

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: 06/07/2017 Invoice #: H17723075 Payment Due Date: 06/10/2017 Payment Terms: Draft Net 3 Days EFT 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 Credit Reason: <i>This credit is due to a Utility Volume Adjustment (Original Inv#: H17623633)</i>

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		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 #: H17723075
Check Remittance To:

Amount Due: (\$15,562.34)
Payment Due Date: 06/10/2017

For Internal Use Only