

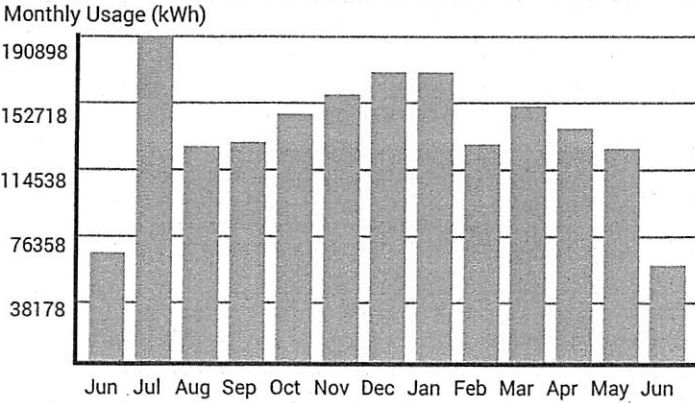


Invoice # 182000035377181
 Account # 1513800
 Invoice Date 07/19/18
 Due Date 08/03/18
 Page 1

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

RECEIVED
 JUL 24 2018
 ACCOUNTS PAYABLE

INVOICE SUMMARY

Previous Balance	\$7,201.47
Payment Received	\$0.00
Total Balance Forward	\$7,201.47
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,483.39
Taxes	\$0.00
Total Current Charges	\$3,483.39
Amount Due By August 3, 2018	\$10,684.86

m/w 8/8/18

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

7555-01-00-0002021-0001-0004080

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

Invoice # 182000035377181
 Account # 1513800

Amount Due by August 3, 2018 \$10,684.86

Amount Enclosed

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

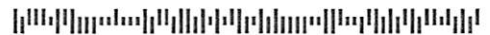
0002021 01 MB 0.421 **AUTO T2 0 7555 12601-656505 -C01-P02023-11



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

5000000000000000000015138002018080300010684861

Salt Point Campus

YOUR SERVICE CHARGES

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

Store Number :

**Direct Energy Business
 Electric Service**

Meter#
 Service Period June 16, 2018 to June 30, 2018 Actual-Total 327.43 kW ICAP
 Meter Multiplier of 1

Meter# 124807896
Current meter read not available.

Meter# UNKNOWN
 Service Period June 16, 2018 to June 30, 2018 Actual-Total 434.34 kW
 Meter Multiplier of 1

Service Period June 16, 2018 to June 30, 2018 Actual-Total 56,593.8 kWh
 Meter Multiplier of 1

<u>June 16, 2018 to June 30, 2018</u>	
Day Ahead Energy - 56,593.8 kWh Total @ \$0.034191/kWh	\$1,935.02
Fixed Adder - 56,593.8 kWh Total @ \$0.0225/kWh	\$1,273.36
Loss Charges - 56,593.8 kWh Total @ \$0.001299/kWh	\$73.53
Transmission Owner Solutions - 56,593.8 kWh Total @ \$0.00033 /kWh-June-2018	\$18.68
Clean Energy Standard - 56,593.8 kWh Total @ \$0.00323 /kWh-June-2018	\$182.80
Current Actual Charges	\$3,483.39

TOTAL CHARGES FOR EDC.# 5120030000 \$3,483.39

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

Store Number :

Current meter read(s) not available.

TOTAL CHARGES FOR EDC.# 5623024602 \$0.00

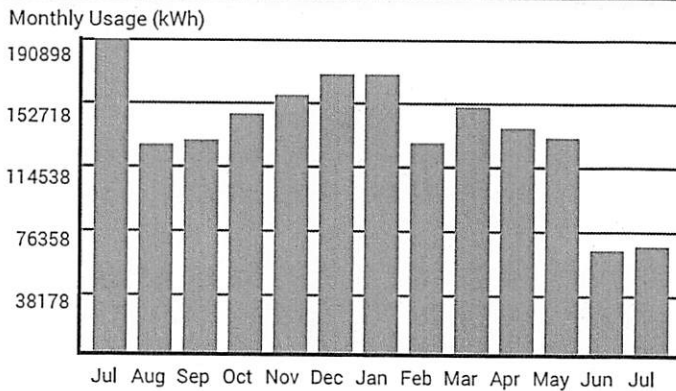


Invoice # 182260035643396
 Account # 1513800
 Invoice Date 08/14/18
 Due Date 08/29/18
 Page 1

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

INVOICE SUMMARY

Previous Balance	\$10,684.86
Payment Received (July 30, 2018)	-\$7,201.47
Total Balance Forward	\$3,483.39
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,374.78
Taxes	\$0.00
Total Current Charges	\$4,374.78
Amount Due By August 29, 2018	\$7,858.17

mw 8/20/18

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

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

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

Invoice # 182260035643396
 Account # 1513800

Amount Due by August 29, 2018 \$7,858.17

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



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

5000000000000000000015138002018082900007858176



Invoice # 182260035643396
Account # 1513800
Invoice Date 08/14/18
Due Date 08/29/18
Page 2

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.

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

Salt Point Campus

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY

EDC.# 5120030000

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 1, 2018 to July 15, 2018 Actual-Total

327.43 kW ICAP

Meter Multiplier of 1

Meter# 124807896

Current meter read not available.

Meter# UNKNOWN

Service Period July 1, 2018 to July 15, 2018 Actual-Total

368.64 kW

Meter Multiplier of 1

Service Period July 1, 2018 to July 15, 2018 Actual-Total

65,184.12 kWh

Meter Multiplier of 1

July 1, 2018 to July 15, 2018

Fixed Price - 65,184.12 kWh Total @ \$0.05807/kWh

\$3,785.24

Clean Energy Standard - 65,184.12 kWh Total @ \$0.00321 /kWh-July-2018

\$209.24

Current Actual Charges

\$3,994.48

AGM

mw 8/20/18

TOTAL CHARGES FOR EDC.# 5120030000

\$3,994.48

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period June 26, 2018 to July 26, 2018 Actual-Total

27.4 kW ICAP

Meter Multiplier of 1

Meter# 021492026

Service Period June 26, 2018 to July 26, 2018 Actual-Total

24.6 kW

Meter Multiplier of 1

Service Period June 26, 2018 to July 26, 2018 Actual-Total

5,992 kWh

Meter Multiplier of 1



Invoice # 182260035643396
Account # 1513800
Invoice Date 08/14/18
Due Date 08/29/18
Page 4

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

ALI

PO #:

June 26, 2018 to July 26, 2018

Day Ahead Energy - 5,992 kWh Total @ \$0.035486/kWh	\$212.63
Fixed Adder - 5,992 kWh Total @ \$0.0225/kWh	\$134.82
Loss Charges - 5,992 kWh Total @ \$0.001987/kWh	\$11.91
Transmission Owner Solutions - 4,993.333333 kWh Total @ \$0.00027 /kWh- July-2018	\$1.35
Transmission Owner Solutions - 998.666667 kWh Total @ \$0.00033 /kWh- June-2018	\$0.33
Clean Energy Standard - 4,993.333333 kWh Total @ \$0.00321 /kWh-July- 2018	\$16.03
Clean Energy Standard - 998.666667 kWh Total @ \$0.00323 /kWh-June-2018	\$3.23
Current Actual Charges	\$380.30

*new
8/20/18*

TOTAL CHARGES FOR EDC.# 5623024602

\$380.30



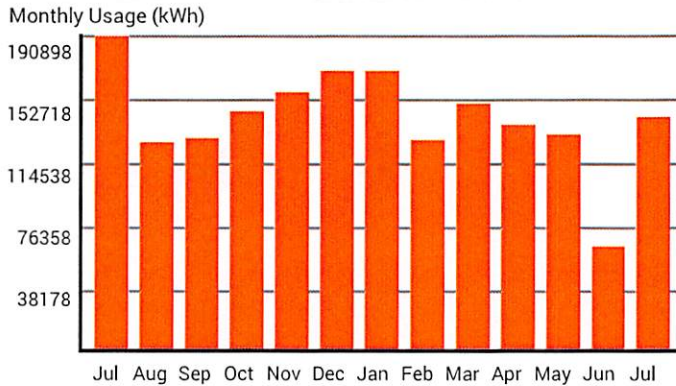
COPY

Invoice # 182550035928001
Account # 1513800
Invoice Date 09/12/18
Due Date 09/27/18
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

INVOICE SUMMARY

Table with 2 columns: Description and Amount. Includes Previous Balance (\$7,858.17), Payment Received (August 30, 2018) (-\$7,858.17), Total Balance Forward (\$0.00), Adjustments (\$0.00), Late Payment Charge (\$0.00), Current Usage Charges (\$8,620.59), Taxes (\$0.00), and Total Current Charges (\$8,620.59).

Amount Due By September 27, 2018 \$8,620.59

Handwritten signature and date: mly 9/20/18

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

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



1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 182550035928001
Account # 1513800

Amount Due by September 27, 2018 \$8,620.59

Amount Enclosed

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

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

5000000000000000000015138002018092700008620593

COPY



Invoice # 182550035928001
Account # 1513800
Invoice Date 09/12/18
Due Date 09/27/18
Page 2

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.

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



Invoice # 182550035928001
 Account # 1513800
 Invoice Date 09/12/18
 Due Date 09/27/18
 Page 3

Salt Point Campus

YOUR SERVICE CHARGES

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

Direct Energy Business
Electric Service

Meter#		
Service Period July 16, 2018 to August 15, 2018 Actual-Total		327.43 kW ICAP
Meter Multiplier of 1		
Meter# UNKNOWN		
Service Period July 16, 2018 to August 15, 2018 Actual-Total		372.96 kW
Meter Multiplier of 1		
Service Period July 16, 2018 to August 15, 2018 Actual-Total		134,403.3 kWh
Meter Multiplier of 1		
<u>July 16, 2018 to August 15, 2018</u>		
Fixed Price - 134,403.3 kWh Total @ \$0.05807/kWh		\$7,804.80
Clean Energy Standard - 62,721.54 kWh Total @ \$0.00321 /kWh-August-2018		\$201.34
Clean Energy Standard - 71,681.76 kWh Total @ \$0.00321 /kWh-July-2018		\$230.10
Current Actual Charges		\$8,236.24

TOTAL CHARGES FOR EDC.# 5120030000 **\$8,236.24**

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

Direct Energy Business
Electric Service

Meter#		
Service Period July 27, 2018 to August 29, 2018 Actual-Total		27.4 kW ICAP
Meter Multiplier of 1		
Meter# 021492026		
Service Period July 27, 2018 to August 29, 2018 Actual-Total		23.8 kW
Meter Multiplier of 1		
Service Period July 27, 2018 to August 29, 2018 Actual-Total		6,272 kWh
Meter Multiplier of 1		



Invoice # 182550035928001
Account # 1513800
Invoice Date 09/12/18
Due Date 09/27/18
Page 4

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

<i>July 27, 2018 to August 29, 2018</i>	
Fixed Price - 6,272 kWh Total @ \$0.05807/kWh	\$364.22
Clean Energy Standard - 5,321.69697 kWh Total @ \$0.00321 /kWh-August-2018	\$17.08
Clean Energy Standard - 950.30303 kWh Total @ \$0.00321 /kWh-July-2018	\$3.05
Current Actual Charges	\$384.35

TOTAL CHARGES FOR EDC.# 5623024602 **\$384.35**



Submitted to AP 10/22/18

Part in fully sheet

Invoice # 182880036251724
Account # 1513800
Invoice Date 10/15/18
Due Date 10/30/18
Page 1

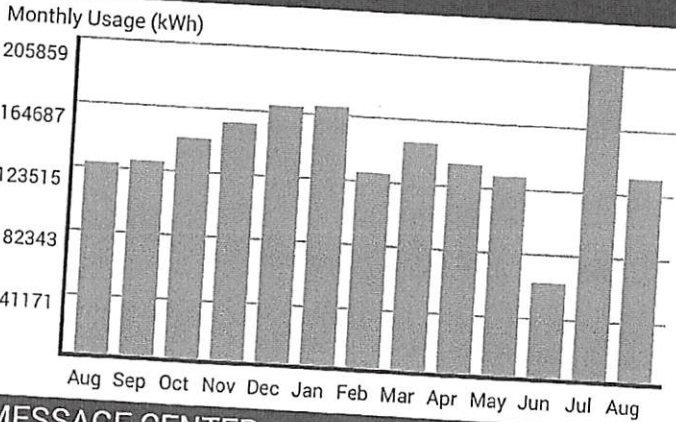
CUSTOMER INFORMATION

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	\$8,620.59
Payment Received (October 9, 2018)	-\$8,620.59
Total Balance Forward	\$0.00
Adjustments	
Late Payment Charge	\$0.00
Current Usage Charges	\$8,172.35
Taxes	\$0.00
Total Current Charges	\$8,172.35
Amount Due By October 30, 2018	\$8,172.35

USAGE HISTORY



PAYMENT OPTIONS

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

MESSAGE CENTER

RECEIVED
RECEIVED
OCT 22 2018
ACCOUNTS PAYABLE
ACCOUNTS PAYABLE

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



1001 Liberty Avenue
Pittsburgh, PA 15222

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

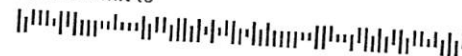
7617-01-00-0001943-0001-0005931

Invoice # 182880036251724
Account # 1513800

Amount Due by October 30, 2018 \$8,172.35
Amount Enclosed

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

Please remit to



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

0001943 01 MB 0.421 **AUTO T3 0 7617 12601-656505 -C01-P01944-11



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



500000000000000000000015138002018103000008172357



Invoice # 182880036251724
 Account # 1513800
 Invoice Date 10/15/18
 Due Date 10/30/18
 Page 3

SALT POINT
 Campus

YOUR SERVICE CHARGES

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

**Direct Energy Business
 Electric Service**

Meter#
 Service Period August 16, 2018 to September 15, 2018 Actual-Total
 Meter Multiplier of 1 327.43 kW ICAP

Meter# UNKNOWN
 Service Period August 16, 2018 to September 15, 2018 Actual-Total
 Meter Multiplier of 1 514.08 kW

Service Period August 16, 2018 to September 15, 2018 Actual-Total
 Meter Multiplier of 1 128,604.78 kWh

August 16, 2018 to September 15, 2018
 Fixed Price - 128,604.78 kWh Total @ \$0.05807/kWh \$7,468.08
 Clean Energy Standard - 60,015.564 kWh Total @ \$0.00321 /kWh-September-2018 \$192.65
 Clean Energy Standard - 68,589.216 kWh Total @ \$0.00321 /kWh-August-2018 \$220.17
 Current Actual Charges \$7,880.90

TOTAL CHARGES FOR EDC.# 5120030000 \$7,880.90

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

**Direct Energy Business
 Electric Service**

Meter#
 Service Period August 29, 2018 to September 27, 2018 Actual-Total
 Meter Multiplier of 1 27.4 kW ICAP

Meter# 021492026
 Service Period August 29, 2018 to September 27, 2018 Actual-Total
 Meter Multiplier of 1 25.4 kW

Service Period August 29, 2018 to September 27, 2018 Actual-Total
 Meter Multiplier of 1 4,756 kWh

291.45



Invoice # 182880036251724
 Account # 1513800
 Invoice Date 10/15/18
 Due Date 10/30/18
 Page 3

YOUR SERVICE CHARGES

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

Direct Energy Business

Electric Service

Meter#		
Service Period August 16, 2018 to September 15, 2018 Actual-Total		327.43 kW ICAP
Meter Multiplier of 1		
Meter# UNKNOWN		
Service Period August 16, 2018 to September 15, 2018 Actual-Total		514.08 kW
Meter Multiplier of 1		
Service Period August 16, 2018 to September 15, 2018 Actual-Total		128,604.78 kWh
Meter Multiplier of 1		
<u>August 16, 2018 to September 15, 2018</u>		
Fixed Price - 128,604.78 kWh Total @ \$0.05807/kWh		\$7,468.08
Clean Energy Standard - 60,015.564 kWh Total @ \$0.00321 /kWh-September-2018		\$192.65
Clean Energy Standard - 68,589.216 kWh Total @ \$0.00321 /kWh-August-2018		\$220.17
Current Actual Charges		\$7,880.90

TOTAL CHARGES FOR EDC.# 5120030000 \$7,880.90

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

Direct Energy Business

Electric Service

Meter#		
Service Period August 29, 2018 to September 27, 2018 Actual-Total		27.4 kW ICAP
Meter Multiplier of 1		
Meter# 021492026		
Service Period August 29, 2018 to September 27, 2018 Actual-Total		25.4 kW
Meter Multiplier of 1		
Service Period August 29, 2018 to September 27, 2018 Actual-Total		4,756 kWh
Meter Multiplier of 1		



Invoice # 182880036251724
Account # 1513800
Invoice Date 10/15/18
Due Date 10/30/18
Page 4



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

<i>August 29, 2018 to September 27, 2018</i>	
Fixed Price - 4,756 kWh Total @ \$0.05807/kWh	\$276.18
Clean Energy Standard - 4,264 kWh Total @ \$0.00321 /kWh-September-2018	\$13.69
Clean Energy Standard - 492 kWh Total @ \$0.00321 /kWh-August-2018	\$1.58
Current Actual Charges	\$291.45

TOTAL CHARGES FOR EDC.# 5623024602 \$291.45

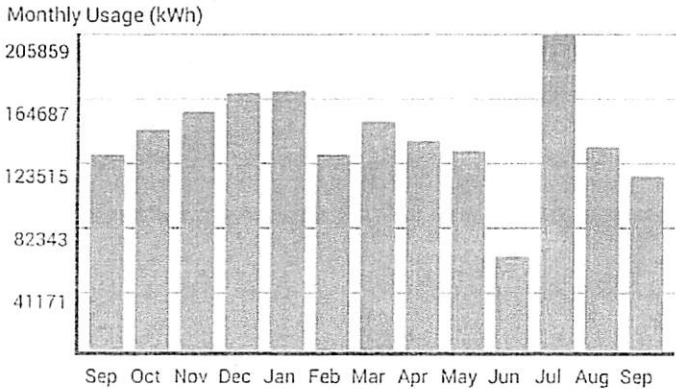


Invoice # 183170036557016
 Account # 1513800
 Invoice Date 11/13/18
 Due Date 11/28/18
 Page 1

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

INVOICE SUMMARY

Previous Balance	\$8,172.35
Payment Received (November 6, 2018)	-\$8,172.35
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$6,987.30
Taxes	\$0.00
Total Current Charges	\$6,987.30
Amount Due By November 28, 2018	\$6,987.30

*RRR
 NW
 11/20/18*

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

7638-01-00-0003688-0001-0011207

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

Invoice # 183170036557016
 Account # 1513800

Amount Due by November 28, 2018 \$6,987.30

Amount Enclosed

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

0003688 01 MB 0 421 **AUTO 12 0 7638 17601-656505 -C01-P036591-01



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

500000000000000000000015138002018112800006987303



Invoice # 183170036557016
 Account # 1513800
 Invoice Date 11/13/18
 Due Date 11/28/18
 Page 2

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

7638 01 00 0003803 0001 001 1207

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



Salt Point Campus

Invoice # 183170036557016
Account # 1513800
Invoice Date 11/13/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

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

**Direct Energy Business
Electric Service**

Meter#
Service Period September 16, 2018 to October 15, 2018 Actual-Total 327.43 kW ICAP
Meter Multiplier of 1

Meter# UNKNOWN
Service Period September 16, 2018 to October 15, 2018 Actual-Total 407.52 kW
Meter Multiplier of 1

Service Period September 16, 2018 to October 15, 2018 Actual-Total 109,218.6 kWh
Meter Multiplier of 1

September 16, 2018 to October 15, 2018
Fixed Price - 109,218.6 kWh Total @ \$0.05807/kWh \$6,342.32
Clean Energy Standard - 52,726.22069 kWh Total @ \$0.00321 /kWh-October-2018 \$169.25
Clean Energy Standard - 56,492.37931 kWh Total @ \$0.00321 /kWh-September-2018 \$181.34
Current Actual Charges \$6,692.91

TOTAL CHARGES FOR EDC.# 5120030000 \$6,692.91

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

**Direct Energy Business
Electric Service**

Meter#
Service Period September 27, 2018 to October 26, 2018 Actual-Total 27.4 kW ICAP
Meter Multiplier of 1

Meter# 021492026
Service Period September 27, 2018 to October 26, 2018 Actual-Total 24.2 kW
Meter Multiplier of 1

Service Period September 27, 2018 to October 26, 2018 Actual-Total 4,804 kWh
Meter Multiplier of 1



Invoice # 183170036557016
Account # 1513800
Invoice Date 11/13/18
Due Date 11/28/18
Page 4

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

September 27, 2018 to October 26, 2018

Fixed Price - 4,804 kWh Total @ \$0.05807/kWh	\$278.97
Clean Energy Standard - 4,141.37931 kWh Total @ \$0.00321 /kWh-October-2018	\$13.29
Clean Energy Standard - 662.62069 kWh Total @ \$0.00321 /kWh-September-2018	\$2.13
Current Actual Charges	\$294.39

TOTAL CHARGES FOR EDC.# 5623024602 \$294.39



Invoice # 183470036841462
 Account # 1513800
 Invoice Date 12/13/18
 Due Date 12/28/18
 Page 1

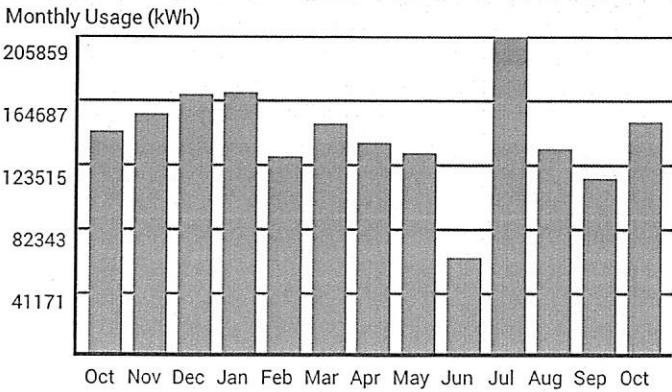
CUSTOMER INFORMATION

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

INVOICE SUMMARY

Previous Balance	\$6,987.30
Payment Received (December 3, 2018)	-\$6,987.30
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$9,227.63
Taxes	\$0.00
Total Current Charges	\$9,227.63
Amount Due By December 28, 2018	\$9,227.63

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

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

Invoice # 183470036841462
 Account # 1513800

Amount Due by December 28, 2018 **\$9,227.63**

Amount Enclosed

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

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

5000000000000000000015138002018122800009227630



Invoice # 183470036841462
Account # 1513800
Invoice Date 12/13/18
Due Date 12/28/18
Page 2

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.

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



Invoice # 183470036841462
 Account # 1513800
 Invoice Date 12/13/18
 Due Date 12/28/18
 Page 3

*Salt Point
Campus*

YOUR SERVICE CHARGES

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

Store Number :

Direct Energy Business

Electric Service

Meter#
 Service Period October 16, 2018 to November 15, 2018 Actual-Total 327.43 kW ICAP
 Meter Multiplier of 1

Meter# UNKNOWN
 Service Period October 16, 2018 to November 15, 2018 Actual-Total 394.56 kW
 Meter Multiplier of 1

Service Period October 16, 2018 to November 15, 2018 Actual-Total 146,466.36 kWh
 Meter Multiplier of 1

October 16, 2018 to November 15, 2018
 Fixed Price - 146,466.36 kWh Total @ \$0.05807/kWh \$8,505.30
 Clean Energy Standard - 68,350.968 kWh Total @ \$0.00321 /kWh-November-2018 \$219.41
 Clean Energy Standard - 78,115.392 kWh Total @ \$0.00321 /kWh-October-2018 \$250.75
 Current Actual Charges \$8,975.46

TOTAL CHARGES FOR EDC.# 5120030000 \$8,975.46

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

Store Number :

Direct Energy Business

Electric Service

Meter#
 Service Period October 26, 2018 to November 28, 2018 Actual-Total 27.4 kW ICAP
 Meter Multiplier of 1

Meter# 021492026
 Service Period October 26, 2018 to November 28, 2018 Actual-Total 21.4 kW
 Meter Multiplier of 1

Service Period October 26, 2018 to November 28, 2018 Actual-Total 4,115 kWh
 Meter Multiplier of 1



Invoice # 183470036841462
Account # 1513800
Invoice Date 12/13/18
Due Date 12/28/18
Page 4

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

PO #:

October 26, 2018 to November 28, 2018

Fixed Price - 4,115 kWh Total @ \$0.05807/kWh \$238.96

Clean Energy Standard - 3,366.818182 kWh Total @ \$0.00321 /kWh-
November-2018 \$10.81

Clean Energy Standard - 748.181818 kWh Total @ \$0.00321 /kWh-October-
2018 \$2.40

Current Actual Charges \$252.17

TOTAL CHARGES FOR EDC.# 5623024602

\$252.17



Invoice # 190150037143188
 Account # 1513800
 Invoice Date 01/15/19
 Due Date 01/30/19
 Page 1

CUSTOMER INFORMATION

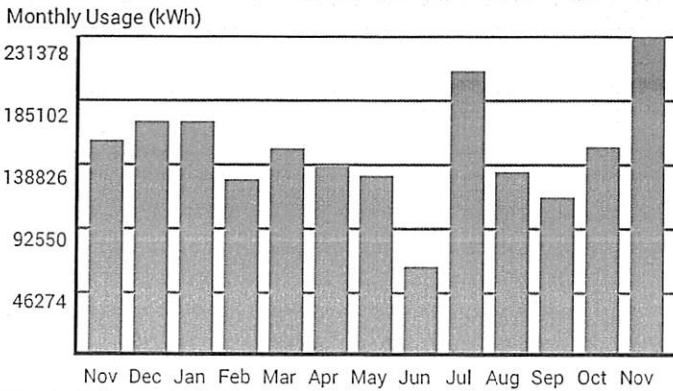
Company: Dutchess County BOCES
 Attn: Accounts Payable
 Billing Address: Dutchess County BOCES
 5 BOCES Rd
 ATTN : Accounts Payable
 Poughkeepsie, NY 12601

INVOICE SUMMARY

Previous Balance	\$9,227.63
Payment Received (January 1, 2019)	-\$9,227.63
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$14,177.74
Taxes	\$0.00
Total Current Charges	\$14,177.74
Amount Due By January 30, 2019	\$14,177.74

mlw *CB*

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

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

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

Invoice # 190150037143188
 Account # 1513800

Amount Due by January 30, 2019 \$14,177.74

Amount Enclosed

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

Please remit to



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

5000000000000000000015138002019013000014177744

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.

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

Salt Point Campus

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY

EDC.# 5120030000

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period November 16, 2018 to December 15, 2018 Actual-Total 327.43 kW ICAP
 Meter Multiplier of 1

Meter# UNKNOWN

Service Period November 16, 2018 to November 30, 2018 Actual-Total 376.02 kW
 Meter Multiplier of 1

Service Period November 16, 2018 to November 30, 2018 Actual-Total 72,715.86 kWh
 Meter Multiplier of 1

Meter# 124807896

Service Period November 16, 2018 to December 15, 2018 Actual-Total 402.12 kW
 Meter Multiplier of 1

Service Period November 16, 2018 to December 15, 2018 Actual-Total 154,635.66 kWh
 Meter Multiplier of 1

November 16, 2018 to December 15, 2018

Fixed Price - 227,351.52 kWh Total @ \$0.05807/kWh \$13,202.30

Clean Energy Standard - 109,755.906207 kWh Total @ \$0.0032 /kWh-December-2018 \$351.22

Clean Energy Standard - 117,595.613793 kWh Total @ \$0.00321 /kWh-November-2018 \$377.48

Current Actual Charges \$13,931.00

TOTAL CHARGES FOR EDC.# 5120030000 \$13,931.00

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period November 28, 2018 to January 2, 2019 Actual-Total 27.4 kW ICAP
 Meter Multiplier of 1



Invoice # 190150037143188
Account # 1513800
Invoice Date 01/15/19
Due Date 01/30/19
Page 4

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

PO #:

Meter# 021492026

Service Period November 28, 2018 to January 2, 2019 Actual-Total

19.6 kW

Meter Multiplier of 1

Service Period November 28, 2018 to January 2, 2019 Actual-Total

4,026 kWh

Meter Multiplier of 1

November 28, 2018 to January 2, 2019

Fixed Price - 4,026 kWh Total @ \$0.05807/kWh

\$233.79

Clean Energy Standard - 115.028571 kWh Total @ \$0.00371 /kWh-January-2019

\$0.43

Clean Energy Standard - 3,565.885714 kWh Total @ \$0.0032 /kWh-December-2018

\$11.41

Clean Energy Standard - 345.085715 kWh Total @ \$0.00321 /kWh-November-2018

\$1.11

Current Actual Charges

\$246.74

TOTAL CHARGES FOR EDC.# 5623024602

\$246.74

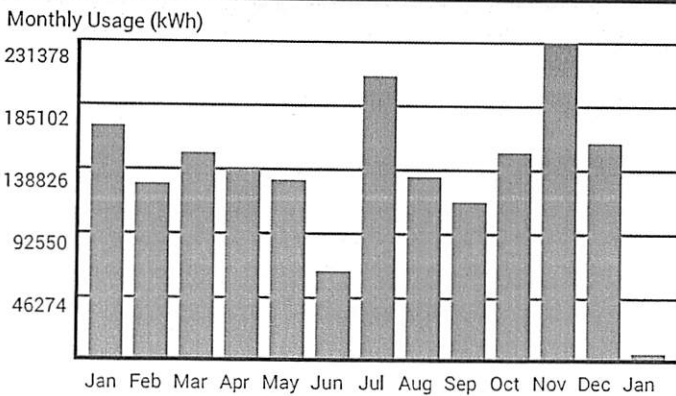


Invoice # 190430037422856
 Account # 1513800
 Invoice Date 02/12/19
 Due Date 02/27/19
 Page 1

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

INVOICE SUMMARY

Previous Balance	\$14,177.74
Payment Received (January 28, 2019)	-\$14,177.74
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$9,983.27
Taxes	\$0.00
Total Current Charges	\$9,983.27
Amount Due By February 27, 2019	\$9,983.27

las 2/14/19

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

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



1001 Liberty Avenue
 Pittsburgh, PA 15222

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

Invoice # 190430037422856
 Account # 1513800

Amount Due by February 27, 2019 \$9,983.27

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



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

5000000000000000000015138002019022700009983274



Invoice # 190430037422856
Account # 1513800
Invoice Date 02/12/19
Due Date 02/27/19
Page 2

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.

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



Salt Point Campus

Invoice # 190430037422856
Account # 1513800
Invoice Date 02/12/19
Due Date 02/27/19
Page 3

YOUR SERVICE CHARGES

5 BOCES RD, POUGHKEEPSIE NY

EDC.# 5120030000

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period December 16, 2018 to January 15, 2019 Actual-Total
Meter Multiplier of 1

327.43 kW ICAP

Meter# 124807896

Service Period December 16, 2018 to January 15, 2019 Actual-Total
Meter Multiplier of 1

420.48 kW

Service Period December 16, 2018 to January 15, 2019 Actual-Total
Meter Multiplier of 1

158,268.6 kWh

December 16, 2018 to January 15, 2019

Fixed Price - 158,268.6 kWh Total @ \$0.05807/kWh

\$9,190.66

Clean Energy Standard - 73,858.68 kWh Total @ \$0.00371 /kWh-January-2019

\$274.02

Clean Energy Standard - 84,409.92 kWh Total @ \$0.0032 /kWh-December-2018

\$270.11

Current Actual Charges

\$9,734.79

TOTAL CHARGES FOR EDC.# 5120030000

\$9,734.79

1 CIVIC CENTER # 300, POUGHKEEPSIE NY

EDC.# 5623024602

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period January 2, 2019 to January 31, 2019 Actual-Total
Meter Multiplier of 1

27.4 kW ICAP

Meter# 021492026

Service Period January 2, 2019 to January 31, 2019 Actual-Total
Meter Multiplier of 1

18.1 kW

Service Period January 2, 2019 to January 31, 2019 Actual-Total
Meter Multiplier of 1

4,022 kWh



Invoice # 190430037422856
Account # 1513800
Invoice Date 02/12/19
Due Date 02/27/19
Page 4

1 CIVIC CENTER # 300, POUGHKEEPSIE NY (Continued)

EDC.# 5623024602

Store Number :

PO #:

January 2, 2019 to January 31, 2019

Fixed Price - 4,022 kWh Total @ \$0.05807/kWh

\$233.56

Clean Energy Standard - 4,022 kWh Total @ \$0.00371 /kWh-January-2019

\$14.92

Current Actual Charges

\$248.48

TOTAL CHARGES FOR EDC.# 5623024602

\$248.48
