

BILLING ADDRESS West Windsor-Plainsboro Board of Education 505 Village Road West Princeton Junction, NJ 08550	Phone 1-800-437-7265 Fax 1-866-239-5671 Email QCSTeam@directenergy.com Web myaccount.directenergy.com Hours Mon-Fri 8am-5pm	INVOICE INFORMATION Invoice Date: 02/22/2017 Invoice #: H17476989 Payment Due Date: 04/08/2017 Payment Terms: Net 45 Days Payment Method: Check
SERVICE LOCATION INFORMATION Direct Energy Customer#/Account#: 604801/604889 Service Location: 505 Village Road West PRINCETON JUNCTION,NJ 08550		ACCOUNT INFORMATION Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool Utility Account #: PG000008021911676731

NEW CHARGES

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Commodity	1760077		01/20/2017 02/16/2017	1,812.74	MMBTU	\$5.340544	\$9,681.02

Total Charges: \$9,681.02

----- PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT -----

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: West Windsor-Plainsboro Board of Education
Direct energy Customer#/Account #: 604801/604889
Invoice #: H17476989

Check Remittance To:

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

Amount Due: \$9,681.02
Payment Due Date: 04/08/2017

For Internal Use Only