

RECEIVED  
CASE MANAGEMENT

2019 SEP 12 PM 1:58

BOARD OF PUBLIC UTILITIES  
TRENTON, NJ

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MAIL ROOM

SEP 12 2019

BOARD OF PUBLIC UTILITIES  
TRENTON, NJ

ER 18020090

Borough of Butler Electric Utility  
L.E.A.C. Rate for Service Rendered  
October 1, 2019 Through December 31, 2019

FORWARDED  
CASE MANAGEMENT  
2019 SEP 13 A 9:32  
BOARD OF PUBLIC UTILITIES  
TRENTON, NJ

Case Mgmt  
S. Petrucci, Esq  
G. Hard, Esq  
DAG  
S. Peterson

**Borough of Butler Electric Utility  
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**Schedule A**

Borough of Butler Electric Utility  
Calculation of the Required L.E.A.C. Rate  
For the Period October 1, 2019 Through December 31, 2019

Projected cost of purchased power 10/1/19 - 9/30/20	\$ 10,891,660
Less: Projected over recovery at 10/1/19	<u>1,173,101</u>
Projected net costs to be recovered	9,718,559
 To be recovered through L.E.A.C. charges 10/1/19 - 9/30/20	 <u>\$ 9,718,559</u>
Projected average cost per KWH purchases 10/1/19 - 9/30/20 -Net of projected over recovery at 10/1/19 (\$9,718,559 divided by 118,781,652)	  <u>\$ 0.081819</u>

$$A = [ (C) (P/S) ]$$

Where "A " is the adjustment per kilowatt hour applicable to each kilowatt hour furnished under the tariff in the period.

"C" is the projected cost of purchased energy and demand during the ensuing twelve months divided by the total number of kilowatt hours to be received in said period.

"P" is the projected total number of kilowatt hours to be purchased by the Borough during the ensuing twelve-month period.

"S" is the projected total number of kilowatt hours to be delivered by the Borough to it's consumers during said period.

All calculations of ratios and money (in dollars) shall be made to six decimal places , with the value of "A" rounded to the nearest ten thousandth of a cent per kilowatt hour.

$$A = [ (C) (P/S) ]$$

$$A = [ (.081819) (118,781,652/109,731,250) ]$$

$$A = \underline{\underline{\$0.088567}}$$

As allowed by the Local Finance Board on September 17, 2010, the LEAC "Cap" was increased from \$0.130000 to \$0.151718 under NJSA 40A:5A-25.

Borough of Butler Electric Utility  
Calculation of the Required L.E.A.C. Rate  
For the Period October 1, 2019 Through December 31, 2019  
(Continued)

Projected KWH Billed 10/1/19 - 9/30/20	<u>109,731,250</u>
L.E.A.C. Recovery:	
( 109,731,250 ) ( \$0.088567)	\$ 9,718,568
Required recovery	<u>\$ 9,718,559</u>
Projected Over Recovery at September 30, 2020	<u>\$ 8</u>

**Borough of Butler Electric Utility**  
**Summary of Projected Purchased Power Costs and Recoveries**  
**for the Period August 1, 2019 through September 30, 2020**

	<u>Purchased Power</u>		<u>Billing</u>	<u>Recovery Through</u>		<u>Cumulative</u>
	<u>KWH</u>	<u>Cost</u>	<u>KWH</u>	<u>LEAC Charges</u>	<u>(Under)/ Over Recovery</u>	<u>(Under)/ Over Recovery</u>
Balance Forward July 31, 2019						\$ 878,934
August	13,463,686	992,926	12,343,439	1,116,452	123,525	1,002,459
September	10,116,334	869,224	11,496,703	1,039,865	170,641	1,173,101
Subtotal	23,580,020	\$ 1,862,150	23,840,142	\$ 2,156,317	\$ 294,167	\$ 1,173,101
October	8,982,584	875,157	10,454,972	925,966	50,808	1,223,909
November	8,843,155	846,801	7,162,279	634,342	(212,459)	1,011,450
December	9,727,132	893,489	8,873,029	785,858	(107,632)	903,818
January	9,919,066	908,823	8,747,117	774,706	(134,118)	769,701
February	8,365,901	832,789	8,609,821	762,546	(70,243)	699,457
March	8,727,665	825,499	7,706,485	682,540	(142,959)	556,498
April	7,092,994	761,350	7,109,798	629,693	(131,657)	424,841
May	9,154,381	814,503	6,510,232	576,592	(237,911)	186,930
June	10,841,541	994,256	8,831,880	782,213	(212,043)	(25,113)
July	13,547,214	1,173,768	11,885,495	1,052,663	(121,105)	(146,218)
August	13,463,686	1,037,040	12,343,439	1,093,221	56,181	(90,037)
September	10,116,334	928,183	11,496,703	1,018,228	90,046	8
Subtotal	118,781,652	\$ 10,891,660	109,731,250	\$ 9,718,568	\$ (1,173,092)	\$ 8
Grand Total	142,361,672	\$ 12,753,810	133,571,392	\$ 11,874,885	\$ (878,926)	\$ 8

**Borough of Butler Electric Utility**  
**Summary of Projected Purchased Power Costs and Recoveries**  
**for the Period August 1, 2019 through September 30, 2020**  
**(Continued)**

LEAC recovery computed as follows:

August - September 2019:

KWH billed, multiplied by \$.090449

October 2019 - September 2020:

KWH billed, multiplied by \$.088567

**Basis of Projection:**

**Purchased Power:**

KWH:

August - December 2019:

2018 actual

January-July 2020:

2019 actual

August - September 2020:

2018 actual

Cost:

Based on the fixed contracts in place  
for the applicable period, along with  
known and projected PJM costs

**Billing:**

August - December 2019:

2018 actual

January-July 2020:

2019 actual

August - September 2020:

2018 actual

**Schedule B**



**Borough of Butler Electric Utility  
Rate Schedule No. 6  
Energy Adjustment Clause**

An additional charge shall apply to all kilowatt hours supplied under this tariff for metered service or estimated kilowatt hours consumed by non metered service for the twelve month period ending September 30, 2020, for the projected average cost per kilowatt hour for demand and energy purchased by the Borough during said period, computed as follows:

$$A = [ (C) (P/S) ]$$

Where "A" is the adjustment per kilowatt hour applicable to each kilowatt hour furnished under the tariff in the period.

"C" is the projected cost of purchased energy and demand during the ensuing twelve months divided by the total number of kilowatt hours to be received in said period.

"P" is the projected total number of kilowatt hours to be purchased by the Borough during the ensuing twelve-month period.

"S" is the projected total number of kilowatt hours to be delivered by the Borough to its consumers during said period.

All calculations of ratios and money (in dollars) shall be made to six decimal places, with the value of "A" rounded to the nearest ten thousandth of a cent per kilowatt hour.

The energy adjustment shall apply after the rate and minimum charge provisions of the tariff and any contracts.

In order to assure that during the said period of time the Borough recovers neither more nor less through the application of this clause than the excess cost of purchased energy and demand above the base energy cost, the following procedure shall apply:

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Issued:	Effective for service rendered on or after October 1, 2019
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Issued by James P. Lampmann  
Borough Administrator  
Butler, New Jersey

Filed pursuant to Order of the Board of Public Utilities

Dated	<u>May 5, 2018</u>	in Docket No.	<u>ER18020090</u>
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**Borough of Butler Electric Utility  
Rate Schedule No. 6  
Energy Adjustment Clause  
(Continued)**

The Borough of Butler Electric Utility shall maintain a monthly record of the amounts paid to the various energy suppliers, attributable to the energy adjustment clause. A record shall be kept of the amounts of energy adjustment charges billed by the Borough of Butler to its retail customers. The Borough of Butler Electric Utility shall report the transactions and balances to the Board of Public Utilities monthly. Any balance (debit or credit) remaining at December 31 of each year shall be considered when calculating the succeeding period's energy adjustment clause.

Should actual costs vary from projections by 5% or more, the Borough of Butler shall file a revision to this tariff section. For the purpose of determining the amounts of recovery to which the Borough is actually entitled, the same formula will apply with these changes:

"A" will apply to the current month.

"C" will be the projected cost of purchased energy and demand during the prior month divided by the total number of kilowatt hours received in said prior month.

"P" is the total number of kilowatt hours purchased by the Borough during the twelve month period ending with the prior month.

"S" is the total number of kilowatt hours delivered by the Borough to its consumers during the most recent twelve-month period.

Petitions for changes in the energy adjustment clause shall be filed at least 45 days before the effective date of such changes.

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Issued:	Effective for service rendered on or after October 1, 2019
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Issued by James P. Lampmann  
Borough Administrator  
Butler, New Jersey

Filed pursuant to Order of the Board of Public Utilities

Dated	<u>May 5, 2018</u>	in Docket No.	<u>ER18020090</u>
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**Borough of Butler Electric Utility  
Rate Schedule No. 6  
Energy Adjustment Clause  
(Continued)**

Projected Cost per kilowatt hour of energy purchased during the twelve months ending Septmber 30, 2020	\$0.081819
Amount per kilowatt hour of energy adjustment charge for line losses to customers of 7.62 percent	<u>\$0.006748</u>
Energy adjustment charge per kilowatt hour to be applied to each class of service provided	<u><u>\$0.088567</u></u>

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Issued:	Effective for service rendered on or after October 1, 2019
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Issued by James P. Lampmann  
Borough Administrator  
Butler, New Jersey

Filed pursuant to Order of the Board of Public Utilities

Dated	<u>May 5, 2018</u>	in Docket No.	<u>ER18020090</u>
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**Schedule C**

Borough of Butler Electric Utility  
Summary of Purchased Power Costs and Recoveries  
for the Year Ended December 31, 2019  
Customers Outside of Borough Boundaries

	<u>Purchased Power</u>			<u>Billing</u>		<u>Recovery Through LEAC Charges</u>	<u>(Under)/ Over Recovery</u>	<u>Cumulative (Under)/ Over Recovery</u>
	<u>KWH</u>	<u>Cost</u>	<u>Average Cost Per KWH</u>	<u>KWH</u>	<u>Line Loss Percentage</u>			
Balance Forward								\$607,167
Interest on Prior Year								
Over- recovery								\$8,799
Adjusted Balance								
Forward								\$615,966
January	9,919,066	\$792,753	\$0.079922	8,747,117	11.82%	\$767,288	(\$25,465)	\$590,501
February	8,365,901	\$700,082	\$0.083683	8,609,821	-2.92%	\$755,245	\$55,162	\$645,663
March	8,727,665	\$729,709	\$0.083609	7,706,485	11.70%	\$676,005	(\$53,704)	\$591,959
April	7,092,994	\$649,866	\$0.091621	7,109,798	-0.24%	\$656,540	\$6,674	\$598,633
May	8,212,412	\$714,674	\$0.087024	6,510,232	20.73%	\$601,174	(\$113,500)	\$485,134
June	10,442,538	\$670,136	\$0.064174	8,831,880	15.42%	\$815,562	\$145,426	\$630,560
July	15,561,533	\$826,657	\$0.053122	11,885,495	23.62%	\$1,075,031	\$248,374	\$878,934

LEAC recovery computed as follows:

January-March:

KWH billed, multiplied by \$.087719

April-June:

KWH billed, multiplied by \$.092343

July:

KWH billed, multiplied by \$.090449

**Schedule D**

**INVOICE NUMBER:** 2019053121578  
**CUSTOMER ACCOUNT:** Borough of Butler, Butler Electric Division  
**CUSTOMER IDENTIFIERS:** BBTLR (21578)  
**FINAL BILLING STATEMENT ISSUED:** 06/07/2019 08:44:35  
**BILLING PERIOD:** 05/01/2019 to 05/31/2019

**Monthly Billing Total:** \$561,897.25  
**Previous Weekly Billing Total:** \$402,748.14

**Monthly Billing Statement Summary**

**Total**

**Total Net Charge. Please Pay This Amount.**

**\$159,149.11**

**TERMS:** PAYABLE IN FULL BY 12:00 PM EPT ON 06/14/2019

**Fed Wire/ACH Bank Instructions:** PJM SETTLEMENT, INC.  
PNC Bank, N.A.  
Pittsburgh, PA  
ABA NUMBER 031207607

**ACCOUNT NUMBER - 8026557495**

**FOR INQUIRIES CONTACT:**

**PJM MEMBER RELATIONS (Banking / Payment):** custsvc@pjm.com (866) 400-8980

**PJM MARKET SETTLEMENTS (Billing Line Items):** mrkt\_settlement\_ops@pjm.com (866) 400-8980

**ADDITIONAL BILLING STATEMENT INFORMATION:**

\*\*\*This cover page includes PJM Settlement, Inc. banking information that is NOT to be publicly shared. In order to reduce the risk of potential fraud, please redact any PJM Settlement banking information prior to including these billing statements in any public documents.\*\*\*



David Budney  
Manager, PJM Market Settlements

INVOICE NUMBER: 2019063021578  
CUSTOMER ACCOUNT: Borough of Butler, Butler Electric Division  
CUSTOMER IDENTIFIERS: BBTLR (21578)  
FINAL BILLING STATEMENT ISSUED: 07/08/2019 08:53:27  
BILLING PERIOD: 06/01/2019 to 06/30/2019

Monthly Billing Total: \$365,529.87  
Previous Weekly Billing Total: \$179,612.25

**Monthly Billing Statement Summary**

**Total**

Total Net Charge. Please Pay This Amount.

\$185,917.62

TERMS: PAYABLE IN FULL BY 12:00 PM EPT ON 07/12/2019  
Fed Wire/ACH Bank Instructions: PJM SETTLEMENT, INC.  
PNC Bank, N.A.  
Pittsburgh, PA  
ABA NUMBER 031207607  
ACCOUNT NUMBER - 8026557495

**FOR INQUIRIES CONTACT:**

PJM MEMBER RELATIONS (Banking / Payment): custsvc@pjm.com (866) 400-8980

PJM MARKET SETTLEMENTS (Billing Line Items): mrkt\_settlement\_ops@pjm.com (866) 400-8980

**ADDITIONAL BILLING STATEMENT INFORMATION:**

\*\*\*This cover page includes PJM Settlement, Inc. banking information that is NOT to be publicly shared. In order to reduce the risk of potential fraud, please redact any PJM Settlement banking information prior to including these billing statements in any public documents.\*\*\*



David Budney  
Manager, PJM Market Settlements



INVOICE NUMBER: 2019073121578  
CUSTOMER ACCOUNT: Borough of Butler, Butler Electric Division  
CUSTOMER IDENTIFIERS: BBTLR (21578)  
FINAL BILLING STATEMENT ISSUED: 08/07/2019 10:00:15  
BILLING PERIOD: 07/01/2019 to 07/31/2019

Monthly Billing Total: \$378,953.89  
Previous Weekly Billing Total: \$225,546.58

**Monthly Billing Statement Summary**

**Total**

Total Net Charge. Please Pay This Amount.

\$153,407.31

**TERMS:** PAYABLE IN FULL BY 12:00 PM EPT ON 08/16/2019  
**Fed Wire/ACH Bank Instructions:** PJM SETTLEMENT, INC.  
PNC Bank, N.A.  
Pittsburgh, PA  
ABA NUMBER 031207607  
ACCOUNT NUMBER - 8026557495

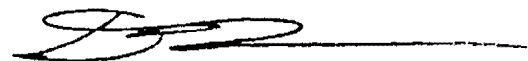
**FOR INQUIRIES CONTACT:**

PJM MEMBER RELATIONS (Banking / Payment): [custsvc@pjm.com](mailto:custsvc@pjm.com) (866) 400-8980

PJM MARKET SETTLEMENTS (Billing Line Items): [mrkt\\_settlement\\_ops@pjm.com](mailto:mrkt_settlement_ops@pjm.com) (866) 400-8980

**ADDITIONAL BILLING STATEMENT INFORMATION:**

\*\*\*This cover page includes PJM Settlement, Inc. banking information that is NOT to be publicly shared. In order to reduce the risk of potential fraud, please redact any PJM Settlement banking information prior to including these billing statements in any public documents.\*\*\*



David Budney  
Manager, PJM Market Settlements

Make Checks Payable To:  
PUBLIC POWER ASSOCIATION OF NEW JERSEY  
c/o Jim Lampmann, Treasurer  
Borough of Butler  
One Ace Road  
Butler, NJ 07405

James Lampmann  
Borough of Butler  
One Ace Road  
Butler, New Jersey 07405

Date: 06/14/19

Due Date: 7/1/2019

Proportionate share of the NYPA billing for  
demand, energy and transmission service to  
the New York/New Jersey border for the month  
of May-19

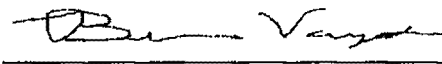
\$21,503.83

Amount due for services as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Date: 06/14/19

  
Executive Director

Approved by:

Bill Received and Checked.

(Date)

Signature

ACCOUNT OR APPROPRIATION CHARGED

OFFICER'S OR EMPLOYERS CERTIFICATION

Having knowledge of the facts in the course of regular  
procedures, I certify that the materials and supplies  
have been received or the services rendered; said  
certification is based on delivery slips acknowledged  
by a municipal official or employee or other reasonable  
procedures.

Signature

Title or Position

Make Checks Payable To:  
PUBLIC POWER ASSOCIATION OF NEW JERSEY  
c/o Jim Lampmann, Treasurer  
Borough of Butler  
One Ace Road  
Butler, NJ 07405

James Lampmann  
Borough of Butler  
One Ace Road  
Butler, New Jersey 07405

Date: 07/15/19

Due Date: 8/1/2019

Proportionate share of the NYPA billing for  
demand, energy and transmission service to  
the New York/New Jersey border for the month  
of Jun-19

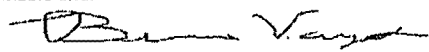
\$28,625.85

Amount due for services as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Date: 07/15/19



Executive Director

Approved by:

Bill Received and Checked.

(Date)

Signature

ACCOUNT OR APPROPRIATION CHARGED

OFFICER'S OR EMPLOYERS CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Title or Position

Make Checks Payable To:  
PUBLIC POWER ASSOCIATION OF NEW JERSEY  
c/o Jim Lampmann, Treasurer  
Borough of Butler  
One Ace Road  
Butler, NJ 07405

James Lampmann  
Borough of Butler  
One Ace Road  
Butler, New Jersey 07405

Date: 08/14/19

Due Date: 9/3/2019

Proportionate share of the NYPA billing for  
demand, energy and transmission service to  
the New York/New Jersey border for the month  
of Jul-19

\$26,206.25

Amount due for services as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Date: 08/14/19



Executive Director

Approved by:

Bill Received and Checked.

(Date)

Signature

ACCOUNT OR APPROPRIATION CHARGED

OFFICER'S OR EMPLOYERS CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Title or Position

From: EXELON GENERATION COMPANY, LLC  
1310 POINT STREET  
8TH FLOOR  
BALTIMORE, MD 21231



Rep Name: Boyd, Andrew  
Phone: 16673131753  
Fax:

Customer: BOROUGHS OF BUTLER  
1 ACE ROAD  
BUTLER, NJ 07405

Rep Name: BILLING  
Phone: 610-372-8500  
Fax:

Statement ID: BUTLER-00189A  
Payment Due Date: 20-Jun-2019  
Total Amount Due: 447,881.69 USD

Trade Summary

Description	Trade Type	Quantity	Amount
Power / Physical	Sell	-2,147.20	71,308.51
Power / Physical	Sell	-2,147.20	75,882.03
Power / Physical	Sell	-2,147.20	91,513.66
Power / Physical	Sell	-1,881.60	62,487.94
Power / Physical	Sell	-1,881.60	66,495.74
Power / Physical	Sell	-1,881.60	80,193.79

447,881.69

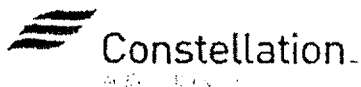
Payment Instructions

By wire transfer in immediately available federal funds.

Bank: M&T BANK ABA No.: 022000046 Beneficiary: EXELON GENERATION COMPANY LLC Acct No.: 0019190078

Note: This invoice is based upon best available information. If your remittance amount will be different from the invoiced amount, please contact the undersigned prior to payment date.

From: EXELON GENERATION COMPANY, LLC  
1310 POINT STREET  
8TH FLOOR  
BALTIMORE, MD 21231



Rep Name: Boyd, Andrew  
Phone: 16673131793  
Fax:

Customer: BOROUGH OF BUTLER  
1 ACE ROAD  
BUTLER, NJ 07405

Rep Name: BILLING  
Phone: 610-372-8500  
Fax:

Statement ID: BUTLER-DD190A  
Payment Due Date: 22-Jul-2019  
Total Amount Due: 359,707.84 USD

Trade Summary

Description	Trade Type	Quantity	Amount
Power / Physical	Sell	-3,160.00	104,596.00
Power / Physical	Sell	-2,592.00	85,795.20
Power / Physical	Sell	-2,592.00	89,346.24
Power / Physical	Sell	-2,320.00	79,970.40

Payment Instructions

By wire transfer in immediately available federal funds.

Bank: MST BANK ABA No.: 022000046 Beneficiary: EXELON GENERATION COMPANY LLC Acct No.: 0019190078

389,707.84

Note: This invoice is based upon best available information. If your remittance amount will be different from the invoiced amount, please contact the undersigned prior to payment date.

From: EXELON GENERATION COMPANY, LLC  
1310 POINT STREET  
8TH FLOOR  
BALTIMORE, MD 21231



Rep Name: Boyd, Andrew  
Phone: 16673131753  
Fax:

Customer: BOROUGH OF BUTLER  
1 ACE ROAD  
BUTLER, NJ 07405

Rep Name: BILLING  
Phone: 610-372-8500  
Fax:

Statement ID: BUTLER-00191A  
Payment Due Date: 20-Aug-2019  
Total Amount Due: 449,617.04 USD

Trade Summary

Description	Trade Type	Quantity	Amount
Power / Physical	Sell	-3,567.20	118,074.32
Power / Physical	Sell	-3,484.80	115,346.86
Power / Physical	Sell	-3,449.60	118,907.71
Power / Physical	Sell	-2,822.40	97,288.13

449,617.04

Payment Instructions

By wire transfer in immediately available federal funds.

Bank: M&T BANK ABA No.: 022000046 Beneficiary: EXELON GENERATION COMPANY LLC Acct No.: 0019190078

Note: This invoice is based upon best available information. If your remittance amount will be different from the invoiced amount, please contact the undersigned prior to payment date.



PSEG Energy Resources & Trade, LLC  
80 Park Plaza, Newark, NJ 07102-4192  
MAILING ADDRESS / P.O. Box 570, T19, Newark, NJ 07101  
tel: 973.430.7000

Borough of Butler, NJ  
One Ace Road  
Butler, NJ 07405

Statement Number 31342  
Statement Date 07/08/2019  
Payment Due Date 07/22/2019

PHYSICAL POWER SETTLEMENT FOR THE MONTH OF June-2019

Trade Date	Zkey	Price	Volume	Market	Location	Amount
2/29/2016	CRO668;5685197	\$31.60	-5,552	PJMDAY	JCPL	\$175,443.20
		ELECTRIC	-5,552 MWh			\$175,443.20

TOTAL PAYMENT DUE PSEG ER&T / (Borough of Butler, NJ): \$ 175,443.20

For questions regarding this invoice, please contact  
ER&T Settlements  
ERTSettlements@pseg.com  
Fax: 973-623-0328

WIRE : JP MORGAN CHASE.  
ABA# : 021000021  
A/C # : 9102641827  
Ref : PSEG Energy Resources & Trading LLC





PSEG Energy Resources & Trade, LLC  
80 Park Plaza, Newark, NJ 07102-4192  
MAILING ADDRESS / P.O. Box 570, T19, Newark, NJ 07101  
tel: 973.430.7000

Borough of Butler, NJ  
One Ace Road  
Butler, NJ 07405

Statement Number 31500  
Statement Date 08/07/2019  
Payment Due Date 08/20/2019

PHYSICAL POWER SETTLEMENT FOR THE MONTH OF July-2019

Trade Date	Zkey	Price	Volume	Market	Location	Amount
2/29/2016	CRO668 5685197	\$31.60	-6,976	PJMDAY	JCPL	\$220,441.60
		ELECTRIC	-6,976 MWh			\$220,441.60

TOTAL PAYMENT DUE PSEG ER&T / (Borough of Butler, NJ):

\$ 220,441.60

For questions regarding this invoice, please contact  
ER&T Settlements  
ERTSettlements@pseg.com  
Fax: 973-623-0328

WIRE : JP MORGAN CHASE.  
ABA# : 021000021  
A/C # : 9102641827  
Ref : PSEG Energy Resources & Trading LLC