

<b>BILLING ADDRESS</b> West Windsor-Plainsboro Board of Education 505 Village Road West Princeton Junction, NJ 08550	<b>Phone</b> 1-800-437-7265  <b>Fax</b> 1-866-239-5671  <b>Email</b> QCSTeam@directenergy.com  <b>Web</b> myaccount.directenergy.com  <b>Hours</b> Mon-Fri 8am-5pm	<b>INVOICE INFORMATION</b> <b>Invoice Date:</b> 02/20/2017 <b>Invoice #:</b> H17472542 <b>Payment Due Date:</b> 04/06/2017 <b>Payment Terms:</b> Net 45 Days <b>Payment Method:</b> Check
<b>SERVICE LOCATION INFORMATION</b> <b>Direct Energy Customer#/Account#:</b> 604801/604885 <b>Service Location:</b> 505 Village Road West PRINCETON JUNCTION,NJ 08550		<b>ACCOUNT INFORMATION</b> <b>Utility Name:</b> Public Service E&G - NJ <b>Pool/Point:</b> PSEG FTLV Pool <b>Utility Account #:</b> PG000008020643676731

**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		01/20/2017 02/16/2017	1,197.94	MMBTU	\$5.340544	\$6,397.65

**Total Charges:** \$6,397.65

----- 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 #:** 604801/604885  
**Invoice #:** H17472542

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

**Amount Due: \$6,397.65**  
**Payment Due Date:** 04/06/2017

**For Internal Use Only**