

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		