



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

Email
QCSTeam@directenergy.com

Web
myaccount.directenergy.com

Hours
Mon-Fri 8am-5pm

INVOICE INFORMATION
Invoice Date: 04/21/2017
Invoice #: H17623636
Payment Due Date: 06/05/2017
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION
Direct Energy
Customer#/Account#: 604801/604886
Service Location: 505 Village Road West
PRINCETON JUNCTION,NJ
08550

ACCOUNT INFORMATION
Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Account #: PG000010938224276731

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 | | 03/21/2017 04/19/2017 | 758.32 | MMBTU | \$5.340544 | \$4,049.84 |

Total Charges: \$4,049.84

----- 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 #: 604801/604886
Invoice #: H17623636

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

Amount Due: \$4,049.84
Payment Due Date: 06/05/2017

For Internal Use Only