

Direct Energy

Customer#/Account#:

Service Location:

ACCESS YOUR INVOICES ONLINE AT MYACCOUNT.DIRECTENERGY.COM

BILLING ADDRESS

SERVICE LOCATION INFORMATION

08550

604801/604885

505 Village Road West

PRINCETON JUNCTION, NJ

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: 03/24/2017 Invoice #: H17558465

Payment Due Date: 05/08/2017
Payment Terms: Net 45 Days

Payment Method: Check

.. ____

Email

QCSTeam@direct energy.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 #: PG000008020643676731

NEW CHARGES

| | Purchase | | | Unit | | | |
|------------------------|-----------------|------------|----------------|----------|-------|------------|------------|
| Natural Gas Deliveries | Deal ID Order # | r# Date Fr | Date From - To | | UOM | Price | Total |
| | | | | | | | |
| Commodity | 1760077 | 02/17/2017 | 03/20/2017 | 1,126.99 | MMBTU | \$5.340544 | \$6,018.74 |

Total Charges: \$6,018.74

Page 1 of 1

------ 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 #: H17558465

Check Remittance To:

Direct Energy Business P.O. Box 32179 New York, NY 10087-2179 Amount Due: \$6,018.74

Payment Due Date: 05/08/2017

- For Internal Use Only -

Please Reference Invoice Number with Payment