



Invoice #: HS54655849
Account #: 359851 - 4880
Invoice Date: 01/17/2025
Payment Due Date: 03/03/2025

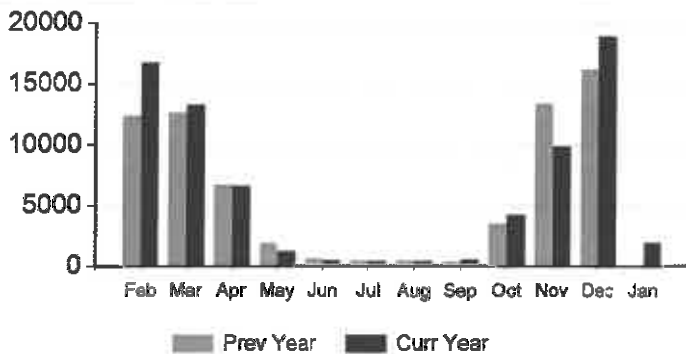
CUSTOMER INFORMATION

0000042 - 89 08872 - C02-P00042-11
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	\$12,641.58
Payment Received (Dec 23, 2024)	(\$3,544.55)
Total Balance Forward	\$9,097.03
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$16,911.94
Total Current Charges	\$16,911.94

Amount Due by Mar 03, 2025 **\$26,008.97**

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 #: HS54655849
Account #: 359851 - 4880

Amount Due by Mar 03, 2025 **\$26,008.97**

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).

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

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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 #: HS54655849
Statement Group #: 4880

Contract Volumes:
January 6,879 MMBTU
December 6,007 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 12/04/2024-01/03/2025	Commodity	2666498	12/04/2024 - 12/31/2024	1,796.88	\$8.499932	\$15,273.36
Utility Name: Public Service E&G - NJ	Commodity	2666498	01/01/2025 - 01/03/2025	192.52	\$8.511234	\$1,638.58
Pool/Point: PSEG FTLV Pool	Total :			1,989.40		\$16,911.94
Utility Acct #: PG000008165968247769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for December, 0.98000 for January					
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: December 2024	10/19/2022	4,505	\$5.4000	\$24,327.00
Buy At Market: December 2024	09/18/2023	751	\$4.1520	\$3,118.15
	Total	5,256	\$5.2217	\$27,445.15
Buy At Market: January 2025	10/19/2022	5,160	\$5.4000	\$27,864.00
Buy At Market: January 2025	09/18/2023	859	\$4.1520	\$3,566.57
	Total	6,019	\$5.2219	\$31,430.57
Total for Deal		11,275	\$5.2218	\$58,875.72





Invoice #: HS54655848
Account #: 359851 - 4878
Invoice Date: 01/17/2025
Payment Due Date: 03/03/2025

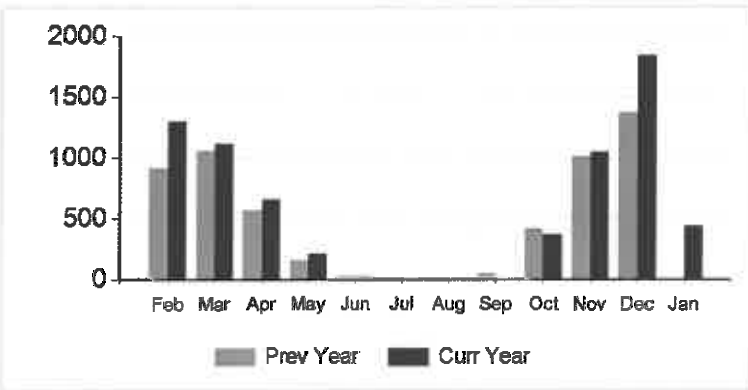
CUSTOMER INFORMATION

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USAGE HISTORY

Monthly Gas (THERMS)



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INVOICE SUMMARY

Previous Balance	\$1,312.42
Payment Received (Dec 23, 2024)	(\$321.96)
Total Balance Forward	\$990.46
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,823.05
Total Current Charges	\$1,823.05

Amount Due by Mar 03, 2025 **\$2,813.51**

PAYMENT OPTIONS

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Account #: 359851 - 4878

Amount Due by Mar 03, 2025 **\$2,813.51**

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Invoice #: HS54655848
Statement Group #: 4878

Contract Volumes:
January 5,879 MMBTU
December 5,007 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 12/05/2024-01/07/2025	Commodity	2666498	12/05/2024 -12/31/2024	170.27	\$8.499932	\$1,447.28
Utility Name: Public Service E&G - NJ	Commodity	2666498	01/01/2025 -01/07/2025	44.15	\$8.511234	\$375.77
Pool/Point: PSEG FTLV Pool	Total :			214.42		\$1,823.05
Utility Acct #: PG000009136984547769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for December,0.98000 for January					
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: December 2024	10/19/2022	4,505	\$5.4000	\$24,327.00
Buy At Market: December 2024	09/18/2023	751	\$4.1520	\$3,118.15
	Total	5,256	\$5.2217	\$27,445.15
Buy At Market: January 2025	10/19/2022	5,160	\$5.4000	\$27,864.00
Buy At Market: January 2025	09/18/2023	859	\$4.1520	\$3,566.57
	Total	6,019	\$5.2219	\$31,430.57
	Total for Deal	11,275	\$5.2218	\$58,875.72





Invoice #: HS54702905
Account #: 359851 - 4880
Invoice Date: 02/17/2025
Payment Due Date: 04/03/2025

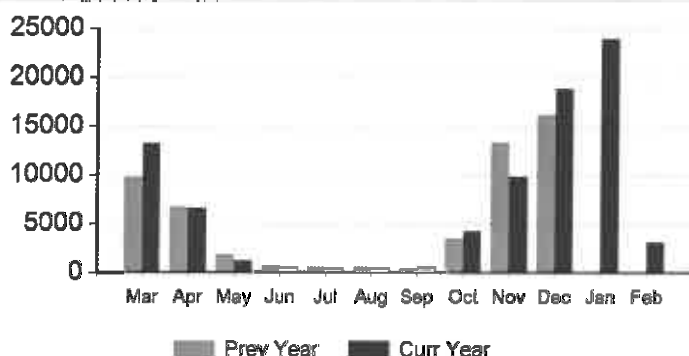
CUSTOMER INFORMATION

0000045 90 08872 -G02-P00045-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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

INVOICE SUMMARY

Previous Balance	\$26,008.97
Payment Received (Jan 28, 2025)	(\$9,097.03)
Total Balance Forward	\$16,911.94
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$21,552.26
Total Current Charges	\$21,552.26

Amount Due by Apr 03, 2025 \$38,464.20

PAYMENT OPTIONS

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

QUESTIONS?

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Call Us	1.844.737.6742

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Invoice #: HS54702905
Account #: 359851 - 4880

Amount Due by Apr 03, 2025 \$38,464.20

Amount Enclosed

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Sayreville Board Of Education

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Sayreville, NJ 08872

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Invoice #: HS54702905
Statement Group #: 4880

Contract Volumes:
January 3,879 MMBTU
February 5,887 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446
Service Period: 01/04/2025-02/04/2025
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	01/04/2025 -01/31/2025	2,215.60	\$8.511234	\$18,857.49
Commodity	2666498	02/01/2025 -02/04/2025	316.51	\$8.514006	\$2,694.77
Total :			2,532.11		\$21,552.26

Billed volumes are inclusive of a utility line loss factor of 0.98000 for January,0.98000 for February

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: January 2025	10/19/2022	5,160	\$5.4000	\$27,864.00
Buy At Market: January 2025	09/18/2023	859	\$4.1520	\$3,566.57
	Total	6,019	\$5.2219	\$31,430.57
Buy At Market: February 2025	10/19/2022	4,416	\$5.4000	\$23,846.40
Buy At Market: February 2025	09/18/2023	735	\$4.1520	\$3,051.72
	Total	5,151	\$5.2219	\$26,898.12
	Total for Deal	11,170	\$5.2219	\$58,328.69





Invoice #: HS54702904
Account #: 359851 - 4878
Invoice Date: 02/17/2025
Payment Due Date: 04/03/2025

CUSTOMER INFORMATION

0000045 90 08872 -C02-P00045-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



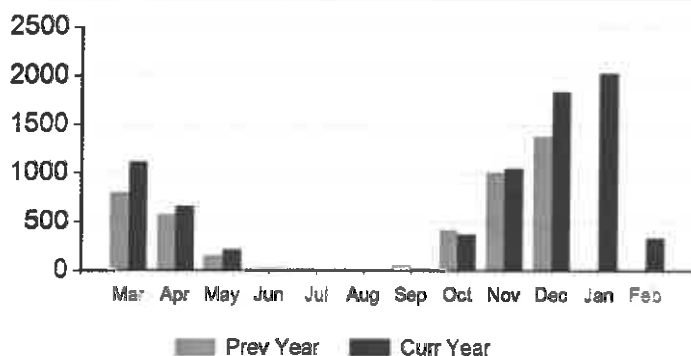
INVOICE SUMMARY

Previous Balance	\$2,813.51
Payment Received (Jan 28, 2025)	(\$990.46)
Total Balance Forward	\$1,823.05
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,640.63
Total Current Charges	\$1,640.63

Amount Due by Apr 03, 2025 \$3,463.68

USAGE HISTORY

Monthly Gas (THERMS)



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



Invoice #: HS54702904
Account #: 359851 - 4878

Amount Due by Apr 03, 2025 \$3,463.68

Amount Enclosed

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Invoice #: HS54702904
Statement Group #: 4878

Contract Volumes:
January 5,879 MMBTU
February 5,887 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 01/08/2025-02/05/2025	Commodity	2666498	01/08/2025 -01/31/2025	159.52	\$8.511234	\$1,357.71
Utility Name: Public Service E&G - NJ	Commodity	2666498	02/01/2025 -02/05/2025	33.23	\$8.514006	\$282.92
Pool/Point: PSEG FTLV Pool	Total :			192.75		\$1,640.63
Utility Acct #: PG000009136964547769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for January,0.98000 for February					
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: January 2025	10/19/2022	5,160	\$5.4000	\$27,864.00
Buy At Market: January 2025	09/18/2023	859	\$4.1520	\$3,566.57
	Total	6,019	\$5.2219	\$31,430.57
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	Total for Deal	11,170	\$5.2219	\$58,328.69





Invoice #: HS54805220
Account #: 359851 - 4880
Invoice Date: 04/17/2025
Payment Due Date: 06/01/2025

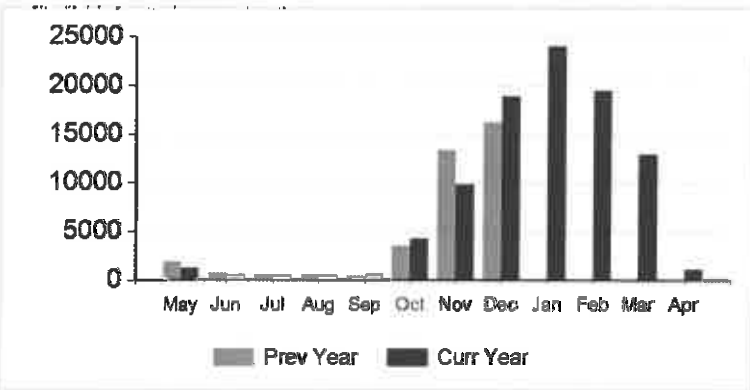
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0000047 - 33 08872 -C02-P00047-11
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USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

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Total Balance Forward	\$16,900.08
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$9,097.95
Total Current Charges	\$9,097.95

Amount Due by Jun 01, 2025 \$25,998.03

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2-5 to 4-3

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Statement Group #: 4880

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March 4,862 MMBTU
April 2,637 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID:	362446	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/06/2025-04/03/2025	Commodity	2666498	03/06/2025 -03/31/2025	952.48	\$8.56316	\$8,156.24	
Utility Name:	Public Service E&G - NJ	Commodity	2666498	04/01/2025 -04/03/2025	109.90	\$8.568812	\$941.71	
Pool/Point:	PSEG FTLV Pool	Total :					1,062.38	\$9,097.95
Utility Acct #:	PG000008165968247769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for March,0.98000 for April						
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: March 2025	10/19/2022	3,646	\$5.4000	\$19,688.40
Buy At Market: March 2025	09/18/2023	608	\$4.1520	\$2,524.42
	Total	4,254	\$5.2216	\$22,212.82
Buy At Market: April 2025	10/19/2022	1,977	\$5.4000	\$10,675.80
Buy At Market: April 2025	09/18/2023	330	\$4.1520	\$1,370.16
	Total	2,307	\$5.2215	\$12,045.96
	Total for Deal	6,561	\$5.2216	\$34,258.78





Invoice #: HS54755341
Account #: 359851 - 4880
Invoice Date: 03/19/2025
Payment Due Date: 05/03/2025

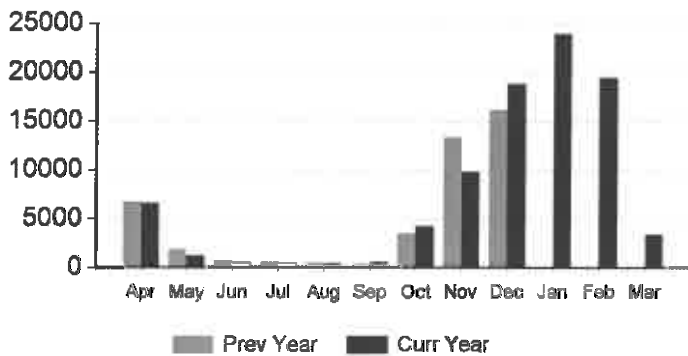
CUSTOMER INFORMATION

0000040 12 08872 -C02-P00040-11
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	\$38,464.20
Payment Received (Feb 25, 2025)	(\$16,911.94)
Total Balance Forward	\$21,552.26
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$16,900.08
Total Current Charges	\$16,900.08

Amount Due by May 03, 2025 \$38,452.34

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 #: HS54755341
Account #: 359851 - 4880

Amount Due by May 03, 2025 \$38,452.34

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



Invoice #: HS54755341
Statement Group #: 4880

Contract Volumes:
February 5,887 MMBTU
March 4,862 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446
Service Period: 02/05/2025-03/05/2025
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	02/05/2025 -02/28/2025	1,641.10	\$8.514006	\$13,972.34
Commodity	2666498	03/01/2025 -03/05/2025	341.90	\$8.56316	\$2,927.74
Total :			1,983.00		\$16,900.08

Billed volumes are inclusive of a utility line loss factor of 0.98000 for February,0.98000 for March

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: February 2025	10/19/2022	4,416	\$5.4000	\$23,846.40
Buy At Market: February 2025	09/18/2023	735	\$4.1520	\$3,051.72
Total		5,151	\$5.2219	\$26,898.12
Buy At Market: March 2025	10/19/2022	3,646	\$5.4000	\$19,688.40
Buy At Market: March 2025	09/18/2023	608	\$4.1520	\$2,524.42
Total		4,254	\$5.2216	\$22,212.82
Total for Deal		9,405	\$5.2218	\$49,110.94

17
18





Invoice #: HS54805219
Account #: 359851 - 4878
Invoice Date: 04/17/2025
Payment Due Date: 06/01/2025

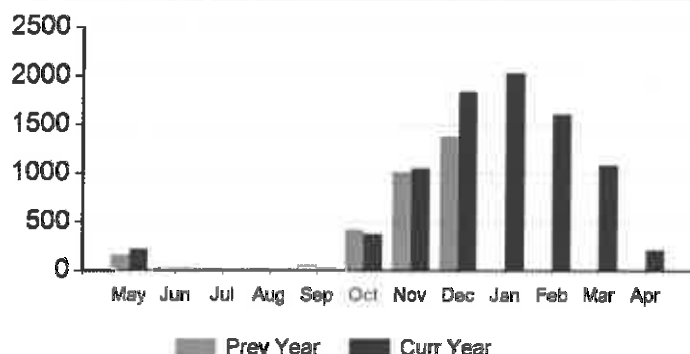
CUSTOMER INFORMATION

0000047 - 33 08872 - C02-P00047-11
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	\$3,019.07
Payment Received (Mar 24, 2025)	(\$1,640.63)
Total Balance Forward	\$1,378.44
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$823.73
Total Current Charges	\$823.73

Amount Due by Jun 01, 2025 **\$2,202.17**

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

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



Invoice #: HS54805219
Account #: 359851 - 4878

Amount Due by Jun 01, 2025 **\$2,202.17**

Amount Enclosed

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

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

Sayreville Board Of Education

Po Box 997
Sayreville, NJ 08872

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



Invoice #: HS54805219
Statement Group #: 4878

Contract Volumes:
March 4,862 MMBTU
April 2,637 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 03/07/2025-04/07/2025	Commodity	2666498	03/07/2025 -03/31/2025	75.14	\$8.56316	\$643.44
Utility Name: Public Service E&G - NJ	Commodity	2666498	04/01/2025 -04/07/2025	21.04	\$8.568812	\$180.29
Pool/Point: PSEG FTLV Pool	Total :			96.18		\$823.73
Utility Acct #: PG000009136964547769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for March,0.98000 for April					
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: March 2025	10/19/2022	3,646	\$5.4000	\$19,688.40
Buy At Market: March 2025	09/18/2023	608	\$4.1520	\$2,524.42
	Total	4,254	\$5.2216	\$22,212.82
Buy At Market: April 2025	10/19/2022	1,977	\$5.4000	\$10,675.80
Buy At Market: April 2025	09/18/2023	330	\$4.1520	\$1,370.16
	Total	2,307	\$5.2215	\$12,045.96
	Total for Deal	6,561	\$5.2216	\$34,258.78





Invoice #: HS54755340
Account #: 359851 - 4878
Invoice Date: 03/19/2025
Payment Due Date: 05/03/2025

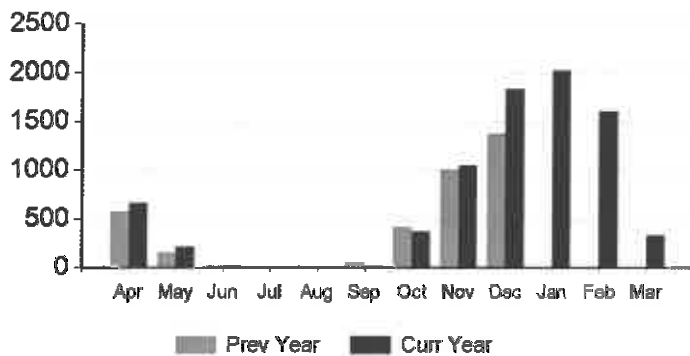
CUSTOMER INFORMATION

0000040 12 08872 -C02-P00040-11
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	\$3,463.68
Payment Received (Feb 25, 2025)	(\$1,823.05)
Total Balance Forward	\$1,640.63
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,378.44
Total Current Charges	\$1,378.44

Amount Due by May 03, 2025 \$3,019.07

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 #: HS54755340
Account #: 359851 - 4878

Amount Due by May 03, 2025 \$3,019.07

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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Invoice #: HS54755340
Statement Group #: 4878

Contract Volumes:
February 5,887 MMBTU
March 4,862 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451
Service Period: 02/06/2025-03/06/2025
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	02/06/2025 -02/28/2025	128.25	\$8.514006	\$1,091.92
Commodity	2666498	03/01/2025 -03/06/2025	33.46	\$8.56316	\$286.52
Total :			161.71		\$1,378.44

Billed volumes are inclusive of a utility line loss factor of 0.98000 for February,0.98000 for March

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: February 2025	10/19/2022	4,416	\$5.4000	\$23,846.40
Buy At Market: February 2025	09/18/2023	735	\$4.1520	\$3,051.72
Total		5,151	\$5.2219	\$26,898.12
Buy At Market: March 2025	10/19/2022	3,646	\$5.4000	\$19,688.40
Buy At Market: March 2025	09/18/2023	608	\$4.1520	\$2,524.42
Total		4,254	\$5.2216	\$22,212.82
Total for Deal		9,405	\$5.2218	\$49,110.94





H.S.

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

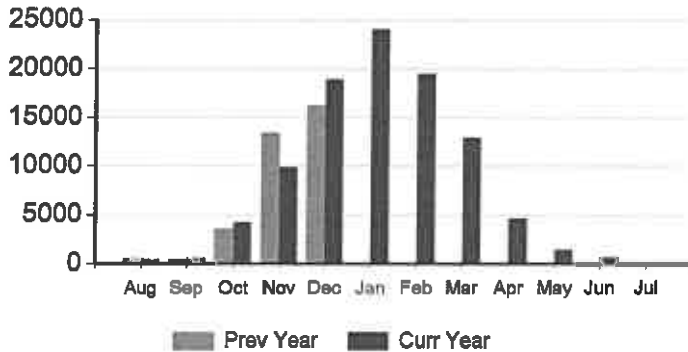
CUSTOMER INFORMATION

Company: Sayreville Board Of Education

Billing Address: 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 \$4,402.68
Payment Received (Jun 24, 2025) (\$3,723.08)
Total Balance Forward *pd* — \$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

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

QUESTIONS?

Visit Us nrg.com/myaccount
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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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Sayreville, NJ 08872

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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	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 06/06/2025-07/07/2025	Commodity	2666498	06/06/2025 -06/30/2025	52.51	\$8.473915	\$444.91
Utility Name: Public Service E&G - NJ	Commodity	2666498	07/01/2025 -07/07/2025	14.70	\$8.482339	\$124.66
Pool/Point: PSEG FTLV Pool	Total :			67.21		\$569.61
Utility Acct #: PG000008165988247769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for June,0.98000 for July					
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: 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



HS

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

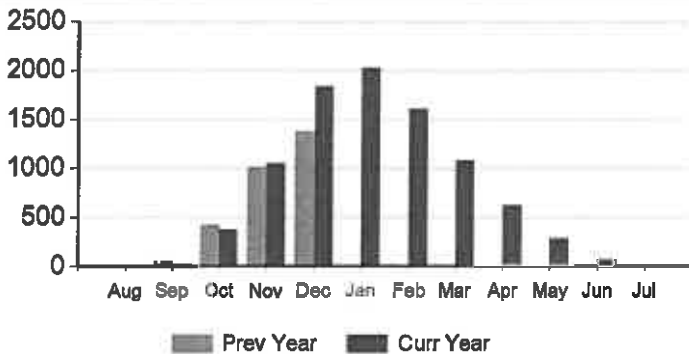
CUSTOMER INFORMATION

Company: Sayreville Board Of Education

Billing Address: 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
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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

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Sayreville Board Of Education

Po Box 997
Sayreville, NJ 08872

Check Remittance To:

NRG Business Marketing
P.O. Box 32179
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Invoice #: HS54954325
Statement Group #: 4878

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

Serv Loc ID:	362451	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	06/07/2025-07/08/2025	Commodity	2666498	06/07/2025 -06/30/2025	2.56	\$8.473915	\$21.69
Utility Name:	Public Service E&G - NJ	Commodity	2666498	07/01/2025 -07/08/2025	0.85	\$8.482339	\$7.21
Pool/Point:	PSEG FTLV Pool						
Utility Acct #:	PG0000009136964547769	Total :		3.41		\$28.90	
PO #:	Billed volumes are inclusive of a utility line loss factor of 0.98000 for June,0.98000 for July						
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: 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 #: HS54903872
Account #: 359851 - 4880
Invoice Date: 06/18/2025
Payment Due Date: 08/02/2025

CUSTOMER INFORMATION

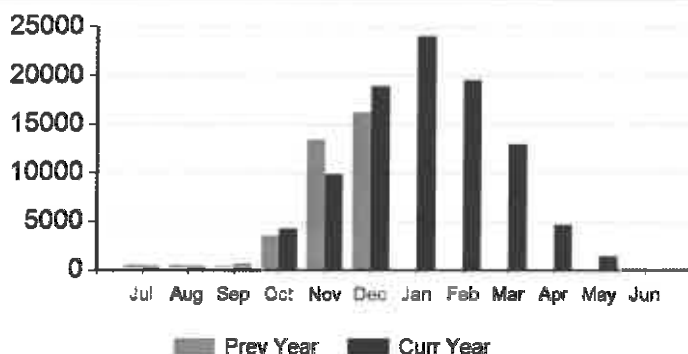
0000080 77 08872 -C02-P00080-11

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	\$3,723.08
Payment Received	\$0.00
Total Balance Forward	\$3,723.08
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$679.60
Total Current Charges	\$679.60

Amount Due by Aug 02, 2025 **\$4,402.68**

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 #: HS54903872
Account #: 359851 - 4880

Amount Due by Aug 02, 2025 **\$4,402.68**

Amount Enclosed

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

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

Sayreville Board Of Education

Po Box 997
Sayreville, NJ 08872

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 CONTINUED

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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.

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



Invoice #: HS54903872
Statement Group #: 4880

Contract Volumes:
May 979 MMBTU
June 207 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 05/07/2025-06/05/2025	Commodity	2666498	05/07/2025 -05/31/2025	66.88	\$8.466238	\$566.22
Utility Name: Public Service E&G - NJ	Commodity	2666498	06/01/2025 -06/05/2025	13.38	\$8.473915	\$113.38
Pool/Point: PSEG FTLV Pool	Total :			80.26		\$679.60
Utility Acct #: PG000008165968247769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for May,0.98000 for June					
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: May 2025	10/19/2022	660	\$5.4000	\$3,564.00
Buy At Market: May 2025	09/18/2023	109	\$4.1520	\$452.57
	Total	769	\$5.2231	\$4,016.57
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
	Total for Deal	950	\$5.2240	\$4,962.77





Invoice #: HS54903871
Account #: 359851 - 4878
Invoice Date: 06/18/2025
Payment Due Date: 08/02/2025

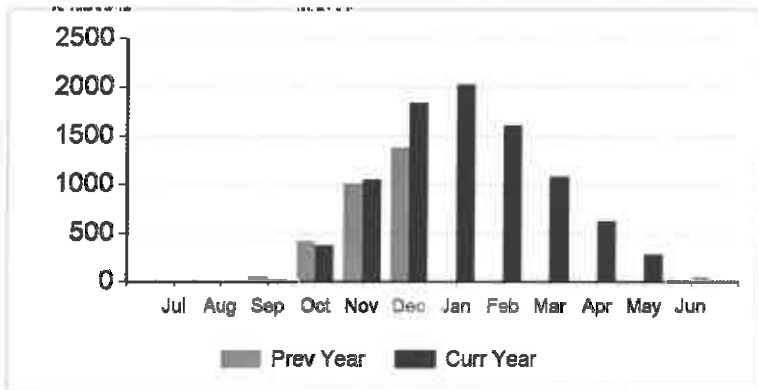
CUSTOMER INFORMATION

0000080 77 08872 -C02-P00080-11
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	\$459.89
Payment Received	\$0.00
Total Balance Forward	\$459.89
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$165.46
Total Current Charges	\$165.46

Amount Due by Aug 02, 2025 \$625.35

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 #: HS54903871
Account #: 359851 - 4878

Amount Due by Aug 02, 2025 \$625.35

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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DEFINITIONS CONTINUED

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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 #: HS54903871
Statement Group #: 4878

Contract Volumes:
May 979 MMBTU
June 207 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 05/08/2025-06/06/2025	Commodity	2666498	05/08/2025 -05/31/2025	15.63	\$8.466238	\$132.33
Utility Name: Public Service E&G - NJ	Commodity	2666498	06/01/2025 -06/06/2025	3.91	\$8.473915	\$33.13
Pool/Point: PSEG FTLV Pool	Total :			19.54		\$165.46
Utility Acct #: PG000009136964547769						

PO #:
Address: Sayreville War Memorial HS
820 Washington Rd,
Parlin, NJ 08859

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

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: May 2025	10/19/2022	660	\$5.4000	\$3,564.00
Buy At Market: May 2025	09/18/2023	109	\$4.1520	\$452.57
	Total	769	\$5.2231	\$4,016.57
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
	Total for Deal	950	\$5.2240	\$4,962.77





Invoice #: HS54856395
Account #: 359851 - 4878
Invoice Date: 05/19/2025
Payment Due Date: 07/03/2025

CUSTOMER INFORMATION

0000041 - 55 08872 -C02-P00041-11
Sayreville Board Of Education
Po Box 997
Sayreville, NJ 08872



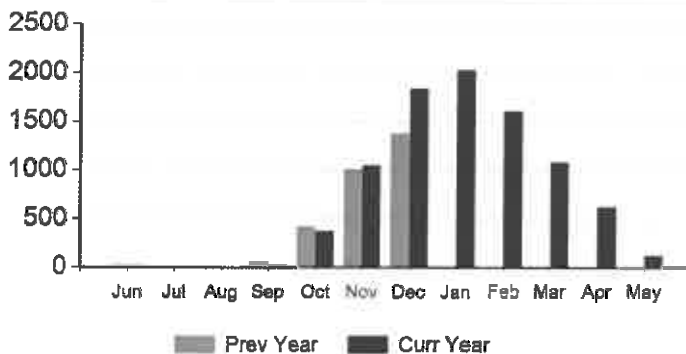
INVOICE SUMMARY

Previous Balance	\$2,202.17
Payment Received (May 06, 2025)	(\$2,202.17)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$459.89
Total Current Charges	\$459.89

Amount Due by Jul 03, 2025 \$459.89

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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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 #: HS54856395
Account #: 359851 - 4878

Amount Due by Jul 03, 2025 \$459.89

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



Invoice #: HS54856395
Statement Group #: 4878

Contract Volumes:
April 2,637 MMBTU
May 979 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362451	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 04/08/2025-05/07/2025	Commodity	2666498	04/08/2025 -04/30/2025	41.26	\$8.568812	\$353.55
Utility Name: Public Service E&G - NJ	Commodity	2666498	05/01/2025 -05/07/2025	12.56	\$8.466238	\$106.34
Pool/Point: PSEG FTLV Pool	Total :			53.82		\$459.89
Utility Acct #: PG000009136964547769	Billed volumes are inclusive of a utility line loss factor of 0.98000 for April,0.98000 for May					
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: April 2025	10/19/2022	1,977	\$5.4000	\$10,675.80
Buy At Market: April 2025	09/18/2023	330	\$4.1520	\$1,370.16
	Total	2,307	\$5.2215	\$12,045.96
Buy At Market: May 2025	10/19/2022	660	\$5.4000	\$3,564.00
Buy At Market: May 2025	09/18/2023	109	\$4.1520	\$452.57
	Total	769	\$5.2231	\$4,016.57
Total for Deal		3,076	\$5.2219	\$16,062.53





Invoice #: HS54856396
Account #: 359851 - 4880
Invoice Date: 05/19/2025
Payment Due Date: 07/03/2025

CUSTOMER INFORMATION

0000041 - 55 08872 - C02-P00041-11

Sayreville Board Of Education

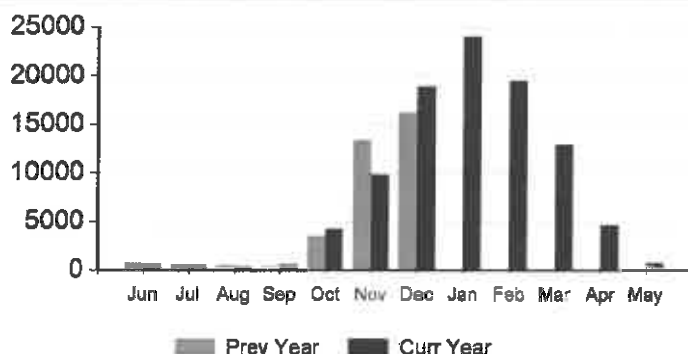
Po Box 997

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	\$25,998.03
Payment Received (May 06, 2025)	(\$25,998.03)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,723.08
Total Current Charges	\$3,723.08

Amount Due by Jul 03, 2025 \$3,723.08

PAYMENT OPTIONS

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

QUESTIONS?

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Call Us	1.844.737.6742

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



Invoice #: HS54856396
Account #: 359851 - 4880

Amount Due by Jul 03, 2025 \$3,723.08

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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Invoice #: HS54856396
Statement Group #: 4880

Contract Volumes:
April 2,637 MMBTU
May 979 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 362446	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 04/04/2025-05/06/2025	Commodity	2666498	04/04/2025 -04/30/2025	356.27	\$8.568812	\$3,052.81
Utility Name: Public Service E&G - NJ	Commodity	2666498	05/01/2025 -05/06/2025	79.17	\$8.466238	\$670.27
Pool/Point: PSEG FTLV Pool	Total :			435.44		\$3,723.08
Utility Acct #: PG000008165968247769						
PO #:						
Address: Sayreville War Memorial HS 820 Washington Road, Parlin, NJ 08859						

Billed volumes are inclusive of a utility line loss factor of 0.98000 for April, 0.98000 for May

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666498				
Buy At Market: April 2025	10/19/2022	1,977	\$5.4000	\$10,675.80
Buy At Market: April 2025	09/18/2023	330	\$4.1520	\$1,370.16
	Total	2,307	\$5.2215	\$12,045.96
Buy At Market: May 2025	10/19/2022	660	\$5.4000	\$3,564.00
Buy At Market: May 2025	09/18/2023	109	\$4.1520	\$452.57
	Total	769	\$5.2231	\$4,016.57
Total for Deal		3,076	\$5.2219	\$16,062.53

