

Town of Massena Electric Department						
Reconciliation 2014-2015 Temporary State Assessment Adjustment						
Appendix B						
1)	2014-2015 Temporary State Assessment			\$	135,957.98	
2)	Assessment Billed per Month					
		July-14	\$	6,609.42		
		August-14		8,410.95		
		September-14		8,153.95		
		October-14		7,218.05		
		November-14		8,828.39		
		December-14		10,546.61		
		January-15		14,724.92		
		February-15		18,126.82		
		March-15		16,431.17		
		April-15		14,003.14		
		May-15		9,730.45		
		June-15		7,762.09		
		Total Assessment Billed		\$	130,545.96	
3)	Under / (Over) Collection (1-2)			\$	5,412.02	