



Invoice # 232150052272545
Account # XXXXXXXXXX
Invoice Date 08/03/23
Due Date 09/18/23
Page 1

July

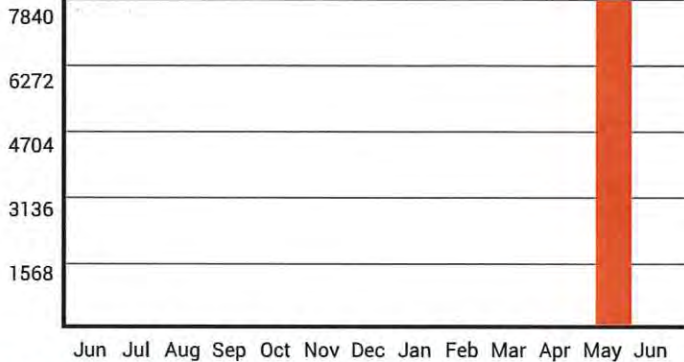
CUSTOMER INFORMATION

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	\$687.49
Payment Received	\$0.00
Total Balance Forward	\$687.49
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	-\$684.43
Taxes	\$0.00
Total Current Charges	-\$684.43

Amount Due By September 18, 2023 \$3.06

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

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

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

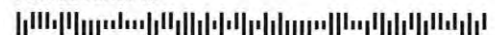
Invoice # 232150052272545
Account # XXXXXXXXXX

Amount Due by September 18, 2023 \$3.06

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

500000000000000000000018217032023091800000003063

YOUR SERVICE CHARGES

281 MANCHESTER AVE, 100018033975, LANOKA HARBOR NJ

EDC.# 08020008580000676612

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period June 21, 2023 to July 21, 2023 Actual-Total 0 kW ICAP
 Meter Multiplier of 1

Service Period June 21, 2023 to July 21, 2023 Actual-Total 0 kW Trans
 Meter Multiplier of 1

Meter# XXXXXXXXXX

Service Period June 21, 2023 to July 21, 2023 Actual-Total 26.5 kW
 Meter Multiplier of 80

Current meter read Actual-Total	July 21, 2023	17,718	
Previous read	June 21, 2023	17,640	
Current period consists of 30 days	Difference	<u>78</u>	
Meter Multiplier of 80 x Difference of 78 =			6,240 kWh
PowerFactor = 0			

Meter# XXXXXXXXXX

Current meter read Actual Co-Gen-Total	July 21, 2023	5,853	
Previous read	June 21, 2023	5,722	
Current period consists of 30 days	Difference	<u>131</u>	
Meter Multiplier of 80 x Difference of 131 =			10,480 kWh
PowerFactor = 0			

June 21, 2023 to July 21, 2023

Fixed Price - -4,240 kWh Total @ \$0.08769/kWh	- \$371.81
Current Actual Charges	- \$371.81

Direct Energy Business

Other Charges and Adjustments

June 21, 2023 to July 21, 2023

6240. kWh Generation Credit for Srvc Pd Ended 20230721	- \$312.62
Current Other Charges and Adjustments	- \$312.62

TOTAL CHARGES FOR EDC.# 08020008580000676612

- \$684.43

YOUR SERVICE CHARGES

110 LACEY RD, 100019925401, FORKED RIVER NJ

EDC.# 08020008580000853741

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total 0 kW ICAP
 Meter Multiplier of 1

Service Period June 22, 2023 to July 24, 2023 Actual-Total 0 kW Trans
 Meter Multiplier of 1

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total 32 kW
 Meter Multiplier of 80

Current meter read Actual-Total	July 24, 2023	13,751	
Previous read	June 22, 2023	13,676	
Current period consists of 32 days	Difference	75	
Meter Multiplier of 80 x Difference of 75 =			6,000 kWh
PowerFactor = 0			

Meter#

Current meter read Actual Co-Gen-Total	July 24, 2023	5,196	
Previous read	June 22, 2023	5,081	
Current period consists of 32 days	Difference	115	
Meter Multiplier of 80 x Difference of 115 =			9,200 kWh
PowerFactor = 0			

June 22, 2023 to July 24, 2023

Fixed Price - -3,200 kWh Total @ \$0.08769/kWh	- \$280.61
Current Actual Charges	- \$280.61

Direct Energy Business

Other Charges and Adjustments

June 22, 2023 to July 24, 2023

6000. kWh Generation Credit for Srvc Pd Ended 20230724	- \$300.57
Current Other Charges and Adjustments	- \$300.57

TOTAL CHARGES FOR EDC.# 08020008580000853741

- \$581.18



Invoice # 232090052227601
Account # XXXXXXXXXX
Invoice Date 07/28/23
Due Date 09/11/23
Page 1

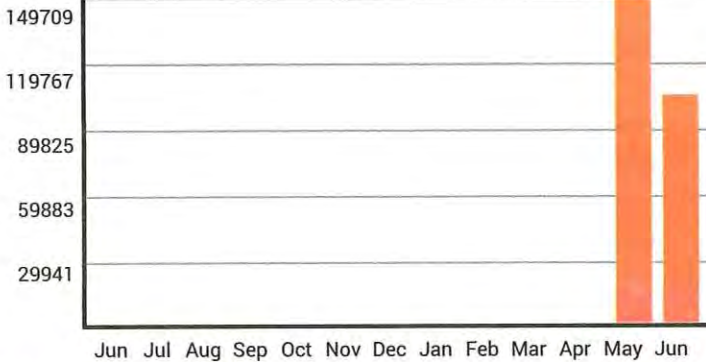
CUSTOMER INFORMATION

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	\$13,127.94
Payment Received	\$0.00
Total Balance Forward	\$13,127.94
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$9,212.64
Taxes	\$0.00
Total Current Charges	\$9,212.64

Amount Due By September 11, 2023 ~~\$22,340.58~~

PAYMENT OPTIONS

By web myaccount.directenergy.com

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By mail Remittance slip below

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Outages 1.888.544.4877

7646-01-00-0000328-0001-0000690

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1001 Liberty Avenue
Pittsburgh, PA 15222

0000328 01 MB 0.531 **AUTO T3 0 7646 08734-153800 -C01-P00328-11



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

Invoice # 232090052227601
Account # XXXXXXXXXX

Amount Due by September 11, 2023 \$22,340.58

Amount Enclosed

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Philadelphia, PA 19176-0220

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Invoice # 232090052227601
Account # XXXXXXXXXX
Invoice Date 07/28/23
Due Date 09/11/23
Page 3

YOUR SERVICE CHARGES

73 HAINES ST, 100018121150, LANOKA HARBOR NJ

EDC.# 08020008580000891659

Store Number :

PO #:

High School

Direct Energy Business

Electric Service

Meter#

Service Period June 22, 2023 to July 21, 2023 Actual-Total

479.38 kW Trans

Meter Multiplier of 1

Service Period June 22, 2023 to July 21, 2023 Actual-Total

519.0057 kW ICAP

Meter Multiplier of 1

Meter#

Current meter read not available.

Meter# UNKNOWN

Service Period June 22, 2023 to July 21, 2023 Actual-Total

270.72 kW

Meter Multiplier of 1

Service Period June 22, 2023 to July 21, 2023 Actual-Total

105,059.16 kWh

Meter Multiplier of 1

June 22, 2023 to July 21, 2023

Fixed Price - 105,059.16 kWh Total @ \$0.08769/kWh

\$9,212.64

Current Actual Charges

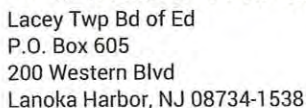
\$9,212.64

TOTAL CHARGES FOR EDC.# 08020008580000891659

\$9,212.64



0000569 01 MB 0.531 **AUTO T4 0 7644 08734-153800 -C01-P00569-I1



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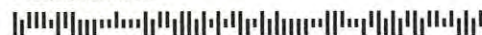
232070052204316

Amount Due by September 11, 2023	\$162.76
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Amount Enclosed

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

Please remit to



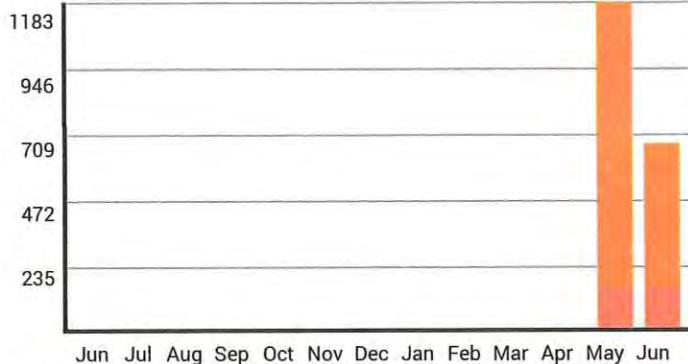
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

Invoice # 232070052204316
Account # XXXXXXXXXX
Invoice Date 07/26/23
Due Date 09/11/23
Page 1

Company: Lacey Twp Bd of Ed

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

Monthly Usage (kWh)



MESSAGE CENTER

Previous Balance	\$103.74
Payment Received	\$0.00
Total Balance Forward	\$103.74
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$59.02
Taxes	\$0.00
Total Current Charges	\$59.02

Amount Due By September 11, 2023

\$162.76

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

7644-01-00-0000569-0001-0001198

50000000000000000018217062023091100000162768



Invoice # 232070052204316
Account # [REDACTED]
Invoice Date 07/26/23
Due Date 09/11/23
Page 3

YOUR SERVICE CHARGES

24 HAINES ST, 100020597462, LANOKA HARBOR NJ

EDC.# 08020008580000891660

Store Number :

PO #:

HS stand

Direct Energy Business

Electric Service

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total 1.42 kW Trans

Meter Multiplier of 1

Service Period June 22, 2023 to July 24, 2023 Actual-Total 1.4793 kW ICAP

Meter Multiplier of 1

Meter#

Current meter read Actual-Total July 24, 2023 3.851

Previous read June 22, 2023 0

Current period consists of 32 days Difference 3.851

Meter Multiplier of 1 x Difference of 3.851 = 3.9 kW

PowerFactor = 0

Current meter read Actual-Total July 24, 2023 47,823

Previous read June 22, 2023 47,150

Current period consists of 32 days Difference 673

Meter Multiplier of 1 x Difference of 673 = 673 kWh

PowerFactor = 0

June 22, 2023 to July 24, 2023

Fixed Price - 673 kWh Total @ \$0.08769/kWh \$59.02

Current Actual Charges \$59.02

TOTAL CHARGES FOR EDC.# 08020008580000891660

\$59.02



Invoice # 232080052223531
Account # [REDACTED]
Invoice Date 07/27/23
Due Date 09/11/23
Page 1

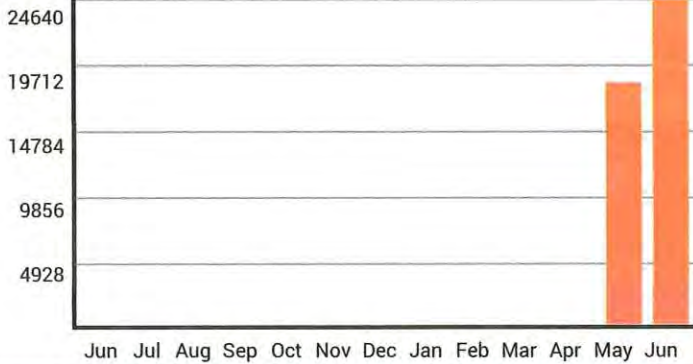
CUSTOMER INFORMATION

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	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,642.55
Taxes	\$0.00
Total Current Charges	\$3,642.55

Amount Due By September 11, 2023 \$3,642.55

PAYMENT OPTIONS

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

QUESTIONS?

Visit Us myaccount.directenergy.com
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Outages 1.888.544.4877

7646-01-00-0000326-0001-0000686

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Pittsburgh, PA 15222

0000326 01 MB 0.531 **AUTO T3 0 7646 08734-153800 -C01-P00326-11



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



Invoice # 232080052223531
Account # [REDACTED]

Amount Due by September 11, 2023 \$3,642.55

Amount Enclosed

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

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

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YOUR SERVICE CHARGES

220 WESTERN BLVD, FORKED RIVER NJ

EDC.# 08020008580000895002

Store Number :

PO #:

Cedar Creek

Direct Energy Business

Electric Service

Meter#

Service Period June 21, 2023 to July 22, 2023 Actual-Total 75.8 kW Trans
 Meter Multiplier of 1

Service Period June 21, 2023 to July 22, 2023 Actual-Total 80.6113 kW ICAP
 Meter Multiplier of 1

Meter#

Current meter read Estimated-Total	July 22, 2023	1.169	
Previous read	June 21, 2023	0	
Current period consists of 31 days	Difference	1.169	
Meter Multiplier of 80 x Difference of 1.169 =			93.5 kW
PowerFactor = 0			

Current meter read Estimated-Total	July 22, 2023	32,310	
Previous read	June 21, 2023	31,999	
Current period consists of 31 days	Difference	311	
Meter Multiplier of 80 x Difference of 311 =			24,880 kWh
PowerFactor = 0			

Meter#

Current meter read Estimated Co-Gen-Total	July 22, 2023	356	
Previous read	June 21, 2023	353	
Current period consists of 31 days	Difference	3	
Meter Multiplier of 80 x Difference of 3 =			240 kWh
PowerFactor = 0			

June 21, 2023 to July 22, 2023

Fixed Price - 24,640 kWh Total @ \$0.08769/kWh	\$2,160.68
Current Actual Charges	\$2,160.68

Meter#

Service Period May 23, 2023 to June 20, 2023 Actual-Total 75.8 kW Trans
 Meter Multiplier of 1

Service Period May 23, 2023 to June 20, 2023 Actual-Total 84.204 kW ICAP
 Meter Multiplier of 1



Invoice # 232080052223531
Account # XXXXXXXXXX
Invoice Date 07/27/23
Due Date 09/11/23
Page 4

220 WESTERN BLVD, FORKED RIVER NJ (Continued)

EDC.# 08020008580000895002

Store Number :

PO #:

Meter#	XXXXXXXXXX		
Current meter read Actual-Total	June 20, 2023	1.129	
Previous read	May 23, 2023	0	
Current period consists of 28 days	Difference	1.129	
Meter Multiplier of 80 x Difference of 1.129 =			90.3 kW
PowerFactor = 0			

Current meter read Actual-Total	June 20, 2023	31,999	
Previous read	May 23, 2023	31,782	
Current period consists of 28 days	Difference	217	
Meter Multiplier of 80 x Difference of 217 =			17,360 kWh
PowerFactor = 0			

Meter#	XXXXXXXXXX		
Current meter read Actual Co-Gen-Total	June 20, 2023	353	
Previous read	May 23, 2023	340	
Current period consists of 28 days	Difference	13	
Meter Multiplier of 80 x Difference of 13 =			1,040 kWh
PowerFactor = 0			

May 23, 2023 to June 20, 2023

Fixed Price - 17,360 kWh Total @ \$0.08769/kWh	\$1,522.30
Current Actual Charges	\$1,522.30

Direct Energy Business
Other Charges and Adjustments

May 23, 2023 to June 20, 2023

1040. kWh Generation Credit for Srvc Pd Ended 20230620	-\$40.43
Current Other Charges and Adjustments	-\$40.43

TOTAL CHARGES FOR EDC.# 08020008580000895002

\$3,542.55



Invoice # 232080052223532
Account # XXXXXXXXXX
Invoice Date 07/27/23
Due Date 09/11/23
Page 1

July

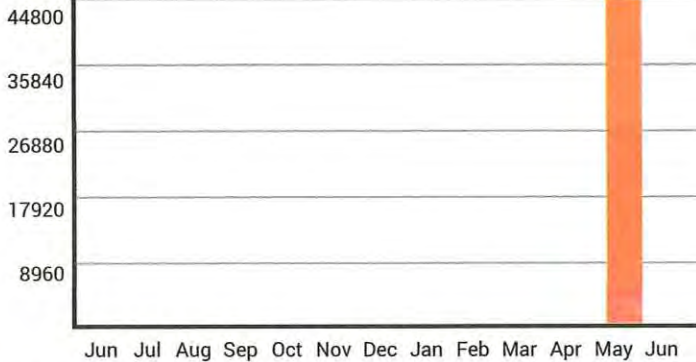
CUSTOMER INFORMATION

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	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$179.29
Taxes	\$0.00
Total Current Charges	\$179.29

Amount Due By September 11, 2023 \$179.29

PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

QUESTIONS?

Visit Us myaccount.directenergy.com

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Outages 1.888.544.4877

7646-01-00-0000327-0001-0000688

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Pittsburgh, PA 15222

0000327 01 MB 0.531 **AUTO T3 0 7646 08734-153800 -C01-P00327-11



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



Invoice # 232080052223532
Account # XXXXXXXXXX

Amount Due by September 11, 2023 \$179.29

Amount Enclosed

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Please remit to



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

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YOUR SERVICE CHARGES

210 WESTERN BLVD, 100020597371, LANOKA HARBOR NJ

EDC.# 08020008580000895003

Store Number :

PO #:

mill Pond

Direct Energy Business Electric Service

Meter#

Service Period June 21, 2023 to July 22, 2023 Actual-Total 0 kW ICAP
 Meter Multiplier of 1

Service Period June 21, 2023 to July 22, 2023 Actual-Total 0 kW Trans
 Meter Multiplier of 1

Meter# [REDACTED]

Service Period June 21, 2023 to July 22, 2023 Estimated-Total 96.6 kW
 Meter Multiplier of 320

Current meter read Estimated-Total	July 22, 2023	4,100	
Previous read	June 21, 2023	4,029	
Current period consists of 31 days	Difference	<u>71</u>	
Meter Multiplier of 320 x Difference of 71 =			22,720 kWh
PowerFactor = 0			

Meter# [REDACTED]

Current meter read Estimated Co-Gen-Total	July 22, 2023	3,315	
Previous read	June 21, 2023	3,222	
Current period consists of 31 days	Difference	<u>93</u>	
Meter Multiplier of 320 x Difference of 93 =			29,760 kWh
PowerFactor = 0			

June 21, 2023 to July 22, 2023

Fixed Price - -7,040 kWh Total @ \$0.08769/kWh	- \$617.34	
Current Actual Charges		- \$617.34

Meter#

Service Period May 23, 2023 to June 20, 2023 Actual-Total 0 kW ICAP
 Meter Multiplier of 1

Service Period May 23, 2023 to June 20, 2023 Actual-Total 0 kW Trans
 Meter Multiplier of 1

Meter# [REDACTED]

Service Period May 23, 2023 to June 20, 2023 Actual-Total 99.2 kW
 Meter Multiplier of 320



Invoice # 232080052223532
Account # XXXXXXXXXX
Invoice Date 07/27/23
Due Date 09/11/23
Page 4

210 WESTERN BLVD, 100020597371, LANOKA HARBOR NJ (Continued)

EDC.# 08020008580000895003

Store Number :

PO #:

Current meter read Actual-Total	June 20, 2023	4,029	
Previous read	May 23, 2023	3,978	
Current period consists of 28 days	Difference	51	
Meter Multiplier of 320 x Difference of 51 =			16,320 kWh
PowerFactor = 0			

Meter# XXXXXXXXXX			
Current meter read Actual Co-Gen-Total	June 20, 2023	3,222	
Previous read	May 23, 2023	3,133	
Current period consists of 28 days	Difference	89	
Meter Multiplier of 320 x Difference of 89 =			28,480 kWh
PowerFactor = 0			

May 23, 2023 to June 20, 2023

Fixed Price - 16,320 kWh Total @ \$0.08769/kWh	\$1,431.10
Current Actual Charges	\$1,431.10

Direct Energy Business
Other Charges and Adjustments

May 23, 2023 to June 20, 2023

16320. kWh Generation Credit for Svc Pd Ended 20230620	-\$634.47
Current Other Charges and Adjustments	-\$634.47

TOTAL CHARGES FOR EDC.# 08020008580000895003

\$179.29





Invoice # 232060052195995
Account # XXXXXXXXXX
Invoice Date 07/25/23
Due Date 09/08/23
Page 1

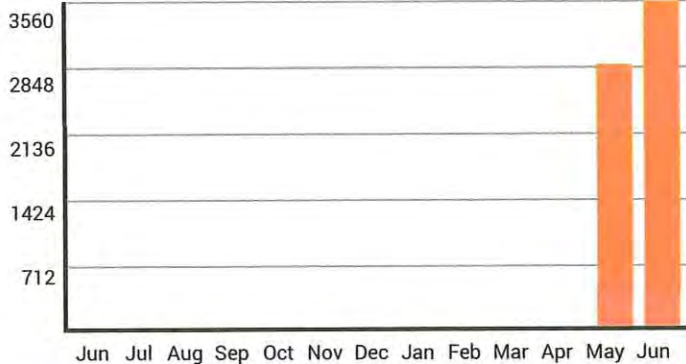
CUSTOMER INFORMATION

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 \$252.55
Payment Received \$0.00
Total Balance Forward \$252.55

Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$312.18
Taxes \$0.00
Total Current Charges \$312.18

Amount Due By September 8, 2023

~~\$564.73~~

PAYMENT OPTIONS

By web myaccount.directenergy.com
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QUESTIONS?

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7643-01-00-0000356-0001-0000736

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0000356 01 MB 0.531 **AUTO T3 0 7643 08734-153800 -C01-P00356-11



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



Invoice # 232060052195995
Account # XXXXXXXXXX

Amount Due by September 8, 2023 **\$564.73**

Amount Enclosed

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Please remit to



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

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YOUR SERVICE CHARGES

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

EDC.# 08020008580000895004

Store Number :

PO #:

Beard Office

Direct Energy Business

Electric Service

Meter#

Service Period June 21, 2023 to July 22, 2023 Actual-Total 10.31 kW Trans

Meter Multiplier of 1

Service Period June 21, 2023 to July 22, 2023 Actual-Total 11.8486 kW ICAP

Meter Multiplier of 1

Meter#

Service Period June 21, 2023 to July 22, 2023 Actual-Total 19.3 kW

Meter Multiplier of 40

Current meter read Actual-Total	July 22, 2023	7,590
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Previous read	June 21, 2023	7,501
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Current period consists of 31 days	Difference	89
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Meter Multiplier of 40 x Difference of 89 =	3,560 kWh
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PowerFactor = 0

June 21, 2023 to July 22, 2023

Fixed Price - 3,560 kWh Total @ \$0.08769/kWh	\$312.18
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Current Actual Charges	\$312.18
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TOTAL CHARGES FOR EDC.# 08020008580000895004

\$312.18



Invoice # 232070052204317
Account # XXXXXXXXXX
Invoice Date 07/26/23
Due Date 09/11/23
Page 3

YOUR SERVICE CHARGES

LACEY RD, 100018034288, FORKED RIVER NJ

EDC.# 08020008580000896650

Store Number :

PO #:

FR sign

Direct Energy Business

Electric Service

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total

0.01 kW Trans

Meter Multiplier of 1

Service Period June 22, 2023 to July 24, 2023 Actual-Total

0.011 kW ICAP

Meter Multiplier of 1

Meter#

Current meter read not available.

Meter#

Current meter read Actual-Total

July 24, 2023

312

Previous read

June 22, 2023

277

Current period consists of 32 days

Difference

35

Meter Multiplier of 1 x Difference of 35 =

35 kWh

PowerFactor = 0

June 22, 2023 to July 24, 2023

Fixed Price - 35 kWh Total @ \$0.08769/kWh

\$3.07

Current Actual Charges

\$3.07

TOTAL CHARGES FOR EDC.# 08020008580000896650

\$3.07



0000357 01 MB 0.531 **AUTO T3 0 7643 08734-153800 -C01-P00357-I1



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232060052195996

\$1.49

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

A standard linear barcode consisting of vertical black bars of varying widths on a white background.

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Philadelphia, PA 19176-0220

Invoice # 232060052195996
Account # XXXXXXXXXX
Invoice Date 07/25/23
Due Date 09/08/23
Page 1

Month	Deaths
Jun	0
Jul	0
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0
Jan	0
Feb	0
Mar	0
Apr	0
May	9.5
Jun	8.5

 Outages 1.888.544.4877

7643-01-00-0000357-0001-0000738

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232060052195996

\$1.49

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Direct Energy Business
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Philadelphia, PA 19176-0220

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Invoice # 232060052195996
Account # [REDACTED]
Invoice Date 07/25/23
Due Date 09/08/23
Page 3

YOUR SERVICE CHARGES

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

EDC.# 08020008580000896746

Store Number :

PO #:

LH sign

Direct Energy Business

Electric Service

Meter#

Service Period June 21, 2023 to July 21, 2023 Actual-Total

0.02 kW Trans

Meter Multiplier of 1

Service Period June 21, 2023 to July 21, 2023 Actual-Total

0.0252 kW ICAP

Meter Multiplier of 1

Meter#

Current meter read Estimated-Total

July 21, 2023

2,036

Previous read

June 21, 2023

2,028

Current period consists of 30 days

Difference

8

Meter Multiplier of 1 x Difference of 8 =

8 kWh

PowerFactor = 0

June 21, 2023 to July 21, 2023

Fixed Price - 8 kWh Total @ \$0.08769/kWh

\$0.70

Current Actual Charges

\$0.70

TOTAL CHARGES FOR EDC.# 08020008580000896746

\$0.70



Invoice # 232070052204318
Account # XXXXXXXXXX
Invoice Date 07/26/23
Due Date 09/11/23
Page 1

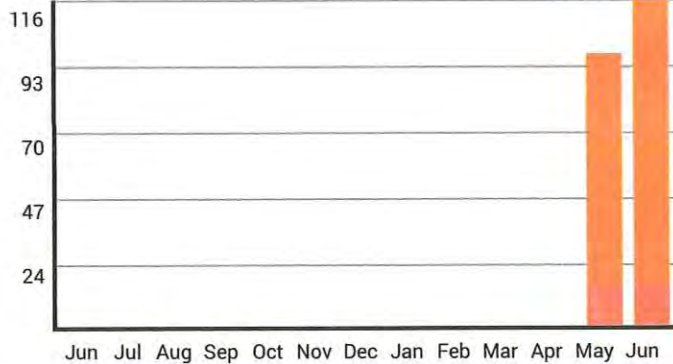
CUSTOMER INFORMATION

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 \$8.51
Payment Received \$0.00
Total Balance Forward \$8.51

Adjustments \$0.00
Late Payment Charge \$0.00
Current Usage Charges \$10.17
Taxes \$0.00
Total Current Charges \$10.17

Amount Due By September 11, 2023 \$18.68

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

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1001 Liberty Avenue
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Lacey Twp Bd of Ed
P.O. Box 605
200 Western Blvd
Lanoka Harbor, NJ 08734-1538



Invoice # 232070052204318
Account # XXXXXXXXXX

Amount Due by September 11, 2023 \$18.68

Amount Enclosed

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

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

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Invoice # 232070052204318
Account # [REDACTED]
Invoice Date 07/26/23
Due Date 09/11/23
Page 3

YOUR SERVICE CHARGES

MUNICIPAL LN BUS GARAGE, 100018143162, FORKED RIVER NJ

EDC.# 08020008580000915632

Store Number :

PO #:

Bus Garage

Direct Energy Business

Electric Service

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total

0.18 kW Trans

Meter Multiplier of 1

Service Period June 22, 2023 to July 24, 2023 Actual-Total

0.2356 kW ICAP

Meter Multiplier of 1

Meter#

Service Period June 22, 2023 to July 24, 2023 Estimated-Total

1 kW

Meter Multiplier of 1

Current meter read Estimated-Total

July 24, 2023

14,032

Previous read

June 22, 2023

13,916

Current period consists of 32 days

Difference

116

Meter Multiplier of 1 x Difference of 116 =

116 kWh

PowerFactor = 0

June 22, 2023 to July 24, 2023

Fixed Price - 116 kWh Total @ \$0.08769/kWh

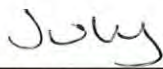
\$10.17

Current Actual Charges

\$10.17

TOTAL CHARGES FOR EDC.# 08020008580000915632

\$10.17



Invoice # 232150052272548
Account # XXXXXXXXXX
Invoice Date 08/03/23
Due Date 09/18/23
Page 1

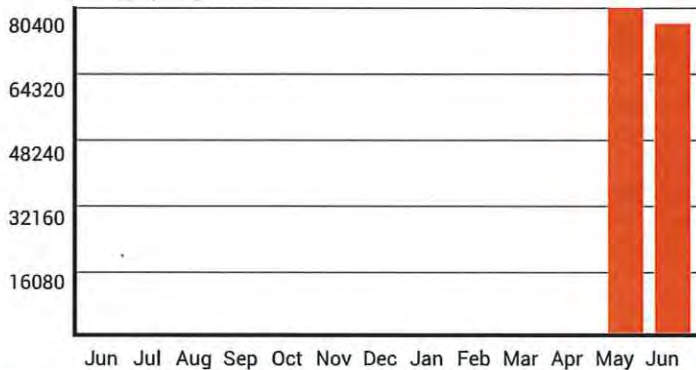
CUSTOMER INFORMATION

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	\$7,050.28
Payment Received	\$0.00
Total Balance Forward	\$7,050.28
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$6,674.48
Taxes	\$0.00
Total Current Charges	\$6,674.48

Amount Due By September 18, 2023 ~~\$13,724.76~~

PAYMENT OPTIONS

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

QUESTIONS?

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	Call Us	888.925.9115
	Outages	1.888.544.4877



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

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Invoice # 232150052272548
Account # [REDACTED]

Amount Due by September 18, 2023	\$13,724.76
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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

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YOUR SERVICE CHARGES

660 DENTON AVE660, 100018092682, FORKED RIVER NJ

EDC.# 08020008580003148499

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total 301.35 kW Trans
 Meter Multiplier of 1

Service Period June 22, 2023 to July 24, 2023 Actual-Total 342.0912 kW ICAP
 Meter Multiplier of 1

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total 362 kW
 Meter Multiplier of 400

Current meter read Actual-Total	July 24, 2023	1,528	
Previous read	June 22, 2023	1,333	
Current period consists of 32 days	Difference	<u>195</u>	
Meter Multiplier of 400 x Difference of 195 =			78,000 kWh
PowerFactor = 0			

Meter#

Current meter read Actual Co-Gen-Total	July 24, 2023	26	
Previous read	June 22, 2023	23	
Current period consists of 32 days	Difference	<u>3</u>	
Meter Multiplier of 400 x Difference of 3 =			1,200 kWh
PowerFactor = 0			

June 22, 2023 to July 24, 2023

Fixed Price - 76,800 kWh Total @ \$0.08769/kWh	\$6,734.59
Current Actual Charges	\$6,734.59

Direct Energy Business

Other Charges and Adjustments

June 22, 2023 to July 24, 2023

1200. kWh Generation Credit for Srvc Pd Ended 20230724	-\$60.11
Current Other Charges and Adjustments	-\$60.11

TOTAL CHARGES FOR EDC.# 08020008580003148499

\$6,674.48



Invoice # 232150052272549
Account # XXXXXXXXXX
Invoice Date 08/03/23
Due Date 09/18/23
Page 1

July

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	-\$3,353.27
Payment Received	\$0.00
Total Balance Forward	-\$3,353.27
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	-\$4,740.00
Taxes	\$0.00
Total Current Charges	<u>-\$4,740.00</u>

Amount Due By September 18, 2023

-\$8,093.27

PAYMENT OPTIONS

 By web myaccount.directenergy.com

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 By mail Remittance slip below

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

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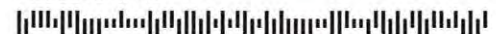
Invoice # 232150052272549
Account # XXXXXXXXXX

Amount Due by September 18, 2023 **-\$8,093.27**

Amount Enclosed

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Philadelphia, PA 19176-0220

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YOUR SERVICE CHARGES

73 HAINES ST, 100048403669, LANOKA HARBOR NJ

EDC.# 08020008580006273553

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total 43.51 kW Trans
 Meter Multiplier of 1

Service Period June 22, 2023 to July 24, 2023 Actual-Total 58.7416 kW ICAP
 Meter Multiplier of 1

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total 136.5 kW
 Meter Multiplier of 160

Current meter read Actual-Total	July 24, 2023	4,670	
Previous read	June 22, 2023	4,546	
Current period consists of 32 days	Difference	124	
Meter Multiplier of 160 x Difference of 124 =			19,840 kWh
PowerFactor = 0			

Meter#

Current meter read Actual Co-Gen-Total	July 24, 2023	4,226	
Previous read	June 22, 2023	3,835	
Current period consists of 32 days	Difference	391	
Meter Multiplier of 160 x Difference of 391 =			62,560 kWh
PowerFactor = 0			

June 22, 2023 to July 24, 2023

Fixed Price --42,720 kWh Total @ \$0.08769/kWh	-\$3,746.12
Current Actual Charges	-\$3,746.12

Direct Energy Business

Other Charges and Adjustments

June 22, 2023 to July 24, 2023

19840. kWh Generation Credit for Srvc Pd Ended 20230724	-\$993.88
Current Other Charges and Adjustments	-\$993.88

TOTAL CHARGES FOR EDC.# 08020008580006273553

-\$4,740.00



Invoice # 232070052204319
Account # XXXXXXXXXX
Invoice Date 07/26/23
Due Date 09/11/23
Page 1

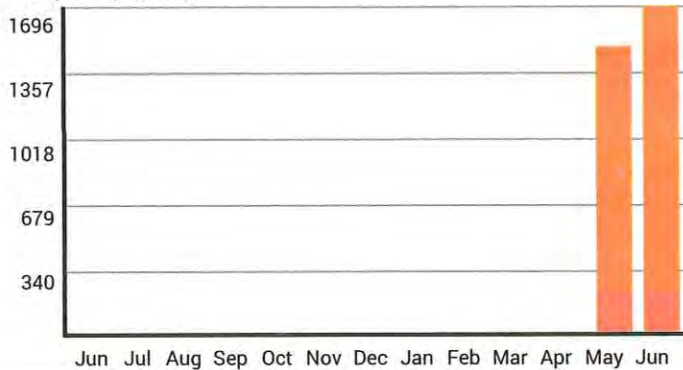
CUSTOMER INFORMATION

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	\$130.66
Payment Received	\$0.00
Total Balance Forward	\$130.66
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$148.72
Taxes	\$0.00
Total Current Charges	\$148.72

Amount Due By September 11, 2023

PAYMENT OPTIONS

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

QUESTIONS?

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	Outages	1.888.544.4877

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

Invoice # 232070052204319
Account # [REDACTED]

Amount Due by September 11, 2023	\$279.38
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Amount Enclosed

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Invoice # 232070052204319
Account # XXXXXXXXXX
Invoice Date 07/26/23
Due Date 09/11/23
Page 3

YOUR SERVICE CHARGES

MUNICIPAL LN, 100062738230, FORKED RIVER NJ

EDC.# 08020008580006409455

Store Number :

PO #:

TRANS

Direct Energy Business

Electric Service

Meter#

Service Period June 22, 2023 to July 24, 2023 Actual-Total 4.23 kW Trans

Meter Multiplier of 1

Service Period June 22, 2023 to July 24, 2023 Actual-Total 4.8387 kW ICAP

Meter Multiplier of 1

Meter#

Current meter read Estimated-Total July 24, 2023 7.4

Previous read June 22, 2023 0

Current period consists of 32 days Difference 7.4

Meter Multiplier of 1 x Difference of 7.4 = 7.4 kW

PowerFactor = 0

Current meter read Estimated-Total July 24, 2023 70,963

Previous read June 22, 2023 69,267

Current period consists of 32 days Difference 1,696

Meter Multiplier of 1 x Difference of 1,696 = 1,696 kWh

PowerFactor = 0

June 22, 2023 to July 24, 2023

Fixed Price - 1,696 kWh Total @ \$0.08769/kWh \$148.72

Current Actual Charges \$148.72

TOTAL CHARGES FOR EDC.# 08020008580006409455

\$148.72