Vermont Energy Efficiency Utility Fund FY 2020 Remittance Worksheet

A. Company Code VTE -			C. Revenue Mor		
B. Submission Date				r-20 Jul-20 Oct-20 y-20 Aug-20 Nov-20	
			Mar-20 Jur	n-20 Sep-20 Dec-20	
			D. Original	Revision	
	Please read complete instruct SECTION 1 - Distrib	ions before completin ution Utility Information			
1a. Company Name:					
1b. Complete Mailing Address:					
1c. Telephone:					
1d. Fax:					
1e. E-Mail Address:	SECTION 2 - Consu	mption Data in Kilowa	Itt Hours (kWh) and Kilov	watts (kW)	
Residential:		•	× /		
2a. Kilowatt Hours	× \$0	0.01188 per kWh =	= <u>\$</u>		
Commercial					
2b. Non-Demand Customers - Sales	× \$(0.01024 per kWh	= <u></u> \$		
2c. Demand Customers - Sales	x \$(= _\$			
2d. Demand Customers - Billed Capacity	x \$1	.13825 per KW/Mo	nth = <u>\$</u>		
Industrial					
2e. Non-Demand Customers - Sales	× \$(0.00757 per kWh	= \$		
2f. Demand Customers - Sales	x \$0.00521 per kWh =				
2g. Demand Customers - Billed Capacity					
	^X.¥.		<u> </u>		
Street and Area Lights:					
2h. Kilowatt Hours	x \$(0.01024 per kWh =	=\$		
(Multiply the light wattage by 360 or pre-approve	ed rate per month)				
	SECTION 3 - Calcul	ation to TOTAL			
3a. Total Remittance Due to the Verm	nont EEU (Total of Lines 2a	through 2h)	\$		
	SECTION 4 - CERT	IFICATION			
Under penalties as provided by law, I certify that complete. I further acknowledge the Fiscal Ager					
4a Date	Officer Name	Offic	cer Signature	Title	
4b	Preparer Name	Prenc	arer Signature	Title	
4c .	Preparer Complete Mailing Address				
4d .				(1) () ()	
Preparer Telephone SECTION 5 - PAYME		oarer Fax	Preparer E-N Questions? Please Co		
Make Check Payable to " VEEU		o:			
c/o VEIC, Fiscal Agent			Scott Charbonneau		
20 Winooski Falls Way, 5th Floor			Vermont Energy Investment Corporation 20 Winooski Falls Way, 5th Floor		
Winooski, Vermont 05404			ooski, Vermont 05404		
Payment	Method:	Emo		veic.org	
Check Wire	ACH Amount \$	Wel	bsite: veic.org		

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