

Total amount due

\$765.41

Please pay by

April 29, 2024

Your energy bill

! Message Center

This bill reflects BPU-approved changes in the Supply and Delivery portions of your electric bill, effective on and after April 1, 2024.

The decrease in the Supply portion of your bill is due to changes in the Transmission Charge. The increase in the Delivery portion of your bill is due to changes in the Societal Benefits Charge, offset by a decrease in the Solar Pilot Recovery Charge. As a result of these changes, a typical residential customer who receives electric Supply from PSE&G and uses 577 kilowatt-hours in an average month, will see no change in their bill. Tariff information may also be found by visiting pseg.com.

This bill reflects BPU-approved changes in the Delivery portion of your gas bill, effective on and after April 1, 2024. The increase in the Delivery portion of your bill is due to changes in the Societal Benefits Charge. As a result of these changes, a typical residential customer who receives gas Supply from PSE&G and uses 87 therms in an average month, will see an average monthly increase of \$1.06, or approximately 1.12%. Tariff information can be found at pseg.com.

 **NEXT METER READING** May 9, 2024

How to contact us


 **1-800-436-PSEG (7734)**

Customer Service: 7am to 8pm Mon-Fri

Emergencies / Outages / WorryFree Services: 24/7

TTY for the hearing impaired: 1-800-225-0072

 **Visit pseg.com/myaccount** to access your account anytime


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

 facebook.com/pseg

 twitter.com/psegdelivers

► **NWANKWO OKECHUKWU.A.**

 **ACCOUNT NUMBER**
77 305 667 02

 **SERVICE ADDRESS**
167 SCHEERER AVE FL 2
NEWARK CITY NJ 07112-2113

Snapshot of what you owe

See page 2 for details

Balance remaining from your last bill	\$0.00
Plus This month's charges and credits	\$765.41
Total amount due by Apr 29, 2024	\$765.41

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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.

☐ By checking this box, I authorize PSE&G to enroll me in paperless billing at this email address: _____

NWANKWO OKECHUKWU.A.
167 SCHEERER AVE FL 2
NEWARK CITY NJ 07112

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

Account number **7730566702**
Total amount due by Apr 29, 2024 **\$765.41**

Amount enclosed

7730566702 0000765414 000000000004