

EVERSOURCE

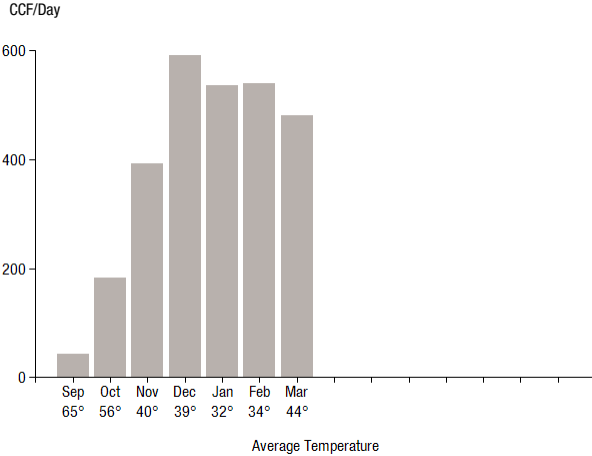
Account Number: **5720 733 0135**

Statement Date: **04/02/24**

Service Provided To:
LEARJET INC.

PO: 5700043592 Line 9 current

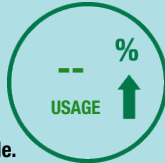
Gas Usage History - CCF



Gas Usage Summary

This month your
average daily
gas use was
480.1 CCF

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



Total Amount Due
by 04/30/24

\$11,839.57

Amount Due On 04/01/24	\$5,930.54
Last Payment Received	\$0.00
Balance Forward	\$5,930.54
Total Current Charges	\$5,909.03

Current Charges for Gas

Supply

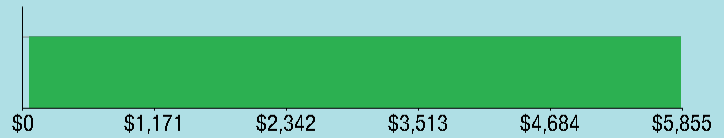
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$5,849.72

Cost to deliver gas
from Eversource



Your gas supplier is

NRG
ONE HESS PLZ
WOODBIDGE NJ 07095-1229
401-288-4878

News For You

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit [Eversource.com/billhelp](https://www.eversource.com/billhelp) for information about payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56004, Boston, MA 02205-6004

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EVERSOURCE

Account Number: **5720 733 0135**

Non-residential and residential non-hardship customers may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 04/30/24.

LEARJET INC.
BLDG 85-173
BRADLEY INTERNATIONAL AIRPORT
WINDSOR LOCKS CT 06096

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

To add more or make a payment today, visit [Eversource.com](https://www.eversource.com). If mailing, please allow up to 5 business days to post.

Total Amount Due
by 04/30/24

\$11,839.57

Amount Enclosed

Eversource
PO Box 56004
Boston, MA 02205-6004

5720733013536 0011839574 0005909036



Account Number: 5720 733 0135
Customer name key: LEAR
Statement Date: 04/02/24
Service Provided To:
LEARJET INC.

Svc Addr: 1 BEACON HILL RD
BLDG 85-173
WINDSOR LOCKS CT 06096
Serv Ref: 519120005 Bill Cycle: 22
Service from 02/29/24 - 03/31/24 31 Days
Next read date on or about: Apr 30, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0670061	71342	58236	13106	Actual

Read Demand: 794.0 ccf
Billed Demand: 794.0 ccf
13106 X Fixed Factor of 1.1357 = 14,884 Billed CCF Usage

Monthly CCF Use						
Sep	Oct	Nov	Dec	Jan	Feb	Mar
1295	5660	11754	18343	16598	15657	14884

Contact Information
Emergency: 877-944-5325
www.eversource.com
Pay by Phone: 888-783-6618
Customer Service: 888-688-7267

Important Messages About Your Account
The rate for the supply portion of your gas bill changes monthly based on the market price of natural gas. See 'Supply Chrg' under 'Total Charges for Gas' for this month's rate per hundred cubic feet (CCF) used. Questions? Visit Eversource.com or call 800-989-0900.

Total Amount Due by 04/30/24 \$11,839.57

Gas Account Summary	
Amount Due On 04/01/24	\$5,930.54
Last Payment Received	\$0.00
Balance Forward	\$5,930.54
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$5,849.72
Other Charges or Credits	\$59.31
Total Current Charges	\$5,909.03
Total Amount Due	\$11,839.57

Total Charges for Gas

Delivery	
(Rate R30-LARGE GENL FIRM)	
Service Reference: 519120005	
Customer Service Chrg	\$257.97
Daily Demand Mtr Chrg	\$22.00
Delivery Chrg	2500.00CCF X \$0.09200 \$230.00
	12384.00CCF X \$0.01570 \$194.43
Revenue Adjustment Mechanism	14884.00CCF X \$0.02240 \$333.40
Demand Chrg	794.00CCF X \$2.55860 \$2,031.53
SER Mechanism	794.00CCF X \$0.24440 \$194.05
Gas System Improvement Charge	14884.00CCF X \$0.06660 \$991.27
Conserv Adj Mechanism	14884.00CCF X \$0.04600 \$684.66
Transportation Services Chrg	14884.00CCF X \$0.04320 \$642.99
Transportation Svc Demand Chrg	794.00CCF X \$0.33680 \$267.42
Subtotal Delivery Services	\$5,849.72
Total Cost of Gas	\$5,849.72

Other Charges or Credits	
Late Payment Charge Apr 02	\$59.31
Subtotal Other Charges or Credits	\$59.31

Total Current Charges \$5,909.03
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