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**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

**INVOICE INFORMATION**  
**Invoice Date:** 04/19/2017  
**Invoice #:** H17618765  
**Payment Due Date:** 06/03/2017  
**Payment Terms:** Net 45 Days  
**Payment Method:** Check

**SERVICE LOCATION INFORMATION**  
**Direct Energy**  
**Customer#/Account#:** 604801/604888  
**Service Location:** 505 Village Road West  
PRINCETON JUNCTION,NJ  
08550

**Email**  
QCSTeam@directenergy.com  
**Web**  
myaccount.directenergy.com  
**Hours**  
Mon-Fri 8am-5pm

**ACCOUNT INFORMATION**  
**Utility Name:** Public Service E&G - NJ  
**Pool/Point:** PSEG FTLV Pool  
**Utility Account #:** PG000010672274776731

**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		03/17/2017 04/17/2017	232.34	MMBTU	\$5.340544	\$1,240.82

**Total Charges: \$1,240.82**

----- 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 #:** 604801/604888  
**Invoice #:** H17618765

**Amount Due: \$1,240.82**  
**Payment Due Date: 06/03/2017**

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

**For Internal Use Only**