EVERS⊕URCE

Statement Date: 05/04/20

Service Provided To:

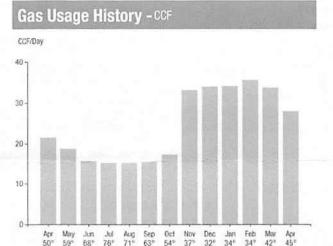
GOMEZ ONE ENTERPRISES LLC

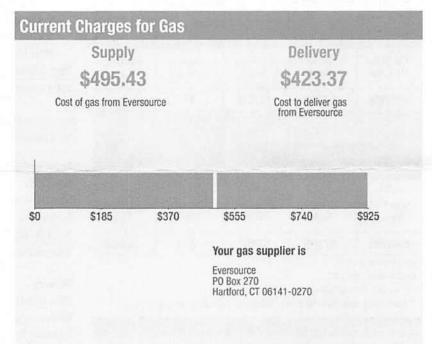
Total Amount Due by 06/01/20

\$977.14

Amount Due On 04/30/20 Last Payment Received On 04/30/20 Balance Forward Total Current Charges

\$1,106.09 -\$1,106.09 \$0.00 \$977.14





Gas Usage Summary

680 760

This month your average daily gas use was

27.9 CCF

This month you used 29.8% more than at the same time last year

Average Temperature

63° 540 379 320



340 420

News For You

For ways to reduce your home's overall energy consumption, check out Eversource's free Energy Savings Plan tool on Eversource.com under Save Energy & Money.

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

EVERS*<u>QURCE</u>*

Account Number:

5756 494 0021

Please make your check payable to Eversource and consider adding S1 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 06/01/20

\$977.14

Amount Enclosed



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GOMEZ ONE ENTERPRISES LLC **DBA MCDONALDS** PO BOX 340 SOUTH HADLEY MA 01075-0340



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