



Dutchess County BOCES
 5 BOCES Rd
 ATTN : Accounts Payable
 Poughkeepsie, NY 12601

Account Number: 1513800
 Invoice Number: 171370031017478
 Billing Date: May 17, 2017
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$8,793.29
Total Current Charges	\$8,793.29

Total Amount Due **\$8,793.29**

RECEIVED

MAY 22 2017

SUZANNE DICASTRO
 ACCOUNTS PAYABLE

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1513800
 Due Date June 1, 2017
 Total Due \$8,793.29

Amount Enclosed \$

Please write your account number on your check or money order made payable to Direct Energy Business.

*Processed
 5-22-17*



Dutchess County BOCES
 5 BOCES Rd
 ATTN : Accounts Payable
 Poughkeepsie, NY 12601

5000000000000000000015138002017060100008793294

GENERAL INFORMATION

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MGPE rate. Please refer to your agreement for additional information.

Your bill is for the electric ESCO services supplied by Direct Energy Business. For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at: 1-888-925-9115 or email us at CustomerRelations@DirectEnergy.com.

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@DirectEnergy.com
Phone: 1-888-925-9115
Fax: 1-866-421-0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Please note: Consolidated Edison (ConEd) provides total kWh and ICAP totals. Current and previous meter read information may also be provided. If not provided, please refer to your ConEd bill for distribution services for this information.

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Central Hudson 1.800.527.2714.

TERMS AND DEFINITIONS

Late payment: The charges for payment of a bill after the payment due date. Late payment charges may apply. See your contract for specific details.

Installed Capacity Charges: A Generator or Load facility that complies with the requirements in the Reliability Rule and is capable of supplying and/or reducing the demand for Energy in the NYCA (New York Control Area) for the purpose of ensuring that sufficient Energy and Capacity are available to meet the Reliability Rule. The Installed Capacity requirement, established by the NYSRC (New York State Reliability Council), includes a margin of reserve in accordance with the Reliability Rules.

If Installed Capacity (ICAP) charges are reflected on your bill, these charges are based on your capacity obligation, which is designated by the New York Independent System Operator (NYISO). ICAP charges are prorated based on the number of calendar days in the month resulting in multiple ICAP line items.

For more information regarding Installed Capacity, including a background, an explanation and sample cost calculations, please visit Direct Energy Business's website at www.DirectEnergy.com and select the state of New York.

If your questions have not been fully resolved after speaking with a Direct Energy Business Customer Service Representative, you may contact the New York Public Service Commission toll free at 1-800-342-3377 or by fax at 518-486-7868. Persons who are hearing or speech impaired can reach the hotlines through a TDD by calling toll free at 1-800-662-1220.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115

Please Remit to:



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY

EDC.# 5120030000

Store Number :

PO #:

Direct Energy Business
 Electric Service

Meter#

Service Period March 16, 2017 to April 15, 2017 Actual-Total

300.62 kW ICAP

Meter Multiplier of

Meter# 124807896

Current meter read not available.

Meter# UNKNOWN

Service Period March 16, 2017 to April 15, 2017 Actual-Total

364.68 kW

Meter Multiplier of

Service Period March 16, 2017 to April 15, 2017 Actual-Total

142,881.48 kWh

Meter Multiplier of

March 16, 2017 to April 15, 2017

Day Ahead Energy - 142,881.48 kWh Total @ \$0.035574/kWh

\$5,082.91

Fixed Adder - 142,881.48 kWh Total @ \$0.0225/kWh

\$3,214.83

Loss Charges - 142,881.48 kWh Total @ \$0.001352/kWh

\$193.15

Transmission Owner Solutions - 66,678.024 kWh Total @ \$0.000336 /kWh-
 April-2017

\$22.40

Transmission Owner Solutions - 76,203.456 kWh Total @ \$0.000318 /kWh-
 March-2017

\$24.23

Current Actual Charges

\$8,537.52

TOTAL CHARGES FOR EDC.# 5120030000

\$8,537.52

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business
 Electric Service

Meter#

Service Period March 27, 2017 to April 25, 2017 Actual-Total

25.22 kW ICAP

Meter Multiplier of

Meter# 021492026

Service Period March 27, 2017 to April 25, 2017 Actual-Total

18.7 kW

Meter Multiplier of

Service Period March 27, 2017 to April 25, 2017 Actual-Total

4,564 kWh

Meter Multiplier of



Account Number: 1513800
Invoice Number: 171370031017478
Billing Date: May 17, 2017
Page 4

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)
EDC.# 5623024602 Store Number :
PO #:

March 27, 2017 to April 25, 2017

Day Ahead Energy - 4,564 kWh Total @ \$0.031447/kWh	\$143.52
Fixed Adder - 4,564 kWh Total @ \$0.0225/kWh	\$102.69
Loss Charges - 4,564 kWh Total @ \$0.001761/kWh	\$8.04
Transmission Owner Solutions - 3,777.103448 kWh Total @ \$0.000336 /kWh- April-2017	\$1.27
Transmission Owner Solutions - 786.896552 kWh Total @ \$0.000318 /kWh- March-2017	\$0.25
Current Actual Charges	\$255.77

TOTAL CHARGES FOR EDC.# 5623024602 \$255.77



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MAR 24 2017

SUZANNE DICASTRO
ACCOUNTS PAYABLE

BILLING ADDRESS

CONTACT US

0000518 T4 0 0580 12601-656505 -C01-P00518-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

Phone: 1-800-437-7265 **Hours:**
Fax: 1-866-239-5671 **Mon - Fri 8am - 5pm**
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

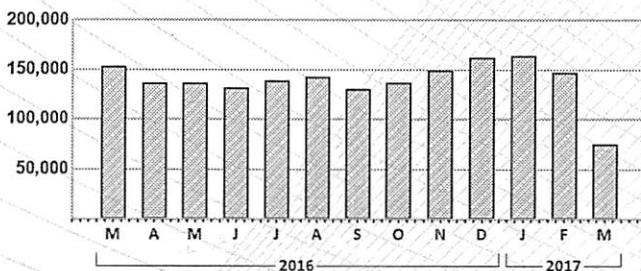
MESSAGE CENTER

INVOICE INFORMATION

Invoice Number: ES17654300
Invoice Date: 03 / 17 / 2017
Date Due: 04 / 01 / 2017
Payment Terms: Net 15 Days
Payment Method: Check
Direct Energy Customer #: 533444 / 1070

USAGE CHART

BILLING SUMMARY



Prior Balance: \$20,899.38
Payment Received: (\$20,899.38)
Current Charges: \$7,737.89

Total Amount Due: \$7,737.89

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Direct Energy Customer #: 533444 / 1070
Due Date: 04/01/2017
Total Amount Due: \$7,737.89
Amount Enclosed: [REDACTED]

Invoice Number: ES17654300
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

For Direct Energy Business Use Only



CONTACT US

Phone: 1-800-437-7265 **Hours:**
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

Service Period from 02/16/2017 to 03/15/2017

Account #: 533499
Utility Name: Central Hudson
Delivery Zone: CHUD Zone G
Utility Acct #: 5120030000
Service To: 5 Boces Road
 Poughkeepsie, NY 12601-0000

	USAGE	UNITS	UNIT PRICE	AMOUNT
Energy	139,728	KWh	\$0.031328	\$4,377.40
Adder	139,728	KWh	\$0.022500	\$3,143.88
SubTotal				\$7,521.28
Total				\$7,521.28

Total for Service Period: \$7,521.28

Service Period from 01/30/2017 to 03/01/2017

Account #: 594213
Utility Name: Central Hudson
Delivery Zone: CHUD Zone G
Utility Acct #: 5623024602
Service To: 1 Civic Center Plaza
 Poughkeepsie, NY 12601-0000

	USAGE	UNITS	UNIT PRICE	AMOUNT
Energy	3,908	KWh	\$0.032926	\$128.68
Adder	3,908	KWh	\$0.022500	\$87.93
SubTotal				\$216.61
Total				\$216.61

Total for Service Period: \$216.61



BILLING ADDRESS

0000200 1 0 0560 12601-656505 -C01-P00200-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

CONTACT US

Phone: 1-800-437-7265 **Hours**
Fax: 1-866-239-5671 **Mon - Fri 8am - 5pm**
Email: QCSTeam@directenergy.com
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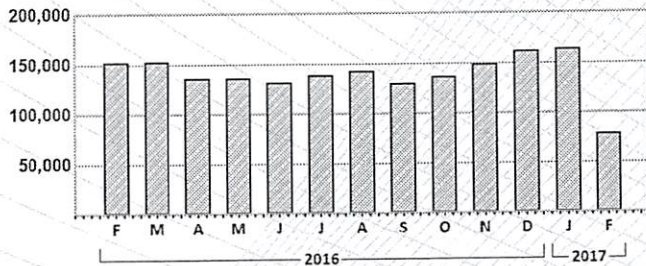
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FEB 24 2017
STEPHANIE FRAZIER
ACCOUNTS PAYABLE

INVOICE INFORMATION

Invoice Number ES17635971
Invoice Date 02 / 17 / 2017
Date Due 03 / 04 / 2017
Payment Terms Net 15 Days
Payment Method Check
Direct Energy Customer # 533444 / 1070

USAGE CHART



BILLING SUMMARY

Prior Balance \$11,158.21
Current Charges \$9,741.17
Total Amount Due \$20,899.38

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES17635971
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

*Processed
2-27-17*

Direct Energy Customer #: 533444 / 1070
Due Date: 03/04/2017
Total Amount Due: \$20,899.38
Amount Enclosed: [Redacted]
Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

For Direct Energy Business Use Only



CONTACT US

Phone: 1-800-437-7265 **Hours:** Mon - Fri 8am - 5pm
Fax: 1-866-239-5671
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

Service Period from 01/16/2017 to 02/15/2017

Account #:	533499	USAGE	UNITS	UNIT PRICE	AMOUNT
Utility Name:	Central Hudson	Energy	163,349	KWh	\$5,829.33
Delivery Zone:	CHUD Zone G	Adder	163,349	KWh	\$3,675.35
Utility Acct #:	5120030000	SubTotal			\$9,504.68
Service To:	5 Boces Road Poughkeepsie, NY 12601-0000			Total	\$9,504.68

Total for Service Period: \$9,504.68

Service Period from 12/28/2016 to 01/30/2017

Account #:	594213	USAGE	UNITS	UNIT PRICE	AMOUNT
Utility Name:	Central Hudson	Energy	3,634	KWh	\$154.73
Delivery Zone:	CHUD Zone G	Adder	3,634	KWh	\$81.76
Utility Acct #:	5623024602	SubTotal			\$236.49
Service To:	1 Civic Center Plaza Poughkeepsie, NY 12601-0000			Total	\$236.49

Total for Service Period: \$236.49



BILLING ADDRESS

0000250 210547 12601-656505 -C01-P00250-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

CONTACT US

Phone: 1-800-437-7265 **Hours**
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

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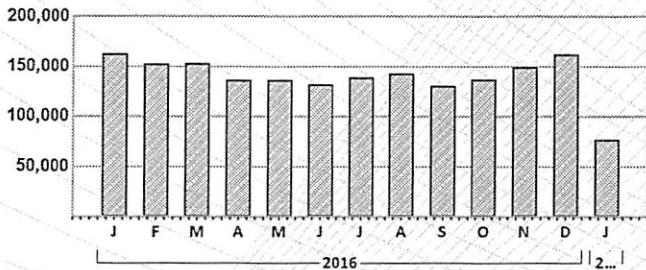
FEB 07 2017

STEPHANIE FRANKLIN
ACCOUNTS PAYABLE

INVOICE INFORMATION

Invoice Number ES17626527
Invoice Date 01 / 31 / 2017
Date Due 02 / 15 / 2017
Payment Terms Net 15 Days
Payment Method Check
Direct Energy Customer # 533444 / 1070

USAGE CHART



BILLING SUMMARY

Prior Balance \$9,796.18
Payment Received (\$9,796.18)
Current Charges \$11,158.21
Total Amount Due \$11,158.21

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES17626527
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

*PROCESSED
2-8-17*

Direct Energy Customer #: 533444 / 1070
Due Date: 02/15/2017
Total Amount Due: \$11,158.21
Amount Enclosed: [REDACTED]

Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

For Direct Energy Business Use Only



CONTACT US

Phone: 1-800-437-7265 **Hours:**
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

Service Period from 12/16/2016 to 01/15/2017

Account #:	533499	USAGE	UNITS	UNIT PRICE	AMOUNT
Utility Name:	Central Hudson	Energy	158,342	KWh	\$0.047969
Delivery Zone:	CHUD Zone G	Adder	158,342	KWh	\$0.022500
Utility Acct #:	5120030000	SubTotal			\$11,158.21
Service To:	5 Boces Road Poughkeepsie, NY 12601-0000			Total	\$11,158.21

Total for Service Period: \$11,158.21



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JAN 09 2017

STEPHANIE FRAZIER
ACCOUNTS PAYABLE

BILLING ADDRESS

0000349 T4 0 0526 12601-656505 -C01-P00349-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

CONTACT US

Phone: 1-800-437-7265 Hours
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

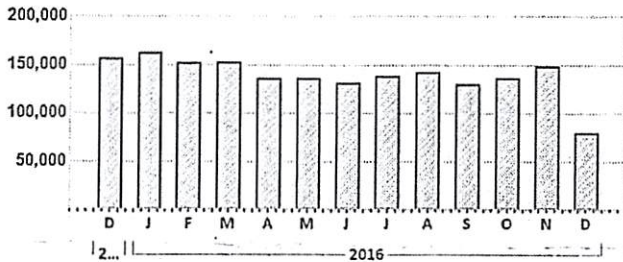
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INVOICE INFORMATION

Invoice Number ES16609619
Invoice Date 12 / 30 / 2016
Date Due 01 / 14 / 2017
Payment Terms Net 15 Days
Payment Method Check
Direct Energy Customer # 533444 / 1070

USAGE CHART

BILLING SUMMARY



Prior Balance \$6,882.90
Payment Received (\$6,882.90)
Current Charges \$9,796.18

Total Amount Due \$9,796.18

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16609619
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

Direct Energy Customer #: 533444 / 1070
Due Date: 01/14/2017
Total Amount Due: \$9,796.18
Amount Enclosed:
Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

*Processed
1-9-17*

For Direct Energy Business Use Only



CONTACT US

Phone: 1-800-437-7265 Hours
 Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
 Email: QCSTeam@directenergy.com
 Web: myaccount.directenergy.com

Service Period from 11/16/2016 to 12/15/2016

Account #:	533499				
Utility Name:	Central Hudson	Energy	USAGE	UNITS	UNIT PRICE
Delivery Zone:	CHUD Zone G	Adder	153,314	KWh	\$0.039660
Utility Acct #:	5120030000		153,314	KWh	\$0.022500
Service To:	5 Bocas Road Poughkeepsie, NY 12601-0000				
			SubTotal		\$9,530.02
				Total	\$9,530.02

Total for Service Period: \$9,530.02

Service Period from 11/29/2016 to 12/28/2016

Account #:	594213				
Utility Name:	Central Hudson	Energy	USAGE	UNITS	UNIT PRICE
Delivery Zone:	CHUD Zone G	Adder	3,803	KWh	\$0.047487
Utility Acct #:	5623024602		3,803	KWh	\$0.022500
Service To:	1 Civic Center Plaza Poughkeepsie, NY 12601-0000				
			SubTotal		\$266.16
				Total	\$266.16

Total for Service Period: \$266.16



BILLING ADDRESS

0000134 1 0 0504 12601-656505 -C01-P00134-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

CONTACT US

Phone: 1-800-437-7265 Hours
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

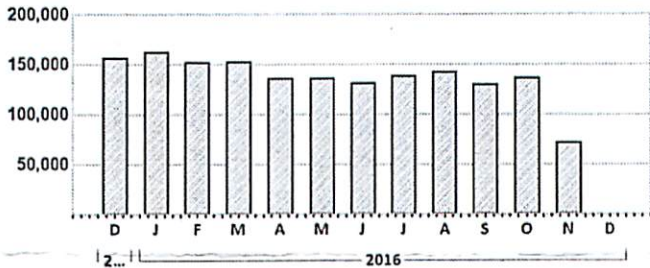
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COPY RECEIVED
DEC 05 2016
STEPHANIE FRAZIER
ACCOUNTS PAYABLE

INVOICE INFORMATION

Invoice Number ES16588499
Invoice Date 12/01/2016
Date Due 12/16/2016
Payment Terms Net 15 Days
Payment Method Check
Direct Energy Customer # 533444 / 1070

USAGE CHART



BILLING SUMMARY

Prior Balance \$5,418.86
Payment Received (\$5,418.86)
Current Charges \$6,882.90
Total Amount Due \$6,882.90

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16588499
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

Processed 12-5-16

Direct Energy Customer #: 533444 / 1070
Due Date: 12/16/2016
Total Amount Due: \$6,882.90
Amount Enclosed:
Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

For Direct Energy Business Use Only



CONTACT US

Phone: 1-800-437-7265 Hours
 Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
 Email: QCSTeam@directenergy.com
 Web: myaccount.directenergy.com

Service Period from 10/16/2016 to 11/15/2016

Account #: 533499
 Utility Name: Central Hudson
 Delivery Zone: CHUD Zone G
 Utility Acct #: 5120030000
 Service To: 5 Boces Road
 Poughkeepsie, NY 12601-0000

	USAGE	UNITS	UNIT PRICE	AMOUNT
Energy	141,066	KWh	\$0.024627	\$3,474.06
Adder	141,066	KWh	\$0.022500	\$3,173.98
SubTotal				\$6,648.04
Total				\$6,648.04

Total for Service Period: \$6,648.04

Service Period from 10/26/2016 to 11/29/2016

Account #: 594213
 Utility Name: Central Hudson
 Delivery Zone: CHUD Zone G
 Utility Acct #: 5623024602
 Service To: 1 Civic Center Plaza
 Poughkeepsie, NY 12601-0000

	USAGE	UNITS	UNIT PRICE	AMOUNT
Energy	4,748	KWh	\$0.026965	\$128.03
Adder	4,748	KWh	\$0.022500	\$106.83
SubTotal				\$234.86
Total				\$234.86

Total for Service Period: \$234.86



BILLING ADDRESS

0000270 21 0482 12601-656505 -C01-P00270-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

CONTACT US

Phone: 1-800-437-7265 Hours
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

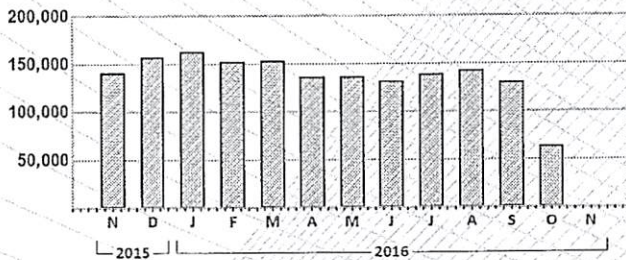
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NOV -- 7 2016
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INVOICE INFORMATION

Invoice Number ES16571133
Invoice Date 11 / 01 / 2016
Date Due 11 / 16 / 2016
Payment Terms Net 15 Days
Payment Method Check
Direct Energy Customer # 533444 / 1070

USAGE CHART



BILLING SUMMARY

Prior Balance \$7,766.41
Payment Received (\$7,766.41)
Current Charges \$5,418.86
Total Amount Due \$5,418.86

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16571133
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

Direct Energy Customer #: 533444 / 1070
Due Date: 11/16/2016
Total Amount Due: \$5,418.86
Amount Enclosed: XXXXXXXXXX
Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

*Processed
11-7-16*

For Direct Energy Business Use Only

CONTACT US

Phone: 1-800-437-7265

Fax: 1-866-239-5671

Email: QCSTeam@directenergy.com

Web: myaccount.directenergy.com

Hours

Mon - Fri 8am - 5pm

DIRECT ENERGY BUSINESS

P.O. BOX 32179

New York, NY 10087-2179

COMMONLY ASKED QUESTIONS

Q: Who will read my meter and when will it be read?

A: The utility company is still responsible for reading your meter. The timing is based on the specific utility company's procedures.

Q: Why is the usage amount on my bill different than the usage amount on the utility company bill?

A: DEB bills on city gate volume. The utility bill is based on meter readings (burner tip) at your location. The difference, utility line loss, is set by and varies by utility. Line loss was previously included by the utility in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

Q: Now that I have chosen DEB as my natural gas/electricity marketer how will my service change?

A: The only difference you should see is in billing. DEB will charge you for the commodity, while the utility (LDC/EDC) will charge you for distribution/transportation. There should be no other changes in your gas/electric service. The utility will still read your meter and you should still call the utility in the event of an emergency.

Q: Do I have to sign an agreement?

A: Yes. DEB will not sell natural gas/electricity to anyone without a signed agreement. This is to protect you as well as us. Customers should not purchase any commodity from a marketer without an agreement because they will be at risk for penalties should the supplier fail to live up to obligations.

Q: When and how often will I be billed?

A: Initially, there may be up to a two month delay from the time you enroll or start to receive service to the time you receive your first bill. This is due to timing with the utility company enrollment requirements. You can expect a monthly invoice thereafter.

Q: Can I be changed to another marketer without my consent?

A: No. Deregulation laws contain strong consumer protection features that prohibit "slamming". There are severe penalties for marketers who engage in this practice. Slamming is the involuntary switching of a customer from one supplier to another.

Q: What are GSA charges/credits?

A: Gas Settlement Adjustment (GSA) either credits or debits your account for the value of natural gas usage that differs from your contracted quantity.

DEFINITIONS

Board of Public Utilities State agency responsible for regulating local utility companies (may also be called Public Service Commission).

Burner Tip Point where natural gas is ultimately used by the customer (the meter).

CCF 100 cubic feet of gas. This is a measure of gas usage.

City Gate Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

Commodity Charge The cost of natural gas/electricity provided to you during the billing period.

Distribution Utility (LDC/EDC) A retail natural gas/electricity distribution company that delivers natural gas/electricity to end-users.

Kilowatt (kW) One thousand (1,000) watts. A unit of measure of the amount of electricity needed to operate given equipment.

Kilowatt-hour (kWh) The most commonly used unit measure telling the amount of electricity consumed over time. It means one kilowatt of electricity supplied for one hour.

Line Loss The difference between the amount of commodity (natural gas) brought to the city gate, versus the amount of commodity usage reported at the meter (burner tip). Line loss was previously included by the utility in your total pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

Local Distribution Company (LDC/EDC) charges The fee assessed by the local utility for delivery of natural gas/electricity to the customer's home or business through utility's distribution lines. In most cases this charge is billed separately by the utility.

Meter A device for measuring levels and volumes of a customer's natural gas and electricity usage. The local utility retains responsibility for reading and maintaining these meters.

MMBTU Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

No Utility Data Available If this appears on your bill, we were unable to obtain usage data for your meter from the local utility company. Your next bill will show usage data for this unread period and the next reading period.

Therm One hundred thousand (100,000) British thermal units (1 Therm = 100,000 Btu).

IF YOU SUSPECT A NATURAL GAS LEAK OR SMELL GAS DIAL 911 OR CONTACT YOUR LOCAL UTILITY DISTRIBUTION COMPANY

Myaccount.directenergy.com has a multitude of features and tools for you, making account management easier than ever before. The online Customer Center never closes, giving you the chance to manage your account and obtain energy information and insight at your own convenience. Listed below are a few of the benefits customers are currently receiving online:

- User-friendly access to your account 24/7
- View current invoices before you receive them in the mail or retrieve historic invoices
- Direct access to your account balance
- Exclusive access to Direct Energy Business' expert traders and product specialists' take on the market
- And more.



CONTACT US

Phone: 1-800-437-7265 **Hours:**
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

Service Period from 09/16/2016 to 10/15/2016

Account #: 533499		USAGE	UNITS	UNIT PRICE	AMOUNT
Utility Name: Central Hudson	Energy	117,522	KWh	\$0.021735	\$2,554.35
Delivery Zone: CHUD Zone G	Adder	117,522	KWh	\$0.022500	\$2,644.24
Utility Acct #: 5120030000	SubTotal				\$5,198.59
Service To: 5 Boces Road Poughkeepsie, NY 12601-0000				Total	\$5,198.59

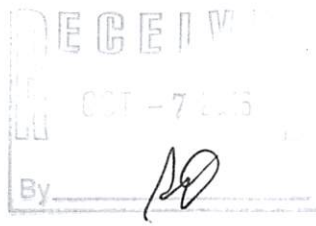
Total for Service Period: \$5,198.59

Service Period from 09/28/2016 to 10/26/2016

Account #: 594213		USAGE	UNITS	UNIT PRICE	AMOUNT
Utility Name: Central Hudson	Energy	4,963	KWh	\$0.021881	\$108.60
Delivery Zone: CHUD Zone G	Adder	4,963	KWh	\$0.022500	\$111.67
Utility Acct #: 5623024602	SubTotal				\$220.27
Service To: 1 Civic Center Plaza Poughkeepsie, NY 12601-0000				Total	\$220.27

Total for Service Period: \$220.27





BILLING ADDRESS

0000205 1 0 0460 12601-656505 -C01-P00205-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

CONTACT US

Phone: 1-800-437-7265 **Hours:**
Fax: 1-866-239-5671 **Mon - Fri 8am - 5pm**
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

MESSAGE CENTER

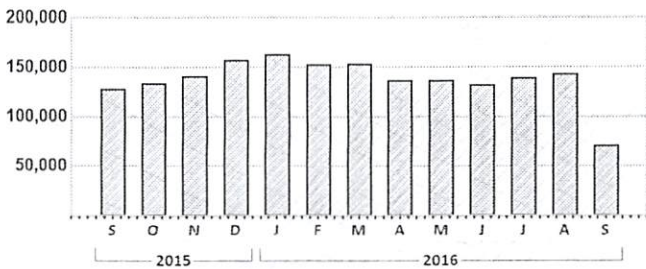
INVOICE INFORMATION

Invoice Number: ES16546816
Invoice Date: 09 / 30 / 2016
Date Due: 10 / 15 / 2016
Payment Terms: Net 15 Days

Payment Method: Check
Direct Energy Customer #: 533444 / 1070

USAGE CHART

BILLING SUMMARY



Prior Balance: \$8,796.95
Payment Received: (\$8,796.95)
Current Charges: \$7,766.41

Total Amount Due: \$7,766.41


Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16546816
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

Direct Energy Customer #: 533444 / 1070
Due Date: 10/15/2016
Total Amount Due: \$7,766.41
Amount Enclosed: 
Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

*Processed
10-7-16*

For Direct Energy Business Use Only



CONTACT US

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Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

Service Period from 08/16/2016 to 09/15/2016

		USAGE	UNITS	UNIT PRICE	AMOUNT
Account #: 533499	Energy	133,995	KWh	\$0.032519	\$4,357.43
Utility Name: Central Hudson	Adder	133,995	KWh	\$0.022500	\$3,014.89
Delivery Zone: CHUD Zone G	SubTotal				\$7,372.32
Utility Acct #: 5120030000				Total	\$7,372.32
Service To: 5 Boces Road Poughkeepsie, NY 12601-0000					

Total for Service Period: \$7,372.32

Service Period from 08/26/2016 to 09/28/2016

		USAGE	UNITS	UNIT PRICE	AMOUNT
Account #: 594213	Energy	7,380	KWh	\$0.030900	\$228.04
Utility Name: Central Hudson	Adder	7,380	KWh	\$0.022500	\$166.05
Delivery Zone: CHUD Zone G	SubTotal				\$394.09
Utility Acct #: 5623024602				Total	\$394.09
Service To: 1 Civic Center Plaza Poughkeepsie, NY 12601-0000					

Total for Service Period: \$394.09



BILLING ADDRESS

0000140 100437 12601-656505 -C01-P00140-11
 Dutchess County BOCES
 Attn: Accounts Payable
 5 BOCES Rd
 Poughkeepsie, NY 12601-6565

CONTACT US

Phone: 1-800-437-7265 **Hours**
Fax: 1-866-239-5671 **Mon - Fri 8am - 5pm**
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

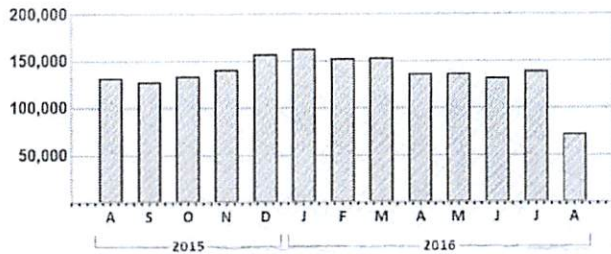
MESSAGE CENTER



INVOICE INFORMATION

Invoice Number ES16530505
Invoice Date 08 / 30 / 2016
Date Due 09 / 14 / 2016
Payment Terms Net 15 Days
Payment Method Check
Direct Energy Customer # 533444 / 1070

USAGE CHART



BILLING SUMMARY

Prior Balance \$7,567.32
Payment Received (\$7,567.32)
Current Charges \$8,796.95
Total Amount Due \$8,796.95

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16530505
 Dutchess County BOCES
 Attn: Accounts Payable
 5 BOCES Rd
 Poughkeepsie, NY 12601

Direct Energy Customer #: 533444 / 1070
Due Date: 09/14/2016
Total Amount Due: \$8,796.95
Amount Enclosed: [Redacted]
 Direct Energy Business
 P.O. Box 32179
 New York, NY 10087-2179

Processed 9-6-16

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 Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
 Email: QCSTeam@directenergy.com
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Service Period from 07/16/2016 to 08/15/2016

Account #:	533499				
Utility Name:	Central Hudson	Energy	USAGE	UNITS	UNIT PRICE
Delivery Zone:	CHUD Zone G		136,810	KWh	\$0.038775
Utility Acct #:	5120030000	Adder	136,810	KWh	\$0.022500
Service To:	5 Boces Road Poughkeepsie, NY 12601-0000				
			SubTotal		\$8,383.05
				Total	\$8,383.05

Total for Service Period: \$8,383.05

Service Period from 07/29/2016 to 08/26/2016

Account #:	594213				
Utility Name:	Central Hudson	Energy	USAGE	UNITS	UNIT PRICE
Delivery Zone:	CHUD Zone G		6,933	KWh	\$0.037200
Utility Acct #:	5623024602	Adder	6,933	KWh	\$0.022500
Service To:	1 Civic Center Plaza Poughkeepsie, NY 12601-0000				
			SubTotal		\$413.90
				Total	\$413.90

Total for Service Period: \$413.90



BILLING ADDRESS

0000113 1 00417 12601-656505 -C01-P00113-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

CONTACT US

Phone: 1-800-437-7265 **Hours:**
Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
Web: myaccount.directenergy.com

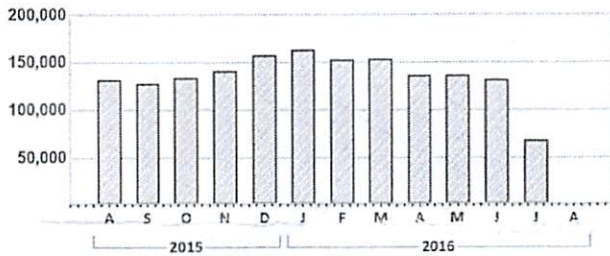
MESSAGE CENTER

INVOICE INFORMATION

Invoice Number: ES16510061
Invoice Date: 08 / 02 / 2016
Date Due: 08 / 17 / 2016
Payment Terms: Net 15 Days
Payment Method: Check
Direct Energy Customer #: 533444 / 1070

USAGE CHART

BILLING SUMMARY



Prior Balance: \$3,580.91
Current Charges: \$3,986.41
Total Amount Due: \$7,567.32

Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16510061
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

Direct Energy Customer #: 533444 / 1070
Due Date: 08/17/2016
Total Amount Due: \$7,567.32
Amount Enclosed: [Redacted]
Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

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Processed 8-8-16



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Fax: 1-866-239-5671 Mon - Fri 8am - 5pm
Email: QCSTeam@directenergy.com
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Service Period from 07/01/2016 to 07/15/2016

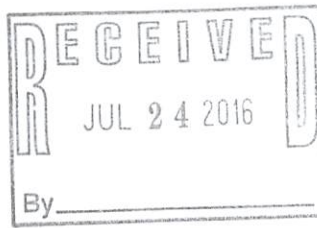
Account #: 533499		USAGE	UNITS	UNIT PRICE	AMOUNT
Utility Name: Central Hudson	Energy	59,623	KWh	\$0.034669	\$2,067.07
Delivery Zone: CHUD Zone G	Adder	59,623	KWh	\$0.023200	\$1,383.25
Utility Acct #: 5120030000					
Service To: 5 Boces Road Poughkeepsie, NY 12601-0000	SubTotal				\$3,450.32
				Total	\$3,450.32

Total for Service Period: \$3,450.32

Service Period from 06/28/2016 to 07/29/2016

Account #: 594213		USAGE	UNITS	UNIT PRICE	AMOUNT
Utility Name: Central Hudson	Energy	8,807	KWh	\$0.037672	\$331.77
Delivery Zone: CHUD Zone G	Adder	8,807	KWh	\$0.023200	\$204.32
Utility Acct #: 5623024602					
Service To: 1 Civic Center Plaza Poughkeepsie, NY 12601-0000	SubTotal				\$536.09
				Total	\$536.09

Total for Service Period: \$536.09



BILLING ADDRESS

0000306 T4 0 0407 12601-656505 -C01-P00306-11
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601-6565

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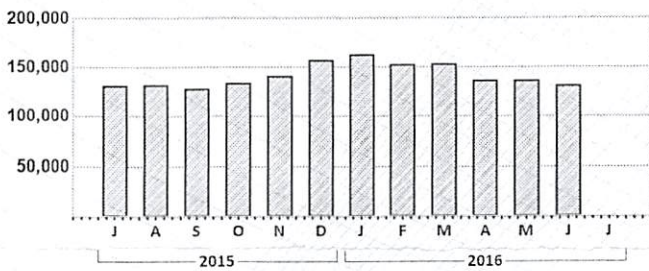
INVOICE INFORMATION

Invoice Number ES16502779
Invoice Date 07 / 19 / 2016
Date Due 08 / 03 / 2016
Payment Terms Net 15 Days

Payment Method Check
Direct Energy Customer # 533444 / 1070

USAGE CHART

BILLING SUMMARY



Prior Balance \$12,461.54
Payment Received (\$12,461.54)
Current Charges \$3,580.91

Total Amount Due \$3,580.91


Please tear at perforation and return with your payment



PAYMENT SLIP

Please make checks payable to Direct Energy Business and reference invoice number with payment.

Invoice Number: ES16502779
Dutchess County BOCES
Attn: Accounts Payable
5 BOCES Rd
Poughkeepsie, NY 12601

Direct Energy Customer #: 533444 / 1070
Due Date: 08/03/2016
Total Amount Due: \$3,580.91
Amount Enclosed: 
Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

*Processed
to 27-16*

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Web: myaccount.directenergy.com

Service Period from 06/16/2016 to 06/30/2016

Account #: 533499
Utility Name: Central Hudson
Delivery Zone: CHUD Zone G
Utility Acct #: 5120030000
Service To: 5 Boces Road
 Poughkeepsie, NY 12601-0000

	USAGE	UNITS	UNIT PRICE	AMOUNT
Energy	60,990	KWh	\$0.028974	\$1,767.14
Adder	60,990	KWh	\$0.023200	\$1,414.97
SubTotal				\$3,182.11
Total				\$3,182.11

Total for Service Period: \$3,182.11

Service Period from 05/27/2016 to 06/28/2016

Account #: 594213
Utility Name: Central Hudson
Delivery Zone: CHUD Zone G
Utility Acct #: 5623024602
Service To: 1 Civic Center Plaza
 Poughkeepsie, NY 12601-0000

	USAGE	UNITS	UNIT PRICE	AMOUNT
Energy	7,927	KWh	\$0.027109	\$214.89
Adder	7,927	KWh	\$0.023200	\$183.91
SubTotal				\$398.80
Total				\$398.80

Total for Service Period: \$398.80