



Invoice #: HS54663200
Account #: 604794 - 27589
Invoice Date: 01/23/2025
Payment Due Date: 02/22/2025

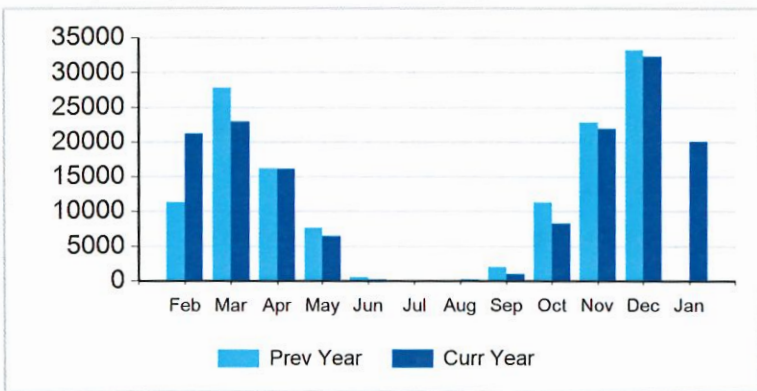
CUSTOMER INFORMATION

0000096 T1 0 0373 08816-423512 -C01-P00096-11
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	\$26,258.19
Payment Received (Jan 14, 2025)	(\$26,258.19)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$30,184.11
Total Current Charges	\$30,184.11

Amount Due by Feb 22, 2025

\$30,184.11

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



By mail Remittance slip below

QUESTIONS?



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BUSINESS OFFICE

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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).

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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 #: HS54663200
Statement Group #: 27589

Contract Volumes:
January 4,470 MMBTU
December 4,369 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604865	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 12/19/2024-01/17/2025	Commodity	2666760	12/19/2024 -12/31/2024	1,537.71	\$8.499612	\$13,069.94
Utility Name: Public Service E&G - NJ	Commodity	2666760	01/01/2025 -01/17/2025	2,010.85	\$8.510914	\$17,114.17
Pool/Point: PSEG FTLV Pool	Total :			3,548.56		\$30,184.11
Utility Acct #: PG000010878809243771	Billed volumes are inclusive of a utility line loss factor of 0.98000 for December,0.98000 for January					
PO #:						
Address: 112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: December 2024	10/19/2022	3,276	\$5.4000	\$17,690.40
Buy At Market: December 2024	09/18/2023	546	\$4.1520	\$2,266.99
	Total	3,822	\$5.2217	\$19,957.39
Buy At Market: January 2025	10/19/2022	3,352	\$5.4000	\$18,100.80
Buy At Market: January 2025	09/18/2023	559	\$4.1520	\$2,320.97
	Total	3,911	\$5.2216	\$20,421.77
	Total for Deal	7,733	\$5.2217	\$40,379.16





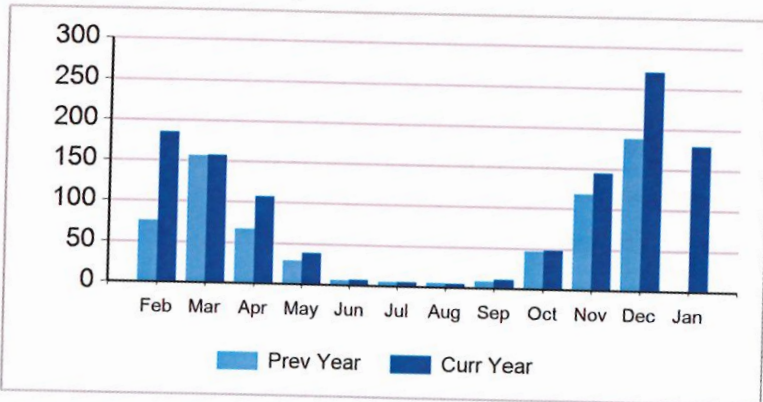
CUSTOMER INFORMATION

0000214 T1 0 0372 08816-423512 -C01-P00214-11
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 #: HS
Account #: 60479-
Invoice Date: 01/
Payment Due Date: 02/

INVOICE SUMMARY

Previous Balance	\$15
Payment Received (Jan 14, 2025)	(\$194)
Total Balance Forward	\$0
Adjustments	\$0.0
Late Payment Charge	\$0.0
Current Usage Charges	\$278.57
Total Current Charges	\$278.57

Amount Due by Feb 21, 2025

\$278.57

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



By mail Remittance slip below

QUESTIONS?



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

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



Invoice #: HS54661778
Statement Group #: 27588

Contract Volumes:
January 4,470 MMBTU
December 4,369 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID:	604862	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	12/18/2024-01/17/2025	Commodity	2666760	12/18/2024 -12/31/2024	14.79	\$8.499612	\$125.71
Utility Name:	Public Service E&G - NJ	Commodity	2666760	01/01/2025 -01/17/2025	17.96	\$8.510914	\$152.86
Pool/Point:	PSEG FTLV Pool	Total :			32.75		\$278.57
Utility Acct #:	PG000008701651581592	Billed volumes are inclusive of a utility line loss factor of 0.98000 for December,0.98000 for January					
PO #:							
Address:	112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: December 2024	10/19/2022	3,276	\$5.4000	\$17,690.40
Buy At Market: December 2024	09/18/2023	546	\$4.1520	\$2,266.99
	Total	3,822	\$5.2217	\$19,957.39
Buy At Market: January 2025	10/19/2022	3,352	\$5.4000	\$18,100.80
Buy At Market: January 2025	09/18/2023	559	\$4.1520	\$2,320.97
	Total	3,911	\$5.2216	\$20,421.77
	Total for Deal	7,733	\$5.2217	\$40,379.16





Invoice #: HS54661777
Account #: 604794 - 27587
Invoice Date: 01/22/2025
Payment Due Date: 02/21/2025

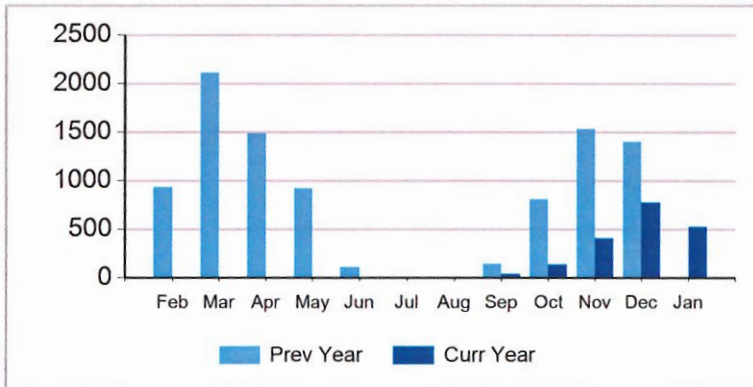
CUSTOMER INFORMATION

0000214 T1 0 0372 08816-423512 -C01-P00214-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



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BUSINESS OFFICE

INVOICE SUMMARY

Previous Balance	\$546.30
Payment Received (Jan 14, 2025)	(\$546.30)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$817.58
Total Current Charges	\$817.58

Amount Due by Feb 21, 2025

\$817.58

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



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QUESTIONS?



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Invoice #: HS54661777
Statement Group #: 27587

Contract Volumes:
January 4,470 MMBTU
December 4,369 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604864	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 12/18/2024-01/17/2025	Commodity	2666760	12/18/2024 -12/31/2024	43.41	\$8.499612	\$368.97
Utility Name: Public Service E&G - NJ	Commodity	2666760	01/01/2025 -01/17/2025	52.71	\$8.510914	\$448.61
Pool/Point: PSEG FTLV Pool	Total :			96.12		\$817.58
Utility Acct #: PG000008217097878452	Billed volumes are inclusive of a utility line loss factor of 0.98000 for December,0.98000 for January					
PO #:						
Address: 112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: December 2024	10/19/2022	3,276	\$5.4000	\$17,690.40
Buy At Market: December 2024	09/18/2023	546	\$4.1520	\$2,266.99
	Total	3,822	\$5.2217	\$19,957.39
Buy At Market: January 2025	10/19/2022	3,352	\$5.4000	\$18,100.80
Buy At Market: January 2025	09/18/2023	559	\$4.1520	\$2,320.97
	Total	3,911	\$5.2216	\$20,421.77
Total for Deal		7,733	\$5.2217	\$40,379.16





Invoice #: HS54709347
Account #: 604794 - 27587
Invoice Date: 02/20/2025
Payment Due Date: 03/22/2025

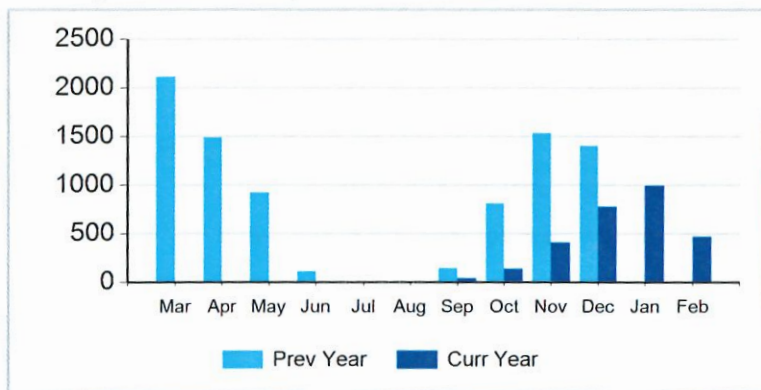
CUSTOMER INFORMATION

0000242 T2 0 0393 08816-423512 -C01-P00242-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



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BUSINESS OFFICE

INVOICE SUMMARY

Previous Balance	\$817.58
Payment Received (Feb 19, 2025)	(\$817.58)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$790.80
Total Current Charges	\$790.80

Amount Due by Mar 22, 2025 **\$790.80**

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 #: HS54709347
Statement Group #: 27587

Contract Volumes:
January 4,470 MMBTU
February 4,623 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604864
Service Period: 01/18/2025-02/14/2025
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	01/18/2025 -01/31/2025	46.45	\$8.510914	\$395.33
Commodity	2666760	02/01/2025 -02/14/2025	46.45	\$8.513793	\$395.47
Total :			92.90		\$790.80

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 : 2666760				
Buy At Market: January 2025	10/19/2022	3,352	\$5.4000	\$18,100.80
Buy At Market: January 2025	09/18/2023	559	\$4.1520	\$2,320.97
Total		3,911	\$5.2216	\$20,421.77
Buy At Market: February 2025	10/19/2022	3,467	\$5.4000	\$18,721.80
Buy At Market: February 2025	09/18/2023	578	\$4.1520	\$2,399.86
Total		4,045	\$5.2217	\$21,121.66
Total for Deal		7,956	\$5.2216	\$41,543.42





Invoice #: HS54709348
Account #: 604794 - 27588
Invoice Date: 02/20/2025
Payment Due Date: 03/22/2025

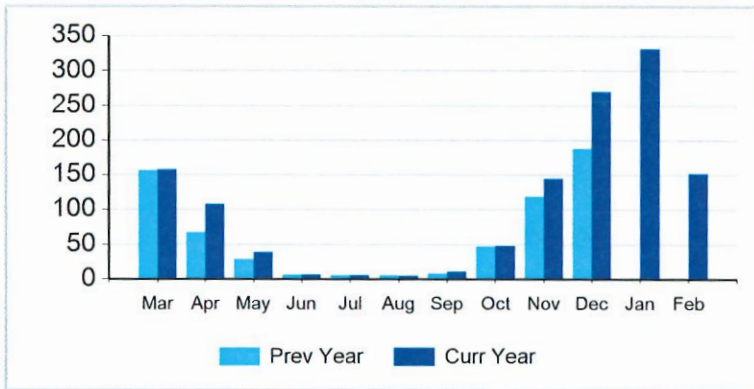
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0000242 T2 00393 08816-423512 -C01-P00242-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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FEB 20 2025

BUSINESS OFFICE

INVOICE SUMMARY

Previous Balance	\$278.57
Payment Received (Feb 19, 2025)	(\$278.57)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$259.12
Total Current Charges	\$259.12

Amount Due by Mar 22, 2025

\$259.12

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



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Invoice #: HS54709348
Statement Group #: 27588

Contract Volumes:
January 4,470 MMBTU
February 4,623 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604862	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 01/18/2025-02/14/2025	Commodity	2666760	01/18/2025 -01/31/2025	15.22	\$8.510914	\$129.54
Utility Name: Public Service E&G - NJ	Commodity	2666760	02/01/2025 -02/14/2025	15.22	\$8.513793	\$129.58
Pool/Point: PSEG FTLV Pool	Total :			30.44		\$259.12
Utility Acct #: PG000008701651581592	Billed volumes are inclusive of a utility line loss factor of 0.98000 for January,0.98000 for February					
PO #:						
Address: 112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: January 2025	10/19/2022	3,352	\$5.4000	\$18,100.80
Buy At Market: January 2025	09/18/2023	559	\$4.1520	\$2,320.97
	Total	3,911	\$5.2216	\$20,421.77
Buy At Market: February 2025	10/19/2022	3,467	\$5.4000	\$18,721.80
Buy At Market: February 2025	09/18/2023	578	\$4.1520	\$2,399.86
	Total	4,045	\$5.2217	\$21,121.66
	Total for Deal	7,956	\$5.2216	\$41,543.42





Invoice #: HS54714114
Account #: 604794 - 27589
Invoice Date: 02/24/2025
Payment Due Date: 03/26/2025

CUSTOMER INFORMATION

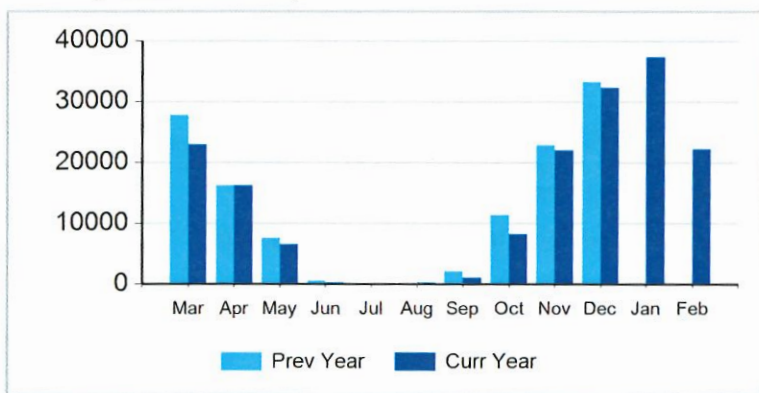
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Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$30,184.11
Payment Received (Feb 19, 2025)	(\$30,184.11)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$33,632.76
Total Current Charges	\$33,632.76

Amount Due by Mar 26, 2025

\$33,632.76

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



By mail Remittance slip below

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BUSINESS OFFICE

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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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Invoice #: HS54714114
Statement Group #: 27589

Contract Volumes:
January 4,470 MMBTU
February 4,623 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID:	604865	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	01/18/2025-02/18/2025	Commodity	2666760	01/18/2025 -01/31/2025	1,728.55	\$8.510914	\$14,711.54
Utility Name:	Public Service E&G - NJ	Commodity	2666760	02/01/2025 -02/18/2025	2,222.42	\$8.513793	\$18,921.22
Pool/Point:	PSEG FTLV Pool	Total :			3,950.97		\$33,632.76
Utility Acct #:	PG000010878809243771	Billed volumes are inclusive of a utility line loss factor of 0.98000 for January,0.98000 for February					
PO #:							
Address:	112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: January 2025	10/19/2022	3,352	\$5.4000	\$18,100.80
Buy At Market: January 2025	09/18/2023	559	\$4.1520	\$2,320.97
	Total	3,911	\$5.2216	\$20,421.77
Buy At Market: February 2025	10/19/2022	3,467	\$5.4000	\$18,721.80
Buy At Market: February 2025	09/18/2023	578	\$4.1520	\$2,399.86
	Total	4,045	\$5.2217	\$21,121.66
	Total for Deal	7,956	\$5.2216	\$41,543.42

/





Invoice #: HS54762784
Account #: 604794 - 27589
Invoice Date: 03/24/2025
Payment Due Date: 04/23/2025

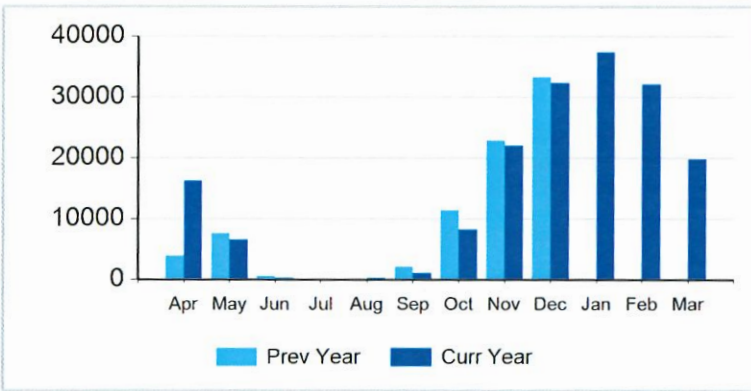
CUSTOMER INFORMATION

0000623 T4 00415 08816-423512 -C01-P00623-11
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	\$33,632.76
Payment Received (Mar 19, 2025)	(\$33,632.76)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$25,434.18
Total Current Charges	\$25,434.18

Amount Due by Apr 23, 2025

\$25,434.18

PAYMENT OPTIONS



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Invoice #: HS54762784
Statement Group #: 27589

Contract Volumes:
February 4,623 MMBTU
March 4,025 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604865	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 02/19/2025-03/20/2025	Commodity	2666760	02/19/2025 -02/28/2025	991.98	\$8.513793	\$8,445.51
Utility Name: Public Service E&G - NJ	Commodity	2666760	03/01/2025 -03/20/2025	1,983.95	\$8.563054	\$16,988.67
Pool/Point: PSEG FTLV Pool	Total :			2,975.93		\$25,434.18
Utility Acct #: PG000010878809243771	Billed volumes are inclusive of a utility line loss factor of 0.98000 for February,0.98000 for March					
PO #:						
Address: 112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: February 2025	10/19/2022	3,467	\$5.4000	\$18,721.80
Buy At Market: February 2025	09/18/2023	578	\$4.1520	\$2,399.86
	Total	4,045	\$5.2217	\$21,121.66
Buy At Market: March 2025	10/19/2022	3,018	\$5.4000	\$16,297.20
Buy At Market: March 2025	09/18/2023	503	\$4.1520	\$2,088.46
	Total	3,521	\$5.2217	\$18,385.66
	Total for Deal	7,566	\$5.2217	\$39,507.31





Invoice #: HS54759729
Account #: 604794 - 27588
Invoice Date: 03/24/2025
Payment Due Date: 04/20/2025

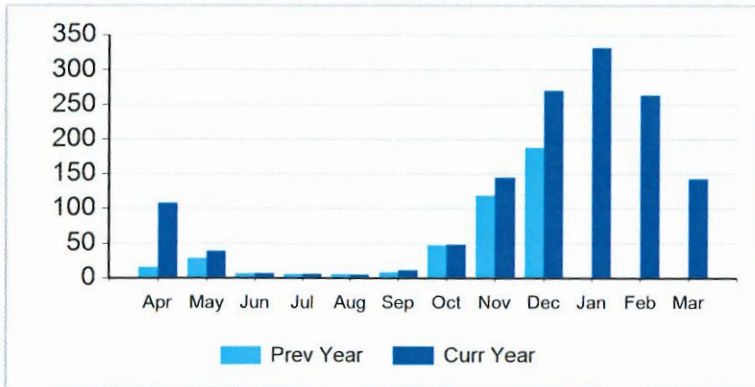
CUSTOMER INFORMATION

0000623 T4 0 0415 08816-423512 -C01-P00623-11
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	\$259.12
Payment Received (Mar 19, 2025)	(\$259.12)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$217.46
Total Current Charges	\$217.46

Amount Due by Apr 20, 2025 \$217.46

PAYMENT OPTIONS

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	By phone	1.844.737.6742
	By mail	Remittance slip below

QUESTIONS?

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Invoice #: HS54759729
Statement Group #: 27588

Contract Volumes:
February 4,623 MMBTU
March 4,025 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604862	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 02/15/2025-03/18/2025	Commodity	2666760	02/15/2025 -02/28/2025	11.14	\$8.513793	\$94.84
Utility Name: Public Service E&G - NJ	Commodity	2666760	03/01/2025 -03/18/2025	14.32	\$8.563054	\$122.62
Pool/Point: PSEG FTLV Pool	Total :			25.46		\$217.46
Utility Acct #: PG000008701651581592	Billed volumes are inclusive of a utility line loss factor of 0.98000 for February,0.98000 for March					
PO #:						
Address: 112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: February 2025	10/19/2022	3,467	\$5.4000	\$18,721.80
Buy At Market: February 2025	09/18/2023	578	\$4.1520	\$2,399.86
	Total	4,045	\$5.2217	\$21,121.66
Buy At Market: March 2025	10/19/2022	3,018	\$5.4000	\$16,297.20
Buy At Market: March 2025	09/18/2023	503	\$4.1520	\$2,088.46
	Total	3,521	\$5.2217	\$18,385.66
Total for Deal		7,566	\$5.2217	\$39,507.31





Invoice #: HS54759728
Account #: 604794 - 27587
Invoice Date: 03/24/2025
Payment Due Date: 04/20/2025

CUSTOMER INFORMATION

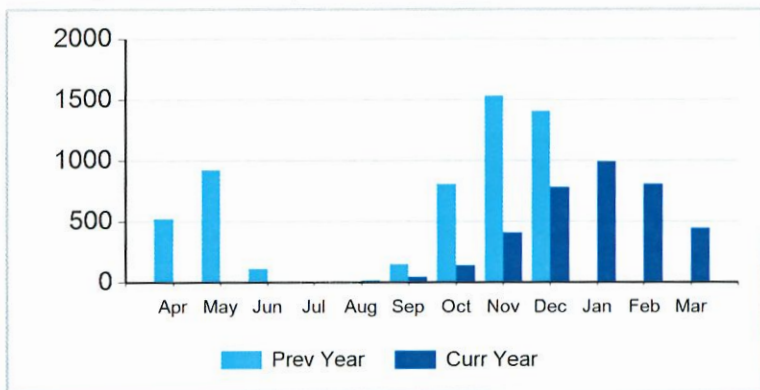
0000623 T4 0 0415 08816-423512 -C01-P00623-I1

Middlesex County Vocational & Technical HS
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USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$790.80
Payment Received (Mar 19, 2025)	(\$790.80)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$669.83
Total Current Charges	\$669.83

Amount Due by Apr 20, 2025 **\$669.83**

PAYMENT OPTIONS

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

QUESTIONS?

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Invoice #: HS54759728
Statement Group #: 27587

Contract Volumes:
February 4,623 MMBTU
March 4,025 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID:	604864	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	02/15/2025-03/18/2025	Commodity	2666760	02/15/2025 -02/28/2025	34.31	\$8.513793	\$292.11
Utility Name:	Public Service E&G - NJ	Commodity	2666760	03/01/2025 -03/18/2025	44.11	\$8.563054	\$377.72
Pool/Point:	PSEG FTLV Pool						
Utility Acct #:	PG000008217097878452						
PO #:							
Address:	112 Rues Lane, EAST BRUNSWICK, NJ 08816						
				Total :	78.42		\$669.83

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 : 2666760				
Buy At Market: February 2025	10/19/2022	3,467	\$5.4000	\$18,721.80
Buy At Market: February 2025	09/18/2023	578	\$4.1520	\$2,399.86
	Total	4,045	\$5.2217	\$21,121.66
Buy At Market: March 2025	10/19/2022	3,018	\$5.4000	\$16,297.20
Buy At Market: March 2025	09/18/2023	503	\$4.1520	\$2,088.46
	Total	3,521	\$5.2217	\$18,385.66
	Total for Deal	7,566	\$5.2217	\$39,507.31





Invoice #: HS54811344
Account #: 604794 - 27588
Invoice Date: 04/22/2025
Payment Due Date: 05/22/2025

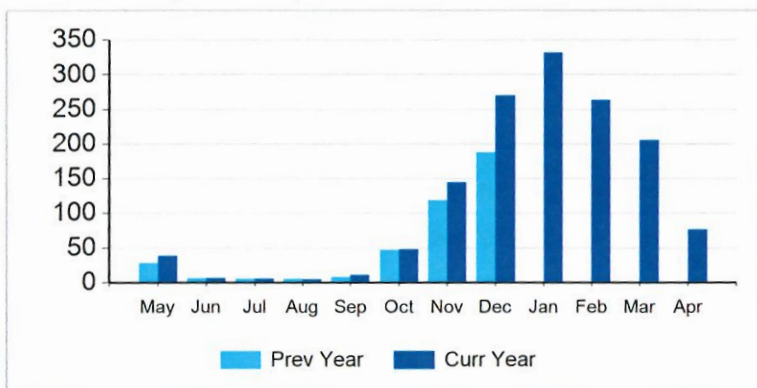
CUSTOMER INFORMATION

0000172 T20043608816-423512 -C01-P00172-11
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MIDDLESEX
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USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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BUSINESS OFFICE

INVOICE SUMMARY

Previous Balance	\$217.46
Payment Received (Apr 15, 2025)	(\$217.46)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$119.07
Total Current Charges	\$119.07

Amount Due by May 22, 2025 \$119.07

PAYMENT OPTIONS

	By web	nrg.com/myaccount
	By phone	1.844.737.6742
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QUESTIONS?

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Invoice #: HS54811344
Statement Group #: 27588

Contract Volumes:
March 4,025 MMBTU
April 2,469 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID:	604862	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	03/19/2025-04/16/2025	Commodity	2666760	03/19/2025 -03/31/2025	6.23	\$8.563054	\$53.35
Utility Name:	Public Service E&G - NJ	Commodity	2666760	04/01/2025 -04/16/2025	7.67	\$8.568705	\$65.72
Pool/Point:	PSEG FTLV Pool	Total :					13.90 \$119.07
Utility Acct #:	PG000008701651581592	Billed volumes are inclusive of a utility line loss factor of 0.98000 for March,0.98000 for April					
PO #:							
Address:	112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: March 2025	10/19/2022	3,018	\$5.4000	\$16,297.20
Buy At Market: March 2025	09/18/2023	503	\$4.1520	\$2,088.46
	Total	3,521	\$5.2217	\$18,385.66
Buy At Market: April 2025	10/19/2022	1,851	\$5.4000	\$9,995.40
Buy At Market: April 2025	09/18/2023	309	\$4.1520	\$1,282.97
	Total	2,160	\$5.2215	\$11,278.37
	Total for Deal	5,681	\$5.2216	\$29,664.02





Invoice #: HS54811343
Account #: 604794 - 27587
Invoice Date: 04/22/2025
Payment Due Date: 05/22/2025

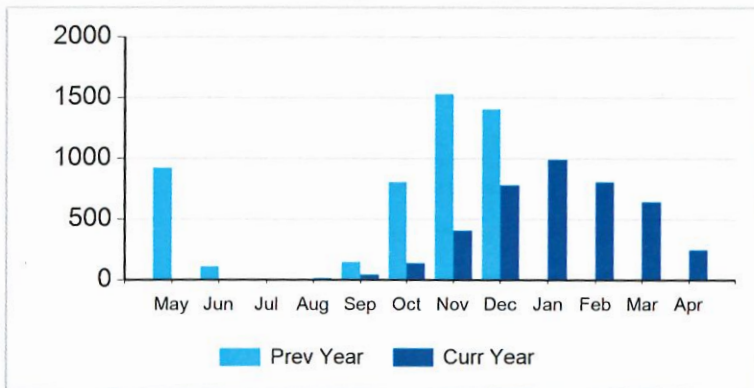
CUSTOMER INFORMATION

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MIDDLESEX
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USAGE HISTORY

Monthly Gas (THERMS)



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APR 28 2025

BUSINESS OFFICE

INVOICE SUMMARY

Previous Balance	\$669.83
Payment Received (Apr 15, 2025)	(\$669.83)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$384.88
Total Current Charges	\$384.88

Amount Due by May 22, 2025

\$384.88

PAYMENT OPTIONS



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



Invoice #: HS54811343
Statement Group #: 27587

Contract Volumes:
March 4,025 MMBTU
April 2,469 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604864	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 03/19/2025-04/16/2025	Commodity	2666760	03/19/2025 -03/31/2025	20.14	\$8.563054	\$172.46
Utility Name: Public Service E&G - NJ	Commodity	2666760	04/01/2025 -04/16/2025	24.79	\$8.568705	\$212.42
Pool/Point: PSEG FTLV Pool						
Utility Acct #: PG000008217097878452						
PO #:						
Address: 112 Rues Lane, EAST BRUNSWICK, NJ 08816						
	Billed volumes are inclusive of a utility line loss factor of 0.98000 for March,0.98000 for April					
		Total :		44.93		\$384.88

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: March 2025	10/19/2022	3,018	\$5.4000	\$16,297.20
Buy At Market: March 2025	09/18/2023	503	\$4.1520	\$2,088.46
	Total	3,521	\$5.2217	\$18,385.66
Buy At Market: April 2025	10/19/2022	1,851	\$5.4000	\$9,995.40
Buy At Market: April 2025	09/18/2023	309	\$4.1520	\$1,282.97
	Total	2,160	\$5.2215	\$11,278.37
	Total for Deal	5,681	\$5.2216	\$29,664.02





Invoice #: HS54813277
Account #: 604794 - 27589
Invoice Date: 04/23/2025
Payment Due Date: 05/23/2025

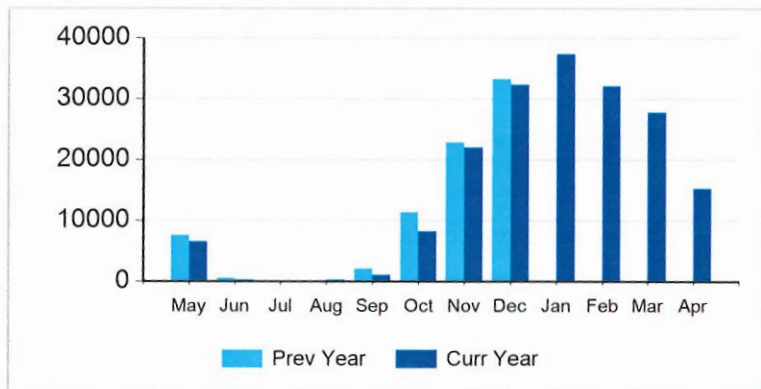
CUSTOMER INFORMATION

0000183 T2 0 0437 08816-423512 -C01-P00183-I1
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



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APR 28 2025

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

BUSINESS OFFICE

INVOICE SUMMARY

Previous Balance	\$25,434.18
Payment Received (Apr 15, 2025)	(\$25,434.18)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$19,957.55
Total Current Charges	\$19,957.55

Amount Due by May 23, 2025

\$19,957.55

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



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Call Us 1.844.737.6742

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Invoice #: HS54813277

Statement Group #: 27589

Contract Volumes:	
March	4,025 MMBTU
April	2,469 MMBTU
Basis:	\$2.974
Billing Unit:	MMBTU

Serv Loc ID: 604865
Service Period: 03/21/2025-04/21/2025
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	03/21/2025 -03/31/2025	800.82	\$8.563054	\$6,857.46
Commodity	2666760	04/01/2025 -04/21/2025	1,528.83	\$8.568705	\$13,100.09
Total :			2,329.65		\$19,957.55

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

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: March 2025	10/19/2022	3,018	\$5.4000	\$16,297.20
Buy At Market: March 2025	09/18/2023	503	\$4.1520	\$2,088.46
	Total	3,521	\$5.2217	\$18,385.66
Buy At Market: April 2025	10/19/2022	1,851	\$5.4000	\$9,995.40
Buy At Market: April 2025	09/18/2023	309	\$4.1520	\$1,282.97
	Total	2,160	\$5.2215	\$11,278.37
	Total for Deal	5,681	\$5.2216	\$29,664.02





Invoice #: HS54852780
Account #: 604794 - 27590
Invoice Date: 05/15/2025
Payment Due Date: 06/14/2025

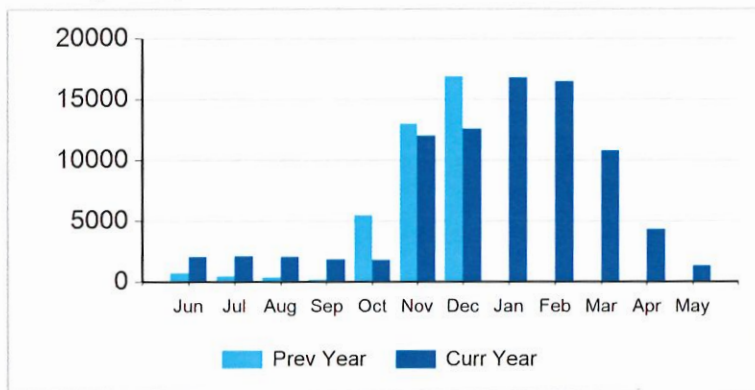
CUSTOMER INFORMATION

0000271 T3 0 0453 08816-423512 -C01-P00271-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



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INVOICE SUMMARY

Previous Balance	\$18,569.73
Payment Received (Apr 15, 2025)	(\$13,316.82)
Total Balance Forward	\$5,252.91
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,760.21
Total Current Charges	\$2,760.21

Amount Due by Jun 14, 2025 **\$8,013.12**

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 #: HS54852780
Statement Group #: 27590

Contract Volumes:
April 2,469 MMBTU
May 1,416 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID:	604863	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	04/12/2025-05/13/2025	Commodity	2666760	04/12/2025 -04/30/2025	192.22	\$8.568705	\$1,647.08
Utility Name:	Public Service E&G - NJ	Commodity	2666760	05/01/2025 -05/13/2025	131.52	\$8.463573	\$1,113.13
Pool/Point:	PSEG FTLV Pool	Total :					\$2,760.21
Utility Acct #:	PG0000011645557743771	Billed volumes are inclusive of a utility line loss factor of 0.98000 for April,0.98000 for May					
PO #:							
Address:	112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: April 2025	10/19/2022	1,851	\$5.4000	\$9,995.40
Buy At Market: April 2025	09/18/2023	309	\$4.1520	\$1,282.97
	Total	2,160	\$5.2215	\$11,278.37
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
	Total for Deal	3,398	\$5.2215	\$17,742.67

RECEIVED

MAY 21 2025

BUSINESS OFFICE





Invoice #: HS54862872
Account #: 604794 - 27589
Invoice Date: 05/22/2025
Payment Due Date: 06/21/2025

CUSTOMER INFORMATION

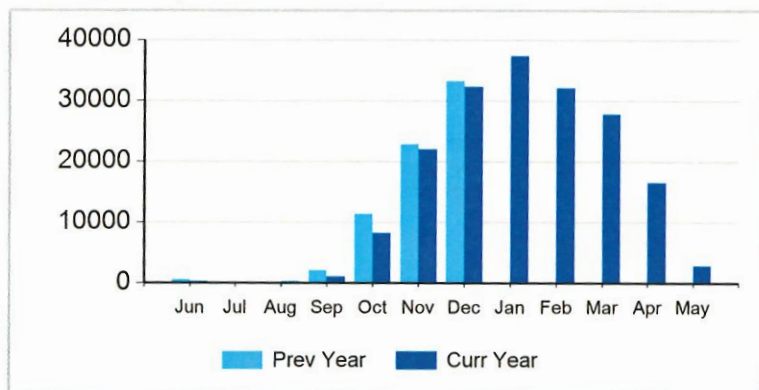
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Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$19,957.55
Payment Received	\$0.00
Total Balance Forward	\$19,957.55
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,479.70
Total Current Charges	\$3,479.70

RECEIVED

MAY 29 2025

BUSINESS OFFICE

Amount Due by Jun 21, 2025

\$23,437.25

PAYMENT OPTIONS



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QUESTIONS?



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Invoice #: HS54862872
Statement Group #: 27589

Contract Volumes:
April 2,469 MMBTU
May 1,416 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604865	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 04/22/2025-05/20/2025	Commodity	2666760	04/22/2025 -04/30/2025	127.10	\$8.568705	\$1,089.08
Utility Name: Public Service E&G - NJ	Commodity	2666760	05/01/2025 -05/20/2025	282.46	\$8.463573	\$2,390.62
Pool/Point: PSEG FTLV Pool	Total :			409.56		\$3,479.70
Utility Acct #: PG000010878809243771	Billed volumes are inclusive of a utility line loss factor of 0.98000 for April,0.98000 for May					
PO #:						
Address: 112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: April 2025	10/19/2022	1,851	\$5.4000	\$9,995.40
Buy At Market: April 2025	09/18/2023	309	\$4.1520	\$1,282.97
	Total	2,160	\$5.2215	\$11,278.37
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
	Total for Deal	3,398	\$5.2215	\$17,742.67

RECEIVED
MAY 29 2025
BUSINESS OFFICE





Invoice #: HS54861123
Account #: 604794 - 27587
Invoice Date: 05/21/2025
Payment Due Date: 06/20/2025

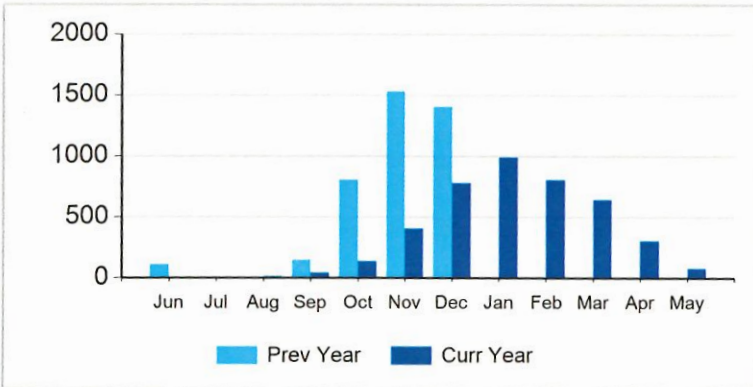
CUSTOMER INFORMATION

0000145 T2 0 0457 08816-423512 -C01-P00145-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
EAST BRUNSWICK, NJ 08816-4235



USAGE HISTORY

Monthly Gas (THERMS)



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INVOICE SUMMARY

Previous Balance		\$384.88
Payment Received		\$0.00
Total Balance Forward		\$384.88
Adjustments	RECEIVED	\$0.00
Late Payment Charge	JUN 11 2025	\$0.00
Current Usage Charges		\$115.55
Total Current Charges	BUSINESS OFFICE	\$115.55

Amount Due by Jun 20, 2025

\$500.43

PAYMENT OPTIONS

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	By mail	Remittance slip below

QUESTIONS?

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Invoice #: HS54861123
Statement Group #: 27587

Contract Volume's:
April 2,469 MMBTU
May 1,416 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID: 604864
Service Period: 04/17/2025-05/19/2025
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	04/17/2025 -04/30/2025	5.76	\$8.568705	\$49.36
Commodity	2666760	05/01/2025 -05/19/2025	7.82	\$8.463573	\$66.19
Total :			13.58		\$115.55

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 : 2666760				
Buy At Market: April 2025	10/19/2022	1,851	\$5.4000	\$9,995.40
Buy At Market: April 2025	09/18/2023	309	\$4.1520	\$1,282.97
Total		2,160	\$5.2215	\$11,278.37
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
Total for Deal		3,398	\$5.2215	\$17,742.67

RECEIVED

JUN 11 2025

BUSINESS OFFICE



Invoice #: HS54861124
Account #: 604794 - 27588
Invoice Date: 05/21/2025
Payment Due Date: 06/20/2025

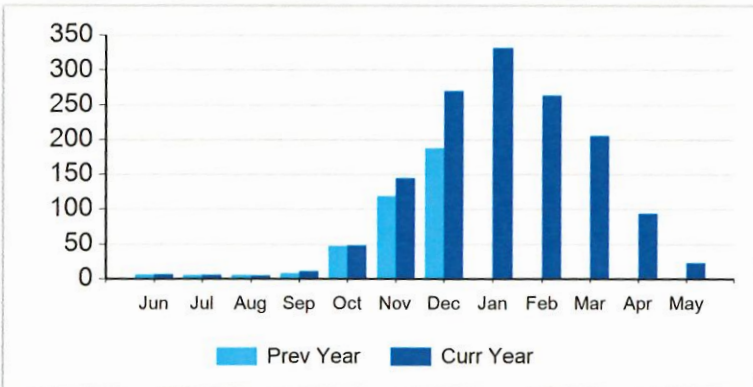
CUSTOMER INFORMATION

0000145 T20045708816-423512 -C01-P00145-11
Middlesex County Vocational & Technical HS
MIDDLESEX
112 Rues Lane
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USAGE HISTORY

Monthly Gas (THERMS)



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INVOICE SUMMARY

Previous Balance	\$119.07
Payment Received	\$0.00
Total Balance Forward	\$119.07
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$33.70
Total Current Charges	\$33.70

RECEIVED

JUN 11

BUSINESS OFFICE

Amount Due by Jun 20, 2025

\$152.77

PAYMENT OPTIONS



By web nrg.com/myaccount



By phone 1.844.737.6742



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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 #: HS54861124
Statement Group #: 27588

Contract Volumes:
April 2,469 MMBTU
May 1,416 MMBTU
Basis: \$2.974
Billing Unit: MMBTU

Serv Loc ID:	604862	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period:	04/17/2025-05/19/2025	Commodity	2666760	04/17/2025 -04/30/2025	1.68	\$8.568705	\$14.40
Utility Name:	Public Service E&G - NJ	Commodity	2666760	05/01/2025 -05/19/2025	2.28	\$8.463573	\$19.30
Pool/Point:	PSEG FTLV Pool	Total :					3.96 \$33.70
Utility Acct #:	PG000008701651581592	Billed volumes are inclusive of a utility line loss factor of 0.98000 for April,0.98000 for May					
PO #:							
Address:	112 Rues Lane, EAST BRUNSWICK, NJ 08816						

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2666760				
Buy At Market: April 2025	10/19/2022	1,851	\$5.4000	\$9,995.40
Buy At Market: April 2025	09/18/2023	309	\$4.1520	\$1,282.97
	Total	2,160	\$5.2215	\$11,278.37
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
	Total for Deal	3,398	\$5.2215	\$17,742.67

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JUN 11 2025
BUSINESS OFFICE

