

73 Water Street • PO Box 777 • Bridgeton, NJ 08302-0499 800.557.1121 • 856.455-1111 • Fax 856.455.4085 www.woodruffenergy.com

INVOICE

Account Number: 772032 **Invoice Date:**

C&W 155 Gaither LP c/o Needleman Management 1060 N Kings Hwy Cherry Hill, NJ 08034

AUG 0 5 2020

7/30/2020 PLEASE PAY

APPROVED _____AMT.

REC'D

G/L ACCT #

\$1.76

1.5% Finance Charge Per Month On Accounts Past 30 Days

Date	Reference#	Loc#	Description	Charges	Credits	Balance
			Previous Balance	\$2.18	\$0.00	\$2.18
07/17/2020			Payment - Check	\$0.00	(\$2.18)	\$0.00
07/17/2020				\$0.00	\$0.00	\$0.00
07/29/2020	F200728	1	NATURAL GAS	\$1.65	\$0.00	\$1.65
07/29/2020	F200728		8.530 Units @ 0.1933/Unit Utility – PSE&GUtility Act# - PG0000117443' 155 Gaither Drive Mt Laurel, NJ 08054 Meter Start 6/27/2020 70274 End 7/28/2020 70282 NJ Energy Reform Tax	77058432 \$0.11	\$0.00	\$1.76
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BALANCE DUE

\$1.76

Finance Charge of 1.5% per month, which is an Annual Percentage Rate of 18%, is applied to your past due Account Balance.

Please tear along perforated line and return bottom portion with your payment. Thank You!!

Invoice Date:

7/30/2020

Account Number:

772032

C&W 155 Gaither LP c/o Needleman Management 1060 N Kings Hwy Cherry Hill, NJ 08034

Payment Amount Enclosed:

Check Number:

P.O. Box 777 Bridgeton, NJ 08302

73 Water St.

Woodruff Energy US LLC