



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: 04/21/2017
Invoice #: H17623637
Payment Due Date: 06/05/2017
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION
Direct Energy
Customer#/Account#: 604801/604890
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 #: PG000011184452876731

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	266.89	MMBTU	\$5.340544	\$1,425.34

Total Charges: \$1,425.34

----- 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 #: 604801/604890
Invoice #: H17623637

Amount Due: \$1,425.34
Payment Due Date: 06/05/2017

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

For Internal Use Only