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| <p align="center"><b>BILLING ADDRESS</b></p> <p>West Windsor-Plainsboro Board of Education<br/>505 Village Road West<br/>Princeton Junction, NJ 08550</p>  | <p align="center"><b>Phone</b></p> <p align="center">1-800-437-7265</p> <p align="center"><b>Fax</b></p> <p align="center">1-866-239-5671</p> <p align="center"><b>Email</b></p> <p align="center">QCSTeam@directenergy.com</p> <p align="center"><b>Web</b></p> <p align="center">myaccount.<br/>directenergy.com</p> <p align="center"><b>Hours</b></p> <p align="center">Mon-Fri 8am-5pm</p> | <p align="center"><b>INVOICE INFORMATION</b></p> <p><b>Invoice Date:</b> 02/15/2017<br/><b>Invoice #:</b> H17461859<br/><b>Payment Due Date:</b> 04/01/2017<br/><b>Payment Terms:</b> Net 45 Days<br/><b>Payment Method:</b> Check</p> |
| <p align="center"><b>SERVICE LOCATION INFORMATION</b></p> <p><b>Direct Energy</b><br/><b>Customer#/Account#:</b> 604801/604896<br/><br/><b>Service Location:</b> 505 Village Road West<br/>PRINCETON JUNCTION,NJ 08550</p> |   | <p align="center"><b>ACCOUNT INFORMATION</b></p> <p><b>Utility Name:</b> Public Service E&amp;G - NJ<br/><b>Pool/Point:</b> PSEG FTLV Pool<br/><b>Utility Account #:</b> PG000007985788476731</p>                                      |

**NEW CHARGES**

| Natural Gas Deliveries | Deal ID | Purchase Order # | Date From - To        | Volume   | UOM   | Unit Price | Total      |
|------------------------|---------|------------------|-----------------------|----------|-------|------------|------------|
| Commodity              | 1760077 |                  | 01/14/2017 02/13/2017 | 1,264.09 | MMBTU | \$5.340544 | \$6,750.93 |

**Total Charges: \$6,750.93**

----- 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 #:** 604801/604896  
**Invoice #:** H17461859

**Check Remittance To:**  
 Direct Energy Business  
 P.O. Box 32179  
 New York, NY 10087-2179

**Amount Due: \$6,750.93**  
**Payment Due Date: 04/01/2017**

*For Internal Use Only*