

Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

Month	Usage (kWh)
May	2848
June	3560
July	3200

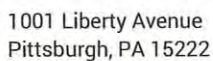
Previous Balance	\$564.73
Payment Received	\$0.00
Total Balance Forward	\$564.73
Adjustments	\$0.00
Late Payment Charge	\$3.79
Current Usage Charges	\$291.13
Taxes	\$0.00
Total Current Charges	\$294.92

\$859.65

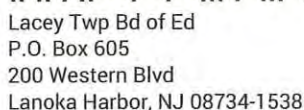
	By web	myaccount.directenergy.com
	By phone	888.925.9115
	By mail	Remittance slip below

	Visit Us	myaccount.directenergy.com
	Call Us	888.925.9115
	Outages	1.888.544.4877

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0000584 01 MB 0.561 **AUTO T4 0 7665 08734-153800 -C01-P00584-11



Invoice # 232360052427417
Account # [REDACTED]

Amount Due by October 9, 2023	\$859.65
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Amount Enclosed

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

50000000000000000001,821,70920231009000000859658



Invoice # 232360052427417
Account # XXXXXXXXXX
Invoice Date 08/24/23
Due Date 10/09/23
Page 3

YOUR SERVICE CHARGES

200 WESTERN BLVD200 BLK 16 70 LT 1, 100020597298, FORKED RIVER NJ

EDC.# 08020008580000895004

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 23, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 1

10.31 kW Trans

Service Period July 23, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 1

11.8486 kW ICAP

Meter#

Service Period July 23, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 40

18.1 kW

Current meter read Actual-Total

August 22, 2023

7,673

Previous read

July 23, 2023

7,590

Current period consists of 30 days

Difference

83

Meter Multiplier of 40 x Difference of 83 =

3,320 kWh

PowerFactor = 0

July 23, 2023 to August 22, 2023

Fixed Price - 3,320 kWh Total @ \$0.08769/kWh

\$291.13

Current Actual Charges

\$291.13

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge

\$3.79

Current Other Charges and Adjustments

\$3.79

TOTAL CHARGES FOR EDC.# 08020008580000895004

\$294.92



Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

Month	Deaths
Jul	0
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0
Jan	0
Feb	0
Mar	0
Apr	0
May	1483
Jun	1854
Jul	1854

Previous Balance	\$279.38
Payment Received	\$0.00
Total Balance Forward	\$279.38
Adjustments	\$0.00
Late Payment Charge	\$1.96
Current Usage Charges	\$162.58
Taxes	\$0.00
Total Current Charges	\$164.54

\$443.92

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	Outages	1.888.544.4877

Invoice # 232400052450421
Account # [REDACTED]

Amount Due by October 12, 2023	\$443.92
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Please write your account number on your check or money order made payable to Direct Energy Business.

[illegible]

50000000000000000018217172023101200000443922

YOUR SERVICE CHARGES

MUNICIPAL LN, 100062738230, FORKED RIVER NJ

EDC.# 08020008580006409455

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 25, 2023 to August 23, 2023 Actual-Total 4.23 kW Trans
 Meter Multiplier of 1

Service Period July 25, 2023 to August 23, 2023 Actual-Total 4.8387 kW ICAP
 Meter Multiplier of 1

Meter#

Current meter read Actual-Total	August 23, 2023	9.1	
Previous read	July 25, 2023	0	
Current period consists of 29 days	Difference	9.1	
Meter Multiplier of 1 x Difference of 9.1 =			9.1 kW
PowerFactor = 0			

Current meter read Actual-Total	August 23, 2023	72,817	
Previous read	July 25, 2023	70,963	
Current period consists of 29 days	Difference	1,854	
Meter Multiplier of 1 x Difference of 1,854 =			1,854 kWh
PowerFactor = 0			

July 25, 2023 to August 23, 2023

Fixed Price - 1,854 kWh Total @ \$0.08769/kWh	\$162.58	
Current Actual Charges		\$162.58

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge	\$1.96	
Current Other Charges and Adjustments		\$1.96

TOTAL CHARGES FOR EDC.# 08020008580006409455

\$164.54



Invoice # 232400052450420
Account # XXXXXXXXXX
Invoice Date 08/28/23
Due Date 10/12/23
Page 1

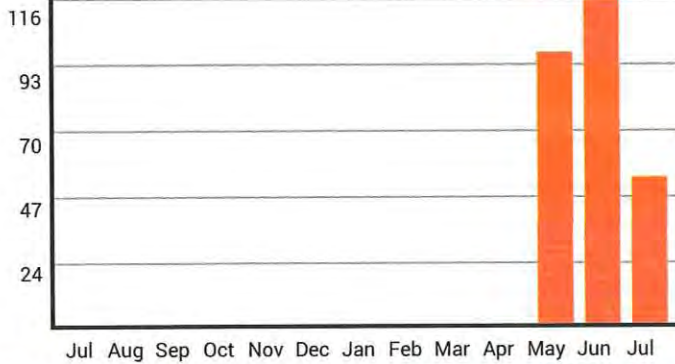
CUSTOMER INFORMATION

Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$18.68
Payment Received	\$0.00
Total Balance Forward	\$18.68
Adjustments	\$0.00
Late Payment Charge	\$0.13
Current Usage Charges	\$4.56
Taxes	\$0.00
Total Current Charges	\$4.69

Amount Due By October 12, 2023

\$23.37

PAYMENT OPTIONS

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QUESTIONS?

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Outages 1.888.544.4877

7667-01-00-0000455-0001-0000933

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1001 Liberty Avenue
Pittsburgh, PA 15222

0000455 01 MB 0.561 **AUTO T3 0 7667 08734-153800 -C01-P00455-I1



Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734-1538



Invoice # 232400052450420
Account # XXXXXXXXXX

Amount Due by October 12, 2023

\$23.37

Amount Enclosed

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YOUR SERVICE CHARGES

MUNICIPAL LN BUS GARAGE, 100018143162, FORKED RIVER NJ

EDC.# 08020008580000915632

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 25, 2023 to August 23, 2023 Actual-Total 0.18 kW Trans
 Meter Multiplier of 1

Service Period July 25, 2023 to August 23, 2023 Actual-Total 0.2356 kW ICAP
 Meter Multiplier of 1

Meter#

Current meter read Estimated-Total	August 23, 2023	1	
Previous read	July 25, 2023	0	
Current period consists of 29 days	Difference	1	
Meter Multiplier of 1 x Difference of 1 =			1 kW
PowerFactor = 0			

Current meter read Estimated-Total	August 23, 2023	14,084	
Previous read	July 25, 2023	14,032	
Current period consists of 29 days	Difference	52	
Meter Multiplier of 1 x Difference of 52 =			52 kWh
PowerFactor = 0			

July 25, 2023 to August 23, 2023

Fixed Price - 52 kWh Total @ \$0.08769/kWh	\$4.56	
Current Actual Charges		\$4.56

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge	\$0.13	
Current Other Charges and Adjustments		\$0.13

TOTAL CHARGES FOR EDC.# 08020008580000915632

\$4.69



Invoice # 232500052530719
Account # XXXXXXXXXX
Invoice Date 09/07/23
Due Date 10/23/23
Page 1

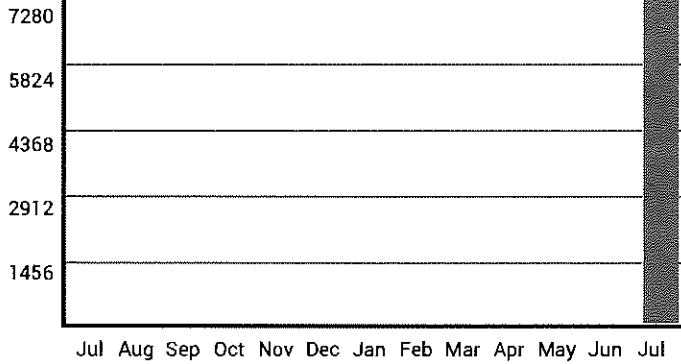
CUSTOMER INFORMATION

Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	-\$616.26
Payment Received	\$0.00
Total Balance Forward	-\$616.26
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$329.83
Taxes	\$0.00
Total Current Charges	\$329.83
Amount Due By October 23, 2023	-\$286.43

PAYMENT OPTIONS

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Outages 1.888.544.4877



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Invoice # 232500052530719
Account # XXXXXXXXXX

Amount Due by October 23, 2023 **-\$286.43**

Amount Enclosed

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P.O. Box 70220
Philadelphia, PA 19176-0220

Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

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YOUR SERVICE CHARGES

110 LACEY RD, 100019925401, FORKED RIVER NJ

EDC.# 08020008580000853741

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 25, 2023 to August 23, 2023 Actual-Total

0 kW ICAP

Meter Multiplier of 1

Service Period July 25, 2023 to August 23, 2023 Actual-Total

0 kW Trans

Meter Multiplier of 1

Meter# XXXXXXXXXX

Service Period July 25, 2023 to August 23, 2023 Actual-Total

35.4 kW

Meter Multiplier of 80

Current meter read Actual-Total

August 23, 2023

13,842

Previous read

July 25, 2023

13,751

Current period consists of 29 days

Difference

91

Meter Multiplier of 80 x Difference of 91 =

7,280 kWh

PowerFactor = 0

Meter# XXXXXXXXXX

Current meter read Actual Co-Gen-Total

August 23, 2023

5,299

Previous read

July 25, 2023

5,196

Current period consists of 29 days

Difference

103

Meter Multiplier of 80 x Difference of 103 =

8,240 kWh

PowerFactor = 0

July 25, 2023 to August 23, 2023

Fixed Price - 7,280 kWh Total @ \$0.08769/kWh

\$638.38

Current Actual Charges

\$638.38

Direct Energy Business

Other Charges and Adjustments

July 25, 2023 to August 23, 2023

7280. kWh Generation Credit for Svc Pd Ended 20230823

-\$308.55

Current Other Charges and Adjustments

-\$308.55

TOTAL CHARGES FOR EDC.# 08020008580000853741

\$329.83



Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

Month	Deaths
Jul	0
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0
Jan	0
Feb	0
Mar	0
Apr	0
May	33
Jun	35
Jul	33

Previous Balance	\$5.79
Payment Received	\$0.00
Total Balance Forward	\$5.79
Adjustments	\$0.00
Late Payment Charge	\$0.04
Current Usage Charges	\$2.72
Taxes	\$0.00
Total Current Charges	\$2.76

\$8.55

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YOUR SERVICE CHARGES

LACEY RD, 100018034288, FORKED RIVER NJ

EDC.# 08020008580000896650

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 25, 2023 to August 23, 2023 Actual-Total
Meter Multiplier of 1

0.01 kW Trans

Service Period July 25, 2023 to August 23, 2023 Actual-Total
Meter Multiplier of 1

0.011 kW ICAP

Meter#

Current meter read not available.

Meter#

Current meter read Actual-Total August 23, 2023 343
 Previous read July 25, 2023 312
 Current period consists of 29 days Difference 31
 Meter Multiplier of 1 x Difference of 31 = 31 kWh
 PowerFactor = 0

July 25, 2023 to August 23, 2023

Fixed Price - 31 kWh Total @ \$0.08769/kWh
 Current Actual Charges

\$2.72

\$2.72

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge

\$0.04

Current Other Charges and Adjustments

\$0.04

TOTAL CHARGES FOR EDC.# 08020008580000896650

\$2.76



Direct Energy

Invoice # 232500052530718
Account # XXXXXXXXXX
Invoice Date 09/07/23
Due Date 10/23/23
Page 1

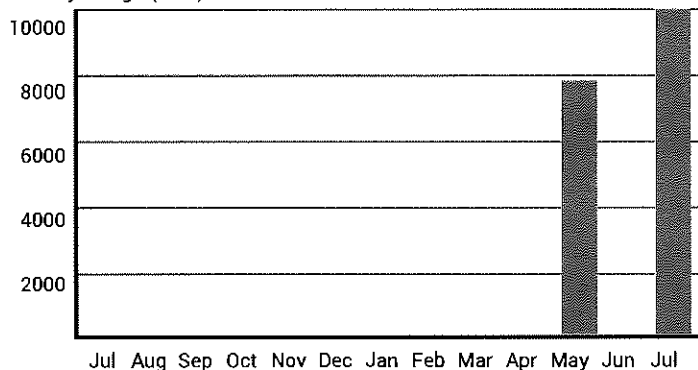
CUSTOMER INFORMATION

Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3.06
Payment Received (August 30, 2023)	-\$3.06
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$446.84
Taxes	\$0.00
Total Current Charges	\$446.84

Amount Due By October 23, 2023

\$446.84

PAYMENT OPTIONS

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 Outages 1.888.544.4877

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1001 Liberty Avenue
Pittsburgh, PA 15222

Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

Invoice # 232500052530718
Account # [REDACTED]

Amount Due by October 23, 2023	\$446.84
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Amount Enclosed

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P.O. Box 70220
Philadelphia, PA 19176-0220

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YOUR SERVICE CHARGES

281 MANCHESTER AVE, 100018033975, LANOKA HARBOR NJ
 EDC.# 08020008580000676612 Store Number :
 PO #:

Direct Energy Business

Electric Service

Meter#
 Service Period July 22, 2023 to August 22, 2023 Actual-Total 0 kW ICAP
 Meter Multiplier of 1

Service Period July 22, 2023 to August 22, 2023 Actual-Total 0 kW Trans
 Meter Multiplier of 1

Meter# XXXXXXXXXX
 Service Period July 22, 2023 to August 22, 2023 Estimated-Total 36.5 kW
 Meter Multiplier of 80

Current meter read Estimated-Total	August 22, 2023	17,843	
Previous read	July 22, 2023	17,718	
Current period consists of 31 days	Difference	125	
Meter Multiplier of 80 x Difference of 125 =			10,000 kWh
PowerFactor = 0			

Current meter read Estimated Co-Gen-Total	August 22, 2023	5,987	
Previous read	July 22, 2023	5,853	
Current period consists of 31 days	Difference	134	
Meter Multiplier of 80 x Difference of 134 =			10,720 kWh
PowerFactor = 0			

July 22, 2023 to August 22, 2023

Fixed Price - 10,000 kWh Total @ \$0.08769/kWh	\$876.90
Current Actual Charges	\$876.90

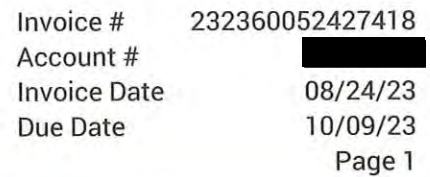
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Other Charges and Adjustments

July 22, 2023 to August 22, 2023

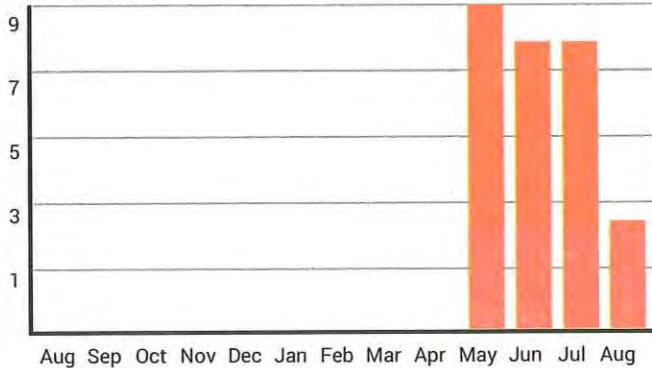
10000. kWh Generation Credit for Srvc Pd Ended 20230822	-\$430.06
Current Other Charges and Adjustments	-\$430.06

TOTAL CHARGES FOR EDC.# 08020008580000676612	\$446.84
---	-----------------



Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

Monthly Usage (kWh)



Previous Balance	\$1.49
Payment Received	\$0.00
Total Balance Forward	\$1.49
Adjustments	\$0.00
Late Payment Charge	\$0.01
Current Usage Charges	\$0.96
Taxes	\$0.00
Total Current Charges	\$0.97

Amount Due By October 9, 2023

\$2.46

- | | | |
|---|----------|----------------------------|
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0000585 01 MB 0.561 **AUTO T4 0 7665 08734-153800 -C01-P00585-I1



Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734-1538



Invoice # 232360052427418
Account # [REDACTED]

Amount Due by October 9, 2023

\$2.46

Amount Enclosed

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Philadelphia, PA 19176-0220

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YOUR SERVICE CHARGES

281 MANCHESTER AVEBLK 1638 01 LT 6, 100015996828, LANOKA HARBOR NJ

EDC.# 08020008580000896746

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 22, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 1

0.02 kW Trans

Service Period July 22, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 1

0.0252 kW ICAP

Meter#

Current meter read Estimated-Total August 22, 2023
 Previous read August 15, 2023
 Current period consists of 7 days Difference
 Meter Multiplier of 1 x Difference of 3 =
 PowerFactor = 0

3
0
3

3 kWh

Meter#

Current meter read Estimated-Total August 14, 2023
 Previous read July 22, 2023
 Current period consists of 23 days Difference
 Meter Multiplier of 1 x Difference of 8 =
 PowerFactor = 0

2,044
2,036
8

8 kWh

July 22, 2023 to August 22, 2023

Fixed Price - 11 kWh Total @ \$0.08769/kWh
Current Actual Charges

\$0.96

\$0.96

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge

\$0.01

Current Other Charges and Adjustments

\$0.01

TOTAL CHARGES FOR EDC.# 08020008580000896746

\$0.97



Invoice # 232500052530720
Account # XXXXXXXXXX
Invoice Date 09/07/23
Due Date 10/23/23
Page 1

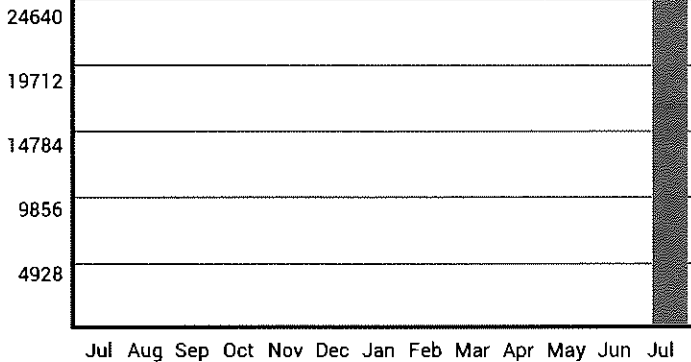
CUSTOMER INFORMATION

Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	-\$958.64
Payment Received	\$0.00
Total Balance Forward	-\$958.64
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,106.53
Taxes	\$0.00
Total Current Charges	\$1,106.53
Amount Due By October 23, 2023	\$147.89

PAYMENT OPTIONS

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QUESTIONS?

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Outages 1.888.544.4877

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Lacey Twp Bd of Ed
P.O. Box 605
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Invoice # 232500052530720
Account # XXXXXXXXXX

Amount Due by October 23, 2023 \$147.89

Amount Enclosed

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P.O. Box 70220
Philadelphia, PA 19176-0220

500000000000000018217082023102300000147891

YOUR SERVICE CHARGES

210 WESTERN BLVD, 100020597371, LANOKA HARBOR NJ

EDC.# 08020008580000895003

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 23, 2023 to August 22, 2023 Actual-Total

0 kW ICAP

Meter Multiplier of 1

Service Period July 23, 2023 to August 22, 2023 Actual-Total

0 kW Trans

Meter Multiplier of 1

Meter#

Service Period July 23, 2023 to August 22, 2023 Estimated-Total

106.6 kW

Meter Multiplier of 320

Current meter read Estimated-Total

August 22, 2023

4,177

Previous read

July 23, 2023

4,100

Current period consists of 30 days

Difference

77

Meter Multiplier of 320 x Difference of 77 =

24,640 kWh

PowerFactor = 0

Meter#

Current meter read Estimated Co-Gen-Total August 22, 2023

3,399

Previous read

July 23, 2023

3,315

Current period consists of 30 days

Difference

84

Meter Multiplier of 320 x Difference of 84 =

26,880 kWh

PowerFactor = 0

July 23, 2023 to August 22, 2023

Fixed Price - 24,640 kWh Total @ \$0.08769/kWh

\$2,160.68

Current Actual Charges

\$2,160.68

Direct Energy Business

Other Charges and Adjustments

July 23, 2023 to August 22, 2023

24640. kWh Generation Credit for Srvc Pd Ended 20230822

-\$1,054.15

Current Other Charges and Adjustments

-\$1,054.15

TOTAL CHARGES FOR EDC.# 08020008580000895003

\$1,106.53



Invoice # 232500052530721
Account # XXXXXXXXXX
Invoice Date 09/07/23
Due Date 10/23/23
Page 1

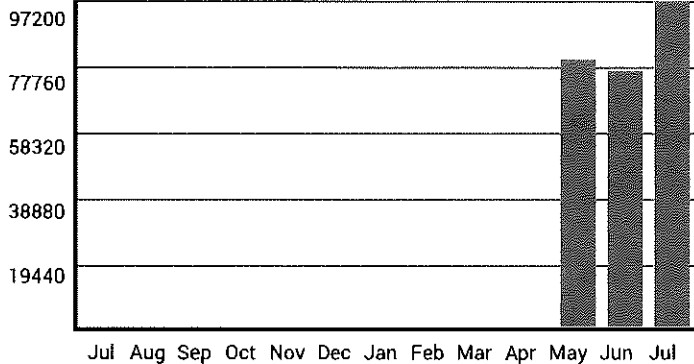
CUSTOMER INFORMATION

Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$13,724.76
Payment Received (August 30, 2023)	-\$13,724.76
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$8,472.61
Taxes	\$0.00
Total Current Charges	\$8,472.61
Amount Due By October 23, 2023	<u>\$8,472.61</u>

PAYMENT OPTIONS

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Pittsburgh, PA 15222

Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

Invoice # 232500052530721
Account # XXXXXXXXXX

Amount Due by October 23, 2023 \$8,472.61
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

500000000000000018217152023102300008472619

YOUR SERVICE CHARGES

660 DENTON AVE660, 100018092682, FORKED RIVER NJ

EDC.# 08020008580003148499

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 25, 2023 to August 23, 2023 Actual-Total

301.35 kW Trans

Meter Multiplier of 1

Service Period July 25, 2023 to August 23, 2023 Actual-Total

342.0912 kW ICAP

Meter Multiplier of 1

Meter# XXXXXXXXXX

Service Period July 25, 2023 to August 23, 2023 Estimated-Total

350 kW

Meter Multiplier of 400

Current meter read Estimated-Total

August 23, 2023

1,771

Previous read

July 25, 2023

1,528

Current period consists of 29 days

Difference

243

Meter Multiplier of 400 x Difference of 243 =

97,200 kWh

PowerFactor = 0

Meter# XXXXXXXXXX

Current meter read Estimated Co-Gen-Total August 23, 2023

29

Previous read

July 25, 2023

26

Current period consists of 29 days

Difference

3

Meter Multiplier of 400 x Difference of 3 =

1,200 kWh

PowerFactor = 0

July 25, 2023 to August 23, 2023

Fixed Price - 97,200 kWh Total @ \$0.08769/kWh

\$8,523.47

Current Actual Charges

\$8,523.47

Direct Energy Business

Other Charges and Adjustments

July 25, 2023 to August 23, 2023

1200. kWh Generation Credit for Svc Pd Ended 20230823

-\$50.86

Current Other Charges and Adjustments

-\$50.86

TOTAL CHARGES FOR EDC.# 08020008580003148499

\$8,472.61



Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

Month	Deaths
Jul	0
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0
Jan	0
Feb	0
Mar	0
Apr	0
May	149,709
Jun	119,767
Jul	149,709

Previous Balance	\$22,340.58
Payment Received	\$0.00
Total Balance Forward	\$22,340.58
Adjustments	\$0.00
Late Payment Charge	\$196.92
Current Usage Charges	\$11,987.66
Taxes	\$0.00
Total Current Charges	\$12,184.58

	By web	myaccount.directenergy.com
	By phone	888.925.9115
	By mail	Remittance slip below

	Visit Us	myaccount.directenergy.com
	Call Us	888.925.9115
	Outages	1.888.544.4877

7669-01-00-0001019-0001-0002189

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

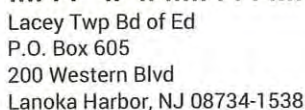


Amount Due by October 16, 2023	\$34,525.16
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Amount Enclosed

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

0001019 01 MB 0.561 **AUTO T6 0 7669 08734-153800 -C01-P01020-11



Please remit to



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

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Invoice # 232420052468564
Account # [REDACTED]
Invoice Date 08/30/23
Due Date 10/16/23
Page 3

YOUR SERVICE CHARGES

73 HAINES ST, 100018121150, LANOKA HARBOR NJ

EDC.# 08020008580000891659

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 22, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 1

479.38 kW Trans

Service Period July 22, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 1

519.0057 kW ICAP

Meter# [REDACTED]

Current meter read not available.

Meter# UNKNOWN

Service Period July 22, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 1

309.6 kW

Service Period July 22, 2023 to August 22, 2023 Actual-Total
Meter Multiplier of 1

136,704.96 kWh

July 22, 2023 to August 22, 2023

Fixed Price - 136,704.96 kWh Total @ \$0.08769/kWh
Current Actual Charges

\$11,987.66

\$11,987.66

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge

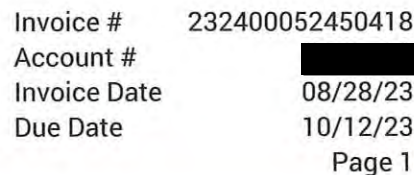
\$196.92

Current Other Charges and Adjustments

\$196.92

TOTAL CHARGES FOR EDC.# 08020008580000891659

\$12,184.58



Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

Month	Deaths
Jul	0
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0
Jan	0
Feb	0
Mar	0
Apr	0
May	1183
Jun	709
Jul	472

\$212.55

By web myaccount.directenergy.com

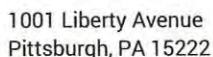
By phone 888.925.9115

By mail Remittance slip below

	Visit Us	myaccount.directenergy.com
	Call Us	888.925.9115
	Outages	1.888.544.4877

7667-01-00-0000453-0001-0000929

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Invoice # 232400052450418
Account # [REDACTED]

Amount Due by October 12, 2023

\$212.55

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

0000453 01 MB 0.561 **AUTO T3 0 7667 08734-153800 -C01-P00453-I1



Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734-1538



50000000000000000018217062023101200000212551

YOUR SERVICE CHARGES

24 HAINES ST, 100020597462, LANOKA HARBOR NJ

EDC.# 08020008580000891660

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 25, 2023 to August 23, 2023 Actual-Total 1.42 kW Trans
 Meter Multiplier of 1

Service Period July 25, 2023 to August 23, 2023 Actual-Total 1.4793 kW ICAP
 Meter Multiplier of 1

Meter#

Current meter read Estimated-Total	August 23, 2023	2.399	
Previous read	July 25, 2023	0	
Current period consists of 29 days	Difference	2.399	
Meter Multiplier of 1 x Difference of 2.399 =			2.4 kW
PowerFactor = 0			

Current meter read Estimated-Total	August 23, 2023	48,373	
Previous read	July 25, 2023	47,823	
Current period consists of 29 days	Difference	550	
Meter Multiplier of 1 x Difference of 550 =			550 kWh
PowerFactor = 0			

July 25, 2023 to August 23, 2023

Fixed Price - 550 kWh Total @ \$0.08769/kWh	\$48.23	
Current Actual Charges		\$48.23

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge	\$1.56	
Current Other Charges and Adjustments		\$1.56

TOTAL CHARGES FOR EDC.# 08020008580000891660

\$49.79



Invoice # 232500052530722
Account # XXXXXXXXXX
Invoice Date 09/07/23
Due Date 10/23/23
Page 1

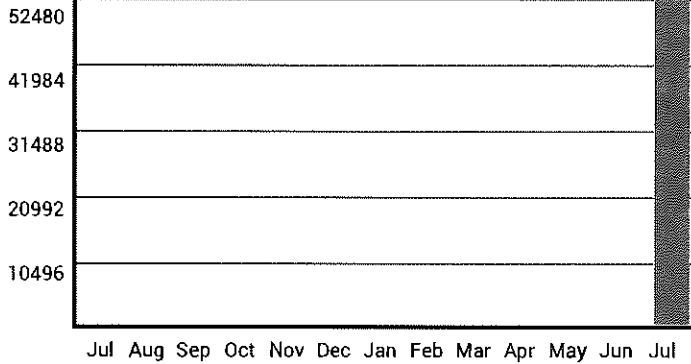
CUSTOMER INFORMATION

Company: Lacey Twp Bd of Ed

Billing Address: Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	-\$8,093.27
Payment Received	\$0.00
Total Balance Forward	-\$8,093.27
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,377.71
Taxes	\$0.00
Total Current Charges	\$2,377.71
Amount Due By October 23, 2023	-\$5,715.56

PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

QUESTIONS?

Visit Us myaccount.directenergy.com

Call Us 888.925.9115

Outages 1.888.544.4877



1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 232500052530722
Account # XXXXXXXXXX

Amount Due by October 23, 2023 - \$5,715.56

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

Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734

500000000000000000018217162023102300005715562

YOUR SERVICE CHARGES

73 HAINES ST, 100048403669, LANOKA HARBOR NJ

EDC.# 08020008580006273553

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 25, 2023 to August 23, 2023 Actual-Total

43.51 kW Trans

Meter Multiplier of 1

Service Period July 25, 2023 to August 23, 2023 Actual-Total

58.7416 kW ICAP

Meter Multiplier of 1

Meter# XXXXXXXXXX

Current meter read Estimated-Total August 23, 2023

1.289

Previous read July 25, 2023

0

Current period consists of 29 days Difference

1.289

Meter Multiplier of 160 x Difference of 1.289 =

206.2 kW

PowerFactor = 0

Current meter read Estimated-Total August 23, 2023

4,998

Previous read July 25, 2023

4,670

Current period consists of 29 days Difference

328

Meter Multiplier of 160 x Difference of 328 =

52,480 kWh

PowerFactor = 0

Meter# XXXXXXXXXX

Current meter read Estimated Co-Gen-Total August 23, 2023

4,489

Previous read July 25, 2023

4,226

Current period consists of 29 days Difference

263

Meter Multiplier of 160 x Difference of 263 =

42,080 kWh

PowerFactor = 0

July 25, 2023 to August 23, 2023

Fixed Price - 52,480 kWh Total @ \$0.08769/kWh

\$4,601.97

Current Actual Charges

\$4,601.97

Direct Energy Business

Other Charges and Adjustments

July 25, 2023 to August 23, 2023

52480. kWh Generation Credit for Srvc Pd Ended 20230823

-\$2,224.26

Current Other Charges and Adjustments

-\$2,224.26

TOTAL CHARGES FOR EDC.# 08020008580006273553

\$2,377.71