

Bill Summary

[Print](#)

John Simon

April 20, 2021

Customer ID	Due Date	Balance	<input type="checkbox"/> Pay	Amount	Payment Status	Confirm Code
00341700205	05/12/2021	\$120.15	<input type="checkbox"/>			

Secure Payment

You can pay accounts displayed above using your bank account. Please fill out the required fields for the preferred method and click Pay Now to submit your payment.

General account information:

First Name: Last Name: Payment Date: Amount to be paid:
(mm/dd/yyyy)

☒ Bank Account

Payment Profile Information:

Nick Name:

Payment profile information displayed in the select box above is retrieved from your online payment profiles. If you do not see any options available then you do not have any payment profiles stored online. If you wish to add an online payment profile then select available payment method(s) on the right, fill out the required information and click on "Save this information to my online profile" option. After you submit a payment by clicking on "Pay Now" button below, provided payment account information will be added as your online payment profile. Once added, it will appear in the next Secure Mail as one of the "Online Payment Profiles" options in the select box above as well as online.

Bank Account Information:

Account Number:

Account Type:

Routing Number:
(9 digits)

Memo	
<input type="text" value="080989430"/>	<input type="text" value="0014409843"/>
Routing Transit Number	Account Number

- ☒ Do not save this information to my online profile
☐ Save this information to my online profile

[Pay Now](#)

*Upon payment you will be emailed a receipt to the email address stored with your online profile.



We make things work for you.

Visit www.psegliny.com



MESSAGE CENTER

This is your final bill.

Payments are accepted at our Customer Service Centers and authorized locations. Closest center: 250 Willis Av, Roslyn Heights. Hours: 8:30 a.m. to 5:00 p.m., weekdays (excluding holidays). See stub for more options.

CONTACT US

- **Customer Service**
1-800-490-0025 | **Espanol** :1-800-490-0085
Weekdays 8AM-8PM, Automated Phone Services—24/7
- **Outages/Emergencies (24/7)**
Text OUT to PSEGLI (773454) or Call 1-800-490-0075
- **Hearing/Speech Impaired - TTY Device Required**
1-631-755-6660
- **Energy Efficiency | Report Theft of Service**
1-800-692-2626 1-631-755-6871
- **facebook.com/PSEGLI | twitter.com/PSEGLI**
Weekdays 7AM-11PM, Sat, Sun 9AM-6PM

Amount Due

\$ 120.15

Please Pay By

May 12, 2021

Customer ID: 0341-7002-05-6 | Account #: 5835078821

Service To: John Simon

6 Edwards La | Glen Cove NY 11542

ACCOUNT SUMMARY

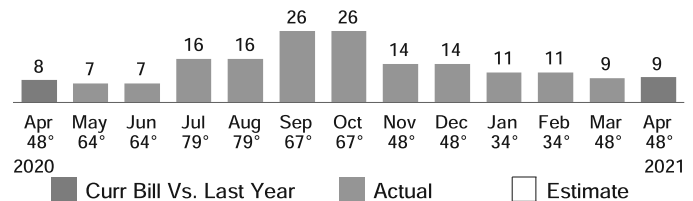
Service From Feb 22, 2021 - Apr 16, 2021

Previous balance	\$ 150.22
Payment(s) Received Through 03/31/21 - Thank You!	-150.22
Balance Remaining	0.00
New charges	120.15
Please Pay By May 12, 2021	\$ 120.15

YOUR ENERGY USAGE

Daily Usage		Daily Cost		Total Use 469 kWh
Apr 21	9 kWh	Apr 21	\$2.27	
Apr 20	8 kWh	Apr 20	\$1.94	

Average Daily Use
(monthly use / days in period)



Your meter is read every other month. Your daily usage is displayed monthly for you to compare year to year.

One kWh of energy is equal to 1000 watt hours and will power a 100 watt light bulb for 10 hours (100 watts x 10 hours = 1,000 watt-hours = 1 kWh).

PAGE 1 of 2

CUSTOMER ID: 0341-7002-05-6

BILL DATE 04/19/2021

Please detach here and return with your check made payable to PSEG Long Island.



We make things work for you.

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.

PSEG Long Island
PO Box 9050
Hicksville NY 11802-9050

John Simon
534 W 42nd ST
New York NY 10036-6219

CUSTOMER ID: 0341-7002-05-6

Amount Due

\$ 120.15

Please Pay By

May 12, 2021

Enclosed: \$

0341700205610011096120154120154

0000060000000000

Meter # 98505476

Usage	Reading
Final reading on 04/16/2021	05024
Actual reading on 02/22/2021	-04555
Electricity used in 53 day(s)	469 KWH

Amount Due

\$ 120.15

Please Pay By

May 12, 2021

DETAILS OF CURRENT ENERGY CHARGES

Rate 180 - Residential, General Use

53% Delivery & System Charges **\$ 64.17**

The cost to deliver electricity: includes operation and maintenance of the electric system and certain transition charges of \$0.020658/kWh on behalf of the Utility Debt Securitization Authority, the owner of such transition charges.

Basic Service : 53 day(s)	@ \$.4400 =	23.32
First 442 KWH	@ \$.0871 =	38.50
Next 27 KWH	@ \$.0871 =	2.35

42% Power Supply Charges **\$ 50.27**

The cost of electricity: includes the purchase of fuel (e.g. oil and gas) used to produce electricity and electricity purchased directly.

469 KWH @ \$.107192 =	50.27
------------------------	-------

5% Taxes & Other Charges **\$ 5.71**

DER Charge 469 KWH @ \$.003521 =	1.65
Delivery Service Adjustment	1.41
Revenue Decoupling Adjustment	-3.97
NY State Assessment	0.30
Revenue-Based PILOTS	2.82
Sales Tax @ 3 %	3.50

100% Total Charges **\$ 120.15**

BILL DEFINITIONS

KWH - Kilowatt Hour - energy consumed if 1,000 watts (ex. ten 100w bulbs) are used for one hour.

kWh or Demand - The highest amount of electricity used in any 1/4 hour during the billing period. 1 kW is equal to 1000 watts.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Basic Service - The minimum daily cost for a 24/7 connection to the electric system.

Delivery Service Adjustment - Charge or credit applied to balance actual expenses with budgeted expenses. Creates long-term rate stability by accounting for unpredictable costs, including storm response.

Distributed Energy Resources (DER) Charge - the cost of customer programs such as energy efficiency and conservation, as well as new technologies and methods for producing and storing energy.

Revenue-Based PILOTS (Payments in Lieu of Taxes) - State and local taxes on utility revenues. This does not include property taxes assessed on the electric system, which make up 15% of your bill.

Revenue Decoupling Adjustment - Charge or credit applied to balance actual delivery revenue with the approved revenues level.

Encourages energy efficiency by breaking utility dependency on sales revenue.

NY State Assessment - Assessment imposed on all utilities and collected on behalf of the State.

Suffolk Property Tax Adjustment - The amount collected by PSEGLI from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions from a court-ordered legal settlement dated January 11, 2000.

Sales Tax - State and/or local sales taxes.

It's Your Bill. How You pay is Your Choice.



Online or Phone

Make a payment anytime from a checking or savings account with My Account, by phone or by text.

www.psegliny.com
Text PAY PSEGLI (773454)
1-800-490-0025



DirectPay

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

www.psegliny.com



Credit Card

Pay your bill with a credit card online or by phone (fee may apply).

www.psegliny.com
1-800-490-0025



In Person

Payments are accepted at any customer service center or authorized locations.

Locations at
www.psegliny.com



By Mail

Payments to:
PSEG Long Island
PO Box 9050
Hicksville NY 11802-9050

Send correspondence to:
PSEG Long Island, PO
Box 9083, Melville, NY
11747-9083