



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

435 Moscow Rd, Stowe VT

Regular Office Hours: Mo-Fri: 8:00a.m. to 4:00p.m.
Email: Stowe_Electric@StoweElectric.com

Message Center

Stay Up to Date with Stowe Electric Department!

Looking to stay informed about news, updates, and important information from SED? Check out our News tab on our website at www.stoweelectric.com/news to learn more!

CUSTOMER NAME

MT MANSFIELD CO

Account Number:

62529

Service Address:

5781 MOUNTAIN RD

Service Description:

SNOWMAKING

Bill Date:

04/11/2025

TOTAL DUE

\$94,983.45

Payment Due By:
04/26/2025

Billing Summary

Balance From Last Billing	\$191,764.82
Payments Received - Thank you!	\$191,764.82 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$94,983.45
Current Charges	\$94,983.45
Total Charges Due by 04/26/2025	\$94,983.45

Due Date applies to **NEW CHARGES** only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

▲ **KEEP** Please do not staple payment.

▼ **SEND**



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Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 04/11/2025

Total Due \$94,983.45

Please pay by Apr 26, 2025

Amount Enclosed:

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

4 2



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Location: 1910009

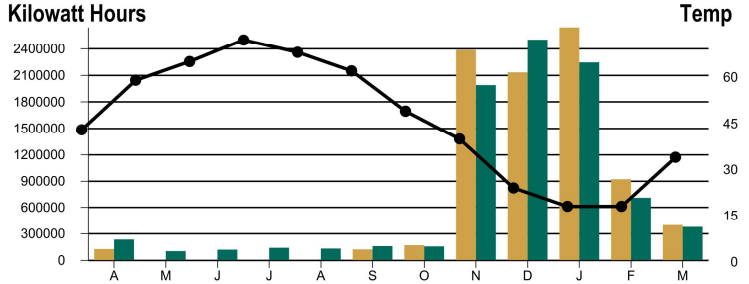
Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	02/28/2025	04/01/2025	32	0	288520	1	288520
31	SNOW EFF VT KW	02/28/2025	04/01/2025	32	0	0	1	0
32	NON SNOWMAKING	02/28/2025	04/01/2025	32	0	126480	1	126480



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■ Average Temp ●



Commercial Service Electric		
kWh Usage	250,960 KWH @ 0.06968	\$17,486.89
kWh Usage	126,480 KWH @ 0.1106	\$13,988.69
EFF VT kWh Charge	250,960 KWH @ 0.00519	\$1,302.48
EFF VT kWh Charge	126,480 KWH @ 0.00519	\$656.43
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Section 8 Demand Charge		\$40,732.84
Snow EFF VT KW Charge		\$244.43
6% State Sales Tax		\$5,326.18
1% Local Option Sales Tax		\$887.69
Total Electric Charges		\$94,983.45
Total Current Charges		\$94,983.45

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	32	377,440	11,795	\$2,968.23	34
PREVIOUS BILLING	29	710,440	24,498	\$6,612.58	18
LAST YEAR BILLING	31	398,880	12,867	\$5,312.10	35

For information on Energy Efficiency VT Charge: call (888) 921-5990

Billing Terms

You will be billed each month for services provided to you. If you do not receive a statement in the mail, you are still expected to pay your full balance due. Failure to tender payment for a valid bill or charge within thirty days of the postmark date of that bill renders the bill delinquent. Delinquent Bills are subject to a finance charge. Delinquent services may be disconnected for nonpayment and a deposit may be required.

Stowe Electric accepts automatic payment options (bank account and credit cards).

Final Bill / Clear Read Charge: \$10.00
 Trip Fee to collect payment or disconnect for non-payment: \$15.00
 Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



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In-Person
Stowe Electric
435 Moscow Road



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Email: Stowe_Electric@StoweElectric.com

Message Center

Call Before You Dig — It's the Law!

At Stowe Electric Department, safety is our top priority. Utility damage from digging accidents can be dangerous and cause major service disruptions. That's why property owners and contractors are required by law to notify Dig Safe before digging on public or private property.

Call 811 or visit digsafely.com before you dig. It's free, easy, and helps keep our community safe!

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 05/12/2025

TOTAL DUE

\$101,141.72

Payment Due By:
05/27/2025

Billing Summary

Balance From Last Billing	\$94,983.45
Payments Received - Thank you!	\$94,983.45 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$101,141.72
Current Charges	\$101,141.72
Total Charges Due by 05/27/2025	\$101,141.72

Due Date applies to **NEW CHARGES** only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

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PO Box 190
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Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 05/12/2025

Total Due **\$101,141.72**

Please pay by May 27, 2025

Amount Enclosed:

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

4 2



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

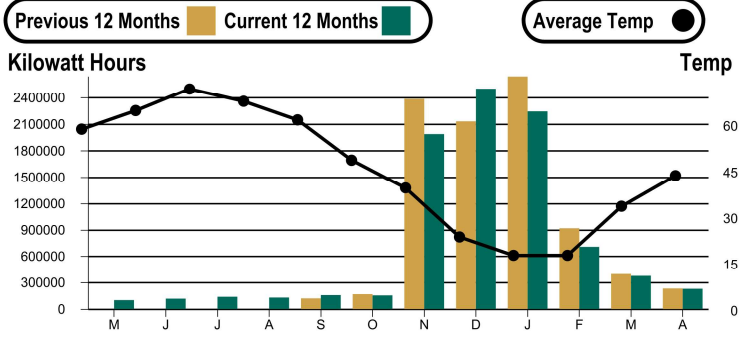
Service Location: 1910009

Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	04/01/2025	05/01/2025	30	0	187800	1	187800
31	SNOW EFF VT KW	04/01/2025	05/01/2025	30	0	0	1	0
32	NON SNOWMAKING	04/01/2025	05/01/2025	30	0	61200	1	61200



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512



Commercial Service Electric

kWh Usage	170,320 KWH @ 0.04521	\$7,700.17
kWh Usage	61,200 KWH @ 0.1106	\$6,768.72
EFF VT kWh Charge	170,320 KWH @ 0.00519	\$883.96
EFF VT kWh Charge	61,200 KWH @ 0.00519	\$317.63
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Section 8 Demand Charge		\$63,438.41
Snow EFF VT KW Charge		\$1,058.26
6% State Sales Tax		\$5,671.50
1% Local Option Sales Tax		\$945.25
Total Electric Charges		\$101,141.72
Total Current Charges		\$101,141.72

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	30	231,520	7,717	\$3,371.39	44
PREVIOUS BILLING	32	377,440	11,795	\$2,968.23	34
LAST YEAR BILLING	30	234,600	7,820	\$2,148.73	44

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- Stowe Electric accepts automatic payment options (bank account and credit cards).
- Final Bill / Clear Read Charge: \$10.00
- Trip Fee to collect payment or disconnect for non-payment: \$15.00
- Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



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Stowe Electric
435 Moscow Road



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(802) 253-7215

435 Moscow Rd, Stowe VT

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Email: Stowe_Electric@StoweElectric.com

Message Center

Do you have a smart thermostat or a heat pump water heater? If you do, then you may be eligible for our new Connected Homes program!

To learn more about this new innovative program, visit www.stoweelectric.com/CH.

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 06/11/2025

TOTAL DUE

\$21,058.83

Payment Due By:
06/26/2025

Billing Summary

Balance From Last Billing	\$101,141.72
Payments Received - Thank you!	\$101,141.72 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$21,058.83
Current Charges	\$21,058.83
Total Charges Due by 06/26/2025	\$21,058.83

Due Date applies to NEW CHARGES only.
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Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 06/11/2025

Total Due **\$21,058.83**
Please pay by Jun 26, 2025

Amount Enclosed:

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190

MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

4 2



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Location: 1910009

Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	05/01/2025	06/02/2025	32	0	12280	1	12280
31	SNOW EFF VT KW	05/01/2025	06/02/2025	32	0	0	1	0
32	NON SNOWMAKING	05/01/2025	06/02/2025	32	0	107720	1	107720



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

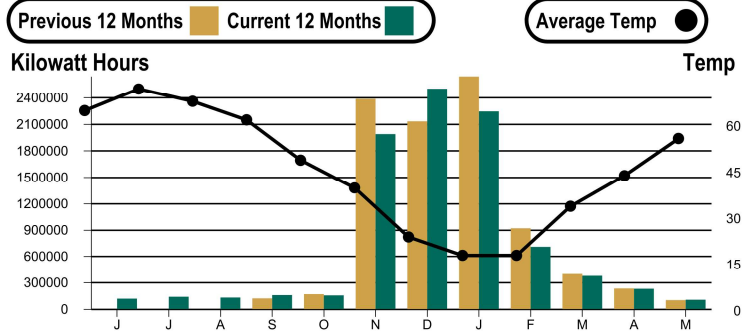
Commercial Service Electric



kWh Usage	107,720 KWH @ 0.1106	\$11,913.83
EFF VT kWh Charge	107,720 KWH @ 0.00519	\$559.07
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Section 8 Demand Charge		-\$7,558.78 CR
Snow EFF VT KW Charge		\$409.21
6% State Sales Tax		\$1,180.87
1% Local Option Sales Tax		\$196.81
Total Electric Charges		\$21,058.83

Total Current Charges \$21,058.83

For Information on Energy Efficiency VT Charge: call (888) 921-5990



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	32	107,720	3,366	\$658.09	56
PREVIOUS BILLING	30	231,520	7,717	\$3,371.39	44
LAST YEAR BILLING	30	103,520	3,451	\$1,047.06	59

Billing Terms

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- Final Bill / Clear Read Charge: \$10.00
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- Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



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Stowe Electric
435 Moscow Road



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435 Moscow Rd, Stowe VT
Regular Office Hours: Mo-Fri: 8:00a.m. to 4:00p.m.
Email: Stowe_Electric@StoweElectric.com

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 07/11/2025

Message Center

TOTAL DUE

\$30,592.13

Payment Due By:
07/26/2025

Billing Summary

Balance From Last Billing	\$21,058.83
Payments Received - Thank you!	\$21,058.83 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$30,592.13
Current Charges	\$30,592.13
Total Charges Due by 07/26/2025	\$30,592.13

Due Date applies to **NEW CHARGES** only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

Connected Homes Program

Connected Homes uses smart technology to help manage electricity use during peak demand.

Types of eligible devices:

- Smart Thermostats ✓
- Electric water heaters ✓
- Heat pumps ✓
- Home batteries ✓

To learn more and see if your device is compatible, visit our website!
www.stoweelectric.com/CH

KEEP Please do not staple payment.

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Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 07/11/2025

Total Due **\$30,592.13**

Please pay by Jul 26, 2025

Amount Enclosed:

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190

MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

4 2



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Location: 1910009

Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	06/02/2025	07/01/2025	29	0	11800	1	11800
31	SNOW EFF VT KW	06/02/2025	07/01/2025	29	0	0	1	0
32	NON SNOWMAKING	06/02/2025	07/01/2025	29	0	114200	1	114200



STOWE ELECTRIC Outages & Billing:

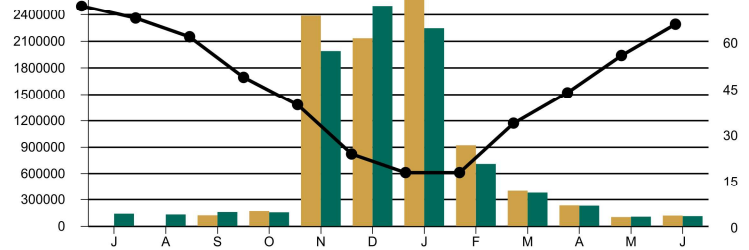
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■

Average Temp ●

Kilowatt Hours



Commercial Service Electric		
kWh Usage	114,200 KWH @ 0.1106	\$12,630.52
EFF VT kWh Charge	114,200 KWH @ 0.00519	\$592.70
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Snow EFF VT KW Charge		\$1,009.74
6% State Sales Tax		\$1,715.44
1% Local Option Sales Tax		\$285.91
Total Electric Charges		\$30,592.13
Total Current Charges		\$30,592.13

For Information on Energy Efficiency VT Charge: call (888) 921-5990

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	29	114,200	3,938	\$1,054.90	67
PREVIOUS BILLING	32	107,720	3,366	\$658.09	56
LAST YEAR BILLING	31	119,880	3,867	\$1,006.27	66

Billing Terms

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- Final Bill / Clear Read Charge: \$10.00
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Other Ways to Pay Your Bill



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435 Moscow Road



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435 Moscow Rd, Stowe VT

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Email: Stowe_Electric@StoweElectric.com

Message Center

Update your contact information in SmartHub to receive important updates on new programs as well as to receive outage notifications. You can also call our office at 802-253-7215 to update your information.

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 08/11/2025

TOTAL DUE

\$33,517.51

Payment Due By:
08/26/2025

Billing Summary

Balance From Last Billing	\$30,592.13
Payments Received - Thank you!	\$30,592.13 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$33,517.51
Current Charges	\$33,517.51
Total Charges Due by 08/26/2025	\$33,517.51

Due Date applies to NEW CHARGES only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.



KEEP Please do not staple payment.

SEND



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 08/11/2025

Total Due **\$33,517.51**

Please pay by Aug 26, 2025

Amount Enclosed:

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

4 2



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Location: 1910009

Meter Number	Rate Schedule	Services			Readings		Meter Multiplier	Usage
		From	To	Days	Previous	Present		
1	SPEC CONTRACT ENERGY	07/01/2025	08/01/2025	31	0	16520	1	16520
31	SNOW EFF VT KW	07/01/2025	08/01/2025	31	0	0	1	0
32	NON SNOWMAKING	07/01/2025	08/01/2025	31	0	139480	1	139480



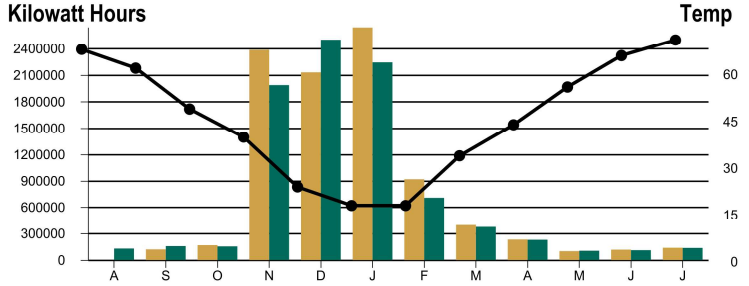
STOWE ELECTRIC Outages & Billing:

802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■

Average Temp ●



Commercial Service Electric		
kWh Usage	139,480 KWH @ 0.1106	\$15,426.49
EFF VT kWh Charge	139,480 KWH @ 0.00519	\$723.90
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Snow EFF VT KW Charge		\$816.58
6% State Sales Tax		\$1,879.48
1% Local Option Sales Tax		\$313.24
Total Electric Charges		\$33,517.51
Total Current Charges		\$33,517.51

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	31	139,480	4,499	\$1,081.21	71
PREVIOUS BILLING	29	114,200	3,938	\$1,054.90	67
LAST YEAR BILLING	31	141,400	4,561	\$1,110.59	72

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Email: Stowe_Electric@StoweElectric.com

Message Center

Use Less. Save More. Do you have a WiFi thermostat or other smart home device? You may be eligible to earn rewards and save on your energy bill by signing up for Connected Homes! This innovative new program leverages smart devices to manage peak electric loads, reduce overall costs, and save you money.

Learn more at www.StoweElectric.com/ch

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 09/11/2025

TOTAL DUE

\$34,582.69

Payment Due By:
09/26/2025

Billing Summary

Balance From Last Billing	\$33,517.51
Payments Received - Thank you!	\$33,517.51 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$34,582.69
Current Charges	\$34,582.69
Total Charges Due by 09/26/2025	\$34,582.69

Due Date applies to **NEW CHARGES** only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

**IT'S TIME TO UPDATE YOUR
contact information!**

- VISIT OUR WEBSITE**
Or open the SmartHub app on your mobile device, and log in to your account.
- UPDATE YOUR INFORMATION**
Make sure your phone number and email address are up to date.
- ENROLL IN OUTAGE NOTIFICATIONS**
Enroll in text and email alerts to stay in the loop during outages!

KEEP Please do not staple payment.

SEND



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 09/11/2025

Total Due **\$34,582.69**

Please pay by Sep 26, 2025

Amount Enclosed:

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190

MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

4 2



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Location: 1910009

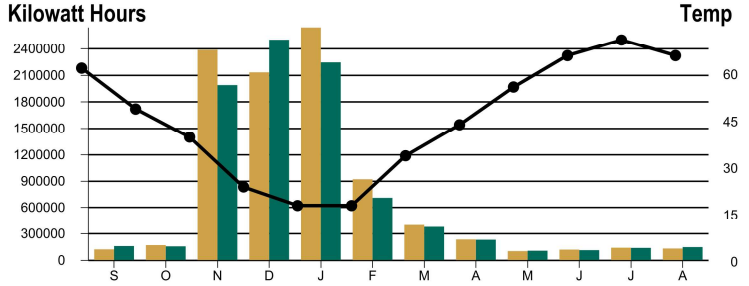
Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	08/01/2025	09/02/2025	32	0	21480	1	21480
31	SNOW EFF VT KW	08/01/2025	09/02/2025	32	0	0	1	0
32	NON SNOWMAKING	08/01/2025	09/02/2025	32	0	148520	1	148520



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■ Average Temp ●



Commercial Service Electric

kWh Usage	148,520 KWH @ 0.1106	\$16,426.31
EFF VT kWh Charge	148,520 KWH @ 0.00519	\$770.82
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Snow EFF VT KW Charge		\$765.32
6% State Sales Tax		\$1,939.22
1% Local Option Sales Tax		\$323.20
Total Electric Charges		\$34,582.69
Total Current Charges		\$34,582.69

For Information on Energy Efficiency VT Charge: call (888) 921-5990

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	32	148,520	4,641	\$1,080.71	66
PREVIOUS BILLING	31	139,480	4,499	\$1,081.21	71
LAST YEAR BILLING	29	132,640	4,574	\$1,171.47	67

Billing Terms

You will be billed each month for services provided to you. If you do not receive a statement in the mail, you are still expected to pay your full balance due. Failure to tender payment for a valid bill or charge within thirty days of the postmark date of that bill renders the bill delinquent. Delinquent Bills are subject to a finance charge. Delinquent services may be disconnected for nonpayment and a deposit may be required.

Stowe Electric accepts automatic payment options (bank account and credit cards).

- Final Bill / Clear Read Charge: \$10.00
- Trip Fee to collect payment or disconnect for non-payment: \$15.00
- Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



Online
Pay your bill at
www.StoweElectric.com



Phone
Call (802) 253-7215



Drop Boxes at
435 Moscow Road
Town Hall Front Door



In-Person
Stowe Electric
435 Moscow Road



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

435 Moscow Rd, Stowe VT
Regular Office Hours: Mo-Fri: 8:00a.m. to 4:00p.m.
Email: Stowe_Electric@StoweElectric.com

Message Center

You can now receive text and email outage alerts from Stowe Electric. Update your contact information today in SmartHub to make sure you don't miss important notifications.

Join Stowe Electric on October 24th at 2 pm at the Stowe Library to catch up on the latest utility buzz and learn more about new programs for Stowe Electric Customers. We will also be raffling off new Wi-Fi-connected thermostats, so be sure to stop by!



Join us for coffee, cookies, and a presentation from MMWEC!

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 10/14/2025

TOTAL DUE

\$33,146.78

Payment Due By:
10/29/2025

Billing Summary

Balance From Last Billing	\$34,582.69
Payments Received - Thank you!	\$34,582.69 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$33,146.78
Current Charges	\$33,146.78
Total Charges Due by 10/29/2025	\$33,146.78

Due Date applies to **NEW CHARGES** only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

KEEP Please do not staple payment.

SEND



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 10/14/2025

Total Due **\$33,146.78**

Please pay by Oct 29, 2025

Amount Enclosed:

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

4 2



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Location: 1910009

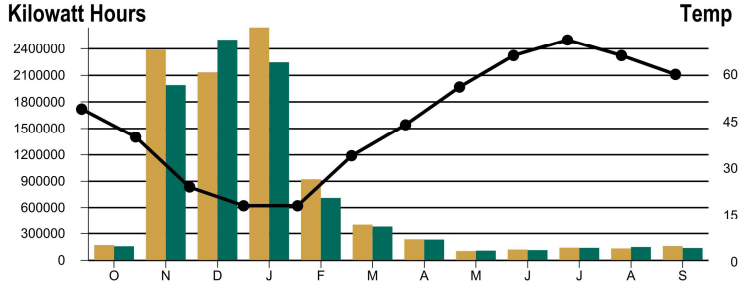
Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	09/02/2025	10/01/2025	29	0	16200	1	16200
31	SNOW EFF VT KW	09/02/2025	10/01/2025	29	0	0	1	0
32	NON SNOWMAKING	09/02/2025	10/01/2025	29	0	137800	1	137800



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■ Average Temp ●



Commercial Service Electric

kWh Usage	137,800 KWH @ 0.1106	\$15,240.68
EFF VT kWh Charge	137,800 KWH @ 0.00519	\$715.18
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Snow EFF VT KW Charge		\$664.62
6% State Sales Tax		\$1,858.70
1% Local Option Sales Tax		\$309.78
Total Electric Charges		\$33,146.78
Total Current Charges		\$33,146.78

For Information on Energy Efficiency VT Charge: call (888) 921-5990

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	29	137,800	4,752	\$1,142.99	60
PREVIOUS BILLING	32	148,520	4,641	\$1,080.71	66
LAST YEAR BILLING	32	159,800	4,994	\$1,146.65	62

Billing Terms

You will be billed each month for services provided to you. If you do not receive a statement in the mail, you are still expected to pay your full balance due. Failure to tender payment for a valid bill or charge within thirty days of the postmark date of that bill renders the bill delinquent. Delinquent Bills are subject to a finance charge. Delinquent services may be disconnected for nonpayment and a deposit may be required.

Stowe Electric accepts automatic payment options (bank account and credit cards).

- Final Bill / Clear Read Charge: \$10.00
- Trip Fee to collect payment or disconnect for non-payment: \$15.00
- Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



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Phone
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Drop Boxes at
435 Moscow Road
Town Hall Front Door



In-Person
Stowe Electric
435 Moscow Road



PO Box 190
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www.StoweElectric.com
(802) 253-7215

435 Moscow Rd, Stowe VT
Regular Office Hours: Mo-Fri: 8:00a.m. to 4:00p.m.
Email: Stowe_Electric@StoweElectric.com

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 11/12/2025

Message Center

TOTAL DUE
\$85,924.80
Payment Due By:
11/27/2025

Billing Summary

Balance From Last Billing	\$33,146.78
Payments Received - Thank you!	\$33,146.78 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$85,924.80
Current Charges	\$85,924.80
Total Charges Due by 11/27/2025	\$85,924.80

Due Date applies to **NEW CHARGES** only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

KEEP Please do not staple payment.

SEND



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 11/12/2025

Total Due **\$85,924.80**
Please pay by Nov 27, 2025
Amount Enclosed:

2 0 SP 0.740
MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

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C-1# #

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TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Description: SNOWMAKING

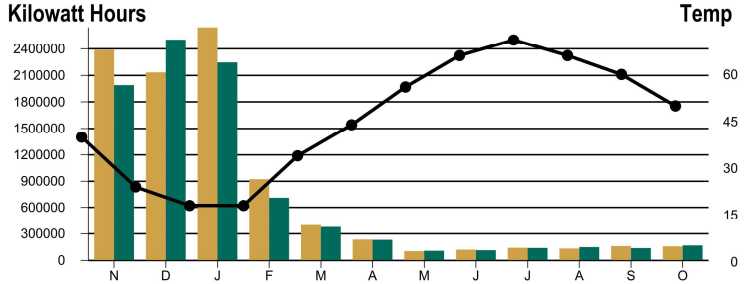
Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	10/01/2025	10/31/2025	30	0	121760	1	121760
31	SNOW EFF VT KW	10/01/2025	10/31/2025	30	0	0	1	0
32	NON SNOWMAKING	10/01/2025	10/31/2025	30	0	63240	1	63240



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■ Average Temp ●



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	30	167,360	5,579	\$2,864.16	49
PREVIOUS BILLING	29	137,800	4,752	\$1,142.99	60
LAST YEAR BILLING	31	156,640	5,053	\$2,103.71	49

Commercial Service Electric		
kWh Usage	104,120 KWH @ 0.03884	\$4,044.02
kWh Usage	63,240 KWH @ 0.1106	\$6,994.34
EFF VT kWh Charge	104,120 KWH @ 0.00519	\$540.38
EFF VT kWh Charge	63,240 KWH @ 0.00519	\$328.22
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Section 8 Demand Charge		\$6,144.13
Renewable Energy Standard		\$51,121.88
Snow EFF VT KW Charge		\$117.18
6% State Sales Tax		\$1,951.56
1% Local Option Sales Tax		\$325.27
Total Electric Charges		\$85,924.80
Total Current Charges		\$85,924.80

For Information on Energy Efficiency VT Charge: call (888) 921-5990

Billing Terms

You will be billed each month for services provided to you. If you do not receive a statement in the mail, you are still expected to pay your full balance due. Failure to tender payment for a valid bill or charge within thirty days of the postmark date of that bill renders the bill delinquent. Delinquent Bills are subject to a finance charge. Delinquent services may be disconnected for nonpayment and a deposit may be required.

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- Final Bill / Clear Read Charge: \$10.00
- Trip Fee to collect payment or disconnect for non-payment: \$15.00
- Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



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Town Hall Front Door



In-Person
Stowe Electric
435 Moscow Road



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

435 Moscow Rd, Stowe VT

Regular Office Hours: Mo-Fri: 8:00a.m. to 4:00p.m.
Email: Stowe_Electric@StoweElectric.com

Message Center

The 2026 Energy Efficiency Charge (EEC) set by the Vermont Public Utility Commission will decrease 2.9% for residential customers, 0.6% for commercial nondemand, and 3.8% for industrial nondemand. EEC changes for commercial and industrial customers with demand charges vary. More info at www.encyvermont.com/2026-eec-rates

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 12/11/2025

TOTAL DUE
\$406,227.87
Payment Due By:
12/26/2025

Billing Summary

Balance From Last Billing	\$85,924.80
Payments Received - Thank you!	\$85,924.80 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$406,227.87
Current Charges	\$406,227.87
Total Charges Due by 12/26/2025	\$406,227.87

Due Date applies to NEW CHARGES only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

▲ KEEP *Please do not staple payment.*

▼ SEND



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 12/11/2025

Total Due \$406,227.87
Please pay by Dec 26, 2025
Amount Enclosed:

2 0 SP 0.740
MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

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TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Description: SNOWMAKING

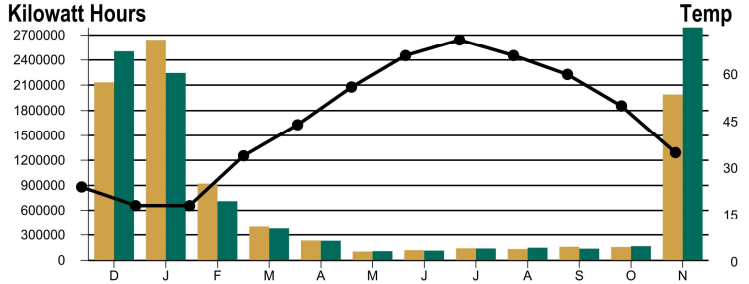
Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	10/31/2025	12/01/2025	31	0	2747800	1	2747800
31	SNOW EFF VT KW	10/31/2025	12/01/2025	31	0	0	1	0
32	NON SNOWMAKING	10/31/2025	12/01/2025	31	0	61200	1	61200



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■ Average Temp ●



Commercial Service Electric		
kWh Usage	2,730,640 @ 0.05239	\$143,058.23
	KWH	
kWh Usage	61,200 KWH @ 0.1106	\$6,768.72
EFF VT kWh Charge	2,730,640 @ 0.00519	\$14,172.02
	KWH	
EFF VT kWh Charge	61,200 KWH @ 0.00519	\$317.63
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Section 8 Demand Charge		\$194,491.84
Snow EFF VT KW Charge		\$6,485.96
6% State Sales Tax		\$22,779.13
1% Local Option Sales Tax		\$3,796.52
Total Electric Charges		\$406,227.87
Total Current Charges		\$406,227.87

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	31	2,791,840	90,059	\$13,104.12	35
PREVIOUS BILLING	30	167,360	5,579	\$2,864.16	49
LAST YEAR BILLING	38	1,990,280	52,376	\$8,447.99	36

For Information on Energy Efficiency VT Charge: call (888) 921-5990

Billing Terms

You will be billed each month for services provided to you. If you do not receive a statement in the mail, you are still expected to pay your full balance due. Failure to tender payment for a valid bill or charge within thirty days of the postmark date of that bill renders the bill delinquent. Delinquent Bills are subject to a finance charge. Delinquent services may be disconnected for nonpayment and a deposit may be required.

- Stowe Electric accepts automatic payment options (bank account and credit cards).
- Final Bill / Clear Read Charge: \$10.00
- Trip Fee to collect payment or disconnect for non-payment: \$15.00
- Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



Online
Pay your bill at
www.StoweElectric.com



Phone
Call (802) 253-7215



Drop Boxes at
435 Moscow Road
Town Hall Front Door



In-Person
Stowe Electric
435 Moscow Road



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

435 Moscow Rd, Stowe VT

Regular Office Hours: Mo-Fri: 8:00a.m. to 4:00p.m.
Email: Stowe_Electric@StoweElectric.com

Message Center

Are you struggling to pay your bills? Need Help Finding Help? Dialing 2-1-1 is your first step. Vermont 211 is an information and referral program serving all Vermonters. Just one number to call for confidential, streamlined access to community resources for everyday needs and difficult times. Dial 2-1-1 anywhere in Vermont or visit www.vermont211.org.

Struggling to pay your Stowe Electric bills? Give us a call to discuss other available programs and to work out a pay agreement for the past due balances.

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 01/12/2026

TOTAL DUE
\$483,649.74
Payment Due By:
01/27/2026

Billing Summary

Balance From Last Billing	\$406,227.87
Payments Received - Thank you!	\$406,227.87 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$483,649.74
Current Charges	\$483,649.74
Total Charges Due by 01/27/2026	\$483,649.74

Due Date applies to NEW CHARGES only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

KEEP Please do not staple payment.

SEND



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 01/12/2026

Total Due **\$483,649.74**
Please pay by Jan 27, 2026
Amount Enclosed:

2 0 SP 0.740
MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

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C-1# #

#

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Description: SNOWMAKING

Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	12/01/2025	01/01/2026	31	0	2967520	1	2967520
31	SNOW EFF VT KW	12/01/2025	01/01/2026	31	0	0	1	0
32	NON SNOWMAKING	12/01/2025	01/01/2026	31	0	126480	1	126480

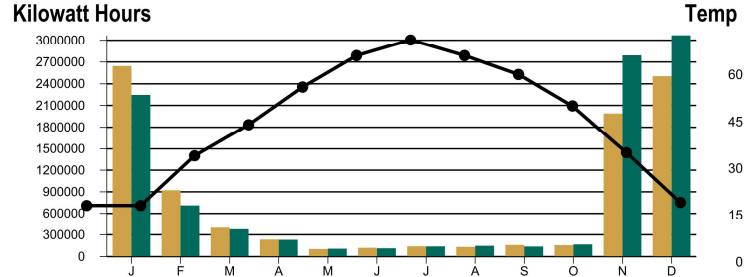


STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■

Average Temp ●



Commercial Service Electric		
kWh Usage	2,943,320 @ 0.10201	\$300,248.07
	KWH	
kWh Usage	126,480 KWH @ 0.1106	\$13,988.69
EFF VT kWh Charge	2,943,320 @ 0.00519	\$15,275.83
	KWH	
EFF VT kWh Charge	126,480 KWH @ 0.00519	\$656.43
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Section 8 Demand Charge		\$99,911.49
Snow EFF VT KW Charge		\$7,570.77
6% State Sales Tax		\$27,120.55
1% Local Option Sales Tax		\$4,520.09
Total Electric Charges		\$483,649.74
Total Current Charges		\$483,649.74

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	31	3,069,800	99,026	\$15,601.60	18
PREVIOUS BILLING	31	2,791,840	90,059	\$13,104.12	35
LAST YEAR BILLING	29	2,503,680	86,334	\$13,360.85	24

For Information on Energy Efficiency VT Charge: call (888) 921-5990

Billing Terms

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- Final Bill / Clear Read Charge: \$10.00
- Trip Fee to collect payment or disconnect for non-payment: \$15.00
- Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



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Drop Boxes at
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In-Person
Stowe Electric
435 Moscow Road



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

435 Moscow Rd, Stowe VT
Regular Office Hours: Mo-Fri: 8:00a.m. to 4:00p.m.
Email: Stowe_Electric@StoweElectric.com

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 02/11/2026

Message Center

TOTAL DUE
\$287,891.11
Payment Due By:
02/26/2026

Billing Summary

Balance From Last Billing	\$483,649.74
Payments Received - Thank you!	\$483,649.74 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$287,891.11
Current Charges	\$287,891.11
Total Charges Due by 02/26/2026	\$287,891.11

Due Date applies to **NEW CHARGES** only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

KEEP Please do not staple payment.

SEND



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 02/11/2026

Total Due \$287,891.11

Please pay by Feb 26, 2026

Amount Enclosed:

2 1 SP 0.740
MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

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C-1# #

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TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Description: SNOWMAKING

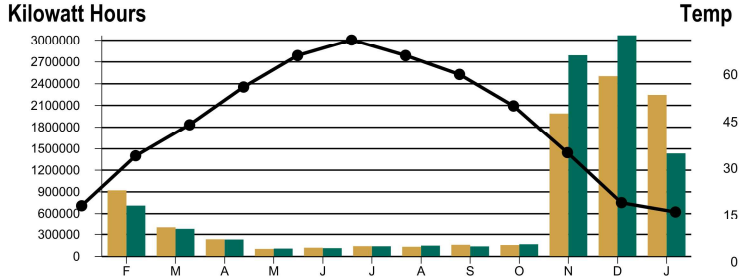
Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	01/01/2026	02/01/2026	31	0	1343520	1	1343520
31	SNOW EFF VT KW	01/01/2026	02/01/2026	31	0	0	1	0
32	NON SNOWMAKING	01/01/2026	02/01/2026	31	0	126480	1	126480



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■ Average Temp ●



Commercial Service Electric		
kWh Usage	1,307,640 @ 0.14262	\$186,495.62
	KWH	
kWh Usage	126,480 KWH @ 0.1106	\$13,988.69
EFF VT kWh Charge	1,307,640 @ 0.00504	\$6,590.51
	KWH	
EFF VT kWh Charge	126,480 KWH @ 0.00504	\$637.46
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Section 8 Demand Charge		\$40,548.04
Snow EFF VT KW Charge		\$6,438.97
6% State Sales Tax		\$16,143.43
1% Local Option Sales Tax		\$2,690.57
Total Electric Charges		\$287,891.11
Total Current Charges		\$287,891.11

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	31	1,434,120	46,262	\$9,286.81	16
PREVIOUS BILLING	31	3,069,800	99,026	\$15,601.60	18
LAST YEAR BILLING	30	2,245,720	74,857	\$16,110.94	17

For information on Energy Efficiency VT Charge: call (888) 921-5990

Billing Terms

You will be billed each month for services provided to you. If you do not receive a statement in the mail, you are still expected to pay your full balance due. Failure to tender payment for a valid bill or charge within thirty days of the postmark date of that bill renders the bill delinquent. Delinquent Bills are subject to a finance charge. Delinquent services may be disconnected for nonpayment and a deposit may be required.

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- Final Bill / Clear Read Charge: \$10.00
- Trip Fee to collect payment or disconnect for non-payment: \$15.00
- Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



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www.StoweElectric.com



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Drop Boxes at
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Town Hall Front Door



In-Person
Stowe Electric
435 Moscow Road



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www.StoweElectric.com
(802) 253-7215

435 Moscow Rd, Stowe VT

Regular Office Hours: Mo-Fri: 8:00a.m. to 4:00p.m.
Email: Stowe_Electric@StoweElectric.com

Message Center

Do you have a wi-fi thermostat or other smart device in your home? If so, your device might be eligible for our Connected Homes program. When you enroll, you help us mitigate peak electric demand while saving money each month.

Learn how to qualify and sign up here: www.stoweelectric.com/ch

CUSTOMER NAME MT MANSFIELD CO
Account Number: 62529
Service Address: 5781 MOUNTAIN RD
Service Description: SNOWMAKING
Bill Date: 03/11/2026

TOTAL DUE

\$138,189.35

Payment Due By:
03/26/2026

Billing Summary

Balance From Last Billing	\$287,891.11
Payments Received - Thank you!	\$287,891.11 CR
Balance Forward	\$0.00

Service Summary

Electric Service	\$138,189.35
Current Charges	\$138,189.35
Total Charges Due by 03/26/2026	\$138,189.35

Due Date applies to **NEW CHARGES** only.
Delinquent Electric bills are subject to a 1% interest charge.
Delinquent Industrial bills are subject to a 5% interest charge.
Delinquent Water/Sewer bills are subject to a 2% interest charge.

▲ **KEEP** *Please do not staple payment.*

▼ **SEND**



PO Box 190
Stowe, VT 05672
www.StoweElectric.com
(802) 253-7215

Account Number 62529
Service Address 5781 MOUNTAIN RD
Bill date 03/11/2026

Total Due **\$138,189.35**
Please pay by Mar 26, 2026
Amount Enclosed:

2 1 SP 0.740
MT MANSFIELD CO
C/O ENGIE INSIGHT - MS 2333
PO BOX 2440
SPOKANE WA 99210-2440

5 2
C-1# #

#

TOWN OF STOWE ELECTRIC DEPARTMENT
PO BOX 190 3
STOWE, VT 05672-0190



Account Number: 62529

Service Address: 5781 MOUNTAIN RD

Service Description: SNOWMAKING

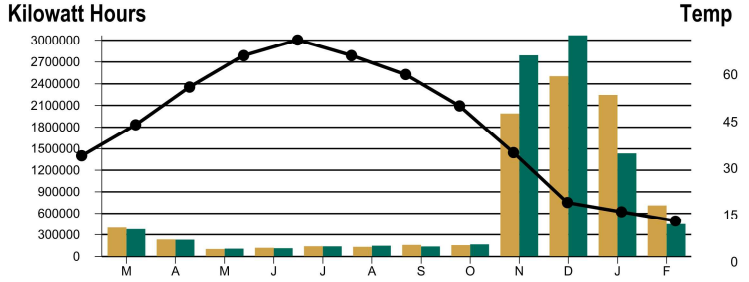
Meter Number	Rate Schedule	Services From	To	Days	Readings Previous	Present	Meter Multiplier	Usage
1	SPEC CONTRACT ENERGY	02/01/2026	03/01/2026	28	0	368760	1	368760
31	SNOW EFF VT KW	02/01/2026	03/01/2026	28	0	0	1	0
32	NON SNOWMAKING	02/01/2026	03/01/2026	28	0	114240	1	114240



STOWE ELECTRIC Outages & Billing:
802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

Previous 12 Months ■ Current 12 Months ■ Average Temp ●



Commercial Service Electric		
kWh Usage	333,200 KWH @ 0.12486	\$41,603.35
kWh Usage	114,240 KWH @ 0.1106	\$12,634.94
EFF VT kWh Charge	333,200 KWH @ 0.00504	\$1,679.33
EFF VT kWh Charge	114,240 KWH @ 0.00504	\$575.77
Customer Charge		\$10,996.92
170 KW Demand Charge		\$3,360.90
Section 8 Demand Charge		\$57,921.01
Snow EFF VT KW Charge		\$376.71
6% State Sales Tax		\$7,748.93
1% Local Option Sales Tax		\$1,291.49
Total Electric Charges		\$138,189.35
Total Current Charges		\$138,189.35

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST	AVG TEMP
CURRENT BILLING	28	447,440	15,980	\$4,935.33	14
PREVIOUS BILLING	31	1,434,120	46,262	\$9,286.81	16
LAST YEAR BILLING	29	710,440	24,498	\$6,612.58	18

For information on Energy Efficiency VT Charge: call (888) 921-5990

Billing Terms

You will be billed each month for services provided to you. If you do not receive a statement in the mail, you are still expected to pay your full balance due. Failure to tender payment for a valid bill or charge within thirty days of the postmark date of that bill renders the bill delinquent. Delinquent Bills are subject to a finance charge. Delinquent services may be disconnected for nonpayment and a deposit may be required.

Stowe Electric accepts automatic payment options (bank account and credit cards).

Final Bill / Clear Read Charge: \$10.00
 Trip Fee to collect payment or disconnect for non-payment: \$15.00
 Reconnect Fee after Disconnection: \$25.00 to \$50.00

Other Ways to Pay Your Bill



Online
Pay your bill at
www.StoweElectric.com



Phone
Call (802) 253-7215



Drop Boxes at
435 Moscow Road
Town Hall Front Door



In-Person
Stowe Electric
435 Moscow Road