



ACCESS YOUR INVOICES ONLINE AT MYACCOUNT.DIRECTENERGY.COM

| BILLING ADDRESS | | INVOICE INFORMATION |
|---|---|--|
| 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 Date: 04/21/2017 Invoice #: H17623633 Payment Due Date: 06/05/2017 Payment Terms: Net 45 Days Payment Method: Check |
| SERVICE LOCATION INFORMATION | | ACCOUNT INFORMATION |
| Direct Energy Customer#/Account#: 604801/604889 Service Location: 505 Village Road West PRINCETON JUNCTION,NJ 08550 | | Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool Utility Account #: PG000008021911676731 |

NEW CHARGES

| Natural Gas Deliveries | Deal ID | Purchase Order # | Date From - To | Volume | UOM | Unit Price | Total |
|------------------------|---------|------------------|-----------------------|----------|-------|------------|-------------|
| Commodity | 1760077 | | 03/21/2017 04/19/2017 | 2,914.00 | MMBTU | \$5.340544 | \$15,562.34 |

Total Charges: \$15,562.34

----- 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 #: H17623633

Check Remittance To:

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

Amount Due: \$15,562.34
Payment Due Date: 06/05/2017

For Internal Use Only