed Price - 1,310 Kwh Total @ $0.09858/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number 70 919 002 00 Invoice number 6010267500

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
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If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$14,966.88
Payment received Sep 26 - Thank You!	-9,285.38
Current PSE&G - Gas	314.35
Current PSE&G - Electric	1,657.73
DIRECT ENERGY BUSINESS, LLC Electric Charges	3,242.79
Total Amount Due	**$10,896.37**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $5,681.50 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

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PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 919 002 00
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$10,896.37**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2013
Account number 70 919 002 00 Invoice number 601602675060
Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter **2317002**
Actual reading Oct 21	749
Actual reading Sep 20	432
Difference	317
Conversion to CCF	x 1.0120
CCF total	320.804
Conversion to therms	x 1.04500
Total therms	335.240

Charges	PoD ID: PG000009019194145194	Rate - GSG
Delivery		
Service charge		$11.27
Distribution charge	335.240 therms @ $0.2708806	90.81
Societal Benefits	335.240 therms @ $0.06687750	22.42
Total Delivery		**$124.50**
Supply*		
BGSS Commodity	335.240 therms @ $0.56631070	189.85
Total Supply		**$189.85**
Total gas charges		**$314.35**

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

PSE&G Electric

Usage	Meter **678001488**
Actual reading Oct 21	54682
Estimated reading Sep 20	53951
Difference	731
Meter multiplier	45
Total kWh	32895
Distribution Demands	
Annual Demand kW	124.20
Measured Demands	
Demand kW	124.20
Constant	45
Supply Capacity	
Generation kW	82.52
Transmission kW	75.98

Charges	PoD ID: PE000009019195845194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	124.20 kW @ $4.280515298	531.64
kWh charges	32895 kWh @ $0.012275118	403.79
Societal Benefits	32895 kWh @ $0.009806050	322.57
Securitization Transition	32895 kWh @ $0.012021888	395.46
Sub-Total Delivery		**$1,657.73**
Total electric charges		**$1,657.73**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $3,015.40 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	3,242.79
Total DIRECT ENERGY BUSINESS, LLC Charges	**$3,242.79**

Fixed Price - 32,895 Kwh Total @ $0.09858/Kwh

IMRETURN.DBF IC.PXPSG.J10B0S010G0_291013_2.CSV-199-10/29/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 919 026 02 Invoice number: 001102737781

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
550 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2811

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
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Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates
Your payment for current charges is due November 20, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$1,739.09
Payment received Oct 28 - Thank You!	-1,053.54
Current PSE&G - Unmetered Charges	816.44
DIRECT ENERGY BUSINESS, LLC Electric Charges	244.09
Total Amount Due	**$1,746.08**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $685.55 must be received by 11/20/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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VOUCHE/E M00W05

7091902602 0001746081 00006855509

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 919 026 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$1,746.08**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

IMRETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-961-11/5/2013

PSE&G

October 2013
Account number 70 919 026 02 Invoice number 601102737781
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818771545194

Service from 10/2/2013
to 10/30/2013

Usage 4787.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$621.15
Distribution charges		
kWh charges	4787 kWh @ $0.040795000	195.29
Sub-Total Delivery		**$816.44**
Unmetered charges		**$816.44**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $258.02. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	244.09
Total DIRECT ENERGY BUSINESS, LLC Charges	**$244.09**

Fixed Price - 4,787 Kwh Total @ $0.05099/Kwh

IMRETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-963-11/5/2013

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PSE&G

Monthly Statement
OCTOBER 2013
Account number 70 920 213 08 Invoice number 6307027594 75

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$776.51
Payment received Oct 28 - Thank You!	-463.59
Current PSE&G - Unmetered Charges	369.47
DIRECT ENERGY BUSINESS, LLC Electric Charges	96.88
Total Amount Due	**$779.27**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $312.92 must be received by 11/20/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

Important Dates

Your payment for current charges is due November 20, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7092021308 0000779271 00003129241

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 920 213 08
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$779.27**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

IMRETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-941-11/5/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Account number: 70 920 213 08 Invoice number: 600702759475
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818810145194

Service from 10/2/2013
to 10/30/2013

Usage 1900.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$291.96
Distribution charges		
kWh charges	1900 kWh @ $0.040795000	77.51
Sub-Total Delivery		**$369.47**
Unmetered charges		**$369.47**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $102.41. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	96.88
Total DIRECT ENERGY BUSINESS, LLC Charges	**$96.88**

Fixed Price - 1,900 Kwh Total @ $0.05099/Kwh

IMRETURN.DBF IC.PXPSG.J10BOS01101_051113_1.CSV-943-11/5/2013

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PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 920 423 05 Invoice number: 6007027594/6

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE
WEST ORANGE TWP NJ
07052-4439

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$748.49
Payment received Oct 28 - Thank You!	-454.06
Current PSE&G - Unmetered Charges	350.95
DIRECT ENERGY BUSINESS, LLC Electric Charges	106.16
Total Amount Due	**$751.54**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $294.43 must be received by 11/20/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

Important Dates

Your payment for current charges is due November 20, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7092042305 0000751545 00002944386

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 920 423 05
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$751.54**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

IMRETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-945-11/5/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2013
Account number: 70 920 423 05 Invoice number: 600702759476
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818951345194

Service from 10/2/2013
to 10/30/2013

Usage 2082.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$266.01
Distribution charges		
kWh charges	2082 kWh @ $0.040795000	84.94
Sub-Total Delivery		**$350.95**
Unmetered charges		**$350.95**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $112.22. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	106.16
Total DIRECT ENERGY BUSINESS, LLC Charges	**$106.16**

Fixed Price - 2,082 Kwh Total @ $0.05099/Kwh

IMRETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-947-11/5/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
OCTOBER 2013
Account number: 70 921 661 01 Invoice number: 01-9025 1208

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
45 HAZEL AVE
WEST ORANGE TWP NJ
07052-4524

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due November 20, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

Account Summary

PSE&G balance from last bill	$294.53
Payment received Oct 28 - Thank You!	-177.81
Current PSE&G - Unmetered Charges	138.72
DIRECT ENERGY BUSINESS, LLC Electric Charges	40.18
Total Amount Due	**$295.62**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $116.72 must be received by 11/20/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

7092166101 0000295620 00001167265

PSEG

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 921 661 01
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$295.62**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

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IMRETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-957-11/5/2013

PSE&G

October 2013
Account number 70 921 661 01 Invoice number 601902651268
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818819245194

Service from 10/2/2013
to 10/30/2013

Usage 788.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$106.57
Distribution charges		
kWh charges	788 kWh @ $0.040795000	32.15
Sub-Total Delivery		**$138.72**
Unmetered charges		**$138.72**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $42.47. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	40.18
Total DIRECT ENERGY BUSINESS, LLC Charges	**$40.18**

Fixed Price - 788 Kwh Total @ $0.05099/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 921 869 00 Invoice number: 600202781081

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
71 SHERIDAN AVE
WEST ORANGE TWP NJ
07052-2635

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$276.64
Payment received Oct 28 - Thank You!	-166.95
Current PSE&G - Unmetered Charges	130.31
DIRECT ENERGY BUSINESS, LLC Electric Charges	37.63
Total Amount Due	**$277.63**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $109.69 must be received by 11/20/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

Important Dates

Your payment for current charges is due November 20, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7092186900 0000277630 00001096913

PSE&G

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TOWNSHIP OF WEST ORANGE BOARD OF ED 70 921 869 00
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$277.63**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

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Unmetered Electric Service

PoD ID: PE000011818940645194

Service from 10/2/2013
to 10/30/2013

Usage 738.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$100.20
Distribution charges		
kWh charges	738 kWh @ $0.040795000	30.11
Sub-Total Delivery		**$130.31**
Unmetered charges		**$130.31**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $39.78. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	37.63
Total DIRECT ENERGY BUSINESS, LLC Charges	**$37.63**

Fixed Price - 738 Kwh Total @ $0.05099/Kwh

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 923 112 09 Invoice number: 600202781082

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
WILLIAM ST SCH
WEST ORANGE TWP NJ
07052

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$937.57
Payment received Oct 28 - Thank You!	-547.69
Current PSE&G - Unmetered Charges	461.17
DIRECT ENERGY BUSINESS, LLC Electric Charges	90.81
Total Amount Due	**$941.86**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $389.88 must be received by 11/20/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

Important Dates

Your payment for current charges is due November 20, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7092311209 0000941867 00003898891

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 112 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$941.86**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

IMRETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-953-11/5/2013

PSE&G

October 2013
Account number 70 923 112 09 Invoice number 600202781082
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818901845194

Service from 10/2/2013 to 10/30/2013

Usage 1781.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$245.83
Distribution charges		
kWh charges	1781 kWh @ $0.040795000	72.66
Sub-Total Delivery		**$318.49**
Unmetered charges		**$318.49**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $96.00. This is your Price to Compare, which varies each month depending upon your usage pattern.*

Unmetered Electric Service

PoD ID: PE000011818901845194
PE000011931115745194

Service from 10/2/2013 to 10/30/2013

Usage 390.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$105.75
Distribution charges		
kWh charges	390 kWh @ $0.040794872	15.91
Sub-Total Delivery		**$121.66**
Supply*		
kWh charges	390 kWh @ $0.053897436	21.02
Sub-Total Supply		**$21.02**
Unmetered charges		**$142.68**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $21.02. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	90.81
Total DIRECT ENERGY BUSINESS, LLC Charges	**$90.81**

Fixed Price - 1,781 Kwh Total @ $0.05099/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account Number [illegible] Invoice Number [illegible]

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
555 PLEASANT VALLEY WAY
WEST ORANGE TWP NJ
07052-2832

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$252.65
Payment received Oct 28 - Thank You!	-252.65
Current PSE&G - Unmetered Charges	258.37
Total Amount Due On Nov 18, 2013	**$258.37**

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

In October, Customer Service Professionals throughout the country celebrate National Customer Service Week. In honor of this week, PSE&G would like to thank you for your business, and recognize our Customer Service Professionals who work hard to serve you every day.

Important Dates

Your payment is due November 18, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7092357004 0000258377 00000000003

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 570 04
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due On Nov 18, 2013 **$258.37**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

IMRETURN.DBF IC.PXPSG.J10B0S010f2_011113_2.CSV-2889-11/1/2013

PSEG

October 2013
Account number: 70 923 570 04 Invoice number: 600802750178
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011818934945194

Service from 10/2/2013
to 10/30/2013

Usage 1168.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$147.76
Distribution charges		
kWh charges	1168 kWh @ $0.040795000	47.65
Sub-Total Delivery		**$195.41**
Supply*		
kWh charges	1168 kWh @ $0.053900000	62.96
Sub-Total Supply		**$62.96**
Unmetered charges		**$258.37**

*The total supply amount ($62.96) is your Price to Compare for this month should you consider another electric supplier for these services. Your Price to Compare varies each month depending upon your usage pattern.

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 923 723 05 Invoice number: 600502765703

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
36 GILBERT PL
WEST ORANGE TWP NJ
07052-3948

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$610.82
Payment received Oct 28 - Thank You!	-367.37
Current PSE&G - Unmetered Charges	288.67
DIRECT ENERGY BUSINESS, LLC Electric Charges	80.97
Total Amount Due	**$613.09**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $243.45 must be received by 11/20/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

Important Dates

Your payment for current charges is due November 20, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHE/E M00W05

7092372305 0000613096 00002434500

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 923 723 05
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$613.09**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

IMRETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-965-11/5/2013

PSE&G

Unmetered Electric Service

PoD ID: PE000011818935645194

Service from 10/2/2013
to 10/30/2013

Usage 1588.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$223.89
Distribution charges		
kWh charges	1588 kWh @ $0.040795000	64.78
Sub-Total Delivery		**$288.67**
Unmetered charges		**$288.67**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $85.59. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	80.97
Total DIRECT ENERGY BUSINESS, LLC Charges	**$80.97**

Fixed Price - 1,588 Kwh Total @ $0.05099/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSEG

Monthly Statement
OCTOBER 2013
Account number: 70 924 223 02 Invoice number: 6089102765494

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
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Business customer service
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7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due November 20, 2013.

Your meter(s) are scheduled to be read on or about December 02.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	$693.58
Payment received Oct 28 - Thank You!	-435.98
Current PSE&G - Unmetered Charges	304.14
DIRECT ENERGY BUSINESS, LLC Electric Charges	79.85
Total Amount Due	**$641.59**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $257.60 must be received by 11/20/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

Scam Alert! Customers have reported receiving deceptive phone calls from individuals pretending to be PSE&G employees. These callers threaten to turn off electric/gas service unless payment is made that day using a Green Dot MoneyPak card. PSE&G does not accept Green Dot MoneyPak cards and would not require a customer to use one specific type of payment. Customers who question the legitimacy of any call from PSE&G should call 1-800-436-7734.

VOUCHER M00W05

7092422302 0000641596 00002576054

PSEG

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 924 223 02
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$641.59**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

WIRE TOKN.JOB TO.PXPSG.JTOBUSU1101_051113_1.CSV-969-11/5/2013

PSE&G

October 2013
Account number: 70 924 223 02 Invoice number: 600502765704
Visit our website: www.pseg.com

Unmetered Electric Service

PoD ID: PE000011819045345194

Service from 10/2/2013
to 10/30/2013

Usage 1566.0

Charges		Rate - BPL
Delivery		
Usage/Fixture charge		$240.26
Distribution charges		
kWh charges	1566 kWh @ $0.040795000	63.88
Sub-Total Delivery		**$304.14**
Unmetered charges		**$304.14**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $84.41. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	79.85
Total DIRECT ENERGY BUSINESS, LLC Charges	**$79.85**

Fixed Price - 1,566 Kwh Total @ $0.05099/Kwh

IMKETURN.DBF IC.PXPSG.J10B0S01101_051113_1.CSV-971-11/5/2013

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 926 639 03 Invoice number: 604702758175

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
301 GREGORY AVE SCHOOL
WEST ORANGE TWP NJ
07052-4439

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7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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Inquiries by mail
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PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$2,120.02
Payment received Sep 26 - Thank You!	-1,163.99
Current PSE&G - Electric	413.83
DIRECT ENERGY BUSINESS, LLC Electric Charges	481.07
Total Amount Due	**$1,850.93**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $956.03 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Important Dates

Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

7092663903 0001850938 00009560314

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 926 639 03
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$1,850.93**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

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Amount enclosed

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

October 2013
Account number: 70 926 639 03 Invoice number: 604702266175
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **728004347**
Actual reading Oct 21	12516
Actual reading Sep 20	12455
Difference	61
Meter multiplier	80
Total kWh	4880
Distribution Demands	
Annual Demand kW	56.80
Measured Demands	
Demand kW	56.80
Constant	80
Supply Capacity	
Generation kW	24.97
Transmission kW	22.99

Charges	PoD ID: PE000010966568745194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	56.80 kW @ $4.280457746	243.13
kWh charges	4880 kWh @ $0.012274590	59.90
Societal Benefits	4880 kWh @ $0.009807377	47.86
Securitization Transition	4880 kWh @ $0.012022541	58.67
Sub-Total Delivery		**$413.83**
Total electric charges		**$413.83**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $573.20 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	481.07
Total DIRECT ENERGY BUSINESS, LLC Charges	**$481.07**

Fixed Price - 4,880 Kwh Total @ $0.09858/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number 70 927 721 09 Invoice number 604102195729

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
75 REDWOOD AVE
WEST ORANGE TWP NJ
07052-3623

1 855-BIZ-PSEG (249-7734)
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Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Account Summary

PSE&G balance from last bill	$2,704.58
Payment received Sep 26 - Thank You!	-1,595.09
Current PSE&G - Electric	287.41
DIRECT ENERGY BUSINESS, LLC Electric Charges	283.91
Total Amount Due	**$1,680.81**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $1,109.49 must be received by 11/11/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Important Dates

Your payment for current charges is due November 11, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

7092772109 0001680811 00011094991

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 927 721 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$1,680.81**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

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Amount enclosed

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PSE&G

October 2013
Account number 70 927 721 09 Invoice number 604102195729
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000213**
Actual reading Oct 21	13628
Actual reading Sep 20	13592
Difference	36
Meter multiplier	80
Total kWh	2880
Distribution Demands	
Annual Demand kW	43.20
Measured Demands	
Demand kW	43.20
Constant	80
Supply Capacity	
Generation kW	21.61
Transmission kW	19.90

Charges	PoD ID: PE000009262496445194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	43.20 kW @ $4.280555556	184.92
kWh charges	2880 kWh @ $0.012274306	35.35
Societal Benefits	2880 kWh @ $0.009809028	28.25
Securitization Transition	2880 kWh @ $0.012020833	34.62
Sub-Total Delivery		**$287.41**
Total electric charges		**$287.41**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $406.25 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

DIRECT ENERGY BUSINESS, LLC

Through the CHOICE Program, you have chosen to purchase electricity from DIRECT ENERGY BUSINESS, LLC. If you have any questions, please contact them directly at 888-925-9115.

Adjustments	0.00
Current charges	283.91
Total DIRECT ENERGY BUSINESS, LLC Charges	**$283.91**

Fixed Price - 2,880 Kwh Total @ $0.09858/Kwh

THIS BILL PRINTED ON RECYCLED PAPER

PSE&G

Monthly Statement
OCTOBER 2013
Account number: 70 929 046 09 Issue number: 6001 2517 8604

TOWNSHIP OF WEST ORANGE BOARD OF ED
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

For service at
289 MAIN ST TRAILER
WEST ORANGE TWP NJ
07052-5633

1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days
Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due November 07, 2013.

Your meter(s) are scheduled to be read on or about November 19.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

VOUCHER M00W05

Account Summary

PSE&G balance from last bill	$940.49
Payment received Sep 26 - Thank You!	-337.26
Current PSE&G - Electric	130.86
Total Amount Due	**$734.09**

*** * SHUT-OFF NOTICE * * 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of $603.23 must be received by 11/7/2013 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconección de servicio en español, por favor llame al 1-800-357-2262.

This bill reflects a BPU approved increase in the Delivery portion of your electric bill, resulting from a change in the Universal Service Fund and the Lifeline components of the Societal Benefits Charge. The annual impact of these changes for the class average residential electric customer who uses 7,360 kilowatthours annually is an increase of $0.72, or approximately 0.05%. The specific change will vary by rate schedule. Tariff information may also be found by visiting pseg.com.

Will another hurricane season go by without taking steps to harden electric and gas infrastructure? Visit njenergystrong.com to learn about PSE&G's **Energy Strong** plan to protect against more extreme weather.

7092904609 0000734098 00006032361

PSE&G

To help us make things work for you. *Please return this portion with your payment. Make checks payable to PSE&G.* **Do not write on, staple, paper clip or tape payment to the coupon.** *Be sure payment address shows through window.*

TOWNSHIP OF WEST ORANGE BOARD OF ED 70 929 046 09
PLEASANTDALE SCHOOL
179 EAGLE ROCK AVE
WEST ORANGE NJ 07052-5000

Total Amount Due **$734.09**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

$

Amount enclosed

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PSE&G

October 2013
Account number: 70 929 046-09 Invoice number: 603102519804
Visit our website: www.pseg.com

PSE&G Electric

Usage	Meter **727000398**
Estimated reading Oct 21	4023
Estimated reading Sep 20	4013
Difference	10
Meter multiplier	80
Total kWh	800
Distribution Demands	
Annual Demand kW	23.20
Measured Demands	
Demand kW	23.20
Constant	80
Supply Capacity	
Generation kW	14.24
Transmission kW	13.11

Charges	PoD ID: PE000008533004145194	Rate - GLP
Delivery		
Service charge		$4.27
Distribution charges		
Annual Demand	23.20 kW @ $4.280172414	99.30
kWh charges	800 kWh @ $0.012275000	9.82
Societal Benefits	800 kWh @ $0.009812500	7.85
Securitization Transition	800 kWh @ $0.012025000	9.62
Sub-Total Delivery		**$130.86**
Total electric charges		**$130.86**

**You are currently purchasing your electric supply from another supplier. If you had been purchasing your electric supply from PSE&G, you would have been billed $194.39 for this supply. This is your Price to Compare, which varies each month depending upon your usage pattern.*

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