



Invoice #: HS91393720  
Account #: 735798 - 78694  
Invoice Date: 08/14/2019  
Payment Due Date: 09/13/2019

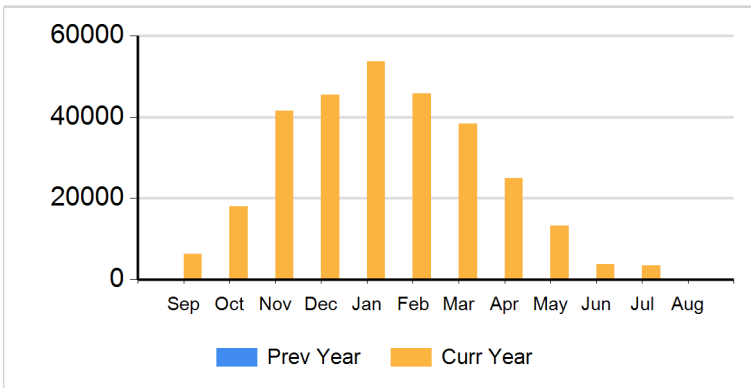
## CUSTOMER INFORMATION

Company: Asbury Plaza Venture LLLP

Billing Address: C/O Conservice  
PO BOX 4697  
LOGAN, UT 84323

## USAGE HISTORY

Monthly Gas (THERMS)



## MESSAGE CENTER

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## INVOICE SUMMARY

Previous Balance	\$1,286.60
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$1,286.60</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,178.03
<b>Total Current Charges</b>	<b>\$1,178.03</b>

**Amount Due by Sep 13, 2019** **\$2,464.63**

## PAYMENT OPTIONS



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



By phone 1.888.925.9115



By mail Remittance slip below

## QUESTIONS?



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



Call Us 1.888.925.9115

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS91393720  
Account #: 735798 - 78694

**Amount Due by Sep 13, 2019** **\$2,464.63**

Amount Enclosed

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

Asbury Plaza Venture LLLP

C/O Conservice  
PO BOX 4697  
LOGAN, UT 84323

Check Remittance To:

Direct Energy Business  
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 Direct Energy 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 Direct Energy.

## 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 #: HS91393720  
Statement Group #: 78694

Contract Volumes: 423 MMBTU  
Billing Unit: MMBTU

Serv Loc ID: 735862  
Service Period: 07/01/2019-07/31/2019  
Utility Name: Peoples Gas Light & Coke  
Pool/Point: Peoples Rate SST Pool  
Utility Acct #: 0611901510-00001  
PO #:  
Address: 750 N Dearborn St,  
CHICAGO, IL 60654

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	1972694	07/01/2019 -07/31/2019	343.55	\$3.429	\$1,178.03
Total :			343.55		\$1,178.03

Billed volumes are inclusive of a utility line loss factor of 0.96940 for July