

Make Check Payable To and Mail To:

VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167
LYNDONVILLE, VT 05851-0167

Customer Account Number
005-01810210-00

Due Date	Amount Due
12/30/2014	(-66.87)
Service Address	Amount Enclosed
210 GORHAM DR	

0181021000-66.87

210 Gorham Dr
 Kirby VT 05832

Please detach top portion and return with payment.

VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT

Account Number
 005-01810210-00

Name

Service Address
 210 GORHAM DR

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000009310	11/24/2014	10/24/2014	31	MR	99198	98132	1	1066	kWh	
ELECTRIC: 0000009318	11/24/2014	10/24/2014	31	MR	03998	03706	1	292	kWh	
ELECTRIC: 00009310EX	11/24/2014	10/24/2014	31	MR		0	1		kWh	
ELECTRIC: 00009310NM	11/24/2014	10/24/2014	31	MR		0	1	1066	kWh	

BILLING SUMMARY

Previous Balance as of : 10-31-14	(\$224.36)
Payments & Adjustments 10-31-14	\$0.00
Balance Forward as of : 11-30-14	(\$224.36)
Current Charges as of : 11-30-14	\$157.49
Account Balance	(\$66.87)

PREVIOUS BALANCE	-224.36
BALANCE FORWARD	-224.36
NYPA	5.55
ENERGY CHG	148.18
MIN BILL	9.25
EEC	11.63
SOLAR CREDIT	-17.12
CURRENT CHARGES	\$157.49
ACCOUNT BALANCE	-66.87

USAGE HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per day
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265
06-14	33	100033	3031
05-14	28	124	4
04-14	30	65	2
03-14	29	17	1
02-14	31	75	2
01-14	11	19	2
12-13		0	
11-13		0	

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
 119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	11/30/2014	12/30/2014	(-66.87)

MESSAGES:

Bill Date: 11/2014

Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318

Dear [REDACTED],

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 292 kWh (Your share is 100% or 292 kWh)
Meter Begin: 3706 Meter End: 3998

Your Usage: 1358 kWh
Your Billable Usage: 1066 kWh

METER SUMMARY

Meter 9310 Usage: 1358 kWh
Meter 9310 Generation Credit: 292 kWh
Meter 9310 Billable Usage: 1066 kWh
Begin Reading: 98132 End Reading: 99198

Your Excess Generation: 0 kWh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = (0) * (0.14953) = \$0.00
(Calculation: Excess Generation * Electric Rate)

Solar Credit (this month) = (292) * (0.05862) = \$17.12
(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month	Credit Amount (\$)	Used This Bill (\$)	Credit Available (\$)
6/2014	0.00		0.00
7/2014	183.99		0.00
8/2014	141.90	-93.75	0.00
9/2014	89.12	-81.16	7.96
10/2014	41.50		41.50
This Month	17.12		17.12

TOTAL (12 Months)	*	-174.91	66.57
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NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 11/2013 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kWh, calculations may occasionally appear to be incorrect by a few cents.

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: 0000009310	12/18/2014	11/24/2014	24	MR	00527	99198	1	1329	kWh
ELECTRIC: 0000009318	12/18/2014	11/24/2014	24	MR	04171	03998	1	173	kWh
ELECTRIC: 00009310EX	12/18/2014	11/24/2014	24	MR		0	1		kWh
ELECTRIC: 00009310NM	12/18/2014	11/24/2014	24	MR		0	1	1329	kWh

BILLING SUMMARY

Previous Balance as of : 11-30-14	(\$66.87)
Payments & Adjustments 11-30-14	\$0.00
Balance Forward as of : 01-05-15	(\$66.87)
Current Charges as of : 01-05-15	\$206.67
Total Amount Due	\$139.80

PREVIOUS BALANCE	-66.87
BALANCE FORWARD	-66.87
NYPA	5.55
ENERGY CHG	187.51
MIN BILL	9.25
ECC	14.50
SOLAR CREDIT	-10.14
CURRENT CHARGES	\$206.67
TOTAL AMOUNT DUE	\$139.80

USAGE HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per day
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265
06-14	33	100033	3031
05-14	28	124	4
04-14	30	65	2
03-14	29	17	1
02-14	31	75	2
01-14	11	19	2
12-13		0	

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
 119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	01/05/2015	01/30/2015	139.80

MESSAGES:

Bill Date: 12/2014

Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318



Dear [REDACTED]

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 173 kWh (Your share is 100% or 173 kWh)
Meter Begin: 3998 Meter End: 4171

Your Usage: 1502 kWh
Your Billable Usage: 1329 kWh

METER SUMMARY

Meter 9310 Usage: 1502 kWh
Meter 9310 Generation Credit: 173 kWh
Meter 9310 Billable Usage: 1329 kWh
Begin Reading: 99198 End Reading: 100527

Your Excess Generation: 0 kWh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = (0) * (0.14953) = \$0.00
(Calculation: Excess Generation * Electric Rate)

Solar Credit (this month) = (173) * (0.05862) = \$10.14
(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month	Credit Amount (\$)	Used This Bill (\$)	Credit Available (\$)
6/2014	0.00		0.00
7/2014	183.99		0.00
8/2014	141.90		0.00
9/2014	89.12	-7.96	0.00
10/2014	41.50	-41.50	0.00
11/2014	17.12	-17.12	0.00
This Month	10.14	-10.14	0.00

TOTAL (12 Months)

-76.71

0.00

NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 12/2013 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kWh, calculations may occasionally appear to be incorrect by a few cents.

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000009310	01/26/2015	12/18/2014	39	MR	02174	00527	1	1647	kWh	
ELECTRIC: 0000009318	01/26/2015	12/18/2014	39	MR	04488	04171	1	317	kWh	
ELECTRIC: 00009310EX	01/26/2015	12/18/2014	39	MR		0	1		kWh	
ELECTRIC: 00009310NM	01/26/2015	12/18/2014	39	MR		0	1	1647	kWh	

BILLING SUMMARY

Previous Balance as of : 01-05-15	\$139.80
Payments & Adjustments 01-20-15	(\$139.80)
Balance Forward as of : 02-01-15	\$0.00
Current Charges as of : 02-01-15	\$249.25
Total Amount Due	\$249.25

PREVIOUS BALANCE	139.80
PAYMENT 01/20/2015	-139.80
BALANCE FORWARD	0.00
NYPA	5.55
ENERGY CHG	235.06
MIN BILL	9.25
EEC	17.97
SOLAR CREDIT	-18.58
CURRENT CHARGES	\$249.25
TOTAL AMOUNT DUE	\$249.25

USAGE HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per day
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265
06-14	33	100033	3031
05-14	28	124	4
04-14	30	65	2
03-14	29	17	1
02-14	31	75	2
01-14	11	19	2

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
 119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	02/01/2015	02/27/2015	249.25

MESSAGES:

Bill Date: 1/2015


Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318

Dear [REDACTED]

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 317 kWh (Your share is 100% or 317 kWh)
Meter Begin: 4171 Meter End: 4488

Your Usage: 1964 kWh 
Your Billable Usage: 1647 kWh

METER SUMMARY

Meter 9310 Usage: 1964 kWh
Meter 9310 Generation Credit: 317 kWh
Meter 9310 Billable Usage: 1647 kWh
Begin Reading: 527 End Reading: 2174

Your Excess Generation: 0 kWh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = (0) * (0.14953) = \$0.00
(Calculation: Excess Generation * Electric Rate)

Solar Credit (this month) = (317) * (0.05862) = \$18.58
(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month	Credit Amount (\$)	Used This Bill (\$)	Credit Available (\$)
6/2014	0.00		0.00
7/2014	183.99		0.00
8/2014	141.90		0.00
9/2014	89.12		0.00
10/2014	41.50		0.00
11/2014	17.12		0.00
12/2014	10.14	-0.00	0.00

This Month	18.58	-18.58	0.00
TOTAL (12 Months)		-18.58	0.00

NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 1/2014 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kWh, calculations may occasionally appear to be incorrect by a few cents.

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000009310	02/24/2015	01/26/2015	29	MR	03618	02174	1	1444	kWh	
ELECTRIC: 0000009318	02/24/2015	01/26/2015	29	CE	04724	04488	1	236	kWh	
ELECTRIC: 00009310EX	02/24/2015	01/26/2015	29	MR		0	1		kWh	
ELECTRIC: 00009310NM	02/24/2015	01/26/2015	29	MR		0	1	1444	kWh	

BILLING SUMMARY	
Previous Balance as of : 02-01-15	\$249.25
Payments & Adjustments 02-12-15	(\$249.25)
Balance Forward as of : 03-02-15	\$0.00
Current Charges as of : 03-02-15	\$222.62
Total Amount Due	\$222.62

PREVIOUS BALANCE	249.25
PAYMENT 02/12/2015	-249.25
BALANCE FORWARD	0.00
NYPA	5.55
ENERGY CHG	204.71
MIN BILL	9.25
EEC	16.94
SOLAR CREDIT	-13.83
CURRENT CHARGES	\$222.62
TOTAL AMOUNT DUE	\$222.62

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Elec. Usage per day
02-15	29	0	0
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265
06-14	33	100033	3031
05-14	28	124	4
04-14	30	65	2
03-14	29	17	1
02-14	31	75	2

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	03/02/2015	03/26/2015	222.62

MESSAGES: PAY ONLINE AT WWW.INVOICECLOUD.COM/LYNDONVILLEELECTRICDEPARTMENT
OR CALL TOLL FREE 888-754-8403 DO NOT USE THE FIRST 4 DIGITS IN YOUR ACCOUNT #

Bill Date: 2/2015

Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318

Dear [REDACTED],

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 236 kWh (Your share is 100% or 236 kWh)

Meter Begin: 4488 Meter End: 4724

Your Usage: 1680 kWh

Your Billable Usage: 1444 kWh

METER SUMMARY

Meter 9310 Usage: 1680 kWh

Meter 9310 Generation Credit: 236 kWh

Meter 9310 Billable Usage: 1444 kWh

Begin Reading: 2174 End Reading: 3618

Your Excess Generation: 0 kWh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = (0) * (0.14953) = \$0.00

(Calculation: Excess Generation * Electric Rate)

Solar Credit (this month) = (236) * (0.05862) = \$13.83

(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month	Credit Amount (\$)	Used This Bill (\$)	Credit Available (\$)
6/2014	0.00		0.00
7/2014	183.99		0.00
8/2014	141.90		0.00
9/2014	89.12		0.00
10/2014	41.50		0.00
11/2014	17.12		0.00
12/2014	10.14		0.00

1/2015	18.58	-0.00	0.00
This Month	13.83	-13.83	0.00
TOTAL (12 Months)		-13.84	0.00

NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 2/2014 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kWh, calculations may occasionally appear to be incorrect by a few cents.

ELECTRIC DEPARTMENT

Account Number
1810210-00

Service Address
210 GORHAM DR

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000009310	03/25/2015	02/24/2015	29	MR	04386	03618	1	768	kWh	
ELECTRIC: 0000009318	03/25/2015	02/24/2015	29	MR	05474	04724	1	750	kWh	
ELECTRIC: 00009310EX	03/25/2015	02/24/2015	29	MR		0	1		kWh	
ELECTRIC: 00009310NM	03/25/2015	02/24/2015	29	MR		0	1	768	kWh	

BILLING SUMMARY

Previous Balance as of : 03-02-15	\$222.62
Payments & Adjustments 03-25-15	(\$222.62)
Balance Forward as of : 04-01-15	\$0.00
Current Charges as of : 04-01-15	\$83.46
Total Amount Due	\$83.46

PREVIOUS BALANCE	222.62
PAYMENT 03/25/2015	-222.62
BALANCE FORWARD	0.00
NYPA	5.55
ENERGY CHG	103.62
MIN BILL	9.25
EEC	9.01
SOLAR CREDIT	-43.97
CURRENT CHARGES	\$83.46
TOTAL AMOUNT DUE	\$83.46

USAGE HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per day
03-15	29	0	0
02-15	29	0	0
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265
06-14	33	100033	3031
05-14	28	124	4
04-14	30	65	2
03-14	29	17	1

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	04/01/2015	04/27/2015	83.46

MESSAGES: PAY ONLINE AT WWW.INVOICECLOUD.COM/LYNDONVILLEELECTRICDEPARTMENT
OR CALL TOLL FREE 888-754-8403

Bill Date: 3/2015

Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318

Dear [REDACTED]

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 750 kWh (Your share is 100% or 750 kWh)

Meter Begin: 4724 Meter End: 5474

Your Usage: 1518 kWh

Your Billable Usage: 768 kWh

METER SUMMARY

Meter 9310 Usage: 1518 kWh

Meter 9310 Generation Credit: 750 kWh

Meter 9310 Billable Usage: 768 kWh

Begin Reading: 3618 End Reading: 4386

Your Excess Generation: 0 kWh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = (0) * (0.14953) = \$0.00

(Calculation: Excess Generation * Electric Rate)

Solar Credit (this month) = (750) * (0.05862) = \$43.97

(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month	Credit Amount (\$)	Used This Bill (\$)	Credit Available (\$)
6/2014	0.00		0.00
7/2014	183.99		0.00
8/2014	141.90		0.00
9/2014	89.12		0.00
10/2014	41.50		0.00
11/2014	17.12		0.00
12/2014	10.14		0.00

1/2015	18.58		0.00
2/2015	13.83		0.00
This Month	43.97	-43.97	0.00
TOTAL (12 Months)		-43.97	0.00

NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 3/2014 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kWh, calculations may occasionally appear to be incorrect by a few cents.

Make Check Payable To and Mail To:

VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167
LYNDONVILLE, VT 05851-0167

Customer Account Number
1810210-00

Due Date	Amount Due	
05/21/2015	(-25.16)	
Service Address		Amount Enclosed
210 GORHAM DR		

0181021000-25.16

210 GORHAM DR
 KIRBY VT
 05832

Please detach top portion and return with payment.

VILLAGE OF LYNDONVILLE Account Number **1810210-00** Name **[REDACTED]** Service Address **210 GORHAM DR**
ELECTRIC DEPARTMENT

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000009310	04/27/2015	03/25/2015	33	MR	04527	04386	1	141	kWh	
ELECTRIC: 0000009318	04/27/2015	03/25/2015	33	MR	06400	05474	1	926	kWh	
ELECTRIC: 00009310EX	04/27/2015	03/25/2015	33	MR		0	1		kWh	
ELECTRIC: 00009310NM	04/27/2015	03/25/2015	33	MR		0	1	141	kWh	

BILLING SUMMARY

Previous Balance as of : 04-01-15	\$83.46
Payments & Adjustments 04-30-15	(\$80.66)
Balance Forward as of : 05-01-15	\$2.80
Current Charges as of : 05-01-15	(\$27.96)
Account Balance	(\$25.16)

PREVIOUS BALANCE	83.46
CASH TRANSFER 04/30/2015	2.80
PAYMENT 04/23/2015	-83.46
BALANCE FORWARD	2.80
NYPA	5.55
ENERGY CHG	9.87
MIN BILL	9.25
EEC	1.65
SOLAR CREDIT	-54.28
CURRENT CHARGES	-\$27.96
ACCOUNT BALANCE	-\$25.16

USAGE HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per day
04-15	33	0	0
03-15	29	0	0
02-15	29	0	0
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265
06-14	33	100033	3031
05-14	28	124	4
04-14	30	65	2

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	05/01/2015	05/21/2015	(-25.16)

MESSAGES: PAY ONLINE AT WWW.INVOICECLOUD.COM/LYNDONVILLEELECTRICDEPARTMENT
 OR CALL TOLL FREE 888-754-8403

Make Check Payable To and Mail To:

VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167
LYNDONVILLE, VT 05851-0167

Customer Account Number
1810210-00

Due Date	Amount Due	
06/25/2015	(-140.96)	
Service Address		Amount Enclosed
210 GORHAM DR		

0181021000-140.96

210 GORHAM DR
 KIRBY VT
 05832

Please detach top portion and return with payment.

VILLAGE OF LYNDONVILLE Account Number **1810210-00** Name **[REDACTED]** Service Address **210 GORHAM DR**
ELECTRIC DEPARTMENT

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000009310	05/26/2015	04/27/2015	29	MR	04010	04527	1	99483	kWh	
ELECTRIC: 0000009318	05/26/2015	04/27/2015	29	MR	07434	06400	1	1034	kWh	
ELECTRIC: 00009310EX	05/26/2015	04/27/2015	29	MR		0	1	517	kWh	
ELECTRIC: 00009310NM	05/26/2015	04/27/2015	29	MR		0	1		kWh	

BILLING SUMMARY			
Previous Balance as of: 05/01/15	(\$25.16)	PREVIOUS BALANCE	-25.16
Payments & Adjustments 05/31/15	\$12.87	CASH TRANSFER 05/31/2015	12.87
Balance Forward as of: 06/01/15	(\$12.29)	BALANCE FORWARD	-12.29
Current Charges as of: 06/01/15	(\$128.67)	MIN BILL	9.25
Account Balance	(\$140.96)	EXCESS GEN CREDIT	-77.31
		SOLAR CREDIT	-60.61
		CURRENT CHARGES	<u>-128.67</u>
		ACCOUNT BALANCE	<u>-140.96</u>

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Elec. Usage per day
05-15	29	101034	3484
04-15	30	0	0
03-15	29	0	0
02-15	29	0	0
01-15	30	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265
06-14	30	100033	3031
05-14	28	124	4

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	06/01/2015	06/25/2015	(-140.96)

MESSAGES: PAY ONLINE AT WWW.INVOICECLOUD.COM/LYNDONVILLEELECTRICDEPARTMENT
 OR CALL TOLL FREE 888-754-8403

Make Check Payable To and Mail To:

VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167
LYNDONVILLE, VT 05851-0167

Customer Account Number
1810210-00

Due Date	Amount Due
07/27/2015	(-268.28)
Service Address	Amount Enclosed
210 GORHAM DR	

0181021000-268.28

210 GORHAM DR
 KIRBY VT
 05832

Please detach top portion and return with payment.

VILLAGE OF LYNDONVILLE Account Number **1810210-00** Name **[REDACTED]** Service Address **210 GORHAM DR**
ELECTRIC DEPARTMENT

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 000009310	06/25/2015	05/26/2015	30	MR	03416	04010	1	99406	kWh	
ELECTRIC: 000009318	06/25/2015	05/26/2015	30	MR	08490	07434	1	1056	kWh	
ELECTRIC: 00009310EX	06/25/2015	05/26/2015	30	MR		0	1	594	kWh	
ELECTRIC: 00009310NM	06/25/2015	05/26/2015	30	MR		0	1	0	kWh	

BILLING SUMMARY

Previous Balance as of : 06/01/15	(\$140.96)	PREVIOUS BALANCE	-140.96
Payments & Adjustments 06/30/15	\$14.15	CASH TRANSFER 06/30/2015	14.15
Balance Forward as of : 07/01/15	(\$126.81)	BALANCE FORWARD	-126.81
Current Charges as of : 07/01/15	(\$141.47)	MIN BILL	9.25
Account Balance	(\$268.28)	EXCESS GEN CREDIT	-88.82
		SOLAR CREDIT	-61.90
		CURRENT CHARGES	<u>-141.47</u>
		ACCOUNT BALANCE	<u>-268.28</u>

USAGE HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per day
06-15	30	101056	3369
05-15	29	101034	3484
04-15	33	0	0
03-15	29	0	0
02-15	29	0	0
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265
06-14	33	100033	3031

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	07/01/2015	07/27/2015	(-268.28)

MESSAGES: NEW BUDGETS START IN JULY
 CALL THIS OFFICE NOW IF INTERESTED IN BUDGET BILLING

Make Check Payable To and Mail To:
VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167
LYNDONVILLE, VT 05851-0167

Customer Account Number
1810210-00

Due Date	Amount Due
08/27/2015	(-424.25)
Service Address	Amount Enclosed
210 GORHAM DR	

0181021000-424.25

210 GORHAM DR
 KIRBY VT
 05832

Please detach top portion and return with payment.

VILLAGE OF LYNDONVILLE Account Number 1810210-00 Name [REDACTED] Service Address 210 GORHAM DR
ELECTRIC DEPARTMENT

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000009310	07/27/2015	06/25/2015	32	MR	02756	03416	1	99340	kWh	
ELECTRIC: 0000009318	07/27/2015	06/25/2015	32	MR	09625	08490	1	1135	kWh	
ELECTRIC: 00009310EX	07/27/2015	06/25/2015	32	MR		0	1	660	kWh	
ELECTRIC: 00009310NM	07/27/2015	06/25/2015	32	CE		0	1	0	kWh	

BILLING SUMMARY

Previous Balance as of : 07/01/15	(\$268.28)	PREVIOUS BALANCE	-268.28
Payments & Adjustments 07/01/15	\$0.00	BALANCE FORWARD	-268.28
Balance Forward as of : 07/31/15	(\$268.28)	MIN BILL	9.25
Current Charges as of : 07/31/15	(\$155.97)	EXCESS GEN CREDIT	-98.69
Account Balance	(\$424.25)	SOLAR CREDIT	-66.53
		CURRENT CHARGES	-155.97
		ACCOUNT BALANCE	-424.25

USAGE HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per day
07-15	32	101135	3160
06-15	30	101056	3369
05-15	29	101034	3484
04-15	33	0	0
03-15	29	0	0
02-15	29	0	0
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157
07-14	31	101200	3265

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	07/31/2015	08/27/2015	(-424.25)

MESSAGES:

Bill Date: 7/2015

Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318

Dear [REDACTED]

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 1135 kwh (Your share is 100% or 1135 kwh)

Meter Begin: 8490 Meter End: 9625

Your Usage: 475 kwh

METER SUMMARY

Meter 9310 Usage: 475 kwh
Meter 9310
Generation Credit: 475 kwh

Meter 9310 Billable Usage: 0 kwh

Begin Reading: 3416 End Reading: 2756

Your Excess Generation: 660 kwh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = (660) * (0.14953) = \$98.69

(Calculation: Excess Generation * Electric Rate)

1810210-8_10_2015.nmms
Solar Credit (this month) = (1135) * (0.05862) = \$66.53

(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month (\$)	Credit Amount (\$)	Used This Bill (\$)	Credit Available
8/2014	141.90		0.00
9/2014	89.12		0.00
10/2014	41.50		0.00
11/2014	17.12		0.00
12/2014	10.14		0.00
1/2015	18.58		0.00
2/2015	13.83		0.00
3/2015	43.97		0.00
This Month	165.22	-9.25	155.97
TOTAL (12 Months)		-9.25	155.97

NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 7/2014 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kwh, calculations may occasionally appear to be incorrect by a few cents.

Make Check Payable To and Mail To:

VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167
LYNDONVILLE, VT 05851-0167

Customer Account Number
1810210-00

Due Date	Amount Due	
09/29/2015	(-567.64)	
Service Address	Amount Enclosed	
210 GORHAM DR		

0181021000-567.64

210 GORHAM DR
 KIRBY VT
 05832

Please detach top portion and return with payment.

VILLAGE OF LYNDONVILLE Account Number **1810210-00** Name **[REDACTED]** Service Address **210 GORHAM DR**
 ELECTRIC DEPARTMENT

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000009310	08/27/2015	07/27/2015	31	MR	02179	02756	1	99423	kWh	
ELECTRIC: 0000009318	08/27/2015	07/27/2015	31	MR	10757	09625	1	1132	kWh	
ELECTRIC: 00009310EX	08/27/2015	07/27/2015	31	MR		0	1	577	kWh	
ELECTRIC: 00009310NM	08/27/2015	07/27/2015	31	CE		0	1	0	kWh	

BILLING SUMMARY

Previous Balance as of : 07/31/15	(\$424.25)
Payments & Adjustments 07/31/15	\$0.00
Balance Forward as of : 09/03/15	(\$424.25)
Current Charges as of : 09/03/15	(\$143.39)
Account Balance	(\$567.64)

PREVIOUS BALANCE	-424.25
BALANCE FORWARD	-424.25
MIN BILL	9.25
EXCESS GEN CREDIT	-86.28
SOLAR CREDIT	-66.36
CURRENT CHARGES	-143.39
ACCOUNT BALANCE	-567.64

USAGE HISTORY

Month	Days	Electric Use (kWh)	Elec. Usage per day
08-15	31	101132	3262
07-15	32	101135	3160
06-15	30	101056	3369
05-15	29	101034	3484
04-15	33	0	0
03-15	29	0	0
02-15	29	0	0
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362
08-14	32	101028	3157

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type REGULAR	Account Type RESIDENTIAL	Bill Date 09/03/2015	Due Date 09/29/2015	Amount Due (-567.64)
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MESSAGES:

Bill Date: 8/2015

Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318

Dear [REDACTED],

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 1132 kWh (Your share is 100% or 1132 kWh)

Meter Begin: 9625 Meter End: 10757

Your Usage: 555 kWh

METER SUMMARY

Meter 9310 Usage: 555 kWh

Meter 9310 Generation Credit: 555 kWh

Meter 9310 Billable Usage: 0 kWh

Begin Reading: 2756 End Reading: 2179

Your Excess Generation: 577 kWh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = $(577) * (0.14953) = \$86.28$

(Calculation: Excess Generation * Electric Rate)

Solar Credit (this month) = $(1132) * (0.05862) = \$66.36$

(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month	Credit Amount (\$)	Used This Bill (\$)	Credit Available (\$)
9/2014	89.12	0.00	
10/2014	41.50	0.00	
11/2014	17.12	0.00	
12/2014	10.14	0.00	
1/2015	18.58	0.00	
2/2015	13.83	0.00	
3/2015	43.97	0.00	
7/2015	165.22	-9.25	146.72
This Month	152.64		152.64
TOTAL (12 Months)		-9.25	299.36

NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 8/2014 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kWh, calculations may occasionally appear to be incorrect by a few cents.

Make Check Payable To and Mail To:
VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167
LYNDONVILLE, VT 05851-0167

Customer Account Number
1810210-00

Due Date	Amount Due
10/29/2015	(-689.19)
Service Address	Amount Enclosed
210 GORHAM DR	

0181021000-689.19

210 GORHAM DR
 KIRBY, VT 05832

Please detach top portion and return with payment.

VILLAGE OF LYNDONVILLE Account Number **1810210-00** Name **[REDACTED]** Service Address **210 GORHAM DR**
ELECTRIC DEPARTMENT

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 000009310	09/25/2015	08/27/2015	29	MR	01681	02179	1	99502	kWh	
ELECTRIC: 000009318	09/25/2015	08/27/2015	29	MR	11718	10757	1	961	kWh	
ELECTRIC: 00009310EX	09/25/2015	08/27/2015	29	MR		0	1	498	kWh	
ELECTRIC: 00009310NM	09/25/2015	08/27/2015	29	CE		0	1	0	kWh	

BILLING SUMMARY				
Previous Balance as of: 09/03/15	(\$567.64)		PREVIOUS BALANCE	-567.64
Payments & Adjustments 09/03/15	\$0.00		BALANCE FORWARD	-567.64
Balance Forward as of: 10/02/15	(\$567.64)		MIN BILL	9.25
Current Charges as of: 10/02/15	(\$121.55)		EXCESS GEN CREDIT	-74.47
Account Balance	(\$689.19)		SOLAR CREDIT	-56.33
			CURRENT CHARGES	-121.55
			ACCOUNT BALANCE	-689.19

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Elec. Usage per day
09-15	29	100961	3481
08-15	31	101132	3262
07-15	32	101135	3160
06-15	30	101056	3369
05-15	29	101034	3484
04-15	33	0	0
03-15	29	0	0
02-15	29	0	0
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469
09-14	30	100857	3362

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type	Account Type	Bill Date	Due Date	Amount Due
REGULAR	RESIDENTIAL	10/02/2015	10/29/2015	(-689.19)

MESSAGES:

Bill Date: 9/2015

Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318

Dear [REDACTED],

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 961 kWh (Your share is 100% or 961 kWh)

Meter Begin: 10757 Meter End: 11718

Your Usage: 463 kWh

METER SUMMARY

Meter 9310 Usage: 463 kWh

Meter 9310 Generation Credit: 463 kWh

Meter 9310 Billable Usage: 0 kWh

Begin Reading: 2179 End Reading: 1681

Your Excess Generation: 498 kWh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = $(498) * (0.14953) = \$74.47$

(Calculation: Excess Generation * Electric Rate)

Solar Credit (this month) = $(961) * (0.05862) = \$56.33$

(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month	Credit Amount (\$)	Used This Bill (\$)	Credit Available (\$)
10/2014	41.50	0.00	
11/2014	17.12	0.00	
12/2014	10.14	0.00	
1/2015	18.58	0.00	
2/2015	13.83	0.00	
3/2015	43.97	0.00	
7/2015	165.22	-9.25	137.47
8/2015	152.64		152.64
This Month	130.80		130.80
TOTAL (12 Months)		-9.25	420.91

NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 9/2014 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kWh, calculations may occasionally appear to be incorrect by a few cents.

Make Check Payable To and Mail To:

VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167
LYNDONVILLE, VT 05851-0167

Customer Account Number
1810210-00

Due Date	Amount Due	
11/25/2015	(-716.04)	
Service Address	Amount Enclosed	
210 GORHAM DR		

0181021000-716.04

210 GORHAM DR
 KIRBY, VT 05832

Please detach top portion and return with payment.

VILLAGE OF LYNDONVILLE Account Number **1810210-00** Name **[REDACTED]** Service Address **210 GORHAM DR**
ELECTRIC DEPARTMENT

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000009310	10/27/2015	09/25/2015	32	MR	01729	01681	1	48	kWh	
ELECTRIC: 0000009318	10/27/2015	09/25/2015	32	MR	12404	11718	1	686	kWh	
ELECTRIC: 00009310EX	10/27/2015	09/25/2015	32	MR		0	1		kWh	
ELECTRIC: 00009310NM	10/27/2015	09/25/2015	32	MR		0	1	48	kWh	

BILLING SUMMARY				
Previous Balance as of: 10/02/15	(\$689.19)		PREVIOUS BALANCE	-689.19
Payments & Adjustments 10/02/15	\$0.00		BALANCE FORWARD	-689.19
Balance Forward as of: 11/01/15	(\$689.19)		NYPA	3.55
Current Charges as of: 11/01/15	(\$26.85)		MIN BILL	9.25
Account Balance	(\$716.04)		EEC	0.56
			SOLAR CREDIT	-40.21
			CURRENT CHARGES	<u>-\$26.85</u>
			ACCOUNT BALANCE	<u>-\$716.04</u>

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Elec. Usage per day
10-15	32	782	24
09-15	29	100961	3481
08-15	31	101132	3262
07-15	32	101135	3160
06-15	30	101056	3369
05-15	29	101034	3484
04-15	33	0	0
03-15	29	0	0
02-15	29	0	0
01-15	39	0	0
12-14	24	0	0
11-14	31	0	0
10-14	29	100588	3469

VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
119 PARK AVE PO BOX 167 LYNDONVILLE, VT 05851-0167

Bill Type REGULAR	Account Type RESIDENTIAL	Bill Date 11/01/2015	Due Date 11/25/2015	Amount Due (-716.04)
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MESSAGES:

Bill Date: 10/2015

Customer: [REDACTED] at 210 GORHAM DR

Regarding Project: 9318

Dear [REDACTED]

You receive part or all of the credit from the net metering project with a meter number of 9318. Below is a summary of this project's generation and how it affects your bill this month.

Monthly Generation: 686 kWh (Your share is 100% or 686 kWh)

Meter Begin: 11718 Meter End: 12404

Your Usage: 734 kWh

Your Billable Usage: 48 kWh

METER SUMMARY

Meter 9310 Usage: 734 kWh

Meter 9310 Generation Credit: 686 kWh

Meter 9310 Billable Usage: 48 kWh

Begin Reading: 1681 End Reading: 1729

Your Excess Generation: 0 kWh

SUMMARY OF CREDITS

Excess Generation Credit (this month) = (0) * (0.14953) = \$0.00

(Calculation: Excess Generation * Electric Rate)

Solar Credit (this month) = (686) * (0.05862) = \$40.21

(Calculation: Monthly Generation * Solar Rate)

Misc Credit (this month) = \$0.00

CREDIT HISTORY

Month	Credit Amount (\$)	Used This Bill (\$)	Credit Available (\$)
11/2014	17.12	0.00	
12/2014	10.14	0.00	
1/2015	18.58	0.00	
2/2015	13.83	0.00	
3/2015	43.97	0.00	
7/2015	165.22	-13.36	124.11
8/2015	152.64		152.64
9/2015	130.80		130.80
This Month	40.21		40.21
TOTAL (12 Months)		-13.36	447.76

NOTES:

- 1) Any deductions to your credits above have been applied against your bill this month.
- 2) An old credit of \$0.00 from 10/2014 has expired and has been removed from credits. By law, if a credit is not used within 12 months of being accrued, it expires.
- 3) Due to rounding of cents and kWh, calculations may occasionally appear to be incorrect by a few cents.

THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT TO RECEIVE PROPER CREDIT

**VILLAGE OF LYNDONVILLE
ELECTRIC DEPARTMENT
P.O. BOX 167
119 PARK AVENUE
LYNDONVILLE, VERMONT 05851-0167**

ALWAYS NOTIFY LYNDONVILLE ELECTRIC DEPARTMENT (LED) IF YOU MOVE FROM ONE LOCATION TO ANOTHER OR IF YOU ARE LEAVING THE AREA SERVICED BY LED.

IF YOU ARE OUT OF POWER

1. CHECK TO SEE IF ALL YOUR LIGHTS ARE OFF. IF NOT, CHECK YOUR FUSE AND/OR BREAKERS.
2. CHECK TO SEE IF YOUR NEIGHBORS ARE ALSO OUT OF POWER.
3. IF STILL NO ELECTRIC SERVICE, THEN CALL LED'S SERVICE GARAGE AT 802-626-9252.
4. BE PREPARED TO PROVIDE ACCURATE INFORMATION SUCH AS YOUR NAME, SERVICE ADDRESS TYPE OF OUTAGE-INDIVIDUAL OR GENERAL.

ALL INFORMATION YOU PROVIDE TO ASSIST IN REDUCING THE OUTAGE TIME IS GREATLY APPRECIATED.

**PLEASE PAY ALL BILLS ON TIME
PREVIOUS BALANCE IS SUBJECT TO DISCONNECTION AND 1% INTEREST PER MONTH**

BILLING CODES

11 MO KW RT	60% DEMAND RATCHET
DEMAND CHG	DEMAND KW CHARGES
EEC	ENERGY EFFICIENCY UTILITY CHARGE
ENERGY CHG	ALL ADDITIONAL KWH'S USED
KVAR PNLT	PENALTY
MIN BILL	BASIC CHARGE
NYPA	1st 75 KWHS USED
OFF PEAK H	LOAD MANAGEMENT KWHS
OFF PEAK W	OFF PEAK WATER HEAT DISCOUNT
PREV BAL	PREVIOUS BALANCE
PREV BAL -	CREDIT PREVIOUS BALANCE
SALES TAX	VERMONT STATE SALES TAX
ST LIGHT	STREET LIGHT
TRAN ALLOW	TRANSFORMER OWNERSHIP DISCOUNT

PAYMENT OPTIONS

LED ACCEPTS, CASH, CHECK, VISA, MASTERCARD AND DISCOVER PAYMENTS CAN BE MADE IN PERSON AT 119 PARK AVENUE, BY MAIL, ON-LINE OR BY PHONE

RECURRING PAYMENTS CAN BE SET UP, SEE WEBSITE BELOW.

LED ALSO OFFERS BUDGET BILLING.

FOR MORE INFORMATION ON ENERGY EFFICIENCY PROGRAMS CALL THE ENERGY EFFICIENCY UTILITY AT 1-888-921-5990

RECONNECTION FEE: \$50.00 DURING NORMAL WORKDAY, \$90.00 OUTSIDE OF NORMAL WORKDAY
NSF CHECK FEE: \$25.00 TRIP/COLLECTION FEE: \$15.00

Go Green - Pay Online



Less Clutter, Better for the Environment

Pay online 24/7 at

www.invoicecloud.com/lyndonvilleelectricdepartment

Go **Super Green** - enroll in paperless billing.

To pay by phone call (888) 754-8403.



VILLAGE OF LYNDONVILLE ELECTRIC DEPARTMENT
PO BOX 167 - LYNDONVILLE, VERMONT 05851-0167
EMERGENCY NUMBER: (802) 626-9252
OFFICE HOURS: MONDAY - FRIDAY
7:30 A.M. - 4:30 P.M.
(802) 626-3366