Vermont Energy Efficiency Utility Fund FY 2021 Remittance Worksheet

1	A. Company Code VTE -
E	B. Submission Date

C. Revenue Month					
Jan-21	Apr-21	Jul-21	Oct-21		
Feb-21	May-21	Aug-21	Nov-21		
Mar-21	Jun-21	Sep-21	Dec-21		
D. Origina		Revision			

Please read complete instructions before completing

	SECTION 1 -								
SECTION 1 - Distribution Utility Information									
1a. Company Nan									
1b. Complete Mailing Addr	ess:								
1c. Telephor	ne:								
1d. F	-ax:								
1e. E-Mail Addr									
SECTION 2 -Consumption Data in Kilowatt Hours (kWh) and Kilowatts (kW)									
Residential:									
2a. Kilowatt Hours		_x \$0.01188 per k	(Wh =						
Commercial									
		v (CO 01004 in an	LAMI						
2b. Non-Demand Customers - Sales		_x \$0.01024 per	kvvn =\$						
2c. Demand Customers - Sales		x \$0.00662 per kWh =\$							
2d. Demand Customers - Billed Capa	city	_x \$1.13825 per KW	x \$1.13825 per KW =						
Industrial									
2e. Non-Demand Customers - Sales		_x \$0.00757 per	kWh =\$						
2f. Demand Customers - Sales		x \$0.00521 per kWh =							
2g. Demand Customers - Billed Capacity		_x \$1.21316 per KW	_x \$1.21316 per KW = <u>\$</u>						
Street and Area Lights:									
2h. Kilowatt Hours		x \$0.01024 per k	xWh = \$						
 (Multiply the light wattage by 360 or p	ore-approved rate per month)	_							
	SECTION 3 -	Calculation to TOTAL							
3a. Total Remittance Due to the Vermont EEU (Total of Lines 2a through 2h) \$									
SECTION 4 - CERTIFICATION									
			of my knowledge and belief it is true, corre	ect and					
complete. I further acknowledge the	Fiscal Agent's authority to request of	additional supporting i	nformation as may be necessary.						
4a . Date	Officer Name	_	Officer Signature Title						
	Officer Name		Officer signature	IIIIC					
4bDate	Preparer Name		Preparer Signature	Title					
4c .									
4d .	Preparer Complete Mailing Address								
Preparer Telephor	ne	Preparer Fax	Preparer E-Mail Address						
	SECTION 5 - PAYMENT INFORMATION Make Check Payable to " VEEU" and send with worksheet to:								
Scott Charbonneau									
c/o VEIC, Fiscal Agent			VEIC						
20 Winooski Falls Way, 5th Floor			20 Winooski Falls Way, 5th Floor						
Winooski, Vermont 05404			Winooski, Vermont 05404 Phone (802) 540-7721						
	Payment Method:		Email: scharbonneau@veic.org						
Check	Wire ACH Amount \$		Website: veic.org						