



Invoice #: HS7271131
Account #: 604801 - 27639
Invoice Date: 09/21/2017
Payment Due Date: 11/05/2017

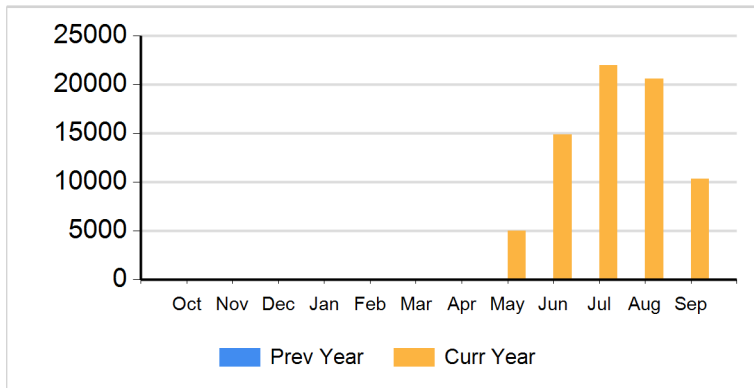
CUSTOMER INFORMATION

Company: West Windsor-Plainsboro Board of Education

Billing Address: 321 Village Road East
WEST WINDSOR, NJ 08550

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

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INVOICE SUMMARY

Previous Balance	\$11,475.12
Payment Received (Sep 12, 2017)	\$0.01
Total Balance Forward	\$11,475.13
Adjustments	\$0.00
Interest Payment Charge	\$0.00
Current Usage Charges	\$9,779.71
Total Current Charges	\$9,779.71

Amount Due by Nov 05, 2017 **\$21,254.84**

PAYMENT OPTIONS



By mail Remittance slip below



By web myaccount.directenergy.com



By phone 1-888-329-7906

QUESTIONS?



Call Us 1-888-925-9115



Fax Us 1-866-421-0257



Email Us CustomerRelations@directenergy.com



Visit Us myaccount.directenergy.com

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



Invoice #: HS7271131
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Amount Due by Nov 05, 2017 **\$21,254.84**

Amount Enclosed

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

West Windsor-Plainsboro Board of Education

321 Village Road East
WEST WINDSOR, NJ 08550

Check Remittance To:

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

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).

Service Period:08/18/2017-09/18/2017		Description	Deal ID	Date From-To	Volume	UOM	Unit Price	Total
Serv Loc ID: 604889		Commodity	1760077	08/18/17-09/18/17	1,831.22	MMBTU	\$5.340544	\$9,779.71
Utility Name: Public Service E&G - NJ		Total :			1,831.22			\$9,779.71
Pool/Point: PSEG FTLV Pool								
Utility Acct #: PG000008021911676731								
PO #:								
Service to: 505 Village Road West, PRINCETON JUNCTION, NJ 08550								

Total for Service Period :		\$9,779.71
Total for Account :		\$9,779.71