

57690090600



## Due Date

2/9/2023

## Amount Due

\$38.47

Invoice Number 604401192230

Invoice Date 1/24/2023

## Customer Information

Client Number: 724700

Client Name: Link

## Bill To

BRE ALPHA INDUSTRIAL NJ PROPER  
P.O. Box 182665  
Bre Alpha Industrial Nj Proper  
Columbus Oh 43218-2665

## Vendor Information

Master Vendor Code: PSEG 08906A

Primary Vendor Code: PSEGC08906A

Vendor Name: PSE&amp;G CO

## Remit To

PUBLIC SERVICE ELECTRIC & GAS  
P.O. Box 14444  
New Brunswick Nj 08906-4444  
(800) 436-7734  
Duns#: 160945242

## Account / Site Information

Account Number: 7365786604

Site Id: 1249459

Site #: BR42125

## Invoice Charge Balances

Description	Amount
Previous Month Beginning Balance	\$46.32
Previous Month Total Payment Amount	(\$46.32)
Current Month Billed Amount	\$38.47
Year To Date Actual Unpaid Principal Balance	\$38.47

## Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
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