



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: 05/18/2017 Invoice #: H17688478 Payment Due Date: 07/02/2017 Payment Terms: Net 45 Days Payment Method: Check |
| SERVICE LOCATION INFORMATION | | ACCOUNT INFORMATION |
| Direct Energy Customer#/Account#: 604801/604896 Service Location: 505 Village Road West PRINCETON JUNCTION,NJ 08550 | | Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool Utility Account #: PG000007985788476731 |

| NEW CHARGES |
|-------------|
|-------------|

| Natural Gas Deliveries | Deal ID | Purchase Order # | Date From - To | Volume | UOM | Unit Price | Total |
|------------------------|---------|------------------|-----------------------|--------|-------|------------|------------|
| Commodity | 1760077 | | 04/14/2017 05/15/2017 | 337.85 | MMBTU | \$5.340544 | \$1,804.30 |

Total Charges: \$1,804.30

----- 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 #: H17688478

Check Remittance To:

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

Amount Due: \$1,804.30
Payment Due Date: 07/02/2017

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