



® PO:5700043676 Line 3 current \$17,291.99

Invoice #: HS44069593  
Account #: 685337 - 50016  
Invoice Date: 02/05/2024  
Payment Due Date: 03/06/2024

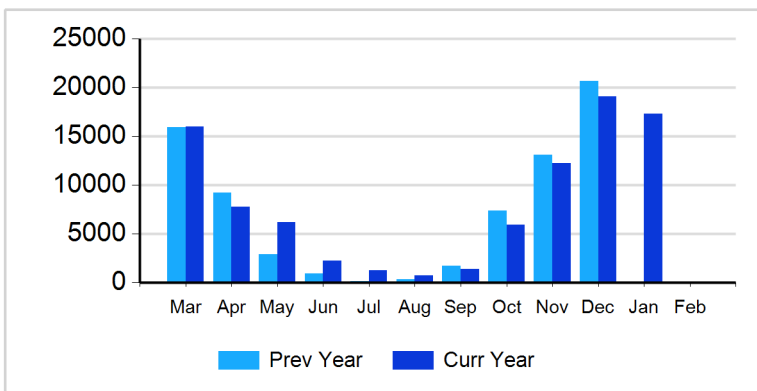
## CUSTOMER INFORMATION

Company: Learjet Inc

Billing Address: Bradley International Airport  
Bldg 85-173  
WINDSOR LOCKS, CT 06096

## USAGE HISTORY

Monthly Gas (THERMS)



## MESSAGE CENTER

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## INVOICE SUMMARY

Previous Balance	\$38,549.04
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$38,549.04</b>
Adjustments	\$0.00
Late Payment Charge	\$197.71
Current Usage Charges	\$15,270.39
Taxes	\$1,823.89
<b>Total Current Charges</b>	<b>\$17,291.99</b>

**Amount Due by Mar 06, 2024 \$55,841.03**

## PAYMENT OPTIONS



By web [nrg.com/myaccount](http://nrg.com/myaccount)



By phone 1.844.737.6742



By mail Remittance slip below

## QUESTIONS?



Visit Us [nrg.com/myaccount](http://nrg.com/myaccount)



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 Mar 06, 2024 \$55,841.03**

Amount Enclosed

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

Learjet Inc

Bradley International Airport  
Bldg 85-173  
WINDSOR LOCKS, CT 06096

Check Remittance To:

NRG Business Marketing  
P.O. Box 32179  
New York, NY 10087-2179

DNI

**IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.**

## GENERAL INFORMATION

If you end your service with NRG prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

## DEFINITIONS

**Board of Public Utilities** – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

**Burner Tip** – Point where natural gas is ultimately used by the customer (the meter).

**CCF** – 100 cubic feet. This is a measure of gas usage.

**City Gate** – Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

**Commodity Charge** – The cost of natural gas provided to you during the billing period.

**GSA (Gas Settlement Adjustment)** – charge or credit for the value of natural gas usage that differs from contracted volume.

**Late Payment Charges** – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with NRG.

## DEFINITIONS CONTINUED

**Line Loss** – The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

**Local Distribution Company (LDC) Charges** – The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

**MCF** – 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

**Meter** – A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

**MMBTU** – Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

**Service Period** – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

**Therm** – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).

Invoice #: HS44069593  
Statement Group #: 50016

Contract Volumes: 3,906 MMBTU  
Billing Unit: MMBTU

Serv Loc ID: 685508	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 01/01/2024-01/31/2024	Commodity	2906205	01/01/2024 -01/31/2024	1,731.14	\$8.821	\$15,270.39
Utility Name: Yankee Gas	State Sales Tax CT				6.3500%	\$1,020.67
Pool/Point: YAN TGP DAILY 2	State Gross Receipts CT				5.2600%	\$803.22
Utility Acct #: 207-330-1350000670061						
PO #:	Total :			1,731.14		\$17,094.28
Address: 0 BEACON HILL RD, WINDSOR LOCKS, CT 06096	Billed volumes are inclusive of a utility line loss factor of 0.98651 for January					