



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: 03/17/2017 Invoice #: H17529578 Payment Due Date: 05/01/2017 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		02/14/2017 03/15/2017	1,909.68	MMBTU	\$5.340544	\$10,198.73

Total Charges: \$10,198.73

----- 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 #: H17529578

Check Remittance To:

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

Amount Due: \$10,198.73
Payment Due Date: 05/01/2017

For Internal Use Only