



Invoice #: HS33765382  
Account #: 767679 - 937317  
Invoice Date: 08/03/2023  
Payment Due Date: 08/28/2023

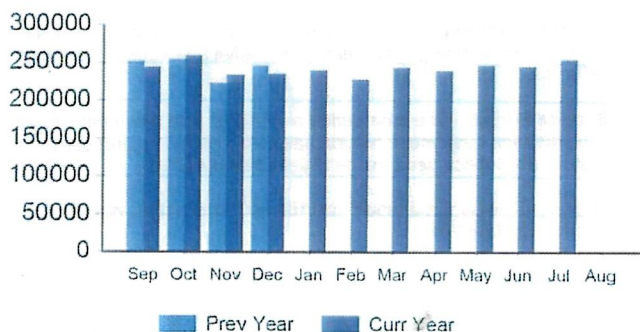
### CUSTOMER INFORMATION

Company: PASADENA HOSPITAL ASSOCIATION Ltd.  
DBA Huntington Memorial Hospital

Billing Address: 720 Fairmont Avenue  
PASADENA, CA 91105

### USAGE HISTORY

Monthly Gas (THERMS)



### MESSAGE CENTER

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### INVOICE SUMMARY

|                                 |                     |
|---------------------------------|---------------------|
| Previous Balance                | \$136,988.48        |
| Payment Received (Aug 03, 2023) | (\$136,988.48)      |
| <b>Total Balance Forward</b>    | <b>\$0.00</b>       |
| Adjustments                     | \$0.00              |
| Late Payment Charge             | \$0.00              |
| Current Usage Charges           | \$140,316.93        |
| Taxes                           | \$11,085.04         |
| <b>Total Current Charges</b>    | <b>\$151,401.97</b> |

**Amount Due by Aug 28, 2023** **\$151,401.97**

### PAYMENT OPTIONS

|          |  |
|----------|--|
| By web   | <a href="http://nrg.com/myaccount">nrg.com/myaccount</a> |
| By phone | 1.844.737.6742   |
| By mail  | Remittance slip below                                    |

### QUESTIONS?

|          |  |
|----------|--|
| Visit Us | <a href="http://nrg.com/myaccount">nrg.com/myaccount</a> |
| Call Us  | 1.844.737.6742   |

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



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**Amount Due by Aug 28, 2023** **\$151,401.97**

Amount Enclosed

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

PASADENA HOSPITAL ASSOCIATION Ltd.  
DBA Huntington Memorial Hospital  
720 Fairmont Avenue  
PASADENA, CA 91105

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

Okay to Pay  
Rich Huett

AUG 23 2023

Manager  
of Plant Services

845000.678001

Invoice #: HS33765382

Contract Volumes: 24,500 MMBTU

Statement Group #: 937317

Basis: \$2.377

Billing Unit: MMBTU

| Serv Loc ID:    | 767730                                   | Description             | Deal ID | Transaction Date | Volume    | Unit Price | Total        |
|-----------------|--|-------------------------|---------|------------------|-----------|------------|--------------|
| Service Period: | 07/01/2023-07/31/2023                    | Buy At Market           | 2710935 | 11/22/2022       | 4,900.00  | \$7.676    | \$37,612.40  |
| Utility Name:   | Southern California Gas Company          | Commodity Not Triggered | 2710935 | Nymex Last Day   | 20,623.40 | \$4.98     | \$102,704.53 |
| Pool/Point:     | Socal-NonCore - 6234                     | Local Utility Users Tax |         |                  |           | 7.9000%    | \$11,085.04  |
| Utility Acct #: | 1824208200-1503                          | Pasadena                |         |                  |           |            |              |
| PQ #:           |  |                         |         | Total :          | 25,523.40 |            | \$151,401.97 |
| Address:        | 720 Fairmount Ave,<br>PASADENA, CA 91105 |                         |         |                  |           |            |              |