



VEPP Inc.
PO Box 1938
Manchester Ctr, VT 05255
802-362-0748

INVOICE

BILL TO
Washington Electric Cooperative, Inc.
PO Box 8
E. Montpelier, VT 05651

DATE	12/31/2022
INVOICE #	R221216

DESCRIPTION			AMOUNT
RYEGATE BASELOAD RENEWABLE CONTRACT			
FOR THE PERIOD: 12/1-12/31/2022			
TOTAL ENERGY PURCHASED (kWh):			8,479,020
QUARTERLY CONTRACT RATE (\$/kWH)*:			\$0.11162
TOTAL COST:			\$946,428.21
TOTAL AGENT FEE (effective 11/1/21):			\$2,822.00
YOUR PRORATA SHARE (effective 11/1/21):			1.4120%
*Quarterly Contract Rate: updated quarterly & on 11/1.			
Based on Annual Base Rate+Quarterly Fuel Price Adjustment			
Quarterly Fuel Price Adjustment: based on quarterly wood purchase costs, fuel price benchmark, annual efficiency factor and passthrough percentage.			
Your Energy Cost:			\$ 13,363.57
Your Agent Fee:			\$ 39.85
Natural Gas True-Up Credit			\$ -
Please remit via bank ACH to VEPP Inc. by			
1/13/23			
Thank You!			
			\$ 13,403.42