

Billing & Payment History

BILL STATEMENTS PAYMENTS

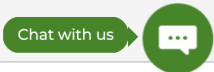
From Date To Date **FILTER**

↓ TRANSACTION DATE	↑ TRANSACTION AMOUNT (\$)
January 18, 2024	\$ -194.74
December 26, 2023	\$ -145.02
November 20, 2023	\$ -44.75
October 5, 2023	\$ -6.60
September 29, 2023	\$ -40.69
September 11, 2023	\$ -40.69
August 7, 2023	\$ -13.97
July 17, 2023	\$ -241.00

Showing page 1 of 1

Previous **1** Next

Export to Excel



BILLTYPE:BALL-2020-12

CUSTOMER SERVICE 800 - 221 - 0051
REPORTING GAS LEAKS 800 - GAS - LEAK
 (800 - 427 - 5325)

Rate-related filings and public notices are available at
www.njng.com/regulatory

ACCOUNT NUMBER 22-0021-9847-66		MOHAN-KRISHNA CHADRAM & YOUVA S 3 VANSICKLE CT LANDING NJ 07850					TOTAL AMOUNT DUE \$145.02	
BILL TYPE Monthly 003							DUE DATE December 24, 2023	
CURRENT METER READING IS Actual Read							SHOWS PAYMENTS RECEIVED BY December 04, 2023	
NEXT SCHEDULED READING On or about Jan 02		SERVICE ADDRESS 3 VANSICKLE CT LAND					PLEASE READ REVERSE SIDE	
SERVICE PERIOD		METER NUMBER 01314390	METER READING		100'S OF CUBIC FEET USED (CCF) 91	BTU CONTENT 1.068	BILLING UNITS USED (THERMS) 97.19	THIS SERVICE PERIOD GAS CHARGES 145.02
FROM Oct 26	TO Nov 30		PRESENT 136	PREVIOUS 45				

Amount From Last Bill	44.75
Nov 18 Payment - Thank You	44.75-
Balance Forward	.00
This Period Gas Charge	145.02
Total Amount Due	\$145.02

Haven't qualified for assistance before? State income-eligibility guidelines have increased. Visit njng.com/energyassistance.
 Carbon monoxide (CO) is an invisible danger. Learn how to recognize the signs of CO poisoning at njng.com/safety.

<p align="center">BILL CALCULATION</p> <p>97.19 Therms X .4290 BGS = 41.69 97.19 Therms X .9500 DEL = 92.33 Residential Customer Charge = 11.00</p> <p>THIS SERVICE PERIOD GAS CHARGES \$145.02</p>		<p>USE COMPARISON (THERMS) Avg Temp This Month:46° Avg Temp Last Year:51°</p> <p>Legend: ■ Actual ■ Calculated</p>	<p>EQUAL PAY \$115.00</p> <p>OTHER CHARGES</p> <p>To join our equal pay plan, pay the exact amount of both the equal pay option and other charges prior to the due date. Your future bills will reflect the amount listed for the equal pay option and any additional charges incurred during the billing period.</p>
---	--	---	---

Please return this portion with your payment. For address changes or comments, please call the number shown above.

ACCOUNT NUMBER 22-0021-9847-66	PREVIOUS BALANCE \$.00	CURRENT CHARGES \$145.02	CURRENT CHARGES DUE December 24, 2023	TOTAL BALANCE \$145.02
--	----------------------------------	------------------------------------	---	----------------------------------

Make checks payable to NJNG

Amount Paid



01793988

MOHAN-KRISHNA CHADRAM & YOUVA S
 3 VANSICKLE CT
 LANDING NJ 07850

NJ NATURAL GAS CO.
P.O. BOX 11743
NEWARK, NJ 07101-4743

0012342400441401000100011110



220021984766 00661844000001450200000000000000000115000

