

07/11/22 - 07/11/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
AZTEC	AZTEC TECHNOLOGIES LLC	39.96	07/11/22	07/11/22	GF	Supplies			
		40-7-00-25-20.00	Supplies				39.96	*Last Year*	0.00
BRODART	BRODART CO	B6451458	07/11/22	07/11/22	GF	Books			
		40-7-00-25-35.00	Materials / Programs				17.27	*Last Year*	0.00
		B6451465	07/11/22	07/11/22	GF	Books			
		40-7-00-25-35.00	Materials / Programs				202.64	*Last Year*	0.00
		B6451471	07/11/22	07/11/22	GF	Books			
		40-7-00-25-35.00	Materials / Programs				71.99	*Last Year*	0.00
		B6451472	07/11/22	07/11/22	GF	Books			
		40-7-00-25-35.00	Materials / Programs				40.09	*Last Year*	0.00
		B6451477	07/11/22	07/11/22	GF	Books			
		40-7-00-25-35.00	Materials / Programs				10.27	*Last Year*	0.00
Total For BRODART CO							342.26	0.00	0.00
BROSSEAU	BROSSEAU FUELS LLC	94433	07/11/22	07/11/22	GF	Heating Fuel			
		40-7-00-25-32.00	Heating Fuel				874.30	*Last Year*	0.00
CASH	CASH	IML JUNE 22	07/11/22	07/11/22	GF	Postage			
		40-7-00-25-25.00	Postage				46.81	*Last Year*	0.00
HOMEMAINT	HOME MAINTENANCE SERVICE	202000	07/11/22	07/11/22	GF	June 22 Cleaning			
		40-7-10-05-42.02	Cleaning				400.00	*Last Year*	0.00
MICROMARK	MICROMARKETING	891592	07/11/22	07/11/22	GF	DVD			
		40-7-00-25-35.00	Materials / Programs				27.28	*Last Year*	0.00
		891871	07/11/22	07/11/22	GF	DVDs			
		40-7-00-25-35.00	Materials / Programs				61.97	*Last Year*	0.00
Total For MICROMARKETING							89.25	0.00	0.00
PRIORITY	PRIORITY EXPRESS INC	80922227	07/11/22	07/11/22	GF	Courier			
		40-7-15-35-95.02	InterLibrary Courier Gran				106.45	*Last Year*	0.00
VILLAGEHP	VILLAGE OF HYDE PARK	JUNE 22	07/11/22	07/11/22	GF	Water Electric Sewer			
		40-7-00-25-31.02	Waste Water				132.49	*Last Year*	0.00
		40-7-00-25-31.01	Water				133.20	*Last Year*	0.00
		40-7-00-25-31.00	Electricity				168.91	*Last Year*	0.00
Invoice JUNE 22 Total							434.60	*Last Year*	0.00
WB MASON	WB MASON CO INC	219358109	04/12/21	07/11/22	GF	PAPER TOWEL/GLOVES/MASKS			
		40-7-00-25-20.00	Supplies				46.47	0.00	0.00

07/11/22 - 07/11/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
						-----	-----	-----
Report Grand Total						2,380.10	0.00	0.00
						=====	=====	=====

Fund Totals	Expenditures	Dis-Encumbrance
-----		
40	2,380.10	0.00
-----		
	2,380.10	0.00



**INVOICE 5101473**

PO NUMBER 9999

PAGE 1 of 1  
 DATE 06/21/22  
 OUR ORDER NO. 5704551  
 SALES REP

INVOICE TOTAL \$39.96

Sold To: 1259710  
 Lanpher Memorial Library  
 141 Main Street  
 Hyde Park VT 05655

Ship To: 1259710  
 Lanpher Memorial Library  
 141 Main Street  
 Hyde Park VT 05655

Quantity Ordered	Quantity Shipped	UOM	Our Part Number	Description	Unit Price	Extended Price
2	2	EA	CARTRIDGE137;CPT	(#137) Canon IC MF212 Blk Tnr 2,400 Page Yield	19.98	39.96
1	1	EA	FREIGHT	Freight Out at Sales Order	0.00	

**TRACKING INFORMATION:**

CARRIER      TRACKING NUMBERS  
 UPS              1Z0403480331075195

**APPROVED FOR PAYMENT**  
 PO#: \_\_\_\_\_  
 INITIAL: Jim AMT: 39.96  
 GL ACCT: 40-7-00-25-20.00

*AD* 06/27/22  
 (JT)  
 SUPPLIES

Terms: Net 30

Due Date	Sales Amount	Sales Tax	Pre -Paid	Total Due
Jul 21 2022	\$39.96			\$39.96

**Remit To:**  
 Aztec Technologies, LLC  
 P.O. Box 353  
 Fed ID # 43-1988753  
 East Berlin CT 06023-0353  
 866 677-9844

Questions please email: [invoice@aztectechnologies.com](mailto:invoice@aztectechnologies.com)

13705687

# INVOICE: B6451458



Brodart Co.  
500 Arch Street  
Williamsport, PA 17701-7809

DATE	PAGE
06/24/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 442521

Ship To Acct No. 442521

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

Packing Slip No. 105897477000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
130761761 9780593422724 Hardcover	Bentley, Don 06/07/2022 G.P. Putnam's Son	Tom Clancy Zero Hour	1	31MAY2022 1991942		\$29.95 46.0% \$16.17	\$16.17

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	1	\$1.10	\$1.10

Total Quantity: 1  
Total Units: 1

Item Total: \$16.17  
C&P Charge: \$1.10

INVOICE TOTAL: \$17.27

ORIGINAL

1 ADULT

AO  
7/1/22

### APPROVED FOR PAYMENT

PO#: \_\_\_\_\_  
INITIAL: Jem AMT: 17.27  
GL ACCT: 40-7-00-25-35.00

JT

13705686

# INVOICE: B6451471



Brodart Co.  
500 Arch Street  
Williamsport, PA 17701-7809

DATE	PAGE
06/24/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 442521

Ship To Acct No. 442521

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

Packing Slip No. 105897477000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
130385824 9781771645768 Trade Paper	Berners-Lee, Mike 04/19/2022 Greystone Books	The Carbon Footprint of Everything	1 1	25MAR2022 1971975		\$18.95 11.0% \$16.87	A \$16.87
130394831 9781568463681 Hardcover	Gilbert, Anne Yvon 03/08/2022 Creative Editions	The Red Canoe	1 1	25MAR2022 1971975		\$18.99 46.0% \$10.25	J \$10.25
130189081 9781951709723 Trade Paper	Johnson, Wayne 03/15/2022 Agora Books	The Red Canoe	1 1	25MAR2022 1971975		\$16.95 11.0% \$15.09	A \$15.09
130315583 9780063061279 Hardcover	Loewe, Emma 04/12/2022 HarperOne	Return to Nature : The New Science of How Natural Landscapes Restore Us	1 1	25MAR2022 1971975		\$26.99 46.0% \$14.57	A \$14.57
130107301 9781641605816 Hardcover	Lysiak, Hilde 04/19/2022 Chicago Review Pr	Hilde on the Record : Memoir of a Kid Crime Reporter	1 1	25MAR2022 1971975		\$17.99 46.0% \$9.71	V \$9.71

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	5	\$1.10	\$5.50

Total Quantity: 5  
Total Units: 5

Item Total: \$66.49  
C&P Charge: \$5.50

INVOICE TOTAL: \$71.99

2 JUV = 22.16  
3 ADULT = 49.83

Ao  
7/11/22

APPROVED FOR PAYMENT

PO#: \_\_\_\_\_  
INITIAL: Jum AMT: 71.99  
GL ACCT: 40-7-00-25-35.00

(JT)

13705685



Brodart Co.  
500 Arch Street  
Williamsport, PA 17701-7809

INVOICE: B6451465

DATE	PAGE
06/24/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 442521

Ship To Acct No. 442521

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

Packing Slip No. 105897477000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
130492744 9781250820006 Hardcover	Armstrong, Kelley 05/31/2022 Minotaur Books	A Rip Through Time : A Novel	1 1	06APR2022 1975143		\$27.99 46.0% \$15.11	\$15.11 A
130745189 9781368064644 Hardcover	Cho, Kat 05/17/2022 Disney-Hyperion	Once Upon a K-Prom	1 1	06APR2022 1975143		\$18.99 46.0% \$10.25	\$10.25 J
130830437 9781631498251 Hardcover	Dolin, Eric Jay 05/31/2022 Liveright	Rebels at Sea : Privateering in the American Revolution	1 1	06APR2022 1975143		\$32.50 11.0% \$28.93	\$28.93 A
130940313 9781982188702 Hardcover	Emezi, Akwaeke 05/24/2022 Atria Books	You Made a Fool of Death with Your Beauty : A Novel	1 1	06APR2022 1975143		\$27.00 46.0% \$14.58	\$14.58 A
130746789 9781538704721 Hardcover	Feltman, Amy 05/24/2022 Grand Central Publ	All the Things We Don't Talk About	1 1	06APR2022 1975143		\$28.00 11.0% \$24.92	\$24.92 A
131003984 9781639361571 Hardcover	Fraser, Antonia 05/03/2022 Pegasus	The Case of the Married Woman : Caroline Norton and Her Fight for Women's Justice	1 1	06APR2022 1975143		\$28.95 46.0% \$15.63	\$15.63 A
131730061 9780385549325 Hardcover	Grisham, John 05/31/2022 Doubleday	Sparring Partners : (3 Novellas)	1 1	06APR2022 1975143		\$28.95 46.0% \$15.63	\$15.63 ADOPT
130503584 9780062965721 Hardcover	Henkes, Kevin 05/24/2022 Greenwillow Books	Little Houses, Picture Book	1 1	06APR2022 1975143		\$18.99 46.0% \$10.25	\$10.25 J
130122645 9780316531283 Hardcover	McKinty, Adrian 05/17/2022 Little, Brown and C	The Island	1 1	06APR2022 1975143		\$28.00 46.0% \$15.12	\$15.12 A
130763047 9780525656999 Hardcover	Shipstead, Maggie 05/17/2022 Knopf	You Have a Friend in 10A : Stories, Short Stories	1 1	06APR2022 1975143		\$27.00 46.0% \$14.58	\$14.58 A
130589799 9780593198766 Trade Paper	Waxman, Abbi 05/17/2022 Berkley	Adult Assembly Required	1 1	06APR2022 1975143		\$17.00 40.0% \$10.20	\$10.20 A
130704385 9780399545498 Hardcover Reinforc	Woodson, Jacqueli 05/10/2022 Nancy Paulsen Bo	The World Belonged to Us, Picture Book	1 1	06APR2022 1975143		\$18.99 25.0% \$14.24	\$14.24 J

13705685

Bill To Acct : 442521  
LANPHER MEM LIB

INVOICE: B6451465



Brodart Co.  
500 Arch Street  
Williamsport, PA 17701-7809

DATE	PAGE
06/24/2022	2

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
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Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	12	\$1.10	\$13.20

Total Quantity: 12  
Total Units: 12

Item Total: \$189.44  
C&P Charge: \$13.20

INVOICE TOTAL: \$202.64

*AO*  
*7/1/22*

ORIGINAL

*1 ADULT = 15.63*

*3 JUV = 38.04*

*8 ADULT = 148.97*

APPROVED FOR PAYMENT

PO#: \_\_\_\_\_

INITIAL: *um* AMT: 202.64

GL ACCT: 40-7-00-25-35.00

*(JT)*

13705684



Brodart Co.  
500 Arch Street  
Williamsport, PA 17701-7809

# INVOICE: B6451472

DATE	PAGE
06/24/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 442521

Ship To Acct No. 442521

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

Packing Slip No. 105897477000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
128691859 9781432885410 Hardcover	Evanovich, Janet 03/22/2022 Thorndike Press	The Recovery Agent, Large Type	1 1	04MAR2022 1963588		\$38.99 0.0% \$38.99	\$38.99

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	1	\$1.10	\$1.10

Total Quantity: 1  
Total Units: 1

Item Total: \$38.99  
C&P Charge: \$1.10

INVOICE TOTAL: \$40.09

ORIGINAL

AO

7/1/22

COPLEY

**APPROVED FOR PAYMENT**

PO#: \_\_\_\_\_

INITIAL: gm AMT: 40.09

GL ACCT: 40-7-00-25-35.00

JS



13705683



Brodart Co.  
500 Arch Street  
Williamsport, PA 17701-7809

**INVOICE: B6451477**

DATE	PAGE
06/24/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 442521

Ship To Acct No. 442521

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

LANPHER MEM LIB  
141 MAIN ST  
PO BOX 196  
HYDE PARK VT 05655

Packing Slip No. 105897477000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
127549900 9781419751028 Hardcover	Lucas, Chad 05/11/2021 Amulet Books	Thanks a Lot, Universe	1 1	01APR2022 1973468		\$16.99 46.0% \$9.17	\$9.17

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	1	\$1.10	\$1.10

Total Quantity: 1  
Total Units: 1

Item Total: \$9.17  
C&P Charge: \$1.10

INVOICE TOTAL: \$10.27

ORIGINAL

Juv. Boac

AO  
7/1/22

**APPROVED FOR PAYMENT**

PO#: \_\_\_\_\_  
INITIAL: gem AMT: 10.27  
GL ACCT: 40-7-00-25-35.00

Ⓟ JT

# Brosseau Fuels

## STATEMENT

Mailing Address:  
 Po Box 267  
 Hyde Park, VT 05655  
 Tel: 802-635-9660 Fax: 802-635-9660  
 email:

Office Location:  
 1441 VT 100  
 Hyde Park, VT

Account Number	727
Billing Date	03/24/2022
Page	1 of 1

Town of Hyde Park  
 Lanphear Memorial Library  
 PO Box 98  
 Hyde Park, VT 05655

Date	Loc	Invoice	Description	Units	Debit	Credit	Balance
03/14/2022			Previous Balance				0.00
03/14/2022	0	094433	#2 FUEL RETAIL	203.8	874.30		874.30

**APPROVED FOR PAYMENT**  
 PO#: \_\_\_\_\_  
 INITIAL: mm AMT: 6-30-22  
 GL ACCT: 40-7-00-25-32.00

Overdue balances will be subject to a finance charge of 1.5% per month

\$874.30	\$0.00	\$0.00	\$0.00
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Account Balance \$874.30

Current      30-60 Day      60-90 Day      Over 90

Account Number 727

Customer Please Pay \$874.30

LML Petty Cash  
Jun-22


New Balance Fwd	\$103.19
Deposit	\$46.81
Beginning Balance	\$150.00

Date	Amount	Vendor	Category
6/14/22	\$3.82	USPO	Postage
6/21/22	\$26.04	USPO	Postage
6/24/22	\$9.69	USPO	Postage
6/27/22	\$3.63	USPO	Postage
6/28/22	\$3.63	USPO	Postage

AO  
6/29/22  
JT

Total      \$46.81

202000

<b>Statement</b>		DATE 6/30/02	TERMS PAYABLE ON RECEIPT
TO HYDE PK LIBRARY MAIN ST PO BOX 196 HYDE PK VT 05655			
IN ACCOUNT WITH HOME MAINTENANCE SERVICE PO BOX 257 JOHNSON VT 05656 802-635-2910 802-730-2243			
RE:	MONTH OF JUNE LIBRARY MAINT, SUPPLIES, TRASH ETC.		
	6/2, 6/9, 6/16, 6/23, 6/30	\$ 400	00
	JUNE TOTAL	\$ 400	00
	THANK YOU <i>Al better</i>		
APPROVED FOR PAYMENT			
	PO#:		
	INITIAL:	<i>um</i> AMT: 400.00	
	GL ACCT:	40-7-10-05-42.02	
CURRENT		TOTAL AMOUNT	\$ 400 00

# MicroMarketing

# Invoice

Invoice No. 891871      Ship/Invoice Date 6/27/2022      Account No. 6767      P.O. No.      Order No. 493028

Billing Address

Lanpher Memorial Library  
PO Box 196  
Hyde Park, VT 05655 -  
Attention: Amy Olsen

Shipping Address

Lanpher Memorial Library  
P.O. Box 196 / 141 Main St.  
Hyde Park, VT 05655 -  
Attention: Amy Olsen

Ship Via:

Number of Boxes: 1

Item No.	Item Name	Quantity	Price	Amount
191329208892	Good Fight, The: Season Five {TVMA} DVD	1	39.99	39.99
810072549341	Tiger Rising {PG}DVD	1	15.98	15.98

Subtotal: 55.97  
TAX: 0.00  
Shipping: 6.00  
Invoice Total: 61.97  
Paid: 0.00  
**Total Due: 61.97**  
Terms (Pay Upon Receipt)

2 ADULT  
DVD

UFO  
7/1/22

### APPROVED FOR PAYMENT

PO#: \_\_\_\_\_  
INITIAL: um AMT: 61.97  
GL ACCT: 40-7-00-25-35.00



Mail Check to:

**MicroMarketing LLC**  
P.O. Box 788  
Old Lyme, CT 06371  
Attn: Accounts Receivable

Phone: (800) 229-9887  
Fax: (860) 943-0002  
Tax ID#: 06-1541290

# MicroMarketing

# Invoice

Page 1 of 1

Invoice No. 891592      Ship/Invoice Date 6/24/2022      Account No. 6767      P.O. No.      Order No. 491070

**Billing Address**

Lanpher Memorial Library  
PO Box 196  
Hyde Park, VT 05655 -  
Attention: Amy Olsen

**Shipping Address**

Lanpher Memorial Library  
P.O. Box 196 / 141 Main St.  
Hyde Park, VT 05655 -  
Attention: Amy Olsen

Ship Via:

Number of Boxes: 1

Item No.	Item Name	Quantity	Price	Amount
191329214251	Licorice Pizza {R}DVD	1	27.28	27.28

Subtotal: 27.28  
TAX: 0.00  
Shipping: 0.00  
Invoice Total: 27.28  
Paid: 0.00  
**Total Due: 27.28**  
Terms (Pay Upon Receipt)

1 DVD  
(ADULT)

**APPROVED FOR PAYMENT**  
PO#: \_\_\_\_\_  
INITIAL: Jm AMT: 27.28  
GL ACCT: 40-7-00-25-35.00 **JT**

AD  
6/28/22

Mail Check to:

**MicroMarketing LLC**  
P.O. Box 788  
Old Lyme, CT 06371  
Attn: Accounts Receivable

Phone: (800) 229-9887  
Fax: (860) 943-0002  
Tax ID#: 06-1541290

Page 1 of 1

**PRIORITY EXPRESS**

PO Box 426  
Williston, VT 05495

802-862-2828 fax 802-865-9659 TIN # 03-0294337

Invoice Number 80922227  
Invoice Date 06/30/22  
Billing Period 06/01/22 to 06/30/22

<b>Due Date</b>	<b>07/30/22</b>
<b>Amount Due</b>	<b>\$106.45</b>

Lanpher Memorial Library  
141 Main St.  
Hyde Park VT 05655

8092

Please ensure your payment is received by us by the due date

Late payment may result in credit suspension and future deliveries requiring prepayment

Customer Acct # 8092						Amex, MC & Visa Accepted
Date	Order #	Pickup From	Ref #	Deliver To	Service	Charge
06/01/22	P159443	Interlibrary Loan Program C/O PEX	ACORN	Lanpher Memorial Library	VTLIB	\$21.29 \$21.29
06/08/22	P162147	Interlibrary Loan Program C/O PEX	ACORN	Lanpher Memorial Library	VTLIB	\$21.29 \$21.29
06/15/22	P164770	Interlibrary Loan Program C/O PEX	ACORN	Lanpher Memorial Library	VTLIB	\$21.29 \$21.29
06/22/22	P167428	Interlibrary Loan Program C/O PEX	ACORN	Lanpher Memorial Library	VTLIB	\$21.29 \$21.29
06/29/22	P169896	Interlibrary Loan Program C/O PEX	ACORN	Lanpher Memorial Library	VTLIB	\$21.29 \$21.29
<b>Invoice Total</b>						<b>\$106.45</b>

**APPROVED FOR PAYMENT**

PO#: \_\_\_\_\_  
INITIAL:      AMT: 106.45  
GL ACCT: 40-7-15-35-95.02



VILLAGE OF HYDE PARK  
 PO BOX 400  
 HYDE PARK VT 05655-0400

Return Service Requested

Due Date	Account Number	Due Date does not apply to Balance Forward - Due Now
08/01/22	1741	0.00
Add a voluntary GIFT to Community Fund here		Please Pay this Amount
\$		434.60

Please Fill In Amount Paid \$ 434.60  
 Make Checks Payable To: \_\_\_\_\_

Please check to correct address, provide phone number or email address and indicate changes on the reverse side.

\*\*\*\*\*AUTO\*\*5-DIGIT 05655



LANPHER LIBRARY 1  
 AMY OLSEN 157  
 PO BOX 196  
 HYDE PARK VT 05655-0196

VILLAGE OF HYDE PARK  
 PO BOX 400  
 HYDE PARK VT 05655-0400



View and pay your bill online at [www.villageofhydepark.com](http://www.villageofhydepark.com)

To assure prompt processing of your payment, please detach and return top portion with payment.

VT01119F

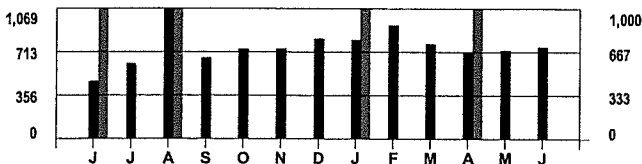
To learn about the EFF VT KWH charge on your bill, and receive a free phone consultation about steps you can take to lower your electric bills, please call Efficiency VT at (888) 921-5990.

**Messages**  
 PAYMENTS RECEIVED ON OR AFTER 06/27/22 MAY NOT APPEAR ON BILL. THE VILLAGE OFFICE WILL BE CLOSED ON 07.04.22. PLEASE NOTE YOUR 4 DIGIT ACCOUNT NUMBER ON YOUR CHECK OR INCLUDE THE TOP PORTION OF THE BILL. PLEASE DO NOT STAPLE CHECKS.

(802) 888-4628 is on record as your contact phone number

Account Number	Account Name	Location	Service Address	Bill Date				
1741	LANPHER LIBRARY	2121800	141 MAIN ST	07/01/22				
Service From	To	No. Days	Meter Number	Meter Reading Previous	Present	Usage	Rate	Charges
<b>APPROVED FOR PAYMENT</b>								
Electric - Pub/Gov Elc						PO#:		
05/23/22	06/22/22	30	56272324	31096	3185	INITIAL: <u>Jum</u>	AMT: <u>132.49</u>	141.12
EFF VT KWH Charge								7.74
Customer Charge								20.05
Water - Gov/Pub Wtr 2								168.91
05/23/22	06/22/22	30	284719	71	71	GL ACCT: 40-7-00-25-31.02		0.00
Customer Charge								133.20
<b>APPROVED FOR PAYMENT</b>								
Waste Water - Gov/Pub Swr 2						PO#:		
05/23/22	06/22/22					INITIAL: <u>Jum</u>	AMT: <u>133.20</u>	0.00
Customer Charge								132.49
<b>New Charges Total</b>								<b>434.60</b>
<b>Payment(s)</b>								<b>-429.49</b>
<b>APPROVED FOR PAYMENT</b>								
1. Current Amount Due is due on or before the Due Date and subject to Finance Charges, as detailed on the back of the bill.						PO#:		
2. Balance Forward is the previous amount that remains unpaid on the Bill Date, is considered delinquent and due immediately.						INITIAL: <u>Jum</u>	AMT: <u>168.91</u>	
For Customer Service, please call (802) 888-2310						GL ACCT: 40-7-00-25-31.00		
								<b>APPROVED FOR PAYMENT</b>
								(JT)
							Current Amount Due	434.60
							Balance Forward - Due Immediately	0.00
							<b>Total Amount Due</b>	<b>434.60</b>

**Electric and Water (in blue) Consumption**  
 (By month right to left, current month far right)



Comparisons	This Month	Last Month	Last Year
Billing Days	30	33	30
Electric Usage (kWh)	756	730	475
Water Usage (GAL x 1000)	0	0	1000





