

EVERSOURCE

Account Number: **5726 797 0077**

Statement Date: **07/02/24**

Service Provided To:
LEARJET INC.

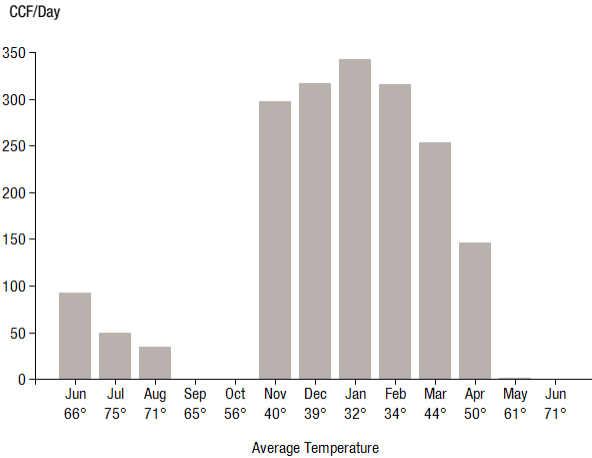
PO:5700043592 Line 17 current only

Total Amount Due
by 07/30/24

\$3,081.32

Amount Due On 07/02/24	\$1,546.95
Last Payment Received	\$0.00
Balance Forward	\$1,546.95
Total Current Charges	\$1,534.37

Gas Usage History - CCF



Current Charges for Gas

Supply

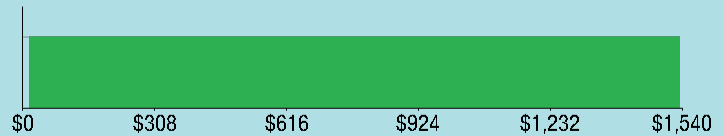
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$1,534.37

Cost to deliver gas
from Eversource



Your gas supplier is

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

Gas Usage Summary

This month your
average daily
use was less than
0.1 CCF

This month you used
100.0% less
than at the
same time last year



News For You

SMELL. LEAVE. TELL. If you smell an odor similar to rotten eggs in your home or business, **LEAVE IMMEDIATELY**. Once you are in a safe location, dial 911 and then call Eversource to report the emergency at 877-944-5325. Remain outside until Eversource is able to check the odor.

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

CG_240702PROD.TXT

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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 07/30/24.

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. If mailing, please allow up to 5 business days to post.

Total Amount Due
by 07/30/24

\$3,081.32

Amount Enclosed

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

Eversource
PO Box 56004
Boston, MA 02205-6004

5726797007757 0003081327 0001534373



Account Number: 5726 797 0077

Customer name key: LEAR

Statement Date: 07/02/24

Service Provided To:
LEARJET INC.

Svc Addr: 1 BEACON HILL RD
BLDG 85-178
WINDSOR LOCKS CT 06096

Serv Ref: 924120000 Bill Cycle: 22
Service from 05/31/24 - 06/30/24 30 Days
Next read date on or about: Jul 31, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0424978	50013	50013	0	Actual

Read Demand: 0.0 ccf

Billed Demand: 410.0 ccf

0 X Meter Constant of 10 = 0 Billed Usage

Monthly CCF Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
2678	1536	1083	0	0	8930	9820
Jan	Feb	Mar	Apr	May	Jun	
10610	9150	7860	4370	40	0	

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 07/30/24

\$3,081.32

Gas Account Summary

Amount Due On 07/02/24	\$1,546.95
Last Payment Received	\$0.00
Balance Forward	\$1,546.95
Current Charges/Credits	
Gas Supply Services	\$0.00
Delivery Services	\$1,534.37
Total Current Charges	\$1,534.37
Total Amount Due	\$3,081.32

Total Charges for Gas

Delivery

(Rate R30-LARGE GENL FIRM)

Service Reference: 924120000

Customer Service Chrg		\$257.97
Daily Demand Mtr Chrg		\$22.00
Demand Chrg	410.00CCF X \$2.55860	\$1,049.03
SER Mechanism	410.00CCF X \$0.16410	\$67.28
Transportation Svc Demand Chrg	410.00CCF X \$0.33680	\$138.09
Subtotal Delivery Services		\$1,534.37
Total Cost of Gas		\$1,534.37

Total Current Charges

\$1,534.37