

57690090600



Due Date	Amount Due
2/9/2023	\$38.47

Invoice Number 604401192230
 Invoice Date 1/24/2023

Customer Information	Vendor Information	Account / Site Information
Client Number: 724700	Master Vendor Code: PSEG 08906A	Account Number: 7365786604
Client Name: Link	Primary Vendor Code: PSEGC08906A	Site Id: 1249459
Bill To	Vendor Name: PSE&G CO	Site #: BR42125
BRE ALPHA INDUSTRIAL NJ PROPER P.O. Box 182665 Bre Alpha Industrial Nj Proper Columbus Oh 43218-2665	Remit To PUBLIC SERVICE ELECTRIC & GAS P.O. Box 14444 New Brunswick Nj 08906-4444 (800) 436-7734 Duns#: 160945242	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Beginning Balance	\$46.32	Balance Carry Forward		\$0.00
Previous Month Total Payment Amount	(\$46.32)	Late Fee		\$0.00
Current Month Billed Amount	\$38.47	Late Fee Adjustment		\$0.00
Year To Date Actual Unpaid Principal Balance	\$38.47	Charge Total:		\$0.00

Service/Meter Locations	
Name	Address
Bre Alpha Industrial Nj Proper	600 Meadowlnds Pky Str9 Bre Alpha Industrial Nj Proper Secaucus Town Nj 07094-1633

Electric Meter Readings: 12/20/2022 to 1/23/2023			Meter #: 726004409
Rate Code: GLP(RATE CATEGORY)		Market Code: PE000009332146168720	
	Readings	Multipliers	Amount UOM
On-Peak Usage			
Begin Read:	59,833.0		
End Read:	59,978.0		
Difference:	145.0	x1	145.0 KWH
Annual Actl Demand			
		x1	2.2 KW
On-Peak Bill Demand			
			2.2 KW

Electric: 12/20/2022 to 1/23/2023 (34 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Service Charge	0.0			GLP	\$4.95
Societal Benefits	145.0	KWH	0.010413	GLP	\$1.51
Annual Demand Charge	2.2	KW	4.659090	GLP	\$10.25
Distribution Charge	145.0	KWH	0.013448	GLP	\$1.95
Service Charges Total:					\$18.66

Gas: 12/20/2022 to 1/23/2023 (34 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Service Charge	0.0			GSG HTG	\$19.81
Service Charges Total:					\$19.81