



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

Account Number: 1513800
 Invoice Number: 171930031547615
 Billing Date: July 12, 2017
 Page 1

ACCOUNT SUMMARY INFORMATION

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.

Previous Balance	\$6,891.20
Payment Received	\$0.00
Total Balance Forward	\$6,891.20
Adjustments	\$0.00
Current Usage Charges	\$7,408.97
Total Current Charges	\$7,408.97

Total Amount Due **\$14,300.17**

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.

RECEIVED

JUL 21 2017

STEPHANIE FRAZIER
 ACCOUNTS PAYABLE

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 July 27, 2017
 Total Due \$14,300.17

Amount Enclosed \$

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



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

Processed
7-21-17

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YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY

EDC.# 5120030000

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period May 16, 2017 to June 15, 2017 Actual-Total

290.54 kW ICAP

Meter Multiplier of

Meter# 124807896

Current meter read not available.

5 BOCES

Meter# UNKNOWN

Service Period May 16, 2017 to June 15, 2017 Actual-Total

469.08 kW

Meter Multiplier of

Service Period May 16, 2017 to June 15, 2017 Actual-Total

128,023.56 kWh

Meter Multiplier of

May 16, 2017 to June 15, 2017

Day Ahead Energy - 128,023.56 kWh Total @ \$0.031338/kWh

\$4,012.06

Fixed Adder - 128,023.56 kWh Total @ \$0.0225/kWh

\$2,880.53

Loss Charges - 128,023.56 kWh Total @ \$0.001191/kWh

\$152.46

Transmission Owner Solutions - 59,744.328 kWh Total @ \$0.000272 /kWh- June-2017

\$16.25

Transmission Owner Solutions - 68,279.232 kWh Total @ \$0.000308 /kWh- May-2017

\$21.03

Current Actual Charges

\$7,082.33

TOTAL CHARGES FOR EDC.# 5120030000

\$7,082.33

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period May 24, 2017 to June 26, 2017 Actual-Total

28.89 kW ICAP

Meter Multiplier of

Meter# 021492026

Service Period May 24, 2017 to June 26, 2017 Actual-Total

22.9 kW

Meter Multiplier of

Service Period May 24, 2017 to June 26, 2017 Actual-Total

6,263 kWh

Meter Multiplier of



**Direct
Energy**
Business

Account Number: 1513800
Invoice Number: 171930031547615
Billing Date: July 12, 2017
Page 4

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

PO #:

May 24, 2017 to June 26, 2017

Day Ahead Energy - 6,263 kWh Total @ \$0.027815/kWh

\$174.20

Fixed Adder - 6,263 kWh Total @ \$0.0225/kWh

\$140.92

Loss Charges - 6,263 kWh Total @ \$0.001558/kWh

\$9.76

Transmission Owner Solutions - 4,744.69697 kWh Total @ \$0.000272 /kWh-
June-2017

\$1.29

Transmission Owner Solutions - 1,518.30303 kWh Total @ \$0.000308 /kWh-
May-2017

\$0.47

Current Actual Charges

\$326.64

TOTAL CHARGES FOR EDC.# 5623024602

\$326.64



Account Number: 1513800
Invoice Number: 171930031547615
Billing Date: July 12, 2017
Page 2

GENERAL INFORMATION

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

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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



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

Account Number: 1513800
 Invoice Number: 172140031777151
 Billing Date: August 2, 2017
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$14,300.17
Payment Received - Thank You	-\$14,300.17
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$3,781.79
Total Current Charges	\$3,781.79

Last Payment Received - 07/31/17

Total Amount Due **\$3,781.79**

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 of Service Document?
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 Business
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 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.

RECEIVED

AUG 07 2017

SUZANNE DICASTRO
 ACCOUNTS PAYABLE

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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 August 17, 2017
 Total Due \$3,781.79

Amount Enclosed \$

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

Handwritten:
 PROCESSED
 8-7-17



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

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Direct Energy
Business

Account Number: 1513800
 Invoice Number: 172140031777151
 Billing Date: August 2, 2017
 Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000
 PO #:

Store Number :

Direct Energy Business
 Electric Service

Meter#
 Service Period June 16, 2017 to June 30, 2017 Actual-Total 290.54 kW ICAP
 Meter Multiplier of

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period June 16, 2017 to June 30, 2017 Actual-Total 381.96 kW
 Meter Multiplier of

Service Period June 16, 2017 to June 30, 2017 Actual-Total 58,226.22 kWh
 Meter Multiplier of

June 16, 2017 to June 30, 2017

Day Ahead Energy - 58,226.22 kWh Total @ \$0.03155/kWh	\$1,837.06
Fixed Adder - 58,226.22 kWh Total @ \$0.0225/kWh	\$1,310.09
Loss Charges - 58,226.22 kWh: Total @ \$0.001199/kWh	\$69.81
Transmission Owner Solutions - 58,226.22 kWh Total @ \$0.000272 /kWh- June-2017	\$15.84
Renewable Portfolio Standards - 58,226.22 kWh Total @ \$0.00328 /kWh- June-2017	\$190.98
Current Actual Charges	\$3,423.78

TOTAL CHARGES FOR EDC.# 5120030000 **\$3,423.78**

1 CIVIC CENTER # 300, POUGHKEEPSIE NY
 EDC.# 5623024602
 PO #:

Store Number :

Direct Energy Business
 Electric Service

Meter#
 Service Period June 27, 2017 to July 26, 2017 Actual-Total 28.89 kW ICAP
 Meter Multiplier of

Meter# 021492026
 Service Period June 27, 2017 to July 26, 2017 Actual-Total 25 kW
 Meter Multiplier of

Service Period June 27, 2017 to July 26, 2017 Actual-Total 6,007 kWh
 Meter Multiplier of



Account Number: 1513800
Invoice Number: 172140031777151
Billing Date: August 2, 2017
Page 4

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

June 27, 2017 to July 26, 2017

Day Ahead Energy - 6,007 kWh Total @ \$0.031804/kWh	\$191.05
Fixed Adder - 6,007 kWh Total @ \$0.0225/kWh	\$135.16
Loss Charges - 6,007 kWh Total @ \$0.001781/kWh	\$10.70
Transmission Owner Solutions - 5,178.448276 kWh Total @ \$0.000224 /kWh- July-2017	\$1.16
Transmission Owner Solutions - 828.551724 kWh Total @ \$0.000272 /kWh- June-2017	\$0.23
Renewable Portfolio Standards - 5,178.448276 kWh Total @ \$0.00328 /kWh- July-2017	\$16.99
Renewable Portfolio Standards - 828.551724 kWh Total @ \$0.00328 /kWh- June-2017	\$2.72
Current Actual Charges	\$358.01

TOTAL CHARGES FOR EDC.# 5623024602 \$358.01



Account Number: 1513800
 Invoice Number: 172350031994447
 Billing Date: August 23, 2017
 Page 2

GENERAL 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.

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

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

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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

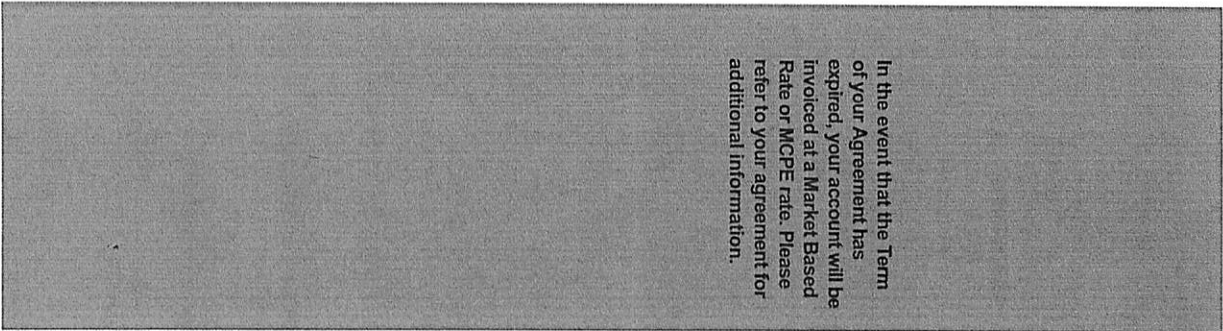
Late payment: The charges for payment of a bill after the payment due date. Late payment charges may apply. See your contract for specific details.

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.

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

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



Account Number: 1513800
 Invoice Number: 172350031994447
 Billing Date: August 23, 2017
 Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000 Store Number :
 PO #:

**Direct Energy Business
 Electric Service**

Meter#
 Service Period July 1, 2017 to July 15, 2017 Actual-Total 290.54 kW ICAP
 Meter Multiplier of

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period July 1, 2017 to July 15, 2017 Actual-Total 360.54 kW
 Meter Multiplier of

Service Period July 1, 2017 to July 15, 2017 Actual-Total 60,155.1 kWh
 Meter Multiplier of

July 1, 2017 to July 15, 2017

Day Ahead Energy - 60,155.1 kWh Total @ \$0.031058/kWh	\$1,868.32
Fixed Adder - 60,155.1 kWh Total @ \$0.0225/kWh	\$1,353.49
Loss Charges - 60,155.1 kWh Total @ \$0.00118/kWh	\$71.00
Transmission Owner Solutions - 60,155.1 kWh Total @ \$0.000224 kWh-July-2017	\$13.47
Renewable Portfolio Standards - 60,155.1 kWh Total @ \$0.00328 kWh-July-2017	\$197.31
Current Actual Charges	\$3,503.59

TOTAL CHARGES FOR EDC.# 5120030000 \$3,503.59

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

Current meter read(s) not available.

TOTAL CHARGES FOR EDC.# 5623024602 \$0.00



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

Account Number: 1513800
 Invoice Number: 172560032194475
 Billing Date: September 13, 2017
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$3,503.59
Payment Received - Thank You	-\$3,503.59
Total Balance Forward	\$0.00
Adjustments	-\$11,111.31
Current Usage Charges	\$19,173.84
Total Current Charges	\$8,062.53

Last Payment Received - 09/11/17

Total Amount Due \$8,062.53

RECEIVED

SEP 18 2017

STEPHANIE FRAZIER
 ACCOUNTS PAYABLE

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



Account Number 1513800
 Due Date September 28, 2017
 Total Due \$8,062.53

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

*PROCESSED
 9-18-17*

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

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Account Number: 1513800
 Invoice Number: 172560032194475
 Billing Date: September 13, 2017
 Page 2

GENERAL INFORMATION

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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:

FD#AAT#AFDODTATTTFD#DFCF#F#FDTF#DFCCDDTF#FATTC#DF#DF#AT#DF#A

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



Account Number: 1513800
 Invoice Number: 172560032194475
 Billing Date: September 13, 2017
 Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000
 PO #:

Store Number :

**Direct Energy Business
 Electric Service**

Meter#
 Service Period July 16, 2017 to August 15, 2017 Actual-Total 290.54 kW ICAP
 Meter Multiplier of

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period July 16, 2017 to August 15, 2017 Actual-Total 349.92 kW
 Meter Multiplier of

Service Period July 16, 2017 to August 15, 2017 Actual-Total 124,070.76 kWh
 Meter Multiplier of

<u>July 16, 2017 to August 15, 2017</u>	
Day Ahead Energy - 124,070.76 kWh Total @ \$0.031112/kWh	\$3,860.12
Fixed Adder - 124,070.76 kWh Total @ \$0.0225/kWh	\$2,791.59
Loss Charges - 124,070.76 kWh Total @ \$0.001182/kWh	\$146.68
Transmission Owner Solutions - 57,899.688 kWh Total @ \$0.000219 /kWh-August-2017	\$12.68
Transmission Owner Solutions - 66,171.072 kWh Total @ \$0.000224 /kWh-July-2017	\$14.82
Renewable Portfolio Standards - 57,899.688 kWh Total @ \$0.00328 /kWh-August-2017	\$189.91
Renewable Portfolio Standards - 66,171.072 kWh Total @ \$0.00328 /kWh-July-2017	\$217.04
Current Actual Charges	\$7,232.84

Meter#
 Service Period June 16, 2017 to June 30, 2017 Actual-Total 290.54 kW ICAP
 Meter Multiplier of

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period June 16, 2017 to June 30, 2017 Actual-Total 381.96 kW
 Meter Multiplier of

Service Period June 16, 2017 to June 30, 2017 Actual-Total 58,226.22 kWh
 Meter Multiplier of



Account Number: 1513800
 Invoice Number: 172560032194475
 Billing Date: September 13, 2017
 Page 4

5 BOCES RD, POUGHKEEPSIE NY (Continued)
 EDC.# 5120030000 Store Number :
 PO #:

June 16, 2017 to June 30, 2017

Day Ahead Energy - 58,226.22 kWh Total @ \$0.03155/kWh	\$1,837.06
Fixed Adder - 58,226.22 kWh Total @ \$0.0225/kWh	\$1,310.09
Loss Charges - 58,226.22 kWh Total @ \$0.001199/kWh	\$69.81
Transmission Owner Solutions - 58,226.22 kWh Total @ \$0.000272 /kWh-June-2017	\$15.84
Renewable Portfolio Standards - 58,226.22 kWh Total @ \$0.00328 /kWh-June-2017	\$190.98
Current Actual Charges	\$3,423.78

Meter#

Service Period May 16, 2017 to June 15, 2017 Actual-Total 290.54 kW ICAP
 Meter Multiplier of

Meter# 124807896

Current meter read not available.

Meter# UNKNOWN

Service Period May 16, 2017 to June 15, 2017 Actual-Total 469.08 kW
 Meter Multiplier of

Service Period May 16, 2017 to June 15, 2017 Actual-Total 128,023.56 kWh
 Meter Multiplier of

May 16, 2017 to June 15, 2017

Day Ahead Energy - 128,023.56 kWh Total @ \$0.031338/kWh	\$4,012.06
Fixed Adder - 128,023.56 kWh Total @ \$0.0225/kWh	\$2,880.53
Loss Charges - 128,023.56 kWh Total @ \$0.001191/kWh	\$152.46
Transmission Owner Solutions - 59,744.328 kWh Total @ \$0.000272 /kWh-June-2017	\$16.25
Transmission Owner Solutions - 68,279.232 kWh Total @ \$0.000308 /kWh-May-2017	\$21.03
Renewable Portfolio Standards - 59,744.328 kWh Total @ \$0.00328 /kWh-June-2017	\$195.96
Renewable Portfolio Standards - 68,279.232 kWh Total @ \$0.00328 /kWh-May-2017	\$223.96
Current Actual Charges	\$7,502.25

Direct Energy Business
 Other Charges and Adjustments



Account Number: 1513800
 Invoice Number: 172560032194475
 Billing Date: September 13, 2017
 Page 5

5 BOCES RD, POUGHKEEPSIE NY (Continued)

EDC.# 5120030000

Store Number :

PO #:

May 16, 2017 to June 15, 2017

Day Ahead Energy - 128,023.56 kWh Total @ \$0.031338/kWh	-\$4,012.06
Fixed Adder - 128,023.56 kWh Total @ \$0.0225/kWh	-\$2,880.53
Transmission Owner Solutions - 59,744.328 kWh Total @ \$0.000272 /kWh-June-2017	-\$16.25
Transmission Owner Solutions - 68,279.232 kWh Total @ \$0.000308 /kWh-May-2017	-\$21.03
Loss Charges - 128,023.56 kWh Total @ \$0.001191/kWh	-\$152.46

June 16, 2017 to June 30, 2017

Day Ahead Energy - 58,226.22 kWh Total @ \$0.03155/kWh	-\$1,837.06
Fixed Adder - 58,226.22 kWh Total @ \$0.0225/kWh	-\$1,310.09
Transmission Owner Solutions - 58,226.22 kWh Total @ \$0.000272 /kWh-June-2017	-\$15.84
Loss Charges - 58,226.22 kWh Total @ \$0.001199/kWh	-\$69.81
Renewable Portfolio Standards - 58,226.22 kWh Total @ \$0.00328 /kWh-June-2017	-\$190.98

Current Other Charges and Adjustments -\$10,506.11

TOTAL CHARGES FOR EDC.# 5120030000 \$7,652.76

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#	
Service Period July 27, 2017 to August 27, 2017 Actual-Total	28.89 kW ICAP
Meter Multiplier of	
Meter# 021492026	
Service Period July 27, 2017 to August 27, 2017 Actual-Total	26.2 kW
Meter Multiplier of	
Service Period July 27, 2017 to August 27, 2017 Actual-Total	6,672 kWh
Meter Multiplier of	

July 27, 2017 to August 27, 2017

Day Ahead Energy - 6,672 kWh Total @ \$0.028243/kWh	\$188.43
Fixed Adder - 6,672 kWh Total @ \$0.0225/kWh	\$150.12
Loss Charges - 6,672 kWh Total @ \$0.001582/kWh	\$10.55
Transmission Owner Solutions - 5,595.870968 kWh Total @ \$0.000219 /kWh-August-2017	\$1.23
Transmission Owner Solutions - 1,076.129032 kWh Total @ \$0.000224 /kWh-July-2017	\$0.24
Renewable Portfolio Standards - 5,595.870968 kWh Total @ \$0.00328 /kWh-August-2017	\$18.35



Account Number: 1513800
 Invoice Number: 172560032194475
 Billing Date: September 13, 2017
 Page 6

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

PO #:

Renewable Portfolio Standards - 1,076.129032 kWh Total @ \$0.00328 /kWh-July-2017	\$3.53
Current Actual Charges	\$372.45

Meter#	
Service Period May 24, 2017 to June 26, 2017 Actual-Total Meter Multiplier of	28.89 kW ICAP
Meter# 021492026	
Service Period May 24, 2017 to June 26, 2017 Actual-Total Meter Multiplier of	22.9 kW
Service Period May 24, 2017 to June 26, 2017 Actual-Total Meter Multiplier of	6,263 kWh

May 24, 2017 to June 26, 2017

Day Ahead Energy - 6,263 kWh Total @ \$0.027815/kWh	\$174.20
Fixed Adder - 6,263 kWh Total @ \$0.0225/kWh	\$140.92
Loss Charges - 6,263 kWh Total @ \$0.001558/kWh	\$9.76
Transmission Owner Solutions - 4,744.69697 kWh Total @ \$0.000272 /kWh-June-2017	\$1.29
Transmission Owner Solutions - 1,518.30303 kWh Total @ \$0.000308 /kWh-May-2017	\$0.47
Renewable Portfolio Standards - 4,744.69697 kWh Total @ \$0.00328 /kWh-June-2017	\$15.56
Renewable Portfolio Standards - 1,518.30303 kWh Total @ \$0.00328 /kWh-May-2017	\$4.98
Current Actual Charges	\$347.18

Meter#	
Service Period April 26, 2017 to May 23, 2017 Actual-Total Meter Multiplier of	28.2346 kW ICAP
Meter# 021492026	
Service Period April 26, 2017 to May 23, 2017 Actual-Total Meter Multiplier of	22.4 kW
Service Period April 26, 2017 to May 23, 2017 Actual-Total Meter Multiplier of	5,116 kWh



Account Number: 1513800
 Invoice Number: 172560032194475
 Billing Date: September 13, 2017
 Page 7

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

April 26, 2017 to May 23, 2017

Day Ahead Energy - 5,116 kWh Total @ \$0.02996/kWh	\$153.27
Fixed Adder - 5,116 kWh Total @ \$0.0225/kWh	\$115.11
Loss Charges - 5,116 kWh Total @ \$0.001678/kWh	\$8.58
Transmission Owner Solutions - 4,168.592593 kWh Total @ \$0.000308 /kWh-May-2017	\$1.28
Transmission Owner Solutions - 947.407407 kWh Total @ \$0.000336 /kWh-April-2017	\$0.32
Renewable Portfolio Standards - 4,168.592593 kWh Total @ \$0.00328 /kWh-May-2017	\$13.67
Renewable Portfolio Standards - 947.407407 kWh Total @ \$0.00328 /kWh-April-2017	\$3.11
Current Actual Charges	\$295.34

Direct Energy Business
Other Charges and Adjustments

April 26, 2017 to May 23, 2017

Day Ahead Energy - 5,116 kWh Total @ \$0.02996/kWh	-\$153.27
Fixed Adder - 5,116 kWh Total @ \$0.0225/kWh	-\$115.11
Transmission Owner Solutions - 4,168.592593 kWh Total @ \$0.000308 /kWh-May-2017	-\$1.28
Transmission Owner Solutions - 947.407407 kWh Total @ \$0.000336 /kWh-April-2017	-\$0.32
Loss Charges - 5,116 kWh Total @ \$0.001678/kWh	-\$8.58

May 24, 2017 to June 26, 2017

Day Ahead Energy - 6,263 kWh Total @ \$0.027815/kWh	-\$174.20
Fixed Adder - 6,263 kWh Total @ \$0.0225/kWh	-\$140.92
Transmission Owner Solutions - 4,744.69697 kWh Total @ \$0.000272 /kWh-June-2017	-\$1.29
Transmission Owner Solutions - 1,518.30303 kWh Total @ \$0.000308 /kWh-May-2017	-\$0.47
Loss Charges - 6,263 kWh Total @ \$0.001558/kWh	-\$9.76
Current Other Charges and Adjustments	-\$605.20

TOTAL CHARGES FOR EDC.# 5623024602 **\$409.77**



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

Account Number: 1513800
 Invoice Number: 172850032504937
 Billing Date: October 12, 2017
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$8,062.53
Payment Received - Thank You	-\$8,062.53
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$6,637.36
Total Current Charges	\$6,637.36

Last Payment Received - 09/25/17

Total Amount Due **\$6,637.36**

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.

RECEIVED

OCT 17 2017

STEPHANIE FRAZIER
 ACCOUNTS PAYABLE

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 October 27, 2017
 Total Due \$6,637.36

Amount Enclosed \$

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

*Processed
 10-19-17*



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

5000000000000000000015138002017102700006637367



YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000
 PO #:

Store Number :

Direct Energy Business
 Electric Service

Meter#

Service Period August 16, 2017 to September 15, 2017 Actual-Total 290.54 kW ICAP
 Meter Multiplier of

Meter# 124807896

Current meter read not available.

Meter# UNKNOWN

Service Period August 16, 2017 to September 15, 2017 Actual-Total 369 kW
 Meter Multiplier of

Service Period August 16, 2017 to September 15, 2017 Actual-Total 120,410.1 kWh
 Meter Multiplier of

August 16, 2017 to September 15, 2017

Day Ahead Energy - 120,410.1 kWh Total @ \$0.025856/kWh	\$3,113.36
Fixed Adder - 120,410.1 kWh Total @ \$0.0225/kWh	\$2,709.23
Loss Charges - 120,410.1 kWh Total @ \$0.000983/kWh	\$118.31
Transmission Owner Solutions - 56,191.38 kWh Total @ \$0.000278 /kWh-September-2017	\$15.62
Transmission Owner Solutions - 64,218.72 kWh Total @ \$0.000219 /kWh-August-2017	\$14.06
Clean Energy Standard - 56,191.38 kWh Total @ \$0.00328 /kWh-September-2017	\$184.31
Clean Energy Standard - 64,218.72 kWh Total @ \$0.00328 /kWh-August-2017	\$210.64
Current Actual Charges	\$6,365.53

TOTAL CHARGES FOR EDC.# 5120030000 \$6,365.53

1 CIVIC CENTER # 300, POUGHKEEPSIE NY
 EDC.# 5623024602
 PO #:

Store Number :

Direct Energy Business
 Electric Service

Meter#

Service Period August 28, 2017 to September 24, 2017 Actual-Total 28.89 kW ICAP
 Meter Multiplier of



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

Account Number: 1513800
 Invoice Number: 173180032848508
 Billing Date: November 14, 2017
 Page 1

ACCOUNT SUMMARY INFORMATION

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.

Previous Balance	\$6,637.36
Payment Received - Thank You	-\$6,637.36
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$7,385.01
Total Current Charges	\$7,385.01

Last Payment Received - 11/06/17

Total Amount Due **\$7,385.01**

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 November 29, 2017
 Total Due **\$7,385.01**

Amount Enclosed \$ **7,385.01**

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

*Processed
 11-17-17*

DTFTDTTTTAAFD00ATFFTTFAFTTTAAFD00FDTAADAADAAADATAADAADAAATFFTTDTDT

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

5000000000000000000015138002017112900007385010



Account Number: 1513800
 Invoice Number: 173180032848508
 Billing Date: November 14, 2017
 Page 2

GENERAL 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

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

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:

FDAAATFAFD000TTATTTFDAA0FFDFFTFAFDTFDFD000TTFFATTTDAFDFAFDAAATADFDA

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



Account Number: 1513800
 Invoice Number: 173180032848508
 Billing Date: November 14, 2017
 Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000
 PO #:

Store Number :

**Direct Energy Business
 Electric Service**

Meter#

Service Period September 16, 2017 to October 15, 2017 Actual-Total 290.54 kW ICAP
 Meter Multiplier of

Meter# 124807896

Current meter read not available.

Meter# UNKNOWN

Service Period September 16, 2017 to October 15, 2017 Actual-Total 474.66 kW
 Meter Multiplier of

Service Period September 16, 2017 to October 15, 2017 Actual-Total 122,740.02 kWh
 Meter Multiplier of

September 16, 2017 to October 15, 2017

Day Ahead Energy - 122,740.02 kWh Total @ \$0.030428/kWh	\$3,734.74
Fixed Adder - 122,740.02 kWh Total @ \$0.0225/kWh	\$2,761.65
Loss Charges - 122,740.02 kWh Total @ \$0.001156/kWh	\$141.92
Transmission Owner Solutions - 59,253.802759 kWh Total @ \$0.000321 kWh-October-2017	\$19.02
Transmission Owner Solutions - 63,486.217241 kWh Total @ \$0.000278 kWh-September-2017	\$17.65
Clean Energy Standard - 59,253.802759 kWh Total @ \$0.00328 kWh-October-2017	\$194.35
Clean Energy Standard - 63,486.217241 kWh Total @ \$0.00328 kWh-September-2017	\$208.23
Current Actual Charges	\$7,077.56

TOTAL CHARGES FOR EDC.# 5120030000 \$7,077.56

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

**Direct Energy Business
 Electric Service**

Meter#

Service Period September 25, 2017 to October 24, 2017 Actual-Total 28.89 kW ICAP
 Meter Multiplier of



Account Number: 1513800
Invoice Number: 173180032848508
Billing Date: November 14, 2017
Page 4

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

Meter# 021492026	
Service Period September 25, 2017 to October 24, 2017 Actual-Total	26.8 kW
Meter Multiplier of	
Service Period September 25, 2017 to October 24, 2017 Actual-Total	5,580 kWh
Meter Multiplier of	
<u>September 25, 2017 to October 24, 2017</u>	
Day Ahead Energy - 5,580 kWh Total @ \$0.027467/kWh	\$153.27
Fixed Adder - 5,580 kWh Total @ \$0.0225/kWh	\$125.55
Loss Charges - 5,580 kWh Total @ \$0.001538/kWh	\$8.58
Transmission Owner Solutions - 4,425.517241 kWh Total @ \$0.000321 /kWh-October-2017	\$1.42
Transmission Owner Solutions - 1,154.482759 kWh Total @ \$0.000278 /kWh-September-2017	\$0.32
Clean Energy Standard - 4,425.517241 kWh Total @ \$0.00328 /kWh-October-2017	\$14.52
Clean Energy Standard - 1,154.482759 kWh Total @ \$0.00328 /kWh-September-2017	\$3.79
Current Actual Charges	\$307.45

TOTAL CHARGES FOR EDC.# 5623024602 \$307.45



Account Number: 1513800
 Invoice Number: 173460033121961
 Billing Date: December 12, 2017
 Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000
 PO #:

Store Number :

Direct Energy Business
 Electric Service

Meter#
 Service Period October 16, 2017 to November 15, 2017 Actual-Total 290.54 kW ICAP
 Meter Multiplier of

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period October 16, 2017 to November 15, 2017 Actual-Total 394.38 kW
 Meter Multiplier of

Service Period October 16, 2017 to November 15, 2017 Actual-Total 140,102.46 kWh
 Meter Multiplier of

October 16, 2017 to November 15, 2017

Day Ahead Energy - 140,102.46 kWh Total @ \$0.029872/kWh	\$4,185.11
Fixed Adder - 140,102.46 kWh Total @ \$0.0225/kWh	\$3,152.31
Loss Charges - 140,102.46 kWh Total @ \$0.001135/kWh	\$159.03
Transmission Owner Solutions - 65,381.148 kWh Total @ \$0.000315 /kWh-November-2017	\$20.60
Transmission Owner Solutions - 74,721.312 kWh Total @ \$0.000321 /kWh-October-2017	\$23.99
Clean Energy Standard - 65,381.148 kWh Total @ \$0.00328 /kWh-November-2017	\$214.45
Clean Energy Standard - 74,721.312 kWh Total @ \$0.00328 /kWh-October-2017	\$245.09
Current Actual Charges	\$8,000.58

TOTAL CHARGES FOR EDC.# 5120030000 \$8,000.58

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#
 Service Period October 25, 2017 to November 28, 2017 Actual-Total 28.89 kW ICAP
 Meter Multiplier of



Account Number: 1513800
Invoice Number: 173460033121961
Billing Date: December 12, 2017
Page 4

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

Meter# 021492026
Service Period October 25, 2017 to November 28, 2017 Actual-Total 26.1 kW
Meter Multiplier of

Service Period October 25, 2017 to November 28, 2017 Actual-Total 4,333 kWh
Meter Multiplier of

October 25, 2017 to November 28, 2017
Day Ahead Energy - 4,333 kWh Total @ \$0.029362/kWh \$127.23
Fixed Adder - 4,333 kWh Total @ \$0.0225/kWh \$97.49
Loss Charges - 4,333 kWh Total @ \$0.001844/kWh \$7.12
Transmission Owner Solutions - 3,440.911765 kWh Total @ \$0.000315 /kWh-November-2017 \$1.08
Transmission Owner Solutions - 892.088235 kWh Total @ \$0.000321 /kWh-October-2017 \$0.29
Clean Energy Standard - 3,440.911765 kWh Total @ \$0.00328 /kWh-November-2017 \$11.29
Clean Energy Standard - 892.088235 kWh Total @ \$0.00328 /kWh-October-2017 \$2.93
Current Actual Charges \$247.43

TOTAL CHARGES FOR EDC.# 5623024602 \$247.43



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

Account Number: 1513800
 Invoice Number: 180120033425789
 Billing Date: January 12, 2018
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$8,248.01
Payment Received - Thank You	-\$8,248.01
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$9,312.07
Total Current Charges	\$9,312.07

Last Payment Received - 01/02/18

Total Amount Due **\$9,312.07**

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.

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

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JAN 23 2018

ACCOUNTS PAYABLE

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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 January 29, 2018
 Total Due \$9,312.07

Amount Enclosed \$ 9,312.07

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



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

50000000000000000015138002018012900009312078

*Processed
 1-28-18*

GENERAL INFORMATION

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MCPE 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

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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.

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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.

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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
 PO #:

Store Number :

Direct Energy Business
 Electric Service

Meter#

Service Period November 16, 2017 to December 15, 2017 Actual-Total
 Meter Multiplier of

290.54 kW ICAP

Meter# 124807896

Current meter read not available.

Meter# UNKNOWN

Service Period November 16, 2017 to December 15, 2017 Actual-Total
 Meter Multiplier of

419.4 kW

Service Period November 16, 2017 to December 15, 2017 Actual-Total
 Meter Multiplier of

151,177.32 kWh

November 16, 2017 to December 15, 2017

Day Ahead Energy - 151,177.32 kWh Total @ \$0.03213/kWh

\$4,857.34

Fixed Adder - 151,177.32 kWh Total @ \$0.0225/kWh

\$3,401.49

Loss Charges - 151,177.32 kWh Total @ \$0.001221/kWh

\$184.58

Transmission Owner Solutions - 72,982.154483 kWh Total @
 \$0.000304 /kWh-December-2017

\$22.19

Transmission Owner Solutions - 78,195.165517 kWh Total @
 \$0.000315 /kWh-November-2017

\$24.63

Clean Energy Standard - 72,982.154483 kWh Total @ \$0.00328 /kWh-
 December-2017

\$239.38

Clean Energy Standard - 78,195.165517 kWh Total @ \$0.00328 /kWh-
 November-2017

\$256.48

Current Actual Charges

\$8,986.09

TOTAL CHARGES FOR EDC.# 5120030000

\$8,986.09

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business
 Electric Service

Meter#

Service Period November 29, 2017 to December 28, 2017 Actual-Total
 Meter Multiplier of

28.89 kW ICAP

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

Meter# 021492026
 Service Period November 29, 2017 to December 28, 2017 Actual-Total 18.9 kW
 Meter Multiplier of
 Service Period November 29, 2017 to December 28, 2017 Actual-Total 4,757 kWh
 Meter Multiplier of

November 29, 2017 to December 28, 2017

Day Ahead Energy - 4,757 kWh Total @ \$0.040189/kWh	\$191.18
Fixed Adder - 4,757 kWh Total @ \$0.0225/kWh	\$107.03
Loss Charges - 4,757 kWh Total @ \$0.002251/kWh	\$10.71
Transmission Owner Solutions - 4,428.931034 kWh Total @ \$0.000304 /kWh- December-2017	\$1.35
Transmission Owner Solutions - 328.068966 kWh Total @ \$0.000315 /kWh- November-2017	\$0.10
Clean Energy Standard - 4,428.931034 kWh Total @ \$0.00328 /kWh- December-2017	\$14.53
Clean Energy Standard - 328.068966 kWh Total @ \$0.00328 /kWh- November-2017	\$1.08
Current Actual Charges	\$325.98

TOTAL CHARGES FOR EDC.# 5623024602 \$325.98



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

Account Number: 1513800
 Invoice Number: 180440033759314
 Billing Date: February 13, 2018
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$9,312.07
Payment Received - Thank You	-\$9,312.07
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$21,755.01
Total Current Charges	\$21,755.01

Last Payment Received - 02/12/18

Total Amount Due \$21,755.01

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.

RECEIVED
 FEB 20 2018
 ACCOUNTS PAYABLE

*PROCESSED
 2-26-18*

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 February 28, 2018
 Total Due \$21,755.01

Amount Enclosed \$

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



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

5000000000000000000015138002018022800021755015



Account Number: 1513800
Invoice Number: 180440033759314
Billing Date: February 13, 2018
Page 2

GENERAL INFORMATION

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

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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.

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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 December 16, 2017 to January 15, 2018 Actual-Total

290.54 kW ICAP

Meter Multiplier of 1

Meter# 124807896

Current meter read not available.

Meter# UNKNOWN

Service Period December 16, 2017 to January 15, 2018 Actual-Total

426.78 kW

Meter Multiplier of 1

Service Period December 16, 2017 to January 15, 2018 Actual-Total

164,156.22 kWh

Meter Multiplier of 1

December 16, 2017 to January 15, 2018

Day Ahead Energy - 164,156.22 kWh Total @ \$0.098868/kWh

\$16,229.79

Fixed Adder - 164,156.22 kWh Total @ \$0.0225/kWh

\$3,693.51

Loss Charges - 164,156.22 kWh Total @ \$0.003757/kWh

\$616.73

Transmission Owner Solutions - 76,606.236 kWh Total @ \$0.00034 /kWh-January-2018

\$26.05

Transmission Owner Solutions - 87,549.984 kWh Total @ \$0.000304 /kWh-December-2017

\$26.62

Clean Energy Standard - 76,606.236 kWh Total @ \$0.00331 /kWh-January-2018

\$253.57

Clean Energy Standard - 87,549.984 kWh Total @ \$0.00328 /kWh-December-2017

\$287.16

Current Actual Charges

\$21,133.43

TOTAL CHARGES FOR EDC.# 5120030000

\$21,133.43

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter#

Service Period December 29, 2017 to January 28, 2018 Actual-Total

28.89 kW ICAP

Meter Multiplier of 1

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

PO #:

Meter# 021492026

Service Period December 29, 2017 to January 28, 2018 Actual-Total 17.9 kW
 Meter Multiplier of 1

Service Period December 29, 2017 to January 28, 2018 Actual-Total 4,868 kWh
 Meter Multiplier of 1

December 29, 2017 to January 28, 2018

Day Ahead Energy - 4,868 kWh Total @ \$0.096158/kWh \$468.10

Fixed Adder - 4,868 kWh Total @ \$0.0225/kWh \$109.53

Loss Charges - 4,868 kWh Total @ \$0.005385/kWh \$26.21

Transmission Owner Solutions - 4,381.2 kWh Total @ \$0.00034 /kWh-January-2018 \$1.49

Transmission Owner Solutions - 486.8 kWh Total @ \$0.000304 /kWh-December-2017 \$0.15

Clean Energy Standard - 4,381.2 kWh Total @ \$0.00331 /kWh-January-2018 \$14.50

Clean Energy Standard - 486.8 kWh Total @ \$0.00328 /kWh-December-2017 \$1.60

Current Actual Charges \$621.58

TOTAL CHARGES FOR EDC.# 5623024602 \$621.58



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

Account Number: 1513800
 Invoice Number: 180720034058591
 Billing Date: March 13, 2018
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$21,755.01
Payment Received - Thank You	-21,755.01
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$12,156.38
Total Current Charges	\$12,156.38

Last Payment Received - 03/12/18

Total Amount Due **\$12,156.38**

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 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
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 to your energy service
 agreement for details.

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



Account Number **1513800**
 Due Date **March 28, 2018**
 Total Due **\$12,156.38**

Amount Enclosed \$

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

DIF1D1TTTTFDCDRTFFTFEFTTTTFDCEFOA#DCC#W#DATA#D#ALC#ATFFTTDIT

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

5000000000000000000015138002018032800012156387

*Processed
 3-15-18*



Account Number: 1513800
 Invoice Number: 180720034058591
 Billing Date: March 13, 2018
 Page 2

GENERAL INFORMATION

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Pittsburgh, PA 15222

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TERMS AND DEFINITIONS

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Change of Address?

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 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:
 FD44ATFAFC00TATTTFD44EFLETF7AFDIFDCC0TTFATTW4FCFD4FDAA7CFDA

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



Account Number: 1513800
 Invoice Number: 180720034058591
 Billing Date: March 13, 2018
 Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000 Store Number :
 PO #:

**Direct Energy Business
 Electric Service**

Meter#
 Service Period January 16, 2018 to February 15, 2018 Actual-Total 290.54 KW ICAP
 Meter Multiplier of 1

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period January 16, 2018 to February 15, 2018 Actual-Total 428.04 KW
 Meter Multiplier of 1

Service Period January 16, 2018 to February 15, 2018 Actual-Total 165,400.74 kWh
 Meter Multiplier of 1

January 16, 2018 to February 15, 2018

Day Ahead Energy - 165,400.74 kWh Total @ \$0.044082/kWh	\$7,291.25
Fixed Adder - 165,400.74 kWh Total @ \$0.0225/kWh	\$3,721.52
Loss Charges - 165,400.74 kWh Total @ \$0.001675/kWh	\$277.07
Transmission Owner Solutions - 77,187.012 kWh Total @ \$0.00035 /kWh-February-2018	\$27.02
Transmission Owner Solutions - 88,213.728 kWh Total @ \$0.00034 /kWh-January-2018	\$29.99
Clean Energy Standard - 77,187.012 kWh Total @ \$0.00331 /kWh-February-2018	\$255.49
Clean Energy Standard - 88,213.728 kWh Total @ \$0.00331 /kWh-January-2018	\$291.99
Current Actual Charges	\$11,894.33

TOTAL CHARGES FOR EDC.# 5120030000 \$11,894.33

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

**Direct Energy Business
 Electric Service**

Meter#
 Service Period January 29, 2018 to February 27, 2018 Actual-Total 28.89 KW ICAP
 Meter Multiplier of 1



Account Number: 1513800
Invoice Number: 180720034058591
Billing Date: March 13, 2018
Page 4

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

Meter# 021492026	
Service Period January 29, 2018 to February 27, 2018 Actual-Total	18 kW
Meter Multiplier of 1	
Service Period January 29, 2018 to February 27, 2018 Actual-Total	4,388 kWh
Meter Multiplier of 1	
<u>January 29, 2018 to February 27, 2018</u>	
Day Ahead Energy - 4,388 kWh Total @ \$0.031782/kWh	\$139.46
Fixed Adder - 4,388 kWh Total @ \$0.0225/kWh	\$98.73
Loss Charges - 4,388 kWh Total @ \$0.00178/kWh	\$7.81
Transmission Owner Solutions - 3,934.068966 kWh Total @ \$0.00035 /kWh-February-2018	\$1.38
Transmission Owner Solutions - 453.931034 kWh Total @ \$0.00034 /kWh-January-2018	\$0.15
Clean Energy Standard - 3,934.068966 kWh Total @ \$0.00331 /kWh-February-2018	\$13.02
Clean Energy Standard - 453.931034 kWh Total @ \$0.00331 /kWh-January-2018	\$1.50
Current Actual Charges	\$262.05

TOTAL CHARGES FOR EDC.# 5623024602 \$262.05



Account Number: 1513800
 Invoice Number: 181030034380902
 Billing Date: April 13, 2018
 Page 2

GENERAL INFORMATION

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CustomerRelations@DirectEnergy.com
Phone: 1-888-925-9115
Fax: 1-866-421-0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

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 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:
 FDAAATF AFCCOTTATTTFDAAFFDFTFDFDFDFCCOCTTFATTDHFDLDFDQATVDFDA

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



Account Number: 1513800
 Invoice Number: 181030034380902
 Billing Date: April 13, 2018
 Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000 Store Number :
 PO #:

**Direct Energy Business
 Electric Service**

Meter#
 Service Period February 16, 2018 to March 15, 2018 Actual-Total 290.54 KW ICAP
 Meter Multiplier of 1

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period February 16, 2018 to March 15, 2018 Actual-Total 373.68 kW
 Meter Multiplier of 1

Service Period February 16, 2018 to March 15, 2018 Actual-Total 127,572.84 kWh
 Meter Multiplier of 1

<i>February 16, 2018 to March 15, 2018</i>	
Day Ahead Energy - 127,572.84 kWh Total @ \$0.025777/kWh	\$3,288.41
Fixed Adder - 127,572.84 kWh Total @ \$0.0225/kWh	\$2,870.39
Loss Charges - 127,572.84 kWh Total @ \$0.00098/kWh	\$124.96
Transmission Owner Solutions - 66,148.88 kWh Total @ \$0.00038 /kWh-March-2018	\$25.14
Transmission Owner Solutions - 61,423.96 kWh Total @ \$0.00035 /kWh-February-2018	\$21.50
Clean Energy Standard - 66,148.88 kWh Total @ \$0.0033 /kWh-March-2018	\$218.29
Clean Energy Standard - 61,423.96 kWh Total @ \$0.00331 /kWh-February-2018	\$203.31
Current Actual Charges	\$6,752.00

TOTAL CHARGES FOR EDC.# 5120030000 \$6,752.00

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

Current meter read(s) not available.



**Direct
Energy.**

Business

Account Number: 1513800
Invoice Number: 181030034380902
Billing Date: April 13, 2018
Page 4

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 5623024602

\$0.00



Invoice # 181350034717676
 Account # 1513800
 Invoice Date 05/14/18
 Due Date 05/30/18
 Page 1

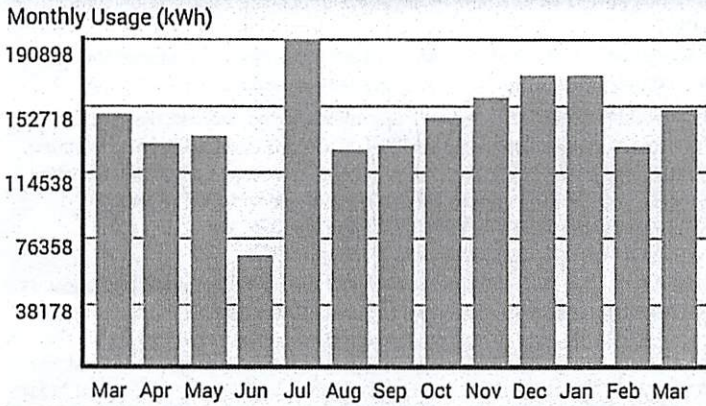
CUSTOMER INFORMATION

Company: Dutchess County BOCES
 Attn: Accounts Payable
 Billing Address: Dutchess County BOCES
 5 BOCES Rd
 ATTN : Accounts Payable
 Poughkeepsie, NY 12601

INVOICE SUMMARY

Previous Balance	\$6,752.00
Payment Received (April 23, 2018)	-\$6,752.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$8,715.71
Taxes	\$0.00
Total Current Charges	\$8,715.71
Amount Due By May 30, 2018	\$8,715.71

USAGE HISTORY



MESSAGE CENTER

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.527.2714

*Processed
5-21-18*

RECEIVED
 MAY 21, 2018
 STEPHANIE MAZIE
 ACCOUNTS PAYABLE

7508-01-00-0006791-0001-0013870

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

Invoice # 181350034717676
 Account # 1513800

Amount Due by May 30, 2018 \$8,715.71

Amount Enclosed

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

0006791 01 MB 0.421 **AUTO T6 0 7508 12601-656505 -C01-P06797-11



Dutchess County BOCES
 5 BOCES Rd
 ATTN : Accounts Payable
 Poughkeepsie, NY 12601-6565



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

5000000000000000000015138002018053000008715718

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with 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.

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For more information on terms and definitions found within this invoice, please visit us online at <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to CustomerRelations@DirectEnergy.com or via phone at 1-888-925-9115.

7508-01-00-0006791-0001-0013870

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Pittsburgh, PA 15222
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Invoice # 181350034717676
 Account # 1513800
 Invoice Date 05/14/18
 Due Date 05/30/18
 Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
 EDC.# 5120030000
 PO #:

Store Number :

**Direct Energy Business
 Electric Service**

Meter#
 Service Period March 16, 2018 to April 15, 2018 Actual-Total 290.54 kW ICAP
 Meter Multiplier of 1

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period March 16, 2018 to April 15, 2018 Actual-Total 379.98 kW
 Meter Multiplier of 1

Service Period March 16, 2018 to April 15, 2018 Actual-Total 144,426.78 kWh
 Meter Multiplier of 1

March 16, 2018 to April 15, 2018

Day Ahead Energy - 144,426.78 kWh Total @ \$0.030859/kWh	\$4,456.87
Fixed Adder - 144,426.78 kWh Total @ \$0.0225/kWh	\$3,249.60
Loss Charges - 144,426.78 kWh Total @ \$0.001173/kWh	\$169.36
Transmission Owner Solutions - 67,399.164 kWh Total @ \$0.00041 /kWh-April-2018	\$27.63
Transmission Owner Solutions - 77,027.616 kWh Total @ \$0.00038 /kWh-March-2018	\$29.27
Clean Energy Standard - 67,399.164 kWh Total @ \$0.00323 /kWh-April-2018	\$217.70
Clean Energy Standard - 77,027.616 kWh Total @ \$0.0033 /kWh-March-2018	\$254.19
Current Actual Charges	\$8,404.62

TOTAL CHARGES FOR EDC.# 5120030000 \$8,404.62

1 CIVIC CENTER # 300, POUGHKEEPSIE NY
 EDC.# 5623024602
 PO #:

Store Number :

**Direct Energy Business
 Electric Service**

Meter#
 Service Period March 29, 2018 to April 26, 2018 Actual-Total 28.89 kW ICAP
 Meter Multiplier of 1

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

PO #:

Meter# 021492026

Service Period March 29, 2018 to April 26, 2018 Actual-Total 20.7 kW

Meter Multiplier of 1

Service Period March 29, 2018 to April 26, 2018 Actual-Total 4,978 kWh

Meter Multiplier of 1

March 29, 2018 to April 26, 2018

Day Ahead Energy - 4,978 kWh Total @ \$0.034419/kWh \$171.34

Fixed Adder - 4,978 kWh Total @ \$0.0225/kWh \$112.01

Loss Charges - 4,978 kWh Total @ \$0.001927/kWh \$9.60

Transmission Owner Solutions - 4,444.642857 kWh Total @ \$0.00041 /kWh-April-2018 \$1.82

Transmission Owner Solutions - 533.357143 kWh Total @ \$0.00038 /kWh-March-2018 \$0.20

Clean Energy Standard - 4,444.642857 kWh Total @ \$0.00323 /kWh-April-2018 \$14.36

Clean Energy Standard - 533.357143 kWh Total @ \$0.0033 /kWh-March-2018 \$1.76

Current Actual Charges \$311.09

TOTAL CHARGES FOR EDC.# 5623024602

\$311.09



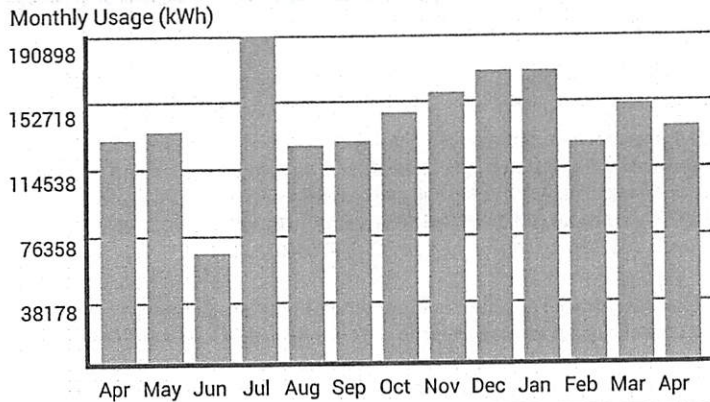


Invoice # 181640035010417
 Account # 1513800
 Invoice Date 06/12/18
 Due Date 06/28/18
 Page 1

CUSTOMER INFORMATION

Company: Dutchess County BOCES
 Attn: Accounts Payable
 Billing Address: Dutchess County BOCES
 5 BOCES Rd
 ATTN : Accounts Payable
 Poughkeepsie, NY 12601

USAGE HISTORY



MESSAGE CENTER

*Processed
6-19-18*

INVOICE SUMMARY

Previous Balance	\$8,715.71
Payment Received (June 4, 2018)	-\$8,715.71
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$8,081.37
Taxes	\$0.00
Total Current Charges	\$8,081.37
Amount Due By June 28, 2018	\$8,081.37

PAYMENT OPTIONS

- By mail Remittance slip below
- By web myaccount.directenergy.com
- By phone 888.329.7906

QUESTIONS?

- Call Us 888.925.9115
- Fax Us 866.421.0257
- Email Us CustomerRelations@directenergy.com
- Visit Us myaccount.directenergy.com
- Outages 1.800.527.2714

7529-01-00-0004740-0001-0009179

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

Invoice # 181640035010417
 Account # 1513800

Amount Due by June 28, 2018 \$8,081.37

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

0004740 01 MB 0.421 **AUTO T6 0 7529 12601-656505 -C01-P04744-11



Dutchess County BOCES
 5 BOCES Rd
 ATTN : Accounts Payable
 Poughkeepsie, NY 12601-6565



Please remit to

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

5000000000000000000015138002018062800008081378

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

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

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.

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.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with 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.

Consolidated Edison customers please note: Con Ed 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.

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.

For more information on terms and definitions found within this invoice, please visit us online at <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to CustomerRelations@DirectEnergy.com or via phone at 1-888-925-9115.

7529-01-00-0004740-0001-0009179

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

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY
EDC.# 5120030000
PO #:

Store Number :

Direct Energy Business
Electric Service

Meter#

Service Period April 16, 2018 to May 15, 2018 Actual-Total

308.985 kW ICAP

Meter Multiplier of 1

Meter# 124807896

Current meter read not available.

Meter# UNKNOWN

Service Period April 16, 2018 to May 15, 2018 Actual-Total

409.86 kW

Meter Multiplier of 1

Service Period April 16, 2018 to May 15, 2018 Actual-Total

129,817.62 kWh

Meter Multiplier of 1

April 16, 2018 to May 15, 2018

Day Ahead Energy - 129,817.62 kWh Total @ \$0.032145/kWh

\$4,173.03

Fixed Adder - 129,817.62 kWh Total @ \$0.0225/kWh

\$2,920.90

Loss Charges - 129,817.62 kWh Total @ \$0.001222/kWh

\$158.58

Transmission Owner Solutions - 62,670.575172 kWh Total @ \$0.00037 /kWh-May-2018

\$23.19

Transmission Owner Solutions - 67,147.044828 kWh Total @ \$0.00041 /kWh-April-2018

\$27.53

Clean Energy Standard - 62,670.575172 kWh Total @ \$0.00323 /kWh-May-2018

\$202.43

Clean Energy Standard - 67,147.044828 kWh Total @ \$0.00323 /kWh-April-2018

\$216.88

Current Actual Charges

\$7,722.54

TOTAL CHARGES FOR EDC.# 5120030000

\$7,722.54

1 CIVIC CENTER # 300, POUGHKEEPSIE NY
EDC.# 5623024602
PO #:

Store Number :

Direct Energy Business
Electric Service

Meter#

Service Period April 27, 2018 to May 29, 2018 Actual-Total

27.5806 kW ICAP

Meter Multiplier of 1

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

Meter# 021492026
 Service Period April 27, 2018 to May 29, 2018 Actual-Total 24.8 kW
 Meter Multiplier of 1
 Service Period April 27, 2018 to May 29, 2018 Actual-Total 6,630 kWh
 Meter Multiplier of 1

April 27, 2018 to May 29, 2018
 Day Ahead Energy - 6,630 kWh Total @ \$0.026529/kWh \$175.89
 Fixed Adder - 6,630 kWh Total @ \$0.0225/kWh \$149.18
 Loss Charges - 6,630 kWh Total @ \$0.001486/kWh \$9.85
 Transmission Owner Solutions - 5,801.25 kWh Total @ \$0.00037 /kWh-May-2018 \$2.15
 Transmission Owner Solutions - 828.75 kWh Total @ \$0.00041 /kWh-April-2018 \$0.34
 Clean Energy Standard - 5,801.25 kWh Total @ \$0.00323 /kWh-May-2018 \$18.74
 Clean Energy Standard - 828.75 kWh Total @ \$0.00323 /kWh-April-2018 \$2.68
 Current Actual Charges \$358.83

TOTAL CHARGES FOR EDC.# 5623024602 \$358.83

