

JEC-Jurczyk-12D

Filed: 21-May-26



031626.1052068PP1/4
4,752 VILLAGE OF JACKSONVILLE
ELECTRIC COMPANY
PO BOX 169
JACKSONVILLE VT 05342-0169

GROUP	SUBLOCATION	DIVISION
925	6265	0000
BILLING PERIOD	FROM 04-01-2026	TO 04-30-2026
PAYMENT DUE	04-01-2026	
CHANGES RECEIVED AFTER 03-16-2026 WILL BE REFLECTED ON THE NEXT BILL		
ENROLLMENT UPDATE FORMS ARE AVAILABLE AT WWW.NDELTA.COM		

SUBSCRIBER ID NUMBER	LAST NAME	FIRST NAME	RATE CODE	COVERAGE EFFECTIVE DATE	ADJUST DATE	BILLING CODE	ADJUSTMENT CREDIT	ADJUSTMENT CHARGE	CURRENT MONTH BILLED
33000095783646	*****	*****	2	07-01-2025					74.90
33000040648303	*****	*****	3	04-01-2024					132.40
SUBTOTAL							0.00	0.00	207.30
CURRENT MONTH BILLED									207.30
CURRENT SUBSCRIBERS BY RATE CODE									
			#	\$ Per	\$ Total				
Rate	1	0 @	\$0.00	\$0.00					
	2	1 @	\$74.90	\$74.90					
	3	1 @	\$132.40	\$132.40					
	5	0 @	\$0.00	\$0.00					
	6	0 @	\$0.00	\$0.00					
	7	0 @	\$0.00	\$0.00					
Total	2		\$207.30						
RATE CODES					BILLING CODES				
1. Subscriber		2. Subscriber/Spouse		3. Family		10 = ADDITION		20 = TERMINATION	
5. Subscriber/Child		6. Subscriber/Children		7. Subscriber/Dependent		30 = STATUS CHANGE			

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