

58122323000



Due Date	Amount Due
12/20/2023	(\$503.33)

Invoice Number 600208817868
 Invoice Date 12/5/2023

Customer Information	Vendor Information	Account / Site Information
Client Number: 445500	Master Vendor Code: PSEG 08906A	Account Number: 7560357105
Client Name: Fresenius Medical	Primary Vendor Code: PSEGC08906A	Site Id: 1255520
Bill To	Vendor Name: PSE&G CO	Site #: 101196
FRESENIUS MEDICAL CARE SOMERVI 1 Us Highway 206 Fresenius Medical Care Somervi Somerville Nj 08876-4101	Remit To PUBLIC SERVICE ELECTRIC & GAS P.O. Box 14444 New Brunswick Nj 08906-4444 (800) 436-7734 Duns#: 160945242	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Beginning Balance	(\$593.22)	Balance Carry Forward		(\$593.22)
Previous Month Total Payment Amount	\$0.00	Late Fee		\$0.00
Current Month Billed Amount	\$89.89	Late Fee Adjustment		\$0.00
Year To Date Actual Unpaid Principal Balance	(\$503.33)	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:					\$89.89