



ACCESS YOUR INVOICES ONLINE AT MYACCOUNT.DIRECTENERGY.COM

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: 02/16/2017
Invoice #: H17468479
Payment Due Date: 04/02/2017
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

Direct Energy
Customer#/Account#: 604801/604893

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 #: PG000009454973076731

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		01/18/2017 02/14/2017	383.54	MMBTU	\$5.340544	\$2,048.31

Total Charges: \$2,048.31

----- 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 #: 604801/604893
Invoice #: H17468479

Amount Due: \$2,048.31
Payment Due Date: 04/02/2017

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

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