



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	<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 Date:</b> 04/18/2017 <b>Invoice #:</b> H17612937 <b>Payment Due Date:</b> 06/02/2017 <b>Payment Terms:</b> Net 45 Days <b>Payment Method:</b> Check
SERVICE LOCATION INFORMATION		ACCOUNT INFORMATION
<b>Direct Energy</b> <b>Customer#/Account#:</b> 604801/604896  <b>Service Location:</b> 505 Village Road West PRINCETON JUNCTION,NJ 08550		<b>Utility Name:</b> Public Service E&G - NJ <b>Pool/Point:</b> PSEG FTLV Pool <b>Utility Account #:</b> PG000007985788476731

NEW CHARGES
-------------

Natural Gas Deliveries	Deal ID	Purchase Order #	Date From - To	Volume	UOM	Unit Price	Total
Commodity	1760077		03/16/2017 04/13/2017	1,551.61	MMBTU	\$5.340544	\$8,286.44

Total Charges: \$8,286.44

----- 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 #:** H17612937

**Check Remittance To:**

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

**Amount Due: \$8,286.44**  
**Payment Due Date: 06/02/2017**

**For Internal Use Only**