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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: 04/21/2017 Invoice #: H17623632

Payment Due Date: 06/05/2017
Payment Terms: Net 45 Days

Payment Method: Check

SERVICE LOCATION INFORMATION

Direct Energy

Customer#/Account#: 604801/604885

Service Location: 505 Village Road West PRINCETON JUNCTION,NJ

08550

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 Ord	der # Date Fi	Date From - To		UOM	Price	Total
Commodity	1760077	03/21/2017	04/19/2017	564.82	MMBTU	\$5.340544	\$3.016.45

Total Charges: \$3,016.45

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 #: H17623632

Check Remittance To:

Direct Energy Business P.O. Box 32179 New York, NY 10087-2179 Amount Due: \$3,016.45

Payment Due Date: 06/05/2017

For Internal Use Only

Please Reference Invoice Number with Payment