GREEN MOUNTAIN POWER

Contact Us:
1.888.835.4672

LogIn:
greenmountainpower.com

Previous Account Balance	$35.97
Payments Received	-$35.97
Balance Forward	$0.00
New Charges	$142.43
Adjustments	-$108.34

Your Account

Bill Date 02/17/25

Account Number	86177716486
Account Name	MAE L KEEFE
Service Address	650 PERRY LEA RD HSE WATERBURY VT 05676-9742

Your Bill

Total Amount Due
by 03/16/25

$34.09

Please note that non-bypassable charges cannot be paid with net metering credits.

My Energy Use Snap Shot

Learn how your renewable generation has contributed towards a sustainable energy future. For more details visit your account at greenmountainpower.com

Your Share of Generation
193
kWh

Your Energy Used
740
kWh

My Net Meter Summary

Actual Balance

Previous Balance -$1,674.33
Payments Received -$35.97
Balance Forward -$1,710.30
Actual Charges/Adjustments $142.43
Total Account Balance -$1,567.87

Net Meter Bank

Previous Credits Balance -$1,710.30
Total Net Meter Adjustments $108.34
Total Credits Balance -$1,601.96

Continued on back

GREEN MOUNTAIN POWER

163 Acorn Lane
Colchester, VT 05446

Contact Us: 1.888.835.4672

Bill Date	02/17/25
Account Number	86177716486
Balance Forward	$0.00
New Charges/Adjustments	$34.09
Total Amount Due by 03/16/25	**$34.09**

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This account is currently enrolled in Speedpay Recurring Payment Plan.

SEND REMITTANCE TO:

Green Mountain Power
PO Box 1325
Williston VT 05495-1325

5159 1 AV 0.545 0256070-GMPS301098-ST.1GRP_1-005159

MAE L KEEFE
TYLER J KEEFE
650 PERRY LEA RD
WATERBURY VT 05676-9657

T:19

008617771648060000003409

Message Center

Important updated payment options!
Please look at the bottom of your energy statement on the back for updated payment information for in person, mail, and easy online options.

Annual Energy Supply
GMP's energy supply is 100% carbon free on an annual basis and 82% renewable. We're committed to being 100% renewable by 2030. You can learn more about our annual energy mix online here: **www.greenmountainpower.com/energy-mix/**

Bill Details

650 PERRY LEA RD HSE

Rate: Residential Net Metering Non Bypassable Charges
Group Rate 01
Group Solar Incentive

New Charges

Customer Charge: 30 Days @ $0.583	$17.49
Energy Efficiency Charge 740 x $0.01106	$8.18
Electric Assistance Program Fee	$1.50
Current Energy/Major Storm Adjustor	$5.61
Extreme Storm Restoration Fund	$1.31
Total 740 KWH Consumed	
Total 193 KWH Generated	
Group Excess Shared 193 KWH	
740 Total KWH Consumed @ $0.19988 per KWH	$147.91
193 Total KWH Excess Credit @ $-0.18398	-$35.51
Total Gross 203 KWH Generated	
Total Group Excess Shared 203 KWH	
203 Solar Siting Adjustor KWH @ $-0.01	-$2.03
203 Renewable Energy Certificate Adjustor KWH @ $-0.01	-$2.03
New Actual Charges	**$142.43**

Adjustments

Transfer Credit To/From Net Meter Bank	-$108.34
Total Adjustments	**-$108.34**

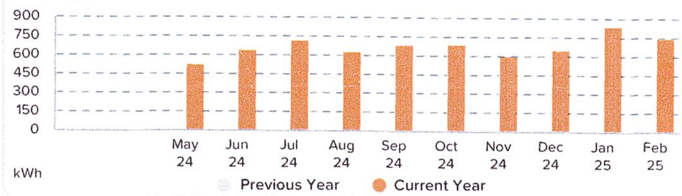
*Please note that non-bypassable charges cannot be paid with net metering credits.

Usage History

Next reading approx 03/17/25

This Bill
740
kWh

Service Address: 650 PERRY LEA RD HSE
Usage Period: 01/15/25 - 02/14/25
Meter Number E15255546
+ Start: 102164 Stop: 102904



Important Update: Current Payment Options

For your convenience, you can pay online or with our GMP app, plus you can set up autopayments. Go to www.greenmountainpower.com for more info!

We accept ACH and Debit payments along with some major credit cards. To pay by phone please call 1-844-551-4550.
Mailing your payment? Please note the mailing address is:

Green Mountain Power
PO Box 1325
Williston, VT 05495-1325

Include the pay stub or both your full 11-digit account number and name on the account. If you do not have this, call our Customer Care team at 1-888-835-4672 and we can help.

You can pay in person at our Rutland and Colchester offices Mon-Fri 8 am-5 pm. Be sure to have the pay stub with you!

163 Acorn Lane, Colchester

2152 Post Road, Rutland

Statement

Vermont Energy Contracting & Supply Corp.
(802)658-6055
PO Box 969

Date
7/23/2021

Paid 7/31
CK #1519

To:
Tyler Keefe 650 Perry Lea Road Waterbury, VT 05676

Amount Due	Amount Enc.
$13,530.20	

Date	Transaction	Amount	Balance
06/23/2021	Balance forward		0.00
07/21/2021	Discount #adv ch 20895319-1 6/.	-5,220.80	-5,220.80
07/23/2021	INV #I4409.	18,751.00	13,530.20

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
13,530.20	0.00	0.00	0.00	0.00	$13,530.20

PROJECT ESTIMATE **PROJECT: Keefe Bathroom**
DATE: 1.2.25
GC J.A. Morrissey, Inc. **OWNER: Tito and Mae Keefe**
Ph. : (802) 863-1717

	DIVISION / WORK ITEM	LABOR	MATERIAL	EQUIP.	SUB	TOTAL
1000	GENERAL CONDITIONS	$6,880	$749	$856	$0	$8,485
2000	SELECTIVE DEMO/PROTECTION	$3,600	$2,247	$535	$0	$6,382
2100	SITE WORK	$0	$0	$0	$0	$0
3000	CONCRETE	$0	$0	$0	$0	$0
4000	MASONRY	$0	$0	$0	$0	$0
5000	STEEL	$0	$0	$0	$0	$0
6000	ROUGH CARPENTRY	$1,200	$383	$0	$0	$1,583
6200	FINISH CARPENTRY	$1,600	$1,241	$0	$0	$2,841
7000	THERMAL & MOISTURE PROTECTION	$200	$54	$0	$0	$254
8000	DOORS AND WINDOWS	$0	$0	$0	$2,791	$2,791
0900	GWB, METAL FRAMING & ACT	$1,200	$308	$0	$0	$1,508
9600	FLOORING	$0	$0	$0	$9,836	$9,836
9900	TAPING AND PAINTING	$0	$0	$0	$3,250	$3,250
10000	SPECIALTIES	$400	$482	$0	$0	$882
11000	EQUIPMENT	$0	$0	$0	$0	$0
12000	FURNISHINGS	$500	$5,350	$0	$0	$5,850
13000	SPRINKLER	$0	$0	$0	$0	$0
14000	CONVEYING SYSTEMS	$0	$0	$0	$0	$0
15000	MECHANICAL	$0	$0	$0	$12,728	$12,728
16000	ELECTRICAL	$0	$0	$0	$4,900	$4,900
	VERT. TOTALS					$61,289
	HORIZ. TOTALS	$15,580	$10,813	$1,391	$33,505	$61,289
	Overhead and Fee - 10% **REDUCED*					$6,129
	Contingency - 0%					$0
	BOND - NIC					$0
	BASE ESTIMATE - CONSTRUCTION COSTS					$67,418

Zoning Permit by Owner if required
Mutually agreeable schedule in Feb/March '24
Normal working hours (Mon-Fri 7am-3:30pm)
Allowances for fixtures and flooring to be updated once final selections made by Owner