



Invoice #: HS54954325
Account #: 359851 - 4878
Invoice Date: 07/18/2025
Payment Due Date: 09/01/2025

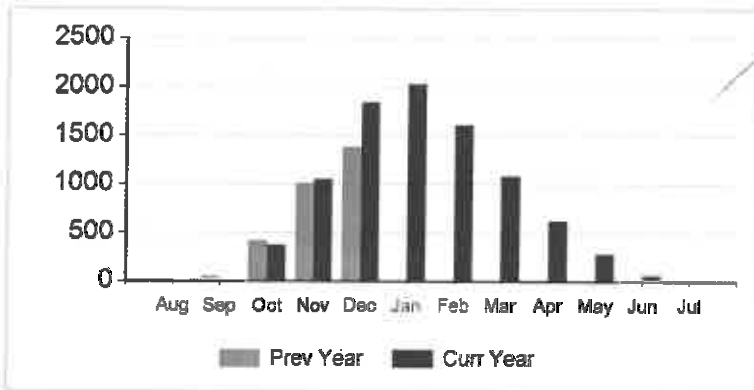
CUSTOMER INFORMATION

0000036 - 99 08872 - C02-P00036-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at nrg.com/myaccount.

INVOICE SUMMARY

Previous Balance \$625.35
Payment Received (Jun 24, 2025) (\$459.89)
Total Balance Forward **\$165.46**
Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$28.90
Total Current Charges **\$28.90**

Amount Due by Sep 01, 2025 \$194.36

PAYMENT OPTIONS

By web nrg.com/myaccount
By phone 1.844.737.6742
By mail Remittance slip below

QUESTIONS?

Visit Us nrg.com/myaccount
Call Us 1.844.737.6742

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS54954325
Account #: 359851 - 4878

Amount Due by Sep 01, 2025 \$194.36

Amount Enclosed

Please write your account number on your check or money order made payable to NRG Business Marketing.

Sayreville Board Of Education

Po Box 997
Sayreville, NJ 08872

Check Remittance To:

NRG Business Marketing
P.O. Box 32179
New York, NY 10087-2179

IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.

GENERAL INFORMATION

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DEFINITIONS

Board of Public Utilities – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

Burner Tip – Point where natural gas is ultimately used by the customer (the meter).

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GSA (Gas Settlement Adjustment) – charge or credit for the value of natural gas usage that differs from contracted volume.

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DEFINITIONS CONTINUED

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Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).

Invoice #: HS54954325
Statement Group #: 4878

Contract Volumes:
June 207 MMBTU
July 86 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451
Service Period: 06/07/2025-07/08/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000009136964547769
PO #:
Address: Sayreville War Memorial HS
820 Washington Rd,
Partin, NJ 08859

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666498	06/07/2025 -06/30/2025	2.56	\$8.473915	\$21.69
Commodity	2666498	07/01/2025 -07/08/2025	0.85	\$8.482339	\$7.21
Total :			3.41		\$28.90

Billed volumes are inclusive of a utility line loss factor of 0.98000 for June, 0.98000 for July

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: June 2025	10/19/2022	156	\$5.4000	\$842.40
Buy At Market: June 2025	09/18/2023	25	\$4.1520	\$103.80
Total		181	\$5.2276	\$946.20
Buy At Market: July 2025	10/19/2022	65	\$5.4000	\$351.00
Buy At Market: July 2025	09/18/2023	10	\$4.1520	\$41.52
Total		75	\$5.2336	\$392.52
Total for Deal		256	\$5.2294	\$1,338.72





Invoice #: HS54954326
Account #: 359851 - 4880
Invoice Date: 07/18/2025
Payment Due Date: 09/01/2025

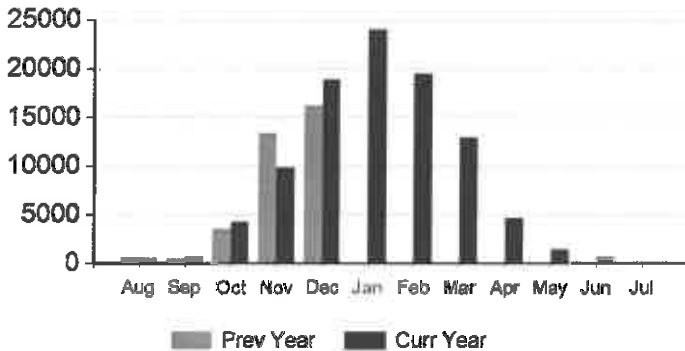
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USAGE HISTORY

Monthly Gas (THERMS)



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INVOICE SUMMARY

Previous Balance \$4,402.68
Payment Received (Jun 24, 2025) (\$3,723.08)
Total Balance Forward **\$679.60**
Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$569.66
Total Current Charges **\$569.66**

Amount Due by Sep 01, 2025 \$1,249.26

PAYMENT OPTIONS

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Invoice #: HS54954326
Account #: 359851 - 4880

Amount Due by Sep 01, 2025 \$1,249.26

Amount Enclosed

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Sayreville Board Of Education

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New York, NY 10087-2179

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Invoice #: HS54954326
Statement Group #: 4880

Contract Volumes:
June 207 MMBTU
July 86 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446
Service Period: 06/06/2025-07/07/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008165968247769
PO #:
Address: Sayreville War Memorial HS
820 Washington Road,
Parlin, NJ 08859

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666498	06/06/2025 -06/30/2025	52.51	\$8.473915	\$444.97
Commodity	2666498	07/01/2025 -07/07/2025	14.70	\$8.482339	\$124.69
Total :			67.21		\$569.66

Billed volumes are inclusive of a utility line loss factor of 0.98000 for June,0.98000 for July

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: June 2025	10/19/2022	156	\$5.4000	\$842.40
Buy At Market: June 2025	09/18/2023	25	\$4.1520	\$103.80
	Total	181	\$5.2276	\$946.20
Buy At Market: July 2025	10/19/2022	65	\$5.4000	\$351.00
Buy At Market: July 2025	09/18/2023	10	\$4.1520	\$41.52
	Total	75	\$5.2336	\$392.52
Total for Deal		256	\$5.2294	\$1,338.72





Invoice #: HS55001053
Account #: 359851 - 4878
Invoice Date: 08/18/2025
Payment Due Date: 10/02/2025

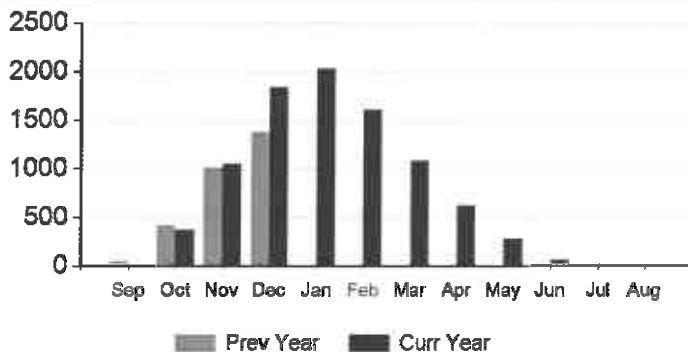
CUSTOMER INFORMATION

0000098 20 08872 -C02-P00098-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$194.36
Payment Received (Jul 29, 2025)	(\$165.46)
Total Balance Forward	\$28.90
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$7.29
Total Current Charges	\$7.29

Amount Due by Oct 02, 2025 **\$36.19**

PAYMENT OPTIONS

By web	nrg.com/myaccount
By phone	1.844.737.6742
By mail	Remittance slip below

QUESTIONS?

Visit Us	nrg.com/myaccount
Call Us	1.844.737.6742

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Invoice #: HS55001053
Account #: 359851 - 4878

Amount Due by Oct 02, 2025 **\$36.19**

Amount Enclosed

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Check Remittance To:
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P.O. Box 32179
New York, NY 10087-2179

Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872

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Invoice #: HS55001053
Statement Group #: 4878

Contract Volumes:
July 86 MMBTU
August 93 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451
Service Period: 07/09/2025-08/06/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000009136964547769
PO #:
Address: Sayreville War Memorial HS
820 Washington Rd,
Parlin, NJ 08859

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666498	07/09/2025 -07/31/2025	0.68	\$8.482339	\$5.77
Commodity	2666498	08/01/2025 -08/06/2025	0.18	\$8.452377	\$1.52
Total :			0.86		\$7.29

Billed volumes are inclusive of a utility line loss factor of 0.98000 for July, 0.98000 for August

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: July 2025	10/19/2022	65	\$5.4000	\$351.00
Buy At Market: July 2025	09/18/2023	10	\$4.1520	\$41.52
Total		75	\$5.2336	\$392.52
Buy At Market: August 2025	10/19/2022	70	\$5.4000	\$378.00
Buy At Market: August 2025	09/18/2023	11	\$4.1520	\$45.67
Total		81	\$5.2305	\$423.67
Total for Deal		156	\$5.2320	\$816.19





Invoice #: HS55001054
Account #: 359851 - 4880
Invoice Date: 08/18/2025
Payment Due Date: 10/02/2025

CUSTOMER INFORMATION

0000098 20 08872 -C02-P00098-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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INVOICE SUMMARY

Previous Balance	\$1,249.26
Payment Received (Jul 29, 2025)	(\$679.60)
Total Balance Forward	\$569.66
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$490.57
Total Current Charges	\$490.57

Amount Due by Oct 02, 2025 \$1,060.23

PAYMENT OPTIONS

By web	nrg.com/myaccount
By phone	1.844.737.6742
By mail	Remittance slip below

QUESTIONS?

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Invoice #: HS55001054
Statement Group #: 4880

Contract Volumes:
July 86 MMBTU
August 93 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446
Service Period: 07/08/2025-08/05/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008165968247769
PO #:
Address: Sayreville War Memorial HS
820 Washington Road,
Parlin, NJ 08859

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666498	07/08/2025 -07/31/2025	47.89	\$8.482339	\$406.22
Commodity	2666498	08/01/2025 -08/05/2025	9.98	\$8.452377	\$84.35
Total :			57.87		\$490.57

Billed volumes are inclusive of a utility line loss factor of 0.98000 for July, 0.98000 for August

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: July 2025	10/19/2022	65	\$5.4000	\$351.00
Buy At Market: July 2025	09/18/2023	10	\$4.1520	\$41.52
Total		75	\$5.2336	\$392.52
Buy At Market: August 2025	10/19/2022	70	\$5.4000	\$378.00
Buy At Market: August 2025	09/18/2023	11	\$4.1520	\$45.67
Total		81	\$5.2305	\$423.67
Total for Deal		156	\$5.2320	\$816.19

100

100

100

100





Invoice #: HS55051674
Account #: 359851 - 4880
Invoice Date: 09/17/2025
Payment Due Date: 11/01/2025

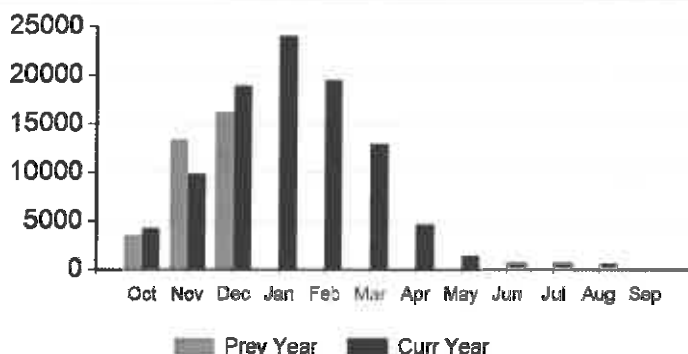
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0000033 - 42 08872 - C02-P00033-11
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USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance \$1,060.23
Payment Received \$0.00
Total Balance Forward \$1,060.23
Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$524.31
Total Current Charges \$524.31

Amount Due by Nov 01, 2025 \$1,584.54

PAYMENT OPTIONS

By web nrg.com/myaccount
By phone 1.844.737.6742
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Statement Group #: 4880

Contract Volumes:
August 93 MMBTU
September 149 MMBTU

Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446
Service Period: 08/06/2025-09/04/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008165968247769
PO #:
Address: Sayreville War Memorial HS
820 Washington Road,
Parlin, NJ 08859

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666498	08/06/2025 -08/31/2025	53.79	\$8.452377	\$454.65
Commodity	2666498	09/01/2025 -09/04/2025	8.27	\$8.423588	\$69.66
Total :			62.06		\$524.31

Billed volumes are inclusive of a utility line loss factor of 0.98000 for August,0.98000 for September

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: August 2025	10/19/2022	70	\$5.4000	\$378.00
Buy At Market: August 2025	09/18/2023	11	\$4.1520	\$45.67
	Total	81	\$5.2305	\$423.67
Buy At Market: September 2025	10/19/2022	112	\$5.4000	\$604.80
Buy At Market: September 2025	09/18/2023	18	\$4.1520	\$74.74
	Total	130	\$5.2272	\$679.54
	Total for Deal	211	\$5.2285	\$1,103.21





Invoice #: HS55051673
Account #: 359851 - 4878
Invoice Date: 09/17/2025
Payment Due Date: 11/01/2025

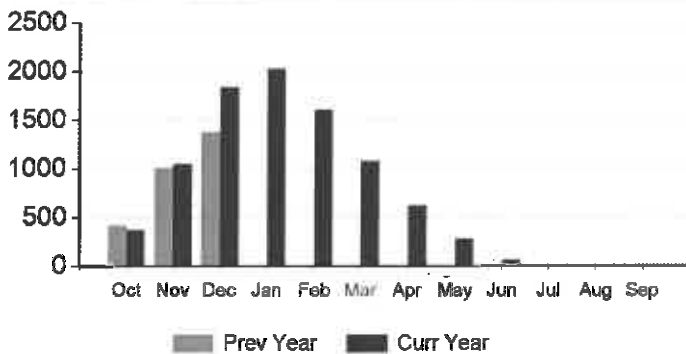
CUSTOMER INFORMATION

0000033 4208872 -C02-P00033-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at nrg.com/myaccount.

INVOICE SUMMARY

Previous Balance \$36.19
Payment Received \$0.00
Total Balance Forward \$36.19
Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$9.04
Total Current Charges \$9.04

Amount Due by Nov 01, 2025 \$45.23

PAYMENT OPTIONS

By web nrg.com/myaccount
By phone 1.844.737.6742
By mail Remittance slip below

QUESTIONS?

Visit Us nrg.com/myaccount
Call Us 1.844.737.6742

...Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS55051673
Account #: 359851 - 4878

Amount Due by Nov 01, 2025 \$45.23

Amount Enclosed

Please write your account number on your check or money order made payable to NRG Business Marketing.

Sayreville Board Of Education

Po Box 997
Sayreville, NJ 08872

Check Remittance To:

NRG Business Marketing
P.O. Box 32179
New York, NY 10087-2179

IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.

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DEFINITIONS

Board of Public Utilities – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

Burner Tip – Point where natural gas is ultimately used by the customer (the meter).

CCF – 100 cubic feet. This is a measure of gas usage.

City Gate – Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

Commodity Charge – The cost of natural gas provided to you during the billing period.

GSA (Gas Settlement Adjustment) – charge or credit for the value of natural gas usage that differs from contracted volume.

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DEFINITIONS CONTINUED

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MCF – 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

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MMBTU – Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

Service Period – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).

Invoice #: HS55051673
Statement Group #: 4878

Contract Volumes:
August 93 MMBTU
September 149 MMBTU

Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451
Service Period: 08/07/2025-09/05/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000009136964547769
PO #:
Address: Sayreville War Memorial HS
820 Washington Rd,
Parlin, NJ 08859

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666498	08/07/2025 -08/31/2025	0.89	\$8.452377	\$7.52
Commodity	2666498	09/01/2025 -09/05/2025	0.18	\$8.423588	\$1.52
Total :			1.07		\$9.04

Billed volumes are inclusive of a utility line loss factor of 0.98000 for August, 0.98000 for September

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: August 2025	10/19/2022	70	\$5.4000	\$378.00
Buy At Market: August 2025	09/18/2023	11	\$4.1520	\$45.67
Total		81	\$5.2305	\$423.67
Buy At Market: September 2025	10/19/2022	112	\$5.4000	\$604.80
Buy At Market: September 2025	09/18/2023	18	\$4.1520	\$74.74
Total		130	\$5.2272	\$679.54
Total for Deal		211	\$5.2285	\$1,103.21





Invoice #: HS55098945
Account #: 359851 - 4880
Invoice Date: 10/16/2025
Payment Due Date: 11/30/2025

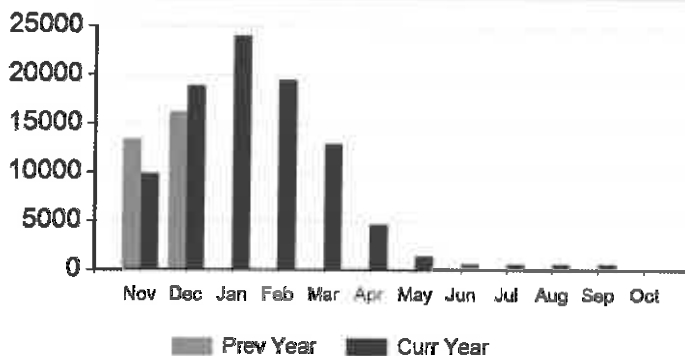
CUSTOMER INFORMATION

0000050 83 08872 -C02-P00050-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$1,584.54
Payment Received (Sep 30, 2025)	(\$490.57)
Total Balance Forward	\$1,093.97
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$519.20
Total Current Charges	\$519.20

Amount Due by Nov 30, 2025 \$1,613.17

PAYMENT OPTIONS

By web	nrg.com/myaccount
By phone	1.844.737.6742
By mail	Remittance slip below

QUESTIONS?

Visit Us	nrg.com/myaccount
Call Us	1.844.737.6742

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Invoice #: HS55098945
Account #: 359851 - 4880

Amount Due by Nov 30, 2025 \$1,613.17

Amount Enclosed

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Sayreville Board Of Education

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P.O. Box 32179
New York, NY 10087-2179

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Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).



Invoice #: HS55098945
Statement Group #: 4880

Contract Volumes:
September 149 MMBTU
October 1,002 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446
Service Period: 09/05/2025-10/03/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008165968247769
PO #:
Address: Sayreville War Memorial HS
820 Washington Road,
Parlin, NJ 08859

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666498	09/05/2025 -09/30/2025	55.26	\$8.423588	\$465.49
Commodity	2666498	10/01/2025 -10/03/2025	6.38	\$8.418897	\$53.71
Total :			61.64		\$519.20

Billed volumes are inclusive of a utility line loss factor of 0.98000 for September,0.98000 for October

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: September 2025	10/19/2022	112	\$5.4000	\$604.80
Buy At Market: September 2025	09/18/2023	18	\$4.1520	\$74.74
Total		130	\$5.2272	\$679.54
Buy At Market: October 2025	10/19/2022	751	\$5.4000	\$4,055.40
Buy At Market: October 2025	09/18/2023	125	\$4.1520	\$519.00
Total		876	\$5.2219	\$4,574.40
Total for Deal		1,006	\$5.2226	\$5,253.94





Invoice #: HS55098944
Account #: 359851 - 4878
Invoice Date: 10/16/2025
Payment Due Date: 11/30/2025

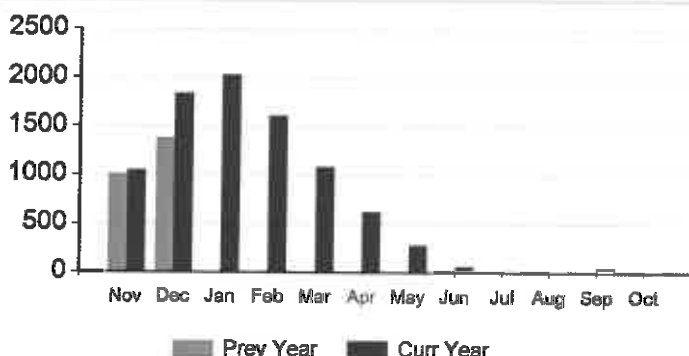
CUSTOMER INFORMATION

0000050 63 08872 -C02-P00050-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at nrg.com/myaccount.

INVOICE SUMMARY

Previous Balance	\$45.23
Payment Received (Sep 30, 2025)	(\$7.29)
Total Balance Forward	\$37.94
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$42.29
Total Current Charges	\$42.29

Amount Due by Nov 30, 2025 \$80.23

PAYMENT OPTIONS

By web	nrg.com/myaccount
By phone	1.844.737.6742
By mail	Remittance slip below

QUESTIONS?

Visit Us	nrg.com/myaccount
Call Us	1.844.737.6742

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS55098944
Account #: 359851 - 4878

Amount Due by Nov 30, 2025 \$80.23

Amount Enclosed

Please write your account number on your check or money order made payable to NRG Business Marketing.

Sayreville Board Of Education

Po Box 997
Sayreville, NJ 08872

Check Remittance To:
NRG Business Marketing
P.O. Box 32179
New York, NY 10087-2179

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Service Period – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).

Invoice #: HS55098944
Statement Group #: 4878

Contract Volumes:
September 149 MMBTU
October 1,002 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451
Service Period: 09/06/2025-10/06/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000009136964547769
PO #:
Address: Sayreville War Memorial HS
820 Washington Rd,
Parlin, NJ 08859

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666498	09/06/2025 -09/30/2025	4.05	\$8.423588	\$34.12
Commodity	2666498	10/01/2025 -10/06/2025	0.97	\$8.418897	\$8.17
Total :			5.02		\$42.29

Billed volumes are inclusive of a utility line loss factor of 0.98000 for September,0.98000 for October

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: September 2025	10/19/2022	112	\$5.4000	\$604.80
Buy At Market: September 2025	09/18/2023	18	\$4.1520	\$74.74
Total		130	\$5.2272	\$679.54
Buy At Market: October 2025	10/19/2022	751	\$5.4000	\$4,055.40
Buy At Market: October 2025	09/18/2023	125	\$4.1520	\$519.00
Total		876	\$5.2219	\$4,574.40
Total for Deal		1,006	\$5.2226	\$5,253.94





Invoice #: HS55148146
Account #: 359851 - 4880
Invoice Date: 11/17/2025
Payment Due Date: 01/01/2026

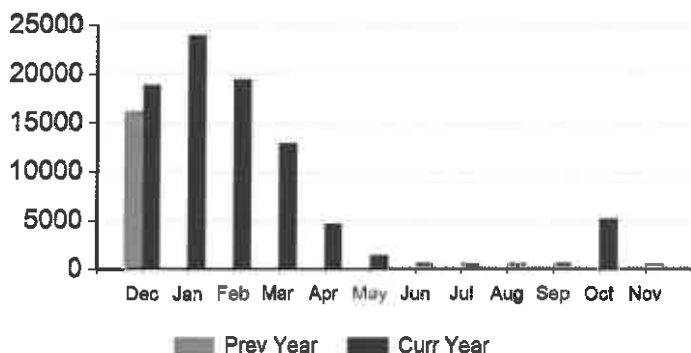
CUSTOMER INFORMATION

0000044 - 85 08872 - C02-P00044-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at nrg.com/myaccount.

INVOICE SUMMARY

Previous Balance	\$1,613.17
Payment Received (Oct 20, 2025)	(\$1,093.97)
Total Balance Forward	\$519.20
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,762.55
Total Current Charges	\$4,762.55

Amount Due by Jan 01, 2026 **\$5,281.75**

PAYMENT OPTIONS

	By web	nrg.com/myaccount
	By phone	1.844.737.6742
	By mail	Remittance slip below

QUESTIONS?

	Visit Us	nrg.com/myaccount
	Call Us	1.844.737.6742

Detach here and return this portion with check or money order. Do not staple or fold.



Sayreville Board Of Education

Po Box 997
Sayreville, NJ 08872

Invoice #: HS55148146
Account #: 359851 - 4880

Amount Due by Jan 01, 2026 **\$5,281.75**

Amount Enclosed

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Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).



Invoice #: HS55148146
Statement Group #: 4880

Contract Volumes:
October 1,002 MMBTU
November 4,353 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 10/04/2025-11/03/2025	Commodity	2666498	10/04/2025 -10/31/2025	510.52	\$8.418897	\$4,298.02
Utility Name: Public Service E&G - NJ	Commodity	2666498	11/01/2025 -11/03/2025	54.70	\$8.492255	\$464.53
Pool/Point: PSEG FTLV Pool	Total :			565.22		\$4,762.55
Utility Acct #: PG000008165968247769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for October,0.98000 for November					
PO #:						
Address: Sayreville War Memorial HS 820 Washington Road, Parlin, NJ 08859						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: October 2025	10/19/2022	751	\$5.4000	\$4,055.40
Buy At Market: October 2025	09/18/2023	125	\$4.1520	\$519.00
	Total	876	\$5.2219	\$4,574.40
Buy At Market: November 2025	10/19/2022	3,264	\$5.4000	\$17,625.60
Buy At Market: November 2025	09/18/2023	544	\$4.1520	\$2,258.69
	Total	3,808	\$5.2217	\$19,884.29
	Total for Deal	4,684	\$5.2218	\$24,458.69



Invoice #: HS55148145
Account #: 359851 - 4878
Invoice Date: 11/17/2025
Payment Due Date: 01/01/2026

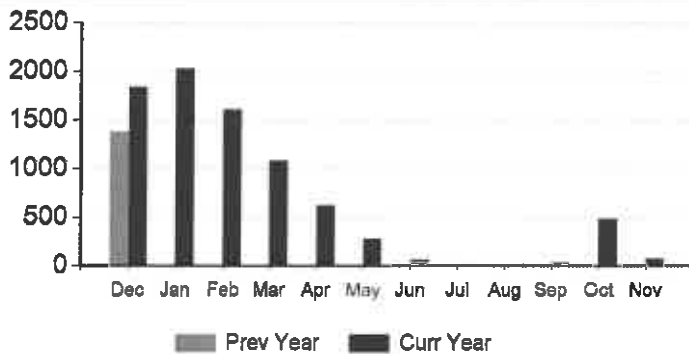
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USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$80.23
Payment Received (Oct 20, 2025)	(\$37.94)
Total Balance Forward	\$42.29
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$466.71
Total Current Charges	\$466.71

Amount Due by Jan 01, 2026 \$509.00

PAYMENT OPTIONS

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Invoice #: HS55148145
Statement Group #: 4878

Contract Volumes:
October 1,002 MMBTU
November 4,353 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 10/07/2025-11/04/2025	Commodity	2666498	10/07/2025 -10/31/2025	47.73	\$8.418897	\$401.83
Utility Name: Public Service E&G - NJ	Commodity	2666498	11/01/2025 -11/04/2025	7.64	\$8.492255	\$64.88
Pool/Point: PSEG FTLV Pool	Total :			55.37		\$466.71
Utility Acct #: PG000009136964547769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for October,0.98000 for November					
PO #:						
Address: Sayreville War Memorial HS 820 Washington Rd, Parlin, NJ 08859						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: October 2025	10/19/2022	751	\$5.4000	\$4,055.40
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