

58122323000



Due Date

12/20/2023

Amount Due

(\$503.33)

Invoice Number 600208817868

Invoice Date 12/5/2023

Customer Information

Client Number: 445500

Client Name: Fresenius Medical

Bill To

FRESENIUS MEDICAL CARE SOMERVI
1 Us Highway 206
Fresenius Medical Care Somervi
Somerville Nj 08876-4101

Vendor Information

Master Vendor Code: PSEG 08906A

Primary Vendor Code: PSEGC08906A

Vendor Name: PSE&G CO

Remit To

PUBLIC SERVICE ELECTRIC & GAS
P.O. Box 14444
New Brunswick Nj 08906-4444
(800) 436-7734
Duns#: 160945242

Account / Site Information

Account Number: 7560357105

Site Id: 1255520

Site #: 101196

Invoice Charge Balances

Description	Amount
Previous Month Beginning Balance	(\$593.22)
Previous Month Total Payment Amount	\$0.00
Current Month Billed Amount	\$89.89
Year To Date Actual Unpaid Principal Balance	(\$503.33)

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		(\$593.22)
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		(\$593.22)

Service/Meter Locations

Name	Address
Fresenius Medical Care Somervi	Rte 206 Ss Fresenius Medical Care Somervi Somerville Boro Nj 08876

Gas Meter Readings: 10/31/2023 to 12/4/2023

Meter #: 2808134

Rate Code: GSG HTG(RATE CATEGORY)

Market Code: PG000010033374949229

	Readings	Multipliers	Amount	UOM
Actual Usage				
Begin Read:	92,397.00			
End Read:	92,460.00 (est)			
Difference:	63.00 (est)	x1.033 x1.012	63.00 (est)	THMS
Billed Usage				
		x1.033 x1.012	65.86 (est)	THMS

Gas: 10/31/2023 to 12/4/2023 (34 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Service Charge	0.000			GSG HTG	\$20.23
Generation Charge	65.860	THMS	0.603552	GSG HTG	\$39.75
Gas Balancing Charge	43.078	THMS	0.097961	GSG HTG	\$4.22
Societal Benefits	65.860	THMS	0.051321	GSG HTG	\$3.38
Distribution Charge	65.860	THMS	0.338748	GSG HTG	\$22.31
Service Charges Total:					<hr/> \$89.89