

	A	B	C	D	E	F	G	H	I	J	K	
1	Mason Electric Energy usage & costs by month											
2	Billing Begin Date					12/22/14	01/23/15	02/24/15	03/24/15	04/22/15	05/19/15	
3	Billing End Date					01/23/15	02/24/15	03/24/15	04/16/15	05/19/15	06/18/15	
4	Days					32	32	28	23	27	30	
5												
6	Meter	Serv.Ref	Account	Account(Note 6)	Location	KWh	KWh	KWh	KWh	KWh	KWh	
7	S 7109 7387	861,701,007	5608 134 1018		39 Sand Pit Rd					0	0	
8	S 7110 5428	887,060,004	5629 210 1029	5691 210 1078	Mason Town Hall	319	406	356	286	139	155	
9	S 7144 0082	599,411,000	5623 235 1049		960 Townsend Rd: Comm Tower	792	588	1008	168	86	82	
10	S 7144 0106	517,270,009	5629 210 1029	5629 210 1029	83 Depot Rd, Rear, Hwy Office	2088	2616	2040	752	499	677	
11	S 7144 0107	797,270,000	5629 210 1029	5686 465 1088	101 Depot Rd, Front {Fire}		948	720	1437	596	766	
12	S 7245 8838	443,963,003	5669 775 7078		834 Valley Rd							
13	S 7304 6315	958,711,009	5629 210 1029	5688 188 0033	38 Darling Hill Rd:Police Dept	1140	270	2060	980	310	1423	
14	S 7304 6316	580,160,008	5629 210 1029	5663 388 0067	16 Darling Hill Rd: Mann House	1344	960	864	924	916	997	
15	Unmetered		8000 976 0150		Street Lights, not metered	412	350	333	296	250	242	
16					(5 Merc @ 47, 1 Sodium @123)							
17	TOTAL KWh					6,095	6,138	7,381	4,843	2,796	4,342	
18												
19	CHARGES					\$	\$	\$	\$	\$	\$	
20			5608 134 1018		39 Sand Pit Rd					14.66	14.66	
21			5623 235 1049		960 Townsend Rd: Comm Tower	135.98	113.34	161.63	47.96	29.9	29.18	
22			5629 210 1029		MannH,Police,TH,Hwy,Fire	1023.22	872.09	999.45	731.89	653.99	785.77	
23				5629 210 1029	83 Depot Rd, Rear, Hwy Office							
24				5691 210 1078	Mason Town Hall							
25				5686 465 1088	101 Depot Rd, Front {Fire}							
26				5688 188 0033	38 Darling Hill Rd:Police Dept							
27				5663 388 0067	16 Darling Hill Rd: Mann House							
28			5669 775 7078		834 Valley Rd							
29			8000 976 0150		Street Lights, not metered	134.72	130.4	127.85	124.61	120.61	119.92	
30					(5 Merc @ 47, 1 Sodium @123)							
31	TOTAL \$ {Note: includes 'rental' of street lights}					\$1,293.92	\$1,115.83	\$1,288.93	\$904.46	\$819.16	\$949.53	
32	\$/Kwh					\$0.21	\$0.18	\$0.17	\$0.19	\$0.29	\$0.22	
33												
34	Notes per telcon Eversource business center					Month for plotting	1	2	3	4	5	6
35	1) Service Ref is meter location, never changes											
36	2) Meter may change iff meter is replaced											
37	3) Account changes if owner changes, but Serv Ref would remain unchanged											
38	4) Street lights are unmetered											
39	Notes on issues/changes made during 2018 (Marina)											
40	5) Missing 7/19/18-8/20/18 bill for Acct 5629 210 1029. Calc'd KWh from subsequent-previous bills.											
41	6) Acct 5629 210 1029, was s split into 5 separate accounts starting with the 11/15/18-12/18/18 bill											
42	7) H9 corrected, was 2388 noted as "95 days: Dec 22-Mar 27"; reduced to 1008 by subtracting 2 previous months. (rgf 2019_04_26)											

