



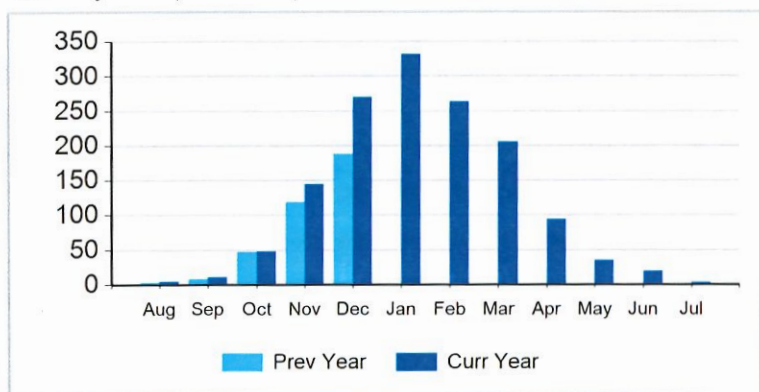
CUSTOMER INFORMATION

0000174 T2 0 0501 08816-423512 -C01-P00174-I1
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



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 #: HS54958987
Account #: 604794 - 27588
Invoice Date: 07/22/2025
Payment Due Date: 08/21/2025

INVOICE SUMMARY

Previous Balance	\$59.01
Payment Received (Jul 02, 2025)	(\$33.70)
Total Balance Forward	\$25.31
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3.64
Total Current Charges	\$3.64

RECEIVED
JUL 28 2025
BUSINESS OFFICE

Amount Due by Aug 21, 2025

\$28.95

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.

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

If you end your service with NRG prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional 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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Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).



Invoice #: HS54958987
Statement Group #: 27588

Contract Volumes:
June 559 MMBTU
July 479 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604862
Service Period: 06/18/2025-07/18/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008701651581592
PO #:
Address: 112 Rues Lane,
EAST BRUNSWICK, NJ
08816

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666760	06/18/2025 -06/30/2025	0.18	\$8.468904	\$1.52
Commodity	2666760	07/01/2025 -07/18/2025	0.25	\$8.476368	\$2.12
Total :			0.43		\$3.64

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

RECEIVED

JUL 28 2025

BUSINESS OFFICE

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: June 2025	10/19/2022	419	\$5.4000	\$2,262.60
Buy At Market: June 2025	09/18/2023	70	\$4.1520	\$290.64
Total		489	\$5.2213	\$2,553.24
Buy At Market: July 2025	10/19/2022	359	\$5.4000	\$1,938.60
Buy At Market: July 2025	09/18/2023	60	\$4.1520	\$249.12
Total		419	\$5.2213	\$2,187.72
Total for Deal		908	\$5.2213	\$4,740.96





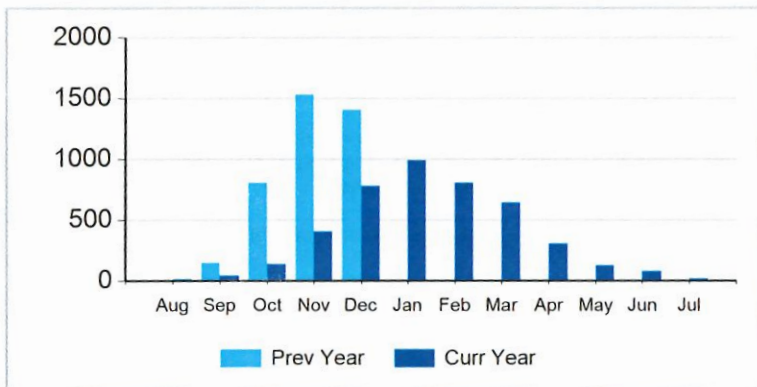
CUSTOMER INFORMATION

0000174 T2 00501 08816-423512 -C01-P00174-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

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Invoice #: HS54958986
Account #: 604794 - 27587
Invoice Date: 07/22/2025
Payment Due Date: 08/21/2025

INVOICE SUMMARY

Previous Balance		\$210.38
Payment Received (Jul 02, 2025)		(\$115.55)
Total Balance Forward		\$94.83
Adjustments	RECEIVED	\$0.00
Late Payment Charge	JUL 28 2025	\$0.00
Current Usage Charges		\$21.69
Total Current Charges	BUSINESS OFFICE	\$21.69

Amount Due by Aug 21, 2025

\$116.52

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



By mail Remittance slip below

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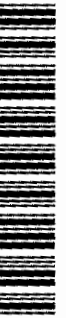
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Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).



Invoice #: HS54958986
Statement Group #: 27587

Contract Volumes:
June 559 MMBTU
July 479 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604864
Service Period: 06/18/2025-07/18/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008217097878452
PO #:
Address: 112 Rues Lane,
EAST BRUNSWICK, NJ
08816

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666760	06/18/2025 -06/30/2025	1.07	\$8.468904	\$9.06
Commodity	2666760	07/01/2025 -07/18/2025	1.49	\$8.476368	\$12.63
Total :			2.56		\$21.69

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

RECEIVED

JUL 28 2025

BUSINESS OFFICE

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: June 2025	10/19/2022	419	\$5.4000	\$2,262.60
Buy At Market: June 2025	09/18/2023	70	\$4.1520	\$290.64
Total		489	\$5.2213	\$2,553.24
Buy At Market: July 2025	10/19/2022	359	\$5.4000	\$1,938.60
Buy At Market: July 2025	09/18/2023	60	\$4.1520	\$249.12
Total		419	\$5.2213	\$2,187.72
Total for Deal		908	\$5.2213	\$4,740.96





Invoice #: HS54912151
Account #: 604794 - 27588
Invoice Date: 06/23/2025
Payment Due Date: 07/23/2025

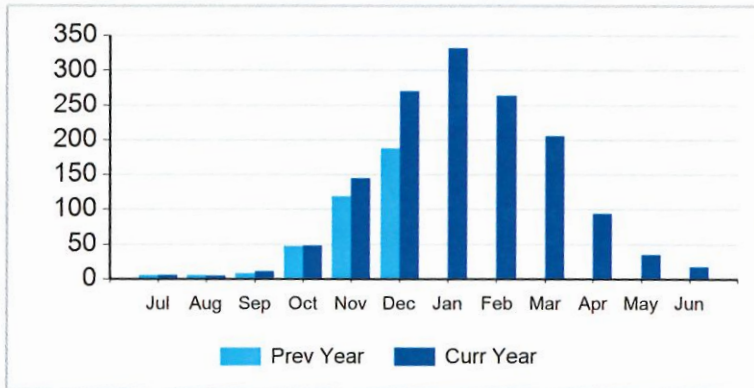
CUSTOMER INFORMATION

0000624 T5 0 0480 08816-423512 -C01-P00624-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



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		\$152.77
Payment Received (May 29, 2025)		(\$119.07)
Total Balance Forward		\$33.70
Adjustments	RECEIVED	\$0.00
Late Payment Charge	JUL 01 2025	\$0.00
Current Usage Charges		\$25.31
Total Current Charges	BUSINESS OFFICE	\$25.31

Amount Due by Jul 23, 2025

\$59.01

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



Invoice #: HS54912151
Statement Group #: 27588

Contract Volumes:
May 1,416 MMBTU
June 559 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604862
Service Period: 05/20/2025-06/17/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008701651581592
PO #:
Address: 112 Rues Lane,
EAST BRUNSWICK, NJ
08816

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666760	05/20/2025 -05/31/2025	1.24	\$8.463573	\$10.49
Commodity	2666760	06/01/2025 -06/17/2025	1.75	\$8.468904	\$14.82
Total :			2.99		\$25.31

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 : 2666760				
Buy At Market: May 2025	10/19/2022	1,061	\$5.4000	\$5,729.40
Buy At Market: May 2025	09/18/2023	177	\$4.1520	\$734.90
Total		1,238	\$5.2216	\$6,464.30
Buy At Market: June 2025	10/19/2022	419	\$5.4000	\$2,262.60
Buy At Market: June 2025	09/18/2023	70	\$4.1520	\$290.64
Total		489	\$5.2213	\$2,553.24
Total for Deal		1,727	\$5.2215	\$9,017.54

RECEIVED

JUL 01 2025

BUSINESS OFFICE





Invoice #: HS54912150
Account #: 604794 - 27587
Invoice Date: 06/23/2025
Payment Due Date: 07/23/2025

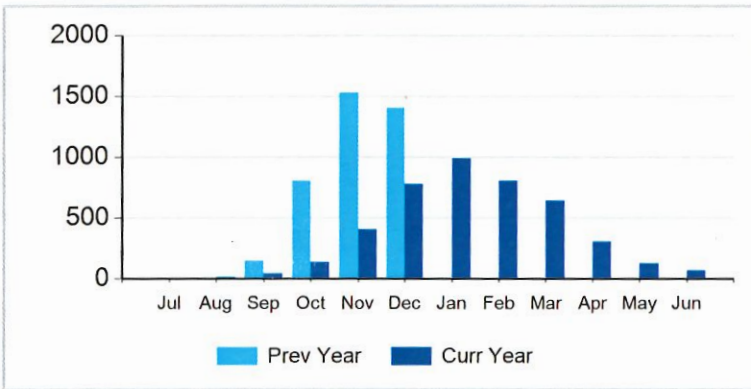
CUSTOMER INFORMATION

0000624 T5 0 0480 08816-423512 -C01-P00624-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
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USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$500.43
Payment Received (May 29, 2025)	(\$384.88)
Total Balance Forward	\$115.55
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$94.83
Total Current Charges	\$94.83

RECEIVED

JUL 01 2025

BUSINESS OFFICE

Amount Due by Jul 23, 2025

\$210.38

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



By mail Remittance slip below

QUESTIONS?



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Invoice #: HS54912150
Statement Group #: 27587

Contract Volumes:
May 1,416 MMBTU
June 559 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604864
Service Period: 05/20/2025-06/17/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008217097878452
PO #:
Address: 112 Rues Lane,
EAST BRUNSWICK, NJ
08816

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666760	05/20/2025 -05/31/2025	4.63	\$8.463573	\$39.19
Commodity	2666760	06/01/2025 -06/17/2025	6.57	\$8.468904	\$55.64
Total :			11.20		\$94.83

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

RECEIVED
JUL 01

BUSINESS OFFICE

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: May 2025	10/19/2022	1,061	\$5.4000	\$5,729.40
Buy At Market: May 2025	09/18/2023	177	\$4.1520	\$734.90
Total		1,238	\$5.2216	\$6,464.30
Buy At Market: June 2025	10/19/2022	419	\$5.4000	\$2,262.60
Buy At Market: June 2025	09/18/2023	70	\$4.1520	\$290.64
Total		489	\$5.2213	\$2,553.24
Total for Deal		1,727	\$5.2215	\$9,017.54





Invoice #: HS54913566
Account #: 604794 - 27589
Invoice Date: 06/24/2025
Payment Due Date: 07/24/2025

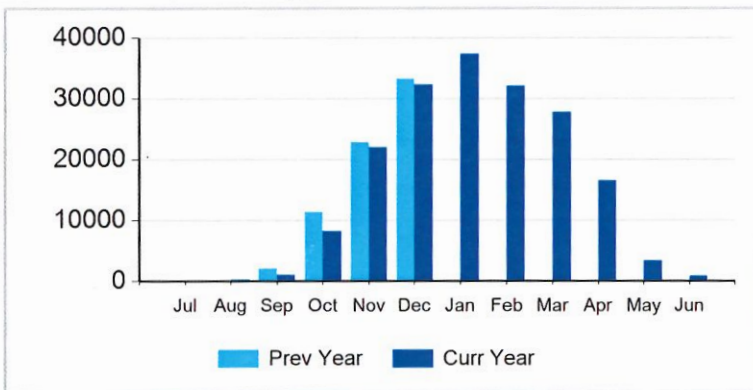
CUSTOMER INFORMATION

0000247 T2 0 0481 08816-423512 -C01-P00247-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
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USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$23,437.25
Payment Received (May 29, 2025)	(\$19,957.55)
Total Balance Forward	\$3,479.70
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,170.12
Total Current Charges	\$1,170.12

RECEIVED

JUL 01 2025

BUSINESS OFFICE

Amount Due by Jul 24, 2025

\$4,649.82

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



By mail Remittance slip below

QUESTIONS?



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Invoice #: HS54913566
Statement Group #: 27589

Contract Volumes:
May 1,416 MMBTU
June 559 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604865
Service Period: 05/21/2025-06/18/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000010878809243771
PO #:
Address: 112 Rues Lane,
EAST BRUNSWICK, NJ
08816

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666760	05/21/2025 -05/31/2025	52.42	\$8.463573	\$443.66
Commodity	2666760	06/01/2025 -06/18/2025	85.78	\$8.468904	\$726.46
Total :			138.20		\$1,170.12

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 : 2666760				
Buy At Market: May 2025	10/19/2022	1,061	\$5.4000	\$5,729.40
Buy At Market: May 2025	09/18/2023	177	\$4.1520	\$734.90
Total		1,238	\$5.2216	\$6,464.30
Buy At Market: June 2025	10/19/2022	419	\$5.4000	\$2,262.60
Buy At Market: June 2025	09/18/2023	70	\$4.1520	\$290.64
Total		489	\$5.2213	\$2,553.24
Total for Deal		1,727	\$5.2215	\$9,017.54

RECEIVED

JUL 01 2025

BUSINESS OFFICE





Invoice #: HS54962427
Account #: 604794 - 27589
Invoice Date: 07/24/2025
Payment Due Date: 08/23/2025

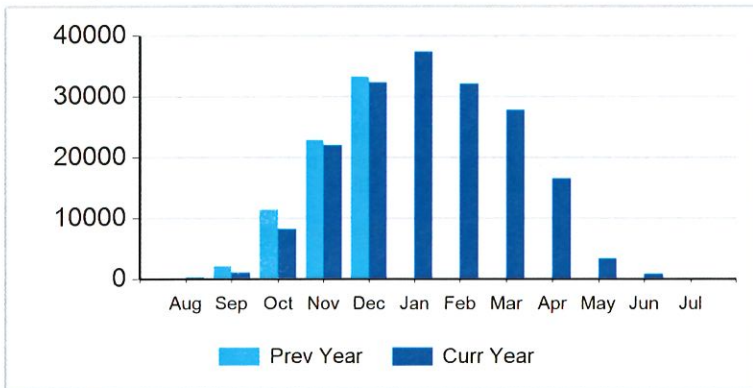
CUSTOMER INFORMATION

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EAST BRUNSWICK, NJ 08816-4235



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	\$4,649.82
Payment Received (Jul 02, 2025)	(\$3,479.70)
Total Balance Forward	\$1,170.12
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$23.30
Total Current Charges	\$23.30

RECEIVED

JUL 30 2025

BUSINESS OFFICE

Amount Due by Aug 23, 2025

\$1,193.42

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.

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

If you end your service with NRG prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

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.

Late Payment Charges – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with NRG.

DEFINITIONS CONTINUED

Line Loss – The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

Local Distribution Company (LDC) Charges – The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

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

Meter – A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

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 #: HS54962427
Statement Group #: 27589

Contract Volumes:
June 559 MMBTU
July 479 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604865
Service Period: 06/19/2025-07/21/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000010878809243771
PO #:
Address: 112 Rues Lane,
EAST BRUNSWICK, NJ
08816

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666760	06/19/2025 -06/30/2025	1.00	\$8.468904	\$8.47
Commodity	2666760	07/01/2025 -07/21/2025	1.75	\$8.476368	\$14.83
Total :			2.75		\$23.30

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 : 2666760				
Buy At Market: June 2025	10/19/2022	419	\$5.4000	\$2,262.60
Buy At Market: June 2025	09/18/2023	70	\$4.1520	\$290.64
Total		489	\$5.2213	\$2,553.24
Buy At Market: July 2025	10/19/2022	359	\$5.4000	\$1,938.60
Buy At Market: July 2025	09/18/2023	60	\$4.1520	\$249.12
Total		419	\$5.2213	\$2,187.72
Total for Deal		908	\$5.2213	\$4,740.96

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JUL 30 2025
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Invoice #: HS55007210
Account #: 604794 - 27587
Invoice Date: 08/20/2025
Payment Due Date: 09/19/2025

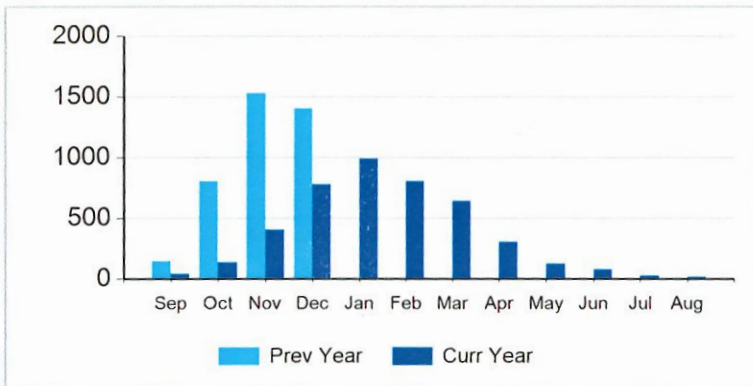
CUSTOMER INFORMATION

0000162 T2 0 0522 08816-423512 -C01-P00162-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$116.52
Payment Received (Aug 19, 2025)	(\$116.52)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$20.73
Total Current Charges	\$20.73

RECEIVED

AUG 26 2025

BUSINESS OFFICE

Amount Due by Sep 19, 2025

\$20.73

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



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



Invoice #: HS55007210
Statement Group #: 27587

Contract Volumes:
July 479 MMBTU
August 339 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604864
Service Period: 07/19/2025-08/18/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000008217097878452
PO #:
Address: 112 Rues Lane,
EAST BRUNSWICK, NJ
08816

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666760	07/19/2025 -07/31/2025	1.03	\$8.476368	\$8.73
Commodity	2666760	08/01/2025 -08/18/2025	1.42	\$8.450245	\$12.00
Total :			2.45		\$20.73

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

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AUG 26 2025

BUSINESS OFFICE

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: July 2025	10/19/2022	359	\$5.4000	\$1,938.60
Buy At Market: July 2025	09/18/2023	60	\$4.1520	\$249.12
Total		419	\$5.2213	\$2,187.72
Buy At Market: August 2025	10/19/2022	254	\$5.4000	\$1,371.60
Buy At Market: August 2025	09/18/2023	42	\$4.1520	\$174.38
Total		296	\$5.2229	\$1,545.98
Total for Deal		715	\$5.2220	\$3,733.70





Invoice #: HS55010995
Account #: 604794 - 27589
Invoice Date: 08/22/2025
Payment Due Date: 09/21/2025

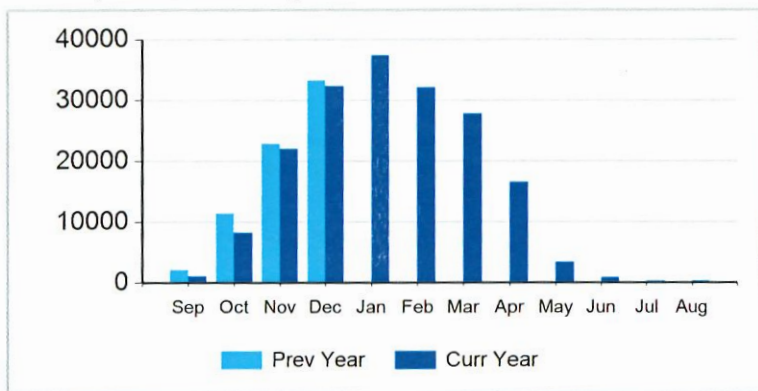
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0000201 T2 0 0524 08816-423512 -C01-P00201-11
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MIDDLESEX
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EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



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INVOICE SUMMARY

Previous Balance \$1,193.42
Payment Received (Aug 19, 2025) (\$1,193.42)
Total Balance Forward \$0.00
Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$298.78
Total Current Charges \$298.78

RECEIVED
SEP 04 2025
BUSINESS OFFICE

Amount Due by Sep 21, 2025

\$298.78

PAYMENT OPTIONS

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

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August 339 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604865
Service Period: 07/22/2025-08/19/2025
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Acct #: PG000010878809243771
PO #:
Address: 112 Rues Lane,
EAST BRUNSWICK, NJ
08816

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2666760	07/22/2025 -07/31/2025	12.18	\$8.476368	\$103.24
Commodity	2666760	08/01/2025 -08/19/2025	23.14	\$8.450245	\$195.54
Total :			35.32		\$298.78

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 : 2666760				
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SEP 04 2025
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