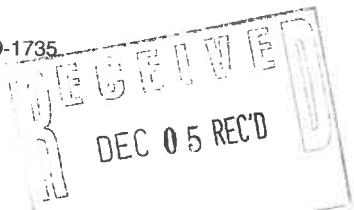




Invoice #: HS7385109  
Account #: 729595 - 74715  
Invoice Date: 11/30/2017  
Payment Due Date: 12/15/2017

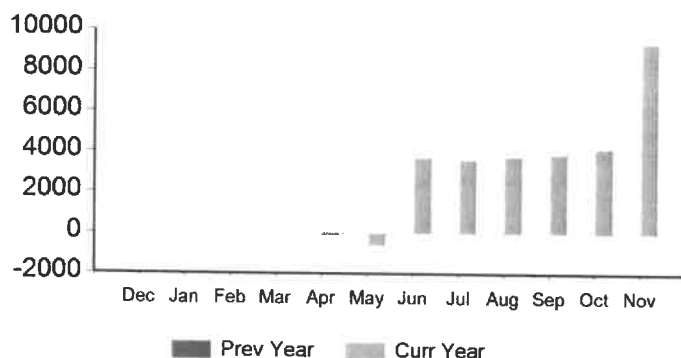
## CUSTOMER INFORMATION

0000095 T2 0 1073 01719-173542 -C01-P00095-11  
Boxborough Regency Hotel and Conference Center  
Attn: Robertson, Jeremy  
242 Adams Place  
BOXBOROUGH, MA 01719-1735



## USAGE HISTORY

### Monthly Gas (THERMS)



## MESSAGE CENTER

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## INVOICE SUMMARY

Previous Balance	\$4,501.44
Payment Received (Nov 16, 2017)	(\$4,501.44)
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Interest Payment Charge	\$0.00
Current Usage Charges	\$4,624.40
Taxes	\$289.02
<b>Total Current Charges</b>	<b>\$4,913.42</b>

**Amount Due by Dec 15, 2017** **\$4,913.42**

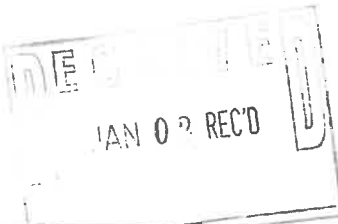
## PAYMENT OPTIONS

	By mail	Remittance slip below
	By web	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
	By phone	1-888-329-7906

## QUESTIONS?

	Call Us	1-888-925-9115
	Fax Us	1-866-421-0257
	Email Us	<a href="mailto:CustomerRelations@directenergy.com">CustomerRelations@directenergy.com</a>
	Visit Us	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>

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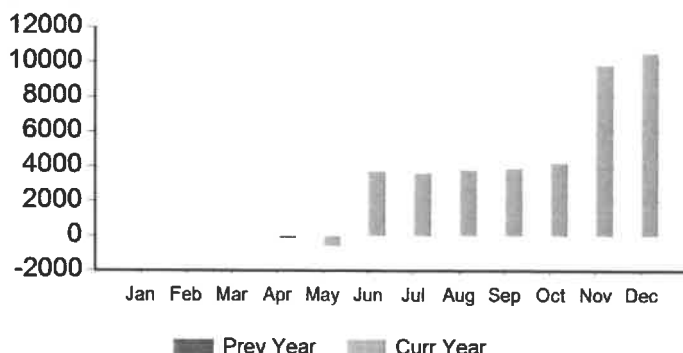
Invoice #: HS7428686  
Account #: 729595 - 74715  
Invoice Date: 12/27/2017  
Payment Due Date: 01/11/2018

## CUSTOMER INFORMATION

0000077 T20010001719-173542 -C01-P00077-11  
Boxborough Regency Hotel and Conference Center  
Robertson, Jeremy  
242 Adams Place  
BOXBOROUGH, MA 01719-1735

## USAGE HISTORY

Monthly Gas (THERMS)



## MESSAGE CENTER

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## INVOICE SUMMARY

Previous Balance	\$4,913.42
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$4,913.42</b>
Adjustments	\$0.00
Late Payment Charge	\$40.78
Current Usage Charges	\$5,534.82
Taxes	\$345.92
<b>Total Current Charges</b>	<b>\$5,921.52</b>

**Amount Due by Jan 11, 2018 \$10,834.94**

## PAYMENT OPTIONS

	By mail	Remittance slip below
	By web	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
	By phone	1-888-329-7906

## QUESTIONS?

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	Fax Us	1-866-421-0257
	Email Us	<a href="mailto:CustomerRelations@directenergy.com">CustomerRelations@directenergy.com</a>
	Visit Us	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>

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Invoice #: HS7428686  
Account #: 729595 - 74715

**Amount Due by Jan 11, 2018 \$10,834.94**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Check Remittance To:  
Direct Energy Business  
P.O. Box 32179  
New York, NY 10087-2179

Boxborough Regency Hotel and Conference Center

Attn: Robertson, Jeremy  
242 Adams Place  
BOXBOROUGH, MA 01719



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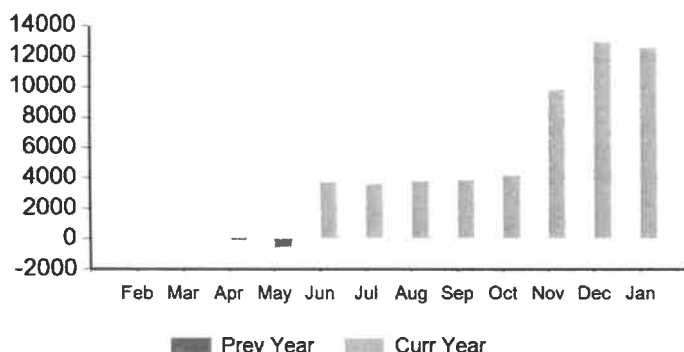
Invoice #: HS8481828  
Account #: 729595 - 74715  
Invoice Date: 01/29/2018  
Payment Due Date: 02/13/2018

### CUSTOMER INFORMATION

0000095 T2 0 0123 01719-173542 -C01-P00095-11  
Boxborough Regency Hotel and Conference Center  
Robertson, Jeremy  
242 Adams Place  
BOXBOROUGH, MA 01719-1735

### USAGE HISTORY

Monthly Gas (THERMS)



### INVOICE SUMMARY

Previous Balance	\$10,834.94
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$10,834.94</b>
Adjustments	\$0.00
Late Payment Charge	\$89.59
Current Usage Charges	\$7,183.66
Taxes	\$448.98
<b>Total Current Charges</b>	<b>\$7,722.23</b>

**Amount Due by Feb 13, 2018 \$18,557.17**

### PAYMENT OPTIONS

	By mail	Remittance slip below
	By web	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
	By phone	1-888-329-7906

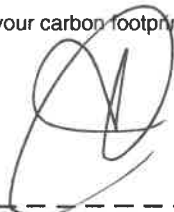
### QUESTIONS?

	Call Us	1-888-925-9115
	Fax Us	1-866-421-0257
	Email Us	<a href="mailto:CustomerRelations@directenergy.com">CustomerRelations@directenergy.com</a>
	Visit Us	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>

### MESSAGE CENTER

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Invoice #: HS8481828  
Account #: 729595 - 74715

**Amount Due by Feb 13, 2018 \$18,557.17**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Check Remittance To:

Direct Energy Business  
P.O. Box 32179  
New York, NY 10087-2179

Boxborough Regency Hotel and Conference Center

Attn: Robertson, Jeremy  
242 Adams Place  
BOXBOROUGH, MA 01719



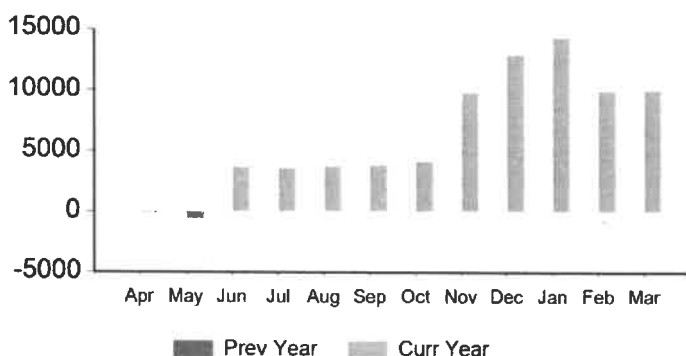
Invoice #: HS8579512  
Account #: 729595 - 74715  
Invoice Date: 03/28/2018  
Payment Due Date: 04/12/2018

## CUSTOMER INFORMATION

0000142 200165 01719-173542 -C01-P00142-11  
Boxborough Regency Hotel and Conference Center  
Robertson, Jeremy  
242 Adams Place  
BOXBOROUGH, MA 01719-1735

## USAGE HISTORY

Monthly Gas (THERMS)



## MESSAGE CENTER

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## INVOICE SUMMARY

Previous Balance	\$19,498.63
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$19,498.63</b>
Adjustments	\$0.00
Late Payment Charge	\$159.82
Current Usage Charges	\$5,714.00
Taxes	\$357.12
<b>Total Current Charges</b>	<b>\$6,230.94</b>





*6230.94*

**Amount Due by Apr 12, 2018** **\$25,729.57**

## PAYMENT OPTIONS

	By mail	Remittance slip below
	By web	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
	By phone	1-888-329-7906

## QUESTIONS?

	Call Us	1-888-925-9115
	Fax Us	1-866-421-0257
	Email Us	<a href="mailto:CustomerRelations@directenergy.com">CustomerRelations@directenergy.com</a>
	Visit Us	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>

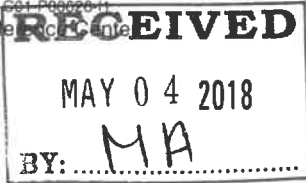
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Invoice #: HS8623905  
Account #: 729595 - 74715  
Invoice Date: 04/27/2018  
Payment Due Date: 05/12/2018

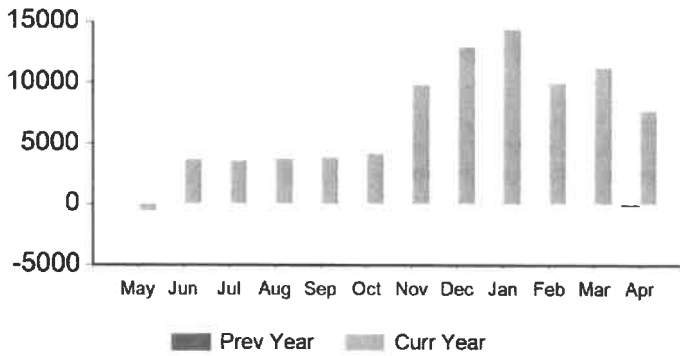
### CUSTOMER INFORMATION

0000026 100187 01719-17352  
Boxborough Regency Hotel and Conference Center  
Robertson, Jeremy  
242 Adams Place  
BOXBOROUGH, MA 01719-1735



### USAGE HISTORY

Monthly Gas (THERMS)



### MESSAGE CENTER

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Enroll in paperless billing today and help reduce your carbon footprint at [directenergybusiness.com/paperless](http://directenergybusiness.com/paperless).

### INVOICE SUMMARY

Previous Balance	\$25,729.57
Payment Received (Apr 11, 2018)	(\$13,643.75)
<b>Total Balance Forward</b>	<b>\$12,085.82</b>
Adjustments	\$0.00
Late Payment Charge	\$98.05
Current Usage Charges	\$6,500.85
Taxes	\$406.31
<b>Total Current Charges</b>	<b>\$7,005.21</b>

**Amount Due by May 12, 2018**

**\$19,091.03**

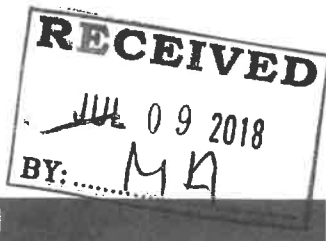
### PAYMENT OPTIONS

	By mail	Remittance slip below
	By web	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
	By phone	1-888-329-7906

### QUESTIONS?

	Call Us	1-888-925-9115
	Fax Us	1-866-421-0257
	Email Us	<a href="mailto:CustomerRelations@directenergy.com">CustomerRelations@directenergy.com</a>
	Visit Us	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>

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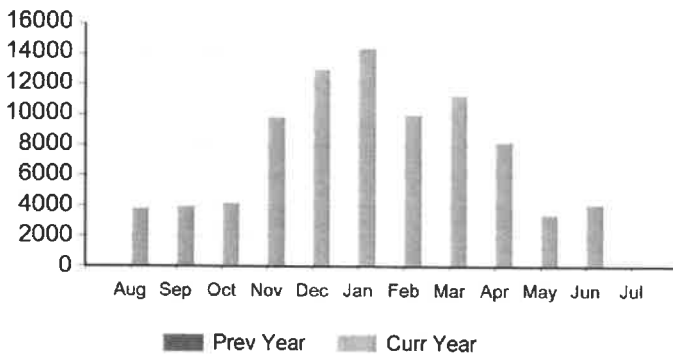
Invoice #: HS8733464  
Account #: 729595 - 74715  
Invoice Date: 07/02/2018  
Payment Due Date: 07/17/2018

## CUSTOMER INFORMATION

0000122 T2 0 0233 01719-173542 -C01-P00122-11  
Boxborough Regency Hotel and Conference Center  
Robertson, Jeremy  
242 Adams Place  
BOXBOROUGH, MA 01719-1735

## USAGE HISTORY

### Monthly Gas (THERMS)



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## INVOICE SUMMARY

Previous Balance	\$21,628.60
Payment Received (Jun 30, 2018)	(\$12,085.82)
<b>Total Balance Forward</b>	<b>\$9,542.78</b>
Adjustments	\$0.00
Late Payment Charge	\$77.10
Current Usage Charges	\$2,610.33
Taxes	\$163.15
<b>Total Current Charges</b>	<b>\$2,850.58</b>
<b>Amount Due by Jul 17, 2018</b>	<b>\$12,393.36</b>

## PAYMENT OPTIONS

	By mail	Remittance slip below
	By web	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
	By phone	1-888-329-7906

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	Fax Us	1-866-421-0257
	Email Us	<a href="mailto:CustomerRelations@directenergy.com">CustomerRelations@directenergy.com</a>
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