



DAY-0 HOLDING CORP
744 MONTAUK HWY
BAYPORT NY 11705
6/15/23 Entered SK

BILLING PERIOD
Apr 28, 2023 to May 30, 2023

ACCOUNT NUMBER 52660-54027
PLEASE PAY BY Jun 24, 2023
AMOUNT DUE \$ 48.13

www.nationalgridus.com

CUSTOMER SERVICE
1-800-930-5003
Monday-Friday, 8AM-8PM
GAS EMERGENCIES
1-800-490-0045
24 Hours/Day - 7 Days/Week
(Does not replace 911 emergency medical services)

PARA ESPANOL
1-800-930-5003
CORRESPONDENCE ADDRESS
Accounts Processing KEDLI
Two Hanson Place
Brooklyn, NY 11217-4717

PAYMENT ADDRESS
PO BOX 371382
PITTSBURGH, PA 15250-7382

DATE BILL ISSUED
May 31, 2023

ACCOUNT BALANCE

Previous Balance		43.75
Payment Received on MAY 25 (ACH)	THANK YOU	- 43.75
Current Charges		+ 48.13
Amount Due ▶		\$ 48.13

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	46.76	1.37	48.13
Total Current Charges	\$ 46.76	\$ 1.37	\$ 48.13

- Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today.
- Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.

Gas Usage History

Month	Therms
Mar 23	05
Apr 23	45
May 23	03
Jun 23	04

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
52660-54027	Jun 24, 2023	\$ 48.13

Accounts Processing KEDLI
Two Hanson Place
Brooklyn NY 11217

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

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DAY-0 HOLDING CORP
746 MONTAUK HWY
BAYPORT NY 11705-1621

007100

NATIONAL GRID
PO BOX 371382
PITTSBURGH PA 15250-7382



000004813 52660540279000004813175

1100-01-01-1000/13-0001-0010443



Visit www.psegliny.com

06/14/23
Entered
OK

Amount Due \$ 96.08
Please Pay By Jun 30, 2023

Customer ID: 0517-3004-47-3 | Account #: 9033683578
Service To: Day-O Holding Corp
744 Montauk Hwy Hse | Bayport NY 11705

MESSAGE CENTER

Your account is billed on a Residential rate, which is typical for general home electricity use and sometimes for space/water heating. For more information about this and other rates, please visit us online or call.

Welcome! It is a pleasure to serve you.

Our walk-in Customer Service Centers are currently closed. Visit psegliny.com for payment options, including in-person, and free online account services.

ACCOUNT SUMMARY

Service From Mar 31, 2023 - Jun 5, 2023

Previous balance \$ 0.00
New charges 96.08
Please Pay Upon Receipt \$ 96.08

A 1.5% late payment fee will be applied to outstanding charges if payment is not received by June 30, 2023

NEXT METER READING

On or about 07/06/2023

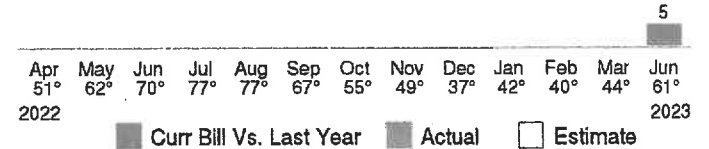
CONTACT US

- **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**
711
- **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

YOUR ENERGY USAGE

Daily Usage	Daily Cost	Total Use
Jun 23 5 kWh	Jun 23 \$1.46	321 kWh

Average Daily Use
(monthly use / days in period)



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: 0517-3004-47-3

BILL DATE 06/07/2023

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



CUSTOMER ID: 0517-3004-47-3

Amount Due \$ 96.08
Please Pay By Jun 30, 2023
Enclosed: \$

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

003671 000032710



DAY-O HOLDING CORP
746 MONTAUK HWY
BAYPORT NY 11705-1621



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