



HOME BILLING AND PAYMENTS V USAGE V ACCOUNT V

SERVICES V CONTACT US

18

Billing & Payment History

BILL STATEMENTS	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
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FAQs CONTACT US TERMS AND CONDITIONS PRIVACY POLICY

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Version 10S

CUSTOMER SE	RVICE	800 - 2	21 - 0051
REPORTING G	AS LEAK	S 800 - G	GAS - LEAK
			27 - 5325)

Rate-related filings and public notices are available at

www.njng.com/regulatory

-	ACCOUNT NUMBER 22-0021-9847-66 3 VANSICKLE CT						/A S		тот	AL AMOUNT DUE \$145.02
BILL TYPE LANDING NJ 07850 Monthly 003							Dece	DUE DATE ember 24, 2023		
CURRENT METER READING IS Actual Read									AYMENTS RECEIVED BY ember 04, 2023	
NEXT SCH	EDULED REAL	DING		SERVICE ADDRESS						PLEASE READ
On or	or about Jan 02 3 VANSICKLE CT LAND							R	EVERSE SIDE	
	E PERIOD	MET			READING	100'S OF CUBIC	BTU			THIS SERVICE
FROM	ТО	NUM		PRESENT		FEET USED (CCF)			(THERMS)	PERIOD GAS CHARGES
Oct 26	Nov 30	0131	4390	136 -	- 45 =	= 91 x 	(1.068	= <u>c</u>	97.19	145.02
	Amount From Last Bill Nov 18 Payment - Thank You							44.7 44.7	-	
Balance Forward							.(00		
			Thi	s Period (Gas Charge	5		145.0	02	
	Total Amount Due						\$145.0	02		

BILLTYPE19ALL 2020-12

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.

0012342400441401000100011110

BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month:46°	EQUAL PAY \$115.00	
97.19 Therms X .9500 DEL = 9	41.69 92.33 11.00 60 -		OTHER CHARGES To join our equal pay plan, pay the exact amount of both the equal pay option and other charges prior to th due date. Your future bills will refle the amount listed for the equal pay option and any additional charges incurred during the billing period.	/ he ect
THIS SERVICE PERIOD GAS CHARGES \$14	45.02	Nov 23 Sep 23 Jul 23 Jul 23 Jul 23 Jun 23 Jun 23 Jun 23 Sep 23 Se		

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 I	NJNG	Amo	ount Paid	
01793988 MOHAN-KRISHNA CHA 3 VANSICKLE CT LANDING NJ 07850	DRAM & YOUVA S		NJ NATURAL G P.O. BOX 11743 NEWARK, NJ 07	

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ACCOUNT NUMBER 22-0021-9847-66 3 VANSICKLE CT								тоти	AL AMOUNT DUE \$44.75			
BILL TYPE LANDING NJ 07850 Monthly 003							Nove	DUE DATE ember 21, 2023				
CURRENT METER READING IS Actual Read									YMENTS RECEIVED BY ember 01, 2023			
NEXT SCH	IEDULED READ	DULED READING SERVICE ADDRESS							Р	LEASE READ		
On or	On or about Nov 30 3 VANSICKLE CT LAND							R	EVERSE SIDE			
	PERIOD	MET			READING		OF CUBIC	BTU	_		IG UNITS	THIS SERVICE
FROM	TO	NUM	BER	PRESENT	PREVIOUS	FEETU				USED	(THERMS)	PERIOD GAS CHARGES
Sep 29	Oct 26	0131	4390	45 -	- 22 	<u>-</u> 	23 >	¢1.064	= 	Ž	24.48	44.75
	Amount From Last Bill Oct 05 Payment - Thank You Balance Forward This Period Gas Charge									6.6 6.6 .0 44.7	50- 00	
	Total Amount Due								\$44.7	75		

BILLTYPE19ALL 2020-12

Take NJNG's free Online Home Energy Audit to learn how you can save energy in your home. Go to njng.com/save-energy-money. Get a FREE Quick Home Energy Checkup to uncover energy-saving opportunities. Learn more at savegreenproject.com.

0012272000438601000100011110

BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month:60° EQUAL PAY \$115.00
24.48 Therms X .9500 DEL = 23	0.50 3.25 .00 ²⁰	Avg Temp Last Year:58° 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.
THIS SERVICE PERIOD GAS CHARGES \$44	1.75	Oct 23 Sep 23 Juni 23 Juni 23 Atr 23

ACCOUNT NUMBER 22-0021-9847-66	PREVIOUS BALANCE \$.00	CURRENT CHARGES \$44.75	CURRENT CHARGES DUE November 21, 2023	TOTAL BALANCE \$44.75
Make checks payable to I	NJNG	Ame	ount Paid	
01793988				
MOHAN-KRISHNA CHA 3 VANSICKLE CT LANDING NJ 07850	DRAM & YOUVA S		NJ NATURAL G P.O. BOX 11743 NEWARK, NJ 07	

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												ijng.com/rog	
	OUNT NUMBER			MOHAN-KRISHNA CHADRAM & YOUVA S 3 VANSICKLE CT							TOTAL AMOUNT DUE \$6.60		
BILL TYPE LANDING NJ 07850 Prorated 003								Oct	DUE DATE ober 22, 2023				
CURRENT METER READING IS Actual Read									YMENTS RECEIVED BY ober 02, 2023				
NEXT SCH	EDULED REAL	DING		SERVICE ADDRESS						Р	LEASE READ		
On or	about Oct 3	0	3 VANSICKLE CT LAND								EVERSE SIDE		
-	E PERIOD	MET		ER METER READING 100'S OF CUBIC BTU BILLIN						NG UNITS	THIS SERVICE		
FROM	то	NUM	BER	PRESENT	PREVIOU	S FEE	T USED (C	CF)	CONTEN	Г	USED	(THERMS)	PERIOD GAS CHARGES
Aug 02	Sep 29	01314	4390	4390 22 - 5 = 17 x 1.061					¢1.061	- 	-	18.04	47.29
	Amount From Last Bill									40.0			
Sep 09 Payment - Thank You									40.6				
Sep 29 Cancelled 08/31/23 Bill									40.6				
	Balance Forward							40.6					
			Thi	s Period (Gas Char	ge					47.2	29	
	Total Amount Due									\$6.0	50		

BILLTYPE19ALL 2020-12

Grants can help pay your energy bills. Attend an Energy Assistance Day to apply. Visit njng.com/energyassistance. Take NJNG's free Online Home Energy Audit to learn how you can save energy in your home. Go to njng.com/save-energy-money.

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	,				0,	
BILL CALCULATION			Avg Ter	IPARISON (THERMS) np This Month:71°	EQUAL PAY	\$115.00
18.04 Therms X .5065 BGS = 18.04 Therms X .8953 DEL = Residential Customer Charge =	9.14 16.15 22.00	20 -	AVg Te	mp Last Year:71°	To join our eq exact amount option and otl due date. You the amount lis option and an	ual pay plan, pay the of both the equal pay her charges prior to the In future bills will reflect sted for the equal pay y additional charges ing the billing period.
THIS SERVICE PERIOD GAS CHARGES	\$47.29			Sep 23 Aug 23 Jul 23 Jun 23 May 23 Apr 23 Apr 23 Feb 23 Jan 23 Jan 23 Dec 22		
			— A	ctual Calculated		

ACCOUNT NUMBER 22-0021-9847-66	PREVIOUS BALANCE \$40.69-	CURRENT CHARGES \$47.29	CURRENT CHARGES DUE October 22, 2023	TOTAL BALANCE \$6.60
Make checks payable to N	NJNG	Amo	ount Paid	
01793988 MOHAN-KRISHNA CHA 3 VANSICKLE CT LANDING NJ 07850	DRAM & YOUVA S		NJ NATURAL G/ P.O. BOX 11743 NEWARK, NJ 07	

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										-	.j	·
	OUNT NUMBER		MOHAN-KRISHNA CHADRAM & YOUVA S 3 VANSICKLE CT				TOTAL AMOUNT DUE \$40.69					
	BILL TYPE onthly 003	LANDING NJ 07850			DUE DATE September 20, 2023							
	METER READI	NG IS	-									YMENTS RECEIVED BY gust 31, 2023
NEXT SCH	EDULED REAL	DING			SER		DRESS				P	LEASE READ
On or about Sep 28			3 VANSICKLE CT LAND								EVERSE SIDE	
SERVICE FROM	E PERIOD TO	ME1 NUM		METER F			OF CUBIC JSED (CCF)	BTU CONTEN	г		NG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES
Aug 02	Aug 29	0131	4390	25 -	- 5	=		x 1.059	=		21.18	40.69
Amount From Last Bill Aug 05 Payment - Thank You Balance Forward This Period Gas Charge								13.9 13.9 .0 40.6	97- 00			
	Total Amount Due							\$40.6	59			

BILLTYPE19ALL 2020-12

The Equal Pay Plan year starts in August; but you can join anytime to spread your estimated natural gas costs over 12 months. Grants can help pay your energy bills. Attend an Energy Assistance Day to apply. Visit njng.com/energyassistance.

0012131700427401000100011111

BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month:76° BUDGET OPTION \$115.00
21.18 Therms X .5065 BGS = 21.18 Therms X .8953 DEL = Residential Customer Charge =	10.73 18.96 11.00	Avg Temp Last Year: 79° OTHER CHARGES 20 To join our Budget Plan, pay the exact amount of both the Budget 20 Option and Other Charges prior to the due date. Your future bills will reflect the amount listed for the Budget 10 Option and any additional charges incurred during the billing period.
THIS SERVICE PERIOD GAS CHARGES	\$40.69	Aug 23 Juli 24 Juli 24

ACCOUNT NUMBER 22-0021-9847-66	PREVIOUS BALANCE \$.00	CURRENT CHARGES \$40.69	CURRENT CHARGES DUE September 20, 2023	TOTAL BALANCE \$40.69
Make checks payable to	NJNG	Amo	ount Paid	
01793988				
MOHAN-KRISHNA CH/ 3 VANSICKLE CT LANDING NJ 07850	ADRAM & YOUVA S		NJ NATURAL G. P.O. BOX 11743 NEWARK, NJ 07	

CUSTOMER SERVICE	800 - 221 - 0051
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	(800 - 127 - 5325)

(800 - 427 - 5325) Rate-related filings and public notices are available at

www.njng.com/regulatory

										`	
ACCOUNT NUMBER 22-0021-9847-66				MOHAN-TRISHNA CHADRAM & YOUVA S 3 VANSICKLE CT					тот	TOTAL AMOUNT DUE \$13.97	
E Mo	LANDING NJ 07850					DUE DATE August 23, 2023					
	METER READI ctual Read	NG IS								YMENTS RECEIVED BY gust 03, 2023	
NEXT SCH	EDULED REAL	DING		SERVICE ADDRESS						LEASE READ	
On or	On or about Aug 29				3 VANSICKLE CT LAND					EVERSE SIDE	
SERVICE FROM	E PERIOD TO	ME1 NUM		METER F	READING PREVIOUS	100'S OF CUBIC FEET USED (CCF)	BTU CONTENT		NG UNITS (THERMS)	THIS SERVICE PERIOD GAS CHARGES	
Jul 03	Aug 02	0131	4390	5	- 3 =		1 0 0 0	+ = 	2.12	13.97	
	Amount From Last Bill Jul 15 Payment - Thank You Balance Forward This Period Gas Charge							241.0 241.0 .0 13.9	00- 00		
	Total Amount Due							\$13.9	97		

BILLTYPE19ALL 2020-12

Did you know there are multiple energy assistance programs available? Visit njng.com/energyassistance for more details. August starts the new Equal Pay year. Register now to spread your estimated natural gas costs over 12 months.

0012062700419901000100011010

BILL CALCULATION		USE COMPARISON (THERMS) Avg Temp This Month:79° Avg Temp Last Year:80° BUDGET OPTION \$113.00 OTHER CHARGES
2.12 Therms X .5065 BGS = 2.12 Therms X .8953 DEL = Residential Customer Charge =	1.07 1.90 11.00	To join our Budget Plan, pay the exact amount of both the Budget Option and Other Charges prior to the due date. Your future bills will reflect the amount listed for the Budget Option and any additional charges incurred during the billing period.
THIS SERVICE PERIOD GAS CHARGES	\$13.97	Jun 23 Apr 23 Apr 23 Apr 23 Ang 22 Aug 22 Aug 22 Actual

ACCOUNT NUMBER 22-0021-9847-66	PREVIOUS BALANCE \$.00	CURRENT CHARGES \$13.97	CURRENT CHARGES DUE August 23, 2023	TOTAL BALANCE \$13.97
Make checks payable to	NJNG	Ame	ount Paid	
01793988				
MOHAN-TRISHNA CH. 3 VANSICKLE CT LANDING NJ 07850	ADRAM & YOUVA S		NJ NATURAL GA P.O. BOX 11743 NEWARK, NJ 07	

. 2020-12		/ICE 800 - 221 - 0051
BILLTYPE19ALL 2020-12		LEAKS 800 - GAS - LEAK (800 - 427 - 5325) public notices are available at
-1	www.r	njng.com/regulatory
		TOTAL AMOUNT DUE

ACCOUNT NUMBER 22-0021-9847-66			MOHAN-TRISHNA CHADRAM & YOUVA S 3 VANSICKLE CT					TOTAL AMOUNT DUE \$241.00		
	BILL TYPE		-	ANDING N	-					DUE DATE
Pr	orated 003								JI	uly 25, 2023
CURRENT	METER READI	NG IS								VMENTS RECEIVED BY uly 05, 2023
NEXT SCH	CHEDULED READING SERVICE ADDRESS							Р	LEASE READ	
On or	On or about Aug 01			3 VANSICKLE CT LAND					R	EVERSE SIDE
SERVICE	E PERIOD	MET		METER F	READING	100'S OF CUBIC	BTU		IG UNITS	THIS SERVICE
FROM	то	NUM	BER	PRESENT	PREVIOUS	FEET USED (CCF)	CONTENT	USED	(THERMS)	PERIOD GAS CHARGES
Jul 03	Jun 30			0 -	- 21 =	– 0 >	(1.058 =	=		.00
	Balance Forward This Period Gas Charge								0	
This Period Gas Charge					-					
	Jun 30 Deposit - Charge				je		226.0	00		
			Jul	03 Accour	nt Opening	g Charge		15.0	00	
			Tot	al Amount	Due			\$241.0	00	

Safety is in your hands. Call 811 or 800-272-1000 before you dig for a free mark out of underground utilities. If you have an outstanding balance, learn how energy assistance grants can help. Go to njng.com/energyassistance.

0011995200446301000100011110

BILL CALCULATION	USE COMPARISONS Usage history is insufficient to provide a useful comparison with this bill.	BUDGET OPTION OTHER CHARGES To join our Budget Pla exact amount of both Option and Other Cha due date. Your future the amount listed for t Option and any additio incurred during the bil	the Budget rges prior to the bills will reflect the Budget onal charges
THIS SERVICE PERIOD GAS CHARGES			

ACCOUNT NUMBER 22-0021-9847-66	PREVIOUS BALANCE \$.00	CURRENT CHARGES \$241.00	CURRENT CHARGES DUE July 25, 2023	TOTAL BALANCE \$241.00
Make checks payable to N	IJNG	Amo	ount Paid	
01793988 MOHAN-TRISHNA CHAE 3 VANSICKLE CT LANDING NJ 07850	DRAM & YOUVA S		NJ NATURAL G/ P.O. BOX 11743 NEWARK, NJ 07	