



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:** 05/22/2017  
**Invoice #:** H17693611  
**Payment Due Date:** 07/06/2017  
**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		04/20/2017 05/18/2017	52.31	MMBTU	\$5.340544	\$279.36

**Total Charges: \$279.36**

----- PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT -----

**THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER**

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**Direct energy Customer#/Account #:** 604801/604890  
**Invoice #:** H17693611

**Amount Due: \$279.36**  
**Payment Due Date: 07/06/2017**

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

**For Internal Use Only**