

51-8060-78

Your energy



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

Your bill is now past due. Payment of \$2,609.37 must be received by 8/6/2024 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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

This bill reflects BPU-approved changes in the Delivery portion of your electric bill, effective on and after July 1, 2024. The increase in the Delivery portion of your bill is due to changes in the Green Programs Recovery Charge. The overall impact for business customers will vary by individual customer usage. Tariff information may also be found by visiting pseg.com.

NEXT METER READING August 15, 2024

How to contact us

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

Customer Service: 8am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / Outages / WorryFree Services: 24/7 TDD/TTY for the hearing impaired: 711

Visit pseg.com/myaccount to access your account anytime

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

facebook.com/pseg



twitter.com/psegdelivers

Shut-off notice

Total amount due

\$6,289,85

See shut-off notice below for payment details

Bill date: July 22, 2024

For the period: June 08, 2024 to July 17, 2024

ST ANN'S ADULT DAY CARE SAINT ANN'S ADULT DAY CARE SA-22189



ACCOUNT NUMBER 68 860 550 03



SERVICE ADDRESS 198 OLD BERGEN RD JERSEY CITY NJ 07305

Your billing summary

Balance remaining from your last bill

Balance remaining from your last bill		\$2,609,37
Less Payment received July 8, 2024 - thank you!	rd.	-\$1,833.75
PSE&G balance from last bill 🙌		\$4,443.12

This month's charges and credits

	Late payment charge	\$87.75
Plus	Gas charges - PSE&G	\$45.74
Plus	Electric charges - PSE&G	\$1,169.14
Plus	Electric supply charges - Smartest Energy US LLC	\$2,377.85
-	This month's charges and credits	\$3,680.48
	Total amount due by Aug 6, 2024	\$6,289.85

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PAY YOUR WAY, 24/7

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

By checking this box, I authorize PSE&G to initiate recurring ACH/Electronic Debits using the bank account number on the enclosed check.



Account number

6886055003

\$6,289,85

See shut-off notice above for amount that must be paid to avoid shut-off.

Amount enclosed

\$3680.48

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ST ANN'S ADULT DAY CARE SAINT ANN'S ADULT DAY CARE 198 OLD BERGEN RD JERSEY CITY NJ 07305-2622



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



Invoice Number: 601808859164

STATEMENT OF CUSTOMER'S RIGHTS

If you have any billing or service questions, you should first call PSE&G at 1-800-436-7734 between 7am and 8pm, Monday through Friday, or between 7am and 5pm on Saturdays or visit one of our customer service centers. You may have counsel or third party representation when appearing before PSE&G to contest a bona fide disputed charge.

If you are not able to make a payment, we may be able to help you by setting up a reasonable payment arrangement. You can discuss your options by visiting one of our customer service centers, or by calling our credit and collection center at 1-800-357-2262 between 7:30am and 8pm, Monday through Friday.

If you are not able to resolve a dispute with us. you may contact the New Jersey Board of Public Utilities to ask them to help you resolve it. PSE&G operates under the authority of the Board.

The Board's address is:

44 South Clinton Avenue. Trenton, NJ 08625 Phone: 1 609 341-9188. Toll free 1 800 624-0241. You may also ask for a formal hearing with the Board to discuss your dispute.

If you contact the Board within five days of trying to resolve your dispute with us, we will not shut off service to you because you haven't paid your bill. However, you must pay all other charges that you're not disputing.

If your service is shut off

If we shut off your service because you fail to pay outstanding charges, we will charge a reconnection fee of \$45.00 for each service when you do pay the amount you owe. We may not be able to restore your service on the date you make your payment. We may also require you to pay a security deposit.

You can avoid paying a security deposit and earning a poor credit rating with PSE&G by paying your bills by their due date. A fee of \$30,00 will be charged if a visit is made to collect past due bills. A late payment fee may be charged for past due hills.

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

___ My Account Make a payment anytime

from a checking or savings account stored in My Account. Visit pseg.com/ myaccount

Mobile: Download our Mobile App "PSE&G"

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

Voice: Ask Alexa or use Google Assistant.



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

Enroll at: psea.com/autopay

Credit Card

Pay your bill with a credit card online or by phone. Because we don't use customer rates to subsidize the cost of this service, there is a fee.

My Account: pseg.com/myaccount

Phone: 1-833-277-8710

Phone

Bank Account: 1-800-553-7734

Credit Card: 1-833-277-8710

By Mail

Make your check payable to PSE&G and write your account number on your check.

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



Payments are accepted at any customer service center or authorized location

Locations can be found at: pseq.com/csc



Your account number: 6886055003 Invoice Number: 601808859164



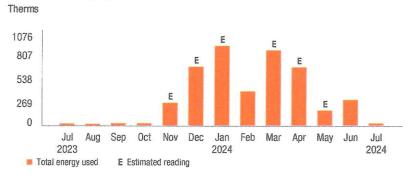
Details of your gas charges Your rate: General Service Gas Heating - GSG (HTG)

Met	er # 3568299	Usage	
	Actual reading Jul 16, 2024	62100	
Less	Actual reading Jun 10, 2024	62076	
	Difference	24	
Con	verted to CCF x 1.068	25.637	
Con	verted to therms x 1.034	26.508	
Tot	al gas you used in 36 days	26.508	therms

Delivery charges

Delivery Charges		
Monthly service charge		\$20.23
Charges for delivering gas to you:		*************
	26.508 therms x \$0.355364	\$9.42
Societal Benefits This charge recovers the cost of a designed to achieve public policy	26.508 therms x \$0.066018 government mandated programs goals, such as energy conservation.	\$1.75
Total gas delivery charges	3	\$31.40
Supply charges		
Cost of gas supplied by PSE&G:		
	26.508 therms x \$0.540969	\$14.34
Total gas supply charges		\$14.34
Total gas charges		\$45.74

Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

Price to compare

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

Your PoD ID is: PG000011893599804246 -Your PoD ID is your Point of Delivery identification within PSE&G's system.



Your account number: 6886055003 Invoice Number: 601808859164

Details of your electric charges Your rate: General Lighting & Power (GLP)

Meter # 9205842	Usage In	
Actual reading Jul 17, 2 Less Actual reading Jun 8, 20 Multiplier Total kWh In		
Meter # 9205842	Usage Out	
Actual reading Jul 17, 2 Less Actual reading Jun 8, 20 Multiplier Total kWh Out		
Net Usage Cumulative kWh Adjusted Net kWh	18,944 0 18,944	
Delivery charges		
Monthly service charge Charges for delivering electric	c to you:	\$6.93
Annual Demand The highest Measured L	36.200 kW x \$7.119890 Demand in any time period in the	\$257.74
Summer Demand The Measured Demand month of June through	36.200 kW x \$13.507735 (excluding off-peak) in each billing September.	\$488.98
kWh charges		
For the first	9,480 kWh x \$0.012246	\$116.09
For the next	9,464 kWh x \$0.013599	\$128.70
Societal Benefits	18,944 kWh x \$0.009011	\$170.70
Total electric delivery c	narges	\$1,169.14

MEASURED DEMAND

Demand kW

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

BILLED DEMAND

Annual Demand kW	36.20
Summer Demand kW	36.20

SUPPLY CAPACITY

Generation kW	37.544
Transmission kW	29.911

Supply capacity is required to serve the system's annual peak usage. The above supply capacity represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

You are currently buying your electricity from another supplier. If you had been purchasing your electric supply from PSE&G, your cost would be \$2,237.70. This is your price to compare. It varies from month to month depending on your usage.

Your PoD ID is: PE000011942206104246 -Your PoD ID is your Point of Delivery identification within PSE&G's system.

Total electric charges

\$1,169.14

Net Metering Program

	kWh delivered to you	kWh delivered to PSE&G	Difference	kWh billed	Cumulative
Date	(iN)	(OUT)	(NET)	to you	kWh
Mar 24	11,221	0	11,221	11,221	0
Apr 24	12,720	3	12,717	12,717	0
May 24	8,941	34	8,907	8,907	0
Jun 24	11,655	16	11,639	11,639	0
Jul 24	18,963	19	18,944	18,944	0

Your net metering

As a net metering customer, you'll receive a bill every month based on your "net consumption" of electricity, measured in kilowatt-hours (kWh). The net consumption is the difference between the amount of electricity drawn from PSE&G when your generating system is not meeting your energy needs and the amount you delivered when you were producing in excess to your energy needs.

ST ANN'S ADULT DAY CARE SAINT ANN'S ADULT DAY CARE

Your account number: 6886055003 Invoice Number: 601808859164

Electric supply charges - Smartest Energy US LLC

Through the CHOICE Program, you have chosen to purchase electricity from Smartest Energy US LLC. If you have any questions about the electric supply charges below, please contact them directly at (800) 448-0995.

Adjustments	\$0.00
Current charges	\$2,377.85

Total Smartest Energy US LLC Charges

\$2,377.85



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