

Hardwick Electric Department
 PO Box 516
 Hardwick, Vermont 05843

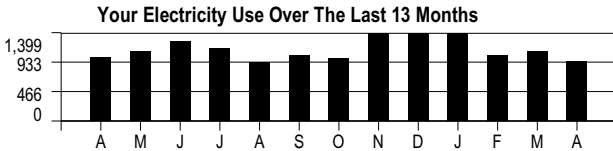


Phone: 802-472-5201
 Fax: 802-472-6769
 Monday thru Friday 7:30am-4:00pm
 www.hardwickelectric.com

Account No	Account Name			Service Address		Telephone	Rate	Bill Date
							Residential	Jun 1, 2025
From	To	Meter No	Srv Days	Previous Mtr Rdg	Present Mtr Rdg	KWH Used	Mult	Charges
04/17/25	05/15/25	11492	28	2398	3349	951	1	
Previous Amount Due								226.44
Thank You For Your Payment 05/18/25								-226.44
Customer Charge								12.73
NYPA Block				0.0676600	100			6.77
Residential				0.1925300	851			163.84
EEC Charge for kWh				0.011060	951			10.52
Current Charges								193.86
Total Due								193.86

DRAFT SCHEDULE 06/18

Total Charges Due	193.86
Due Date	Jul 1, 2025
Total Due After Due Date	193.86



Comparisons	Days Service	Total KWH	AVG KWH/Day	Cost/Day
Current Billing	28	951	34	6.92
Previous Billing	31	1111	36	7.30
Last Year	29	1020	35	7.17

Payment Options

- Online with Credit Card
- Automatic Payment (recurring monthly)
- Mail in payment
- Pay at office
- Drop Box

Starting May 5 and continuing for a few months, HED's contractor will be collecting data in our service area to be used in our mapping software.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

VT01550F

HARDWICK ELECTRIC DEPARTMENT
 PO BOX 516
 HARDWICK VT 05843-0516

Account Number	
Billing Due Date	Jul 1, 2025
Total Amount Due	193.86
Total Enclosed	
DRAFT SCHEDULE 06/18	



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HARDWICK ELECTRIC DEPARTMENT
 PO BOX 516
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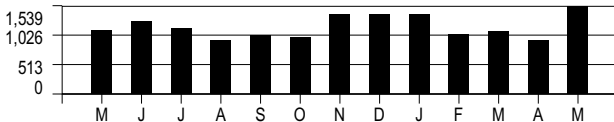
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Account No	Account Name			Service Address		Telephone	Rate	Bill Date
							Residential	Jul 1, 2025
From	To	Meter No	Srv Days	Previous Mtr Rdg	Present Mtr Rdg	KWH Used	Mult	Charges
05/15/25	06/18/25	11492	34	3349	4888	1539	1	
Previous Amount Due								193.86
Thank You For Your Payment 06/18/25								-193.86
Customer Charge								12.73
Temp Surcharge								1.69
NYPA Block				0.0676600	100			6.77
Temp Surcharge				0.0089600	100			0.90
Residential				0.1925300	1439			277.05
Temp Surcharge				0.0254900	1439			36.67
EEC Charge for kWh				0.011060	1539			17.02
Current Charges								352.83
Total Due								352.83

Autopay scheduled for 7/18

Total Charges Due	352.83
Due Date	Aug 1, 2025
Total Due After Due Date	352.83

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	Total KWH	AVG KWH/Day	Cost/Day
Current Billing	34	1539	45	10.33
Previous Billing	28	951	34	6.92
Last Year	32	1119	35	7.13

Payment Options

- Online with Credit Card
- Automatic Payment (recurring monthly)
- Mail in payment
- Pay at office
- Drop Box

CUSTOMER CHARGE FOR NET METERING ACCOUNTS INCL SURCHARGE:
RESIDENTIAL \$1.69, COMMERCIAL \$2.22, INDUSTRIAL \$18.37
SEASONAL \$3.62.

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HARDWICK ELECTRIC DEPARTMENT
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Account Number	
Billing Due Date	Aug 1, 2025
Total Amount Due	352.83
Total Enclosed	
DRAFT SCHEDULE 07/18	



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HARDWICK ELECTRIC DEPARTMENT
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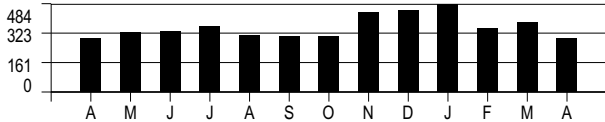
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Account No	Account Name			Service Address		Telephone	Rate	Bill Date
							Commercial	Jun 1, 2025
From	To	Meter No	Srv Days	Previous Mtr Rdg	Present Mtr Rdg	KWH Used	Mult	Charges
04/17/25	05/15/25	7515	28	32009	32308	299	1	
Previous Amount Due								96.11
Thank You For Your Payment 05/30/25								-96.11
Customer Charge								16.78
Commercial								54.59
EEC Charge for kWh								2.94
Tax								4.46
Current Charges								78.77
Total Due								78.77

TO BE PAID BY DRAFT

Total Charges Due	78.77
Due Date	Jul 1, 2025
Total Due After Due Date	78.77

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	Total KWH	AVG KWH/Day	Cost/Day
Current Billing	28	299	11	2.65
Previous Billing	31	384	12	2.92
Last Year	29	297	10	2.55

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- Automatic Payment (recurring monthly)
- Mail in payment
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Account Number	
Billing Due Date	Jul 1, 2025
Total Amount Due	78.77
Total Enclosed	
TO BE PAID BY DRAFT	

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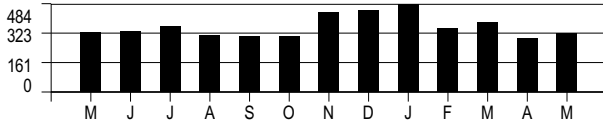
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Account No	Account Name			Service Address		Telephone	Rate	Bill Date
							Commercial	Jul 1, 2025
From	To	Meter No	Srv Days	Previous Mtr Rdg	Present Mtr Rdg	KWH Used	Mult	Charges
05/15/25	06/18/25	7515	34	32308	32633	325	1	
Previous Amount Due								78.77
Thank You For Your Payment 06/30/25								-78.77
Customer Charge								16.78
Temp Surcharge								2.22
Commercial				0.1825800	325			59.34
Temp Surcharge				0.0241700	325			7.85
EEC Charge for kWh				0.009840	325			3.20
Tax								5.36
Current Charges								94.75
Total Due								94.75

TO BE PAID BY DRAFT

Total Charges Due	94.75
Due Date	Aug 1, 2025
Total Due After Due Date	94.75

Your Electricity Use Over The Last 13 Months



Comparisons	Days Service	Total KWH	AVG KWH/Day	Cost/Day
Current Billing	34	325	10	2.56
Previous Billing	28	299	11	2.65
Last Year	32	329	10	2.51

Payment Options

- Online with Credit Card
- Automatic Payment (recurring monthly)
- Mail in payment
- Pay at office
- Drop Box

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HARDWICK ELECTRIC DEPARTMENT
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Account Number	
Billing Due Date	Aug 1, 2025
Total Amount Due	94.75
Total Enclosed	
TO BE PAID BY DRAFT	

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