Direct Energy. Business

JAN - 2 2025

Invoice #	243540055941925
Account #	1820424
Invoice Date	12/19/24
Due Date	02/03/25

pd 12/19

Page 1

CUSTOMER INFORMATION

Company: Monroe Township Bd of Ed

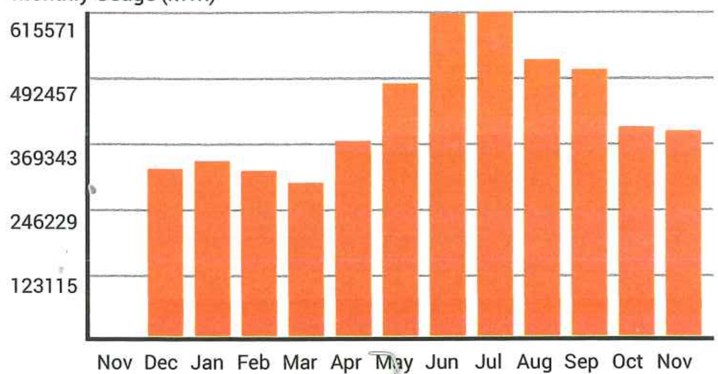
Billing Address: Monroe Township Bd of Ed
423 Buckelew Ave
Jamesburg, NJ 08831

INVOICE SUMMARY

Previous Balance	$87,733.74
Payment Received (November 26, 2024)	-$48,242.80
Total Balance Forward	$39,490.94
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$39,362.46
Taxes	$0.00
Total Current Charges	$39,362.46
Amount Due By February 3, 2025	**$78,853.40**

USAGE HISTORY

Monthly Usage (kWh)



PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

MESSAGE CENTER

H.S.

11-000-262-622-070

PO 2199

QUESTIONS?

Visit Us myaccount.directenergy.com

Call Us 888.925.9115

Outages 1.888.544.4877

7745-01-00-0000204-0001-0000002

MONROE TOWNSHIP BOARD OF EDUCATION

No. 004481

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202502199	Energy Electricity HS	11-000-262-622-000-070	HS	$39,362.46

01/16/2025 *****$39,362.46

Pay Exactly thirty-nine thousand three hundred sixty-two and 46 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

1/16/2025 Comment:

Total for Check #04481: $39,362.46 for DIRECT ENERGY BUSINESS

Invoice #	243540055941925
Account #	1820424
Invoice Date	12/19/24
Due Date	02/03/25

GENERAL INFORMATION

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

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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: Jersey Central Power & Light Company (JCP&L) 1.888.544.4877.

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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with NJBPU New Jersey Board of Public Utilities at 1-800-624-0241 in NJ and others may call 1-973-648-2350.

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7745-01-00-0000204-0001-0000002

Direct Energy
Business

Invoice #	243540055941925
Account #	1820424
Invoice Date	12/19/24
Due Date	02/03/25

YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 0800968266000651252 5 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period November 13, 2024 to December 12, 2024 Actual-Total Meter Multiplier of 1	1,652.3 kW Trans
Service Period November 13, 2024 to December 12, 2024 Actual-Total Meter Multiplier of 1	2,060.0461 kW ICAP

Meter# A022326065

Service Period November 13, 2024 to December 12, 2024 Actual-Total Meter Multiplier of 1	371 kVARD
Service Period November 13, 2024 to December 12, 2024 Actual-Total Meter Multiplier of 1	1,181 kW
Service Period November 13, 2024 to December 12, 2024 Actual-Total Meter Multiplier of 1	84,383.4 kVARh
Service Period November 13, 2024 to December 12, 2024 Actual-Total Meter Multiplier of 1	392,451.14 kWh

November 13, 2024 to December 12, 2024

Fixed Price - 392,451.14 kWh Total @ $0.0715/kWh	$28,060.26
Installed Capacity Charges - 2,060.0461 kW ICAP Total @ $1.809134/kW ICAP	$3,726.90
Network Transmission - 1,652.3 kW Trans Total @ $4.526962/kW Trans	$7,479.90
RTEP Settlement Non-CIL - 1,652.3 kW Trans Actual @ $0.057738/kW Trans	$95.40
Current Actual Charges	$39,362.46

TOTAL CHARGES FOR EDC.# 08009682660006512525 **$39,362.46**

Direct Energy Business

JAN 29 2025

Invoice #	250210056142993
Account #	1820424
Invoice Date	01/21/25
Due Date	03/07/25
	Page 1

pd 1-16-25

CUSTOMER INFORMATION

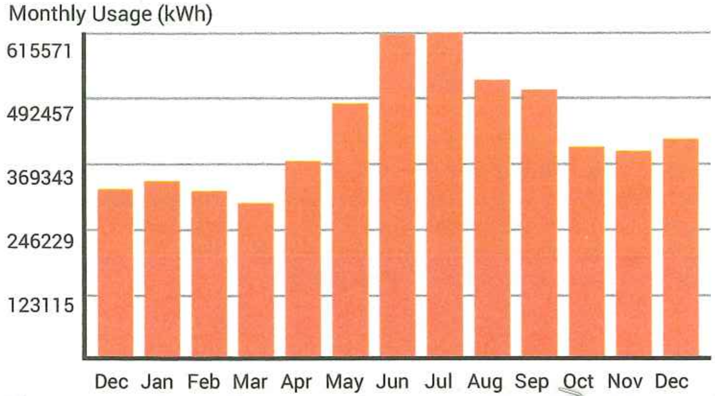
Company:	Monroe Township Bd of Ed
Billing Address:	Monroe Township Bd of Ed 423 Buckelew Ave Jamesburg, NJ 08831

INVOICE SUMMARY

Previous Balance	$78,853.40
Payment Received (December 26, 2024)	-$39,490.94
Total Balance Forward	$39,362.46
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$43,338.87
Taxes	$0.00
Total Current Charges	$43,338.87
Amount Due By March 7, 2025	**$82,701.33**

USAGE HISTORY

Monthly Usage (kWh)



PAYMENT OPTIONS

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

MESSAGE CENTER

HS

11-000-262-622-070

PO 2199

QUESTIONS?

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

7514-01-00-0000216-0001-0000452

MONROE TOWNSHIP BOARD OF EDUCATION

No. 005507

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202502199	Energy Electricity HS	11-000-262-622-000-070	HS	$43,338.87

02/20/2025 *****$43,338.87

Pay Exactly forty-three thousand three hundred thirty-eight and 87 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

2/20/2025 Comment:

Total for Check #05507: $43,338.87 for DIRECT ENERGY BUSINESS

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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

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YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 08009682660006512525 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	1,613.8424 kW Trans
Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	2,060.0461 kW ICAP

Meter# A022326065

Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	176.6 kVARD
Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	1,031.96 kW
Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	89,754.33 kVARh
Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	414,888.32 kWh

December 13, 2024 to January 14, 2025

Fixed Price - 414,888.32 kWh Total @ $0.07467/kWh	$30,979.71
Installed Capacity Charges - 2,060.0461 kW ICAP Total @ $1.990048/kW ICAP	$4,099.59
Network Transmission - 1,613.8424 kW Trans Total @ $5.05436/kW Trans	$8,156.94
RTEP Settlement Non-CIL - 1,613.8424 kW Trans Actual @ $0.063594/kW Trans	$102.63
Current Actual Charges	$43,338.87

TOTAL CHARGES FOR EDC.# 08009682660006512525 **$43,338.87**

Direct Energy
Business

FEB 2 7 2025

Invoice #	250510056372820
Account #	1820424
Invoice Date	02/20/25
Due Date	04/07/25
	Page 1

pd 2/20/25

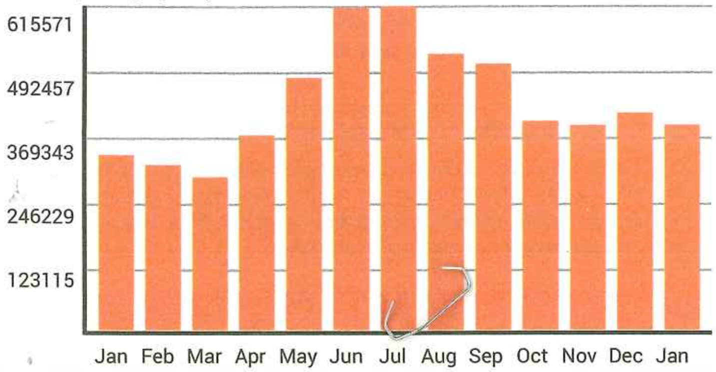
CUSTOMER INFORMATION

Company: Monroe Township Bd of Ed

Billing Address: Monroe Township Bd of Ed
423 Buckelew Ave
Jamesburg, NJ 08831

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

HS
11-000-262-622-070
PO 2199

INVOICE SUMMARY

Previous Balance	$82,701.33
Payment Received (January 23, 2025)	-$39,362.46
Total Balance Forward	$43,338.87
Adjustments	-$43,338.87
Late Payment Charge	$0.00
Current Usage Charges	$83,262.77
Taxes	$0.00
Total Current Charges	- $39,923.90
Amount Due By April 7, 2025	**$83,262.77**

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

7537-01-00-0000183-0001-0000382

MONROE TOWNSHIP BOARD OF EDUCATION No. 005982

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202502199	Energy Electricity HS	11-000-262-622-000-070	HS	$39,923.90

03/18/2025 *****$39,923.90

Pay Exactly thirty-nine thousand nine hundred twenty-three and 90 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

3/18/2025 Comment:
Total for Check #05982: $39,923.90 for DIRECT ENERGY BUSINESS

Direct Energy
Business

Invoice #	250510056372820
Account #	1820424
Invoice Date	02/20/25
Due Date	04/07/25

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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

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YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 08009682660006512525 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period January 15, 2025 to February 12, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans
Service Period January 15, 2025 to February 12, 2025 Actual-Total Meter Multiplier of 1	2,060.0461 kW ICAP

Meter# A022326065

Service Period January 15, 2025 to February 12, 2025 Actual-Total Meter Multiplier of 1	168.48 kVARD
Service Period January 15, 2025 to February 12, 2025 Actual-Total Meter Multiplier of 1	986.6 kW
Service Period January 15, 2025 to February 12, 2025 Actual-Total Meter Multiplier of 1	80,656.06 kVARh
Service Period January 15, 2025 to February 12, 2025 Actual-Total Meter Multiplier of 1	390,836.37 kWh

January 15, 2025 to February 12, 2025

Fixed Price - 390,836.37 kWh Total @ $0.07467/kWh	$29,183.75
Installed Capacity Charges - 2,060.0461 kW ICAP Total @ $1.748971/kW ICAP	$3,602.96
Network Transmission - 1,561.65 kW Trans Total @ $4.514392/kW Trans	$7,049.90
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.055896/kW Trans	$87.29
Current Actual Charges	$39,923.90

Meter#

Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	1,613.8424 kW Trans
Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	2,060.0461 kW ICAP

Direct Energy Business

200 SCHOOLHOUSE RD, Monroe Township NJ (Continued)
EDC.# 08009682660006512525 **Store Number :**
PO #:

Meter# A022326065

Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	176.6 kVARD
Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	1,031.96 kW
Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	89,754.33 kVARh
Service Period December 13, 2024 to January 14, 2025 Actual-Total Meter Multiplier of 1	414,888.32 kWh

December 13, 2024 to January 14, 2025

Fixed Price - 414,888.32 kWh Total @ $0.07467/kWh	$30,979.71	
Installed Capacity Charges - 2,060.0461 kW ICAP Total @ $1.990048/kW ICAP	$4,099.59	
Network Transmission - 1,613.8424 kW Trans Total @ $5.05436/kW Trans	$8,156.94	
RTEP Settlement Non-CIL - 1,613.8424 kW Trans Actual @ $0.063594/kW Trans	$102.63	
Current Actual Charges		$43,338.87

Direct Energy Business
Other Charges and Adjustments

December 13, 2024 to January 14, 2025

Fixed Price - 414,888.32 kWh Total @ $0.07467/kWh	-$30,979.71	
Installed Capacity Charges - 2,060.0461 kW ICAP Total @ $1.990048/kW ICAP	-$4,099.59	
Network Transmission - 1,613.8424 kW Trans Total @ $5.05436/kW Trans	-$8,156.94	
RTEP Settlement Non-CIL - 1,613.8424 kW Trans Actual @ $0.063594/kW Trans	-$102.63	
Current Other Charges and Adjustments		-$43,338.87

TOTAL CHARGES FOR EDC.# 08009682660006512525 **$39,923.90**

Direct Energy Business

MAR 24 2025

Invoice #	250770056548450
Account #	1820424
Invoice Date	03/18/25
Due Date	05/02/25
	Page 1

pd 3-18

CUSTOMER INFORMATION

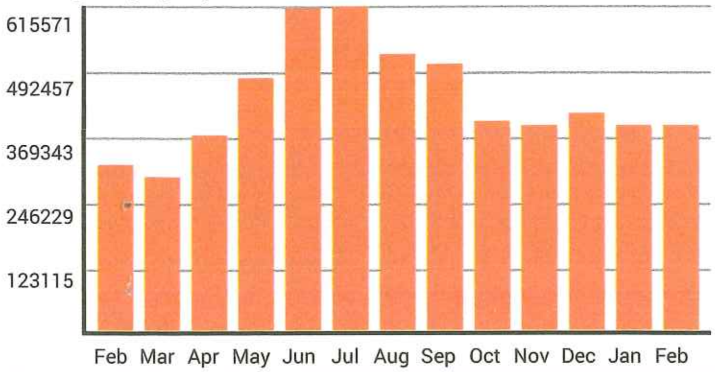
Company:	Monroe Township Bd of Ed
Billing Address:	Monroe Township Bd of Ed 423 Buckelew Ave Jamesburg, NJ 08831

INVOICE SUMMARY

Previous Balance	$83,262.77
Payment Received (February 26, 2025)	-$43,338.87
Total Balance Forward	$39,923.90
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$39,851.26
Taxes	$0.00
Total Current Charges	$39,851.26
Amount Due By May 2, 2025	**$79,775.16**

USAGE HISTORY

Monthly Usage (kWh)



PAYMENT OPTIONS

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

MESSAGE CENTER

H.S.

11-000-262-622-070

PO 2199

QUESTIONS?

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

7555-01-00-0000237-0001-0000490

MONROE TOWNSHIP BOARD OF EDUCATION

PO/Acct #	Invoice or Account Title	Expense Account		Comments	Amount
202502199	Energy Electricity HS	11-000-262-622-000-070	HS		$39,851.26

No. 006250

03/26/2025 *****$39,851.26

Pay Exactly thirty-nine thousand eight hundred fifty-one and 26 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

3/26/2025 Comment:

Total for Check #06250: $39,851.26 for DIRECT ENERGY BUSINESS

Direct Energy Business

Invoice #	250770056548450
Account #	1820424
Invoice Date	03/18/25
Due Date	05/02/25

GENERAL INFORMATION

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myaccount.directenergy.com

Phone: 888.925.9115

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

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Direct Energy.
Business

YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 08009682660006512525 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period February 13, 2025 to March 13, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans
Service Period February 13, 2025 to March 13, 2025 Actual-Total Meter Multiplier of 1	2,060.0461 kW ICAP

Meter# UNKNOWN

Service Period February 13, 2025 to March 13, 2025 Actual-Total Meter Multiplier of 1	356.4 kVARD
Service Period February 13, 2025 to March 13, 2025 Actual-Total Meter Multiplier of 1	1,078.92 kW
Service Period February 13, 2025 to March 13, 2025 Actual-Total Meter Multiplier of 1	84,614.86 kVARh
Service Period February 13, 2025 to March 13, 2025 Actual-Total Meter Multiplier of 1	390,616.97 kWh

February 13, 2025 to March 13, 2025

Fixed Price - 390,616.97 kWh Total @ $0.07467/kWh	$29,167.37	
Installed Capacity Charges - 2,060.0461 kW ICAP Total @ $1.74883/kW ICAP	$3,602.67	
Network Transmission - 1,561.65 kW Trans Total @ $4.478552/kW Trans	$6,993.93	
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.055896/kW Trans	$87.29	
Current Actual Charges		$39,851.26

TOTAL CHARGES FOR EDC.# 08009682660006512525 **$39,851.26**

Direct Energy Business

APR 24 2025

Invoice #	251080056782523
Account #	1820424
Invoice Date	04/18/25
Due Date	06/02/25

CUSTOMER INFORMATION

Company: Monroe Township Bd of Ed

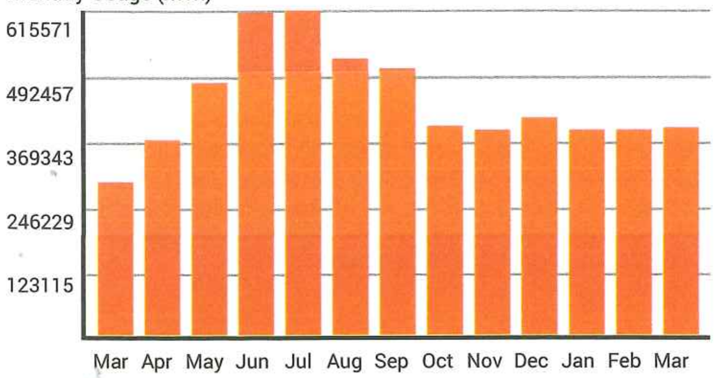
Billing Address: Monroe Township Bd of Ed
423 Buckelew Ave
Jamesburg, NJ 08831

INVOICE SUMMARY

Previous Balance	$79,775.16
Payment Received (April 1, 2025)	-$79,775.16
Total Balance Forward	$0.00
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$41,312.45
Taxes	$0.00
Total Current Charges	$41,312.45
Amount Due By June 2, 2025	**$41,312.45**

USAGE HISTORY

Monthly Usage (kWh)



PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

MESSAGE CENTER

HS
11-000-262-622-070
PO 2199

QUESTIONS?

Visit Us myaccount.directenergy.com

Call Us 888.925.9115

Outages 1.888.544.4877

7578-01-00-0000178-0001-0000362

MONROE TOWNSHIP BOARD OF EDUCATION No. 006836

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202502199	Energy Electricity HS	11-000-262-622-000-070	HS	$41,312.45

05/06/2025 *****$41,312.45

Pay Exactly forty-one thousand three hundred twelve and 45 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

5/6/2025 Comment:
Total for Check #06836: $41,312.45 for DIRECT ENERGY BUSINESS

Direct Energy Business

Invoice #	251080056782523
Account #	1820424
Invoice Date	04/18/25
Due Date	06/02/25

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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

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YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 0800968266000651252 5 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period March 14, 2025 to April 14, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans
Service Period March 14, 2025 to April 14, 2025 Actual-Total Meter Multiplier of 1	2,060.0461 kW ICAP

Meter# UNKNOWN

Service Period March 14, 2025 to April 14, 2025 Actual-Total Meter Multiplier of 1	427.68 kVARD
Service Period March 14, 2025 to April 14, 2025 Actual-Total Meter Multiplier of 1	1,151.84 kW
Service Period March 14, 2025 to April 14, 2025 Actual-Total Meter Multiplier of 1	92,182.39 kVARh
Service Period March 14, 2025 to April 14, 2025 Actual-Total Meter Multiplier of 1	395,384.05 kWh

March 14, 2025 to April 14, 2025

Fixed Price - 395,384.05 kWh Total @ $0.07467/kWh	$29,523.33
Installed Capacity Charges - 2,060.0461 kW ICAP Total @ $1.929899/kW ICAP	$3,975.68
Network Transmission - 1,561.65 kW Trans Total @ $4.941645/kW Trans	$7,717.12
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.061678/kW Trans	$96.32
Current Actual Charges	$41,312.45

TOTAL CHARGES FOR EDC.# 0800968266000651252 5 **$41,312.45**

Direct Energy Business

MAY 30 2025

Invoice #	251400056990585
Account #	1820424
Invoice Date	05/20/25
Due Date	07/04/25

CUSTOMER INFORMATION

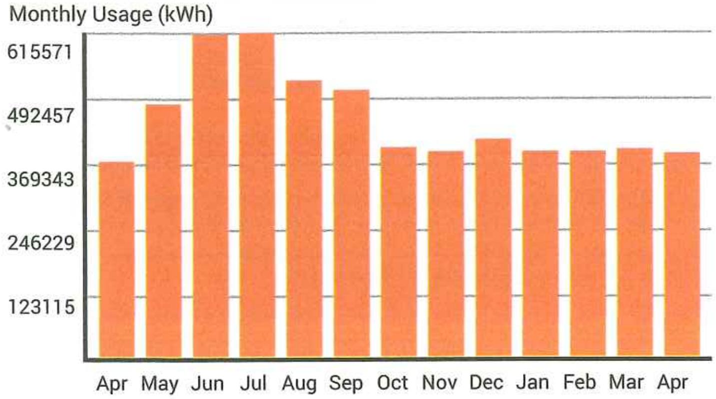
Company: Monroe Township Bd of Ed

Billing Address: Monroe Township Bd of Ed
423 Buckelew Ave
Jamesburg, NJ 08831

INVOICE SUMMARY

Previous Balance	$41,312.45
Payment Received (May 9, 2025)	-$41,312.45
Total Balance Forward	$0.00
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$39,554.56
Taxes	$0.00
Total Current Charges	$39,554.56
Amount Due By July 4, 2025	**$39,554.56**

USAGE HISTORY



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

MESSAGE CENTER

H.S.

11-000-262-622-070

PO 2199

7600-01-00-0000143-0001-0000308

MONROE TOWNSHIP BOARD OF EDUCATION

No. 007674

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202502199	Energy Electricity HS	11-000-262-622-000-070	HS	$39,554.56

06/12/2025 *****$39,554.56

Pay Exactly thirty-nine thousand five hundred fifty-four and 56 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

6/12/2025 Comment:

Total for Check #07674: $39,554.56 for DIRECT ENERGY BUSINESS

Direct Energy Business

Invoice #	251400056990585
Account #	1820424
Invoice Date	05/20/25
Due Date	07/04/25

GENERAL INFORMATION

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

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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: Jersey Central Power & Light Company (JCP&L) 1.888.544.4877.

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 NJBPU New Jersey Board of Public Utilities at 1-800-624-0241 in NJ and others may call 1-973-648-2350.

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

Invoice #	251400056990585
Account #	1820424
Invoice Date	05/20/25
Due Date	07/04/25

YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 08009682660006512525 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period April 15, 2025 to May 13, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans
Service Period April 15, 2025 to May 13, 2025 Actual-Total Meter Multiplier of 1	2,060.0461 kW ICAP

Meter# UNKNOWN

Service Period April 15, 2025 to May 13, 2025 Actual-Total Meter Multiplier of 1	568.64 kVARD
Service Period April 15, 2025 to May 13, 2025 Actual-Total Meter Multiplier of 1	1,339.76 kW
Service Period April 15, 2025 to May 13, 2025 Actual-Total Meter Multiplier of 1	133,407.53 kVARh
Service Period April 15, 2025 to May 13, 2025 Actual-Total Meter Multiplier of 1	386,651.25 kWh

April 15, 2025 to May 13, 2025

Fixed Price - 386,651.25 kWh Total @ $0.07467/kWh	$28,871.25	
Installed Capacity Charges - 2,060.0461 kW ICAP Total @ $1.74883/kW ICAP	$3,602.67	
Network Transmission - 1,561.65 kW Trans Total @ $4.47818/kW Trans	$6,993.35	
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.055896/kW Trans	$87.29	
Current Actual Charges		$39,554.56

TOTAL CHARGES FOR EDC.# 08009682660006512525 **$39,554.56**

Direct Energy Business

JUN 25 2025

Invoice #	251690057184808
Account #	1820424
Invoice Date	06/18/25
Due Date	08/04/25

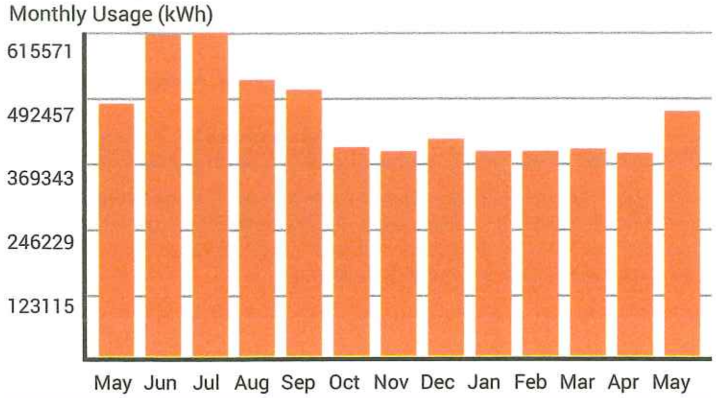
CUSTOMER INFORMATION

Company:	Monroe Township Bd of Ed
Billing Address:	Monroe Township Bd of Ed 423 Buckelew Ave Jamesburg, NJ 08831

INVOICE SUMMARY

Previous Balance	$39,554.56
Payment Received (June 17, 2025)	-$39,554.56
Total Balance Forward	$0.00
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$49,988.50
Taxes	$0.00
Total Current Charges	$49,988.50
Amount Due By August 4, 2025	**$49,988.50**

USAGE HISTORY



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

MESSAGE CENTER

H.S.

11-000-262-622-070

Po 2199

71000598-01-00-0000200-0001-0000427

MONROE TOWNSHIP BOARD OF EDUCATION   No. 008486

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202502199	Energy Electricity HS	11-000-262-622-000-070	HS	$49,988.50

07/31/2025   *****$49,988.50

Pay Exactly forty-nine thousand nine hundred eighty-eight and 50 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

7/31/2025   Comment:

Total for Check #08486: $49,988.50 for DIRECT ENERGY BUSINESS

Direct Energy
Business

Invoice #	251690057184808
Account #	1820424
Invoice Date	06/18/25
Due Date	08/04/25

GENERAL INFORMATION

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

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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

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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.

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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with NJBPU New Jersey Board of Public Utilities at 1-800-624-0241 in NJ and others may call 1-973-648-2350.

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71000598-01-00-0000200-0001-0000427

YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 080096826600065125 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period May 14, 2025 to June 12, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans
Service Period May 14, 2025 to June 12, 2025 Actual-Total Meter Multiplier of 1	1,757.308 kW ICAP

Meter# UNKNOWN

Service Period May 14, 2025 to June 12, 2025 Actual-Total Meter Multiplier of 1	745.2 kVARD
Service Period May 14, 2025 to June 12, 2025 Actual-Total Meter Multiplier of 1	1,696.16 kW
Service Period May 14, 2025 to June 12, 2025 Actual-Total Meter Multiplier of 1	181,851.58 kVARh
Service Period May 14, 2025 to June 12, 2025 Actual-Total Meter Multiplier of 1	467,715.33 kWh

May 14, 2025 to June 12, 2025

Fixed Price - 467,715.33 kWh Total @ $0.07467/kWh	$34,924.30	
Installed Capacity Charges - 1,757.308 kW ICAP Total @ $4.404123/kW ICAP	$7,739.40	
Network Transmission - 1,561.65 kW Trans Total @ $4.6326/kW Trans	$7,234.50	
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.057823/kW Trans	$90.30	
Current Actual Charges		$49,988.50

TOTAL CHARGES FOR EDC.# 080096826600065125 **$49,988.50**

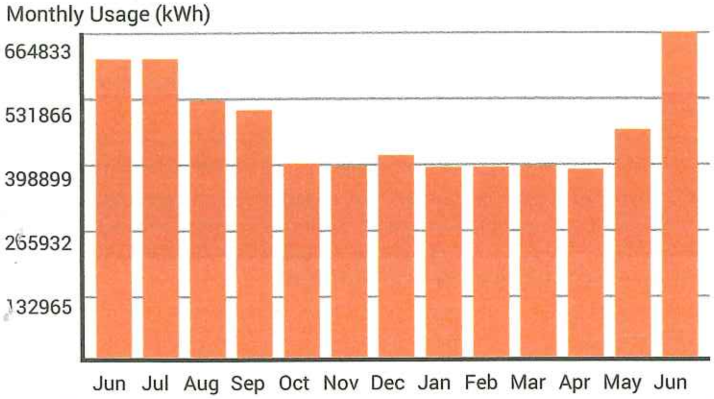
Direct Energy Business

Invoice #	252020057400111
Account #	1820424
Invoice Date	07/21/25
Due Date	09/04/25

CUSTOMER INFORMATION

Company:	Monroe Township Bd of Ed
Billing Address:	Monroe Township Bd of Ed 423 Buckelew Ave Jamesburg, NJ 08831

USAGE HISTORY



MESSAGE CENTER

IMPORTANT NOTE ABOUT YOUR CHARGE PRESENTMENT: As part of a recent realignment we conducted to ensure consistency between our contract language and our invoice displays, you may notice that certain line items on your invoice have been renamed. This does not change the costs/values associated with these line items–only the display names. [345]

INVOICE SUMMARY

Previous Balance	$49,988.50
Payment Received	$0.00
Total Balance Forward	$49,988.50
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$75,198.76
Taxes	$0.00
Total Current Charges	$75,198.76
Amount Due By September 4, 2025	**$125,187.26**

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

HS
11-000-262-622-070
PO 25-2199
FINAL

71000983-01-00-0000106-0001-0000235

MONROE TOWNSHIP BOARD OF EDUCATION

No. 009070

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202502199	Energy Electricity HS	11-000-262-622-000-070	HS	$75,154.27
202502199	Energy Electricity HS	11-000-262-622-000-070	HS	$44.49

08/19/2025 *****$75,198.76

Pay Exactly seventy-five thousand one hundred ninety-eight and 76 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

8/19/2025 Comment:
Total for Check #09070: $75,198.76 for DIRECT ENERGY BUSINESS

Direct Energy. Business

Invoice #	252020057400111
Account #	1820424
Invoice Date	07/21/25
Due Date	09/04/25

GENERAL INFORMATION

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

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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: Jersey Central Power & Light Company (JCP&L) 1.888.544.4877.

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.

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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with NJBPU New Jersey Board of Public Utilities at 1-800-624-0241 in NJ and others may call 1-973-648-2350.

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

YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 080096826600065125 25 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period June 13, 2025 to July 14, 2025 Actual-Total Meter Multiplier of 1	1,303.2009 kW ICAP
Service Period June 13, 2025 to July 14, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans

Meter# UNKNOWN

Service Period June 13, 2025 to July 14, 2025 Estimated-Total Meter Multiplier of 1	0 kWh
Service Period June 13, 2025 to July 14, 2025 Estimated-Total Meter Multiplier of 1	798.68 kVARD
Service Period June 13, 2025 to July 14, 2025 Estimated-Total Meter Multiplier of 1	328,132.4 kVARh
Service Period June 13, 2025 to July 14, 2025 Estimated-Total Meter Multiplier of 1	664,833.39 kWh

June 13, 2025 to July 14, 2025

Purchase Price - 664,833.39 kWh Total @ $0.08327/kWh	$55,360.68
Installed Capacity Charges - 1,303.2009 kW ICAP Total @ $9.227004/kW ICAP	$12,024.64
Network Transmission - 1,561.65 kW Trans Total @ $4.941645/kW Trans	$7,717.12
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.061678/kW Trans	$96.32
Current Actual Charges	$75,198.76

TOTAL CHARGES FOR EDC.# 08009682660006512525 **$75,198.76**

Direct Energy Business

AUG 27 2025

Invoice #	252300057588511
Account #	1820424
Invoice Date	08/18/25
Due Date	10/02/25

pd 8/19

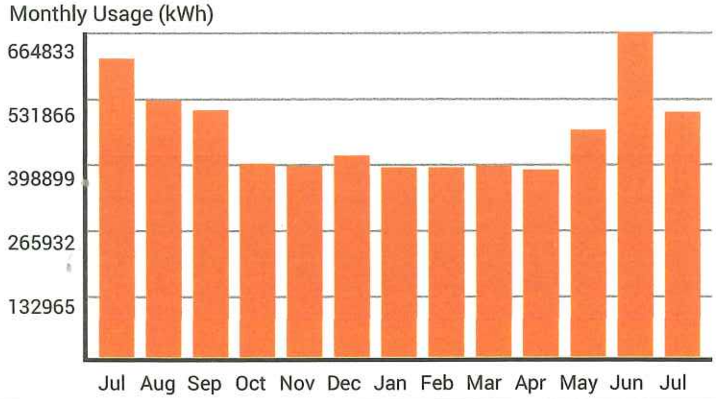
Page 1

CUSTOMER INFORMATION

Company:	Monroe Township Bd of Ed
Billing Address:	Monroe Township Bd of Ed 423 Buckelew Ave Jamesburg, NJ 08831

USAGE HISTORY

Monthly Usage (kWh)



INVOICE SUMMARY

Previous Balance	$125,187.26
Payment Received (August 8, 2025)	-$49,988.50
Total Balance Forward	$75,198.76
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$59,810.07
Taxes	$0.00
Total Current Charges	$59,810.07
Amount Due By October 2, 2025	**$135,008.83**

PAYMENT OPTIONS

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

MESSAGE CENTER

HS

11-000-262-622-070

New PO # 26-2462

old # 25-2199

QUESTIONS?

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

71001350-01-00-0000189-0001-0000399

MONROE TOWNSHIP BOARD OF EDUCATION No. 009493

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202602462	Energy Electricity HS	11-000-262-622-000-070	HS	$59,810.07

09/18/2025 *****$59,810.07

Pay Exactly fifty-nine thousand eight hundred ten and 07 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

9/18/2025 Comment:

Total for Check #09493: $59,810.07 for DIRECT ENERGY BUSINESS

GENERAL INFORMATION

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

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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: Jersey Central Power & Light Company (JCP&L) 1.888.544.4877.

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.

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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with NJBPU New Jersey Board of Public Utilities at 1-800-624-0241 in NJ and others may call 1-973-648-2350.

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71001350-01-00-0000189-0001-0000399

YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 080096826600006512525 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period July 15, 2025 to August 12, 2025 Actual-Total Meter Multiplier of 1	1,303.2009 kW ICAP
Service Period July 15, 2025 to August 12, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans

Meter# UNKNOWN

Service Period July 15, 2025 to August 12, 2025 Actual-Total Meter Multiplier of 1	754.92 kVARD
Service Period July 15, 2025 to August 12, 2025 Actual-Total Meter Multiplier of 1	1,556.84 kW
Service Period July 15, 2025 to August 12, 2025 Actual-Total Meter Multiplier of 1	243,489.33 kVARh
Service Period July 15, 2025 to August 12, 2025 Actual-Total Meter Multiplier of 1	502,433.17 kWh

July 15, 2025 to August 12, 2025

Purchase Price - 502,433.17 kWh Total @ $0.08327/kWh	$41,837.61
Installed Capacity Charges - 1,303.2009 kW ICAP Total @ $8.362195/kW ICAP	$10,897.62
Network Transmission - 1,561.65 kW Trans Total @ $4.474466/kW Trans	$6,987.55
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.055896/kW Trans	$87.29
Current Actual Charges	$59,810.07

TOTAL CHARGES FOR EDC.# 080096826600006512525 **$59,810.07**

Direct Energy Business

SEP 25 2025

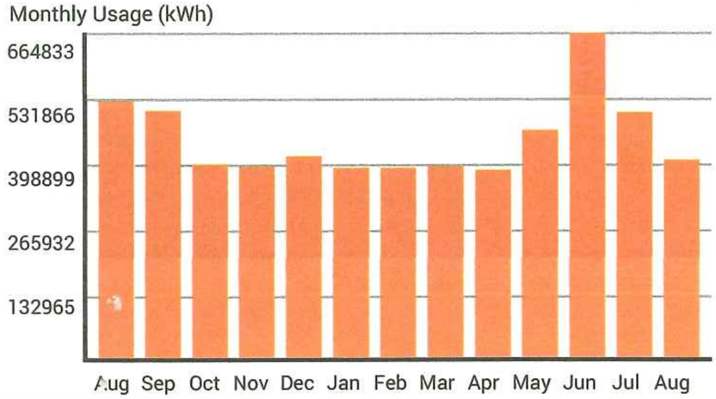
Invoice #	252600057790071
Account #	1820424
Invoice Date	09/17/25
Due Date	11/03/25
	Page 1

pd 9-18-25

CUSTOMER INFORMATION

Company:	Monroe Township Bd of Ed
Billing Address:	Monroe Township Bd of Ed 423 Buckelew Ave Jamesburg, NJ 08831

USAGE HISTORY



MESSAGE CENTER

H.S.

11-000-262-622-070

PO 2462

INVOICE SUMMARY

Previous Balance	$135,008.83
Payment Received (August 26, 2025)	-$75,198.76
Total Balance Forward	$59,810.07
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$53,156.42
Taxes	$0.00
Total Current Charges	$53,156.42
Amount Due By November 3, 2025	**$112,966.49**

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

71001749-01-00-0000173-0001-0000367

MONROE TOWNSHIP BOARD OF EDUCATION No. 009968

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202602462	Energy Electricity HS	11-000-262-622-000-070	HS	$53,156.42

10/16/2025 *****$53,156.42

Pay Exactly fifty-three thousand one hundred fifty-six and 42 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

10/16/2025 Comment:
Total for Check #09968: $53,156.42 for DIRECT ENERGY BUSINESS

GENERAL INFORMATION

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

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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

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Direct Energy. Business

Invoice #	252600057790071
Account #	1820424
Invoice Date	09/17/25
Due Date	11/03/25

YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 08009682660006512525 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period August 13, 2025 to September 12, 2025 Actual-Total Meter Multiplier of 1	1,303.2009 kW ICAP
Service Period August 13, 2025 to September 12, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans

Meter# UNKNOWN

Service Period August 13, 2025 to September 12, 2025 Actual-Total Meter Multiplier of 1	763.04 kVARD
Service Period August 13, 2025 to September 12, 2025 Actual-Total Meter Multiplier of 1	1,459.64 kW
Service Period August 13, 2025 to September 12, 2025 Actual-Total Meter Multiplier of 1	176,884.73 kVARh
Service Period August 13, 2025 to September 12, 2025 Actual-Total Meter Multiplier of 1	407,099.95 kWh

August 13, 2025 to September 12, 2025

Purchase Price - 407,099.95 kWh Total @ $0.08327/kWh	$33,899.21	
Installed Capacity Charges - 1,303.2009 kW ICAP Total @ $8.93866/kW ICAP	$11,648.87	
Network Transmission - 1,561.65 kW Trans Total @ $4.776698/kW Trans	$7,459.53	
Reliability Must Run - 572.605 kW Trans Total @ $0.097473 /kW Trans-September-2025	$55.81	
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.059552/kW Trans	$93.00	
Current Actual Charges		$53,156.42

TOTAL CHARGES FOR EDC.# 08009682660006512525 **$53,156.42**

Direct Energy. Business

Invoice #	252930058003319
Account #	1820424
Invoice Date	10/20/25
Due Date	12/04/25
	Page 1

CUSTOMER INFORMATION

Company: Monroe Township Bd of Ed

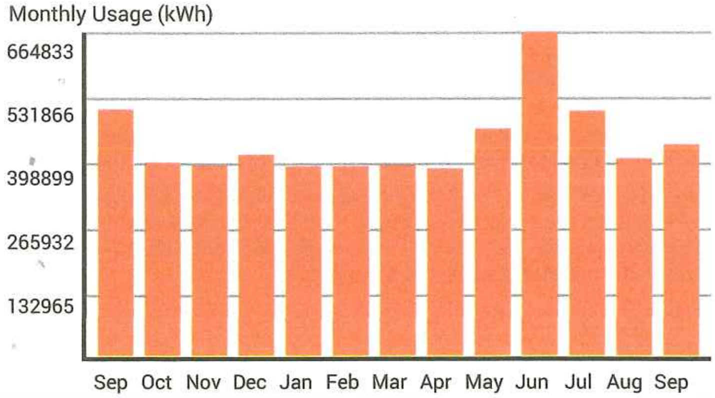
Billing Address: Monroe Township Bd of Ed
423 Buckelew Ave
Jamesburg, NJ 08831

INVOICE SUMMARY

Previous Balance	$112,966.49
Payment Received (September 25, 2025)	-$59,810.07
Total Balance Forward	PD 10/16/25 $53,156.42
Adjustments	$0.00
Late Payment Charge	$0.00
Current Usage Charges	$55,986.35
Taxes	$0.00
Total Current Charges	$55,986.35
Amount Due By December 4, 2025	**$109,142.77**

USAGE HISTORY

Monthly Usage (kWh)



PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

MESSAGE CENTER

P-2462
H.S.
11-000-262-622-070

QUESTIONS?

Visit Us myaccount.directenergy.com

Call Us 888.925.9115

Outages 1.888.544.4877

71002443-01-00-0000099-0001-0000222

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

MONROE TOWNSHIP BOARD OF EDUCATION No. 011630

PO / Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202602462	Energy Electricity HS	11-000-262-622-000-070	HS	$55,986.35

10/31/2025 *****$55,986.35

Pay Exactly fifty-five thousand nine hundred eighty-six and 35 / 100

DIRECT ENERGY BUSINESS
PO BOX 70220
PHILADELPHIA, PA 19176-0220

10/31/2025 Comment:

Total for Check #11630: $55,986.35 for DIRECT ENERGY BUSINESS

Direct Energy Business

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GENERAL INFORMATION

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

8 AM - 6 PM ET, Monday through Friday

myaccount.directenergy.com

Phone: 888.925.9115

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: Jersey Central Power & Light Company (JCP&L) 1.888.544.4877.

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 NJBPU New Jersey Board of Public Utilities at 1-800-624-0241 in NJ and others may call 1-973-648-2350.

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

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Direct Energy Business

YOUR SERVICE CHARGES

200 SCHOOLHOUSE RD, Monroe Township NJ
EDC.# 080096826600065 12525 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter#

Service Period September 13, 2025 to October 14, 2025 Actual-Total Meter Multiplier of 1	1,303.2009 kW ICAP
Service Period September 13, 2025 to October 14, 2025 Actual-Total Meter Multiplier of 1	1,561.65 kW Trans

Meter# UNKNOWN

Service Period September 13, 2025 to October 14, 2025 Actual-Total Meter Multiplier of 1	610.76 kVARD
Service Period September 13, 2025 to October 14, 2025 Actual-Total Meter Multiplier of 1	1,338.12 kW
Service Period September 13, 2025 to October 14, 2025 Actual-Total Meter Multiplier of 1	164,753.97 kVARh
Service Period September 13, 2025 to October 14, 2025 Actual-Total Meter Multiplier of 1	432,473.31 kWh

September 13, 2025 to October 14, 2025

Purchase Price - 432,473.31 kWh Total @ $0.08327/kWh	$36,012.05
Installed Capacity Charges - 1,303.2009 kW ICAP Total @ $9.227004/kW ICAP	$12,024.64
Network Transmission - 1,561.65 kW Trans Total @ $4.931399/kW Trans	$7,701.12
Reliability Must Run - 654.885484 kW Trans Total @ $0.097473 /kW Trans-October-2025	$63.83
Reliability Must Run - 906.764516 kW Trans Total @ $0.097473 /kW Trans-September-2025	$88.39
RTEP Settlement Non-CIL - 1,561.65 kW Trans Actual @ $0.061678/kW Trans	$96.32
Current Actual Charges	$55,986.35

TOTAL CHARGES FOR EDC.# 080096826600065 12525 **$55,986.35**