



Measure #: 2025-010

TOWN COUNCIL MEASURE SUBMITTAL

Date: 9/9/2024

Submitted By: Fire Chief

Telephone #: 508-699-0100

MEASURE DESCRIPTION:

Authorization for the payment of an FY24 NAED Invoice for in the amount of \$484.63 for the North Attleborough Fire Department

Signed: Christopher
Coleman

Digitally signed by Christopher Coleman
DN: c=US, ou="Fire Department", o="North Attleboro Fire
Department", cn=Christopher Coleman, email=ccoleman@nattleboro.com
Reason: I am approving this document
Location: your signing location here
Date: 2024.09.23 09:39:02-0400'
Foxit PhantomPDF Version: 10.1.1

PURPOSE AND JUSTIFICATION:

While doing our encumbrances for 2024 we estimated the average Electric bill to be around \$1200.00 and we encumbered \$1500.00. The final bill for June totaled \$1984.63 which made us short by \$484.63 as noted above.

SPECIAL REQUIREMENTS:

ATTACHMENTS: NAED Invoices

REFER TO SUB-COMMITTEE: Finance

Measure #: 2025-010

TOWN COUNCIL MEASURE SUBMITTAL

Date: 9/9/2024

Submitted By: Fire Chief

Telephone #: 508-699-0100

PURPOSE AND JUSTIFICATION CONTINUED:

Account Number
0001245900

Name
N A FIRE DEPT

Service Address
50 ELM STREET

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
Electric: 0073710067	07/01/2024	06/04/2024	27	MR	1246	1242	1	4	kWh Deliv	
Electric: 0073710067	07/01/2024	06/04/2024	27	MR	229		1	0.23	kW	

BILLING SUMMARY	
Previous Balance as of: 06/14/2024	\$32.39
Payment & Adjustment: 07/10/2024 07/15/2024	\$-32.39
BALANCE FORWARD 07/15/2024	\$0.00
Current Charges as of: 07/15/2024	\$31.44
Account Balance	\$31.44

PREVIOUS BALANCE 06/14/2024 32.39
 PAYMENT 07/10/2024 (-32.39)
BALANCE FORWARD 0.00

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Electric Use Per Day
07-24	27	44	2
06-24	33	51	2
05-24	30	47	2
04-24	29	53	2
03-24	28	64	2
02-24	33	68	2
01-24	30	73	2
12-23	32	72	2
11-23	30	66	2
10-23	28	65	2
09-23	34	55	2
08-23	27	48	2
07-23	34	45	1

	RATE	USAGE	CHARGES
DELIVERY SERVICES			
CUSTOMER CHARGE			20.00
DISTRIBUTION CHARGE	0.028725	4	0.11
TRANSMISSION CHARGE	0.024500	4	0.10
GENERATION CHARGE	0.043360	4	0.17
TOTAL DELIVERY SERVICE			20.38

SUPPLIER SERVICES			
ENERGY CHARGE	0.039660	4	0.16
TOTAL ELECTRIC CHARGES			20.54

DISCOUNTS			
OTHER CHARGES \ CREDITS			
SECURITY LIGHTS			10.90
TOTAL OTHER CHARGES			10.90

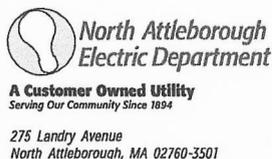
CURRENT CHARGES 31.44
TOTAL AMOUNT DUE 31.44

Dept. # 220 P.O. # _____
 Vendor # 793 Final Y N
 Ord 012306 Obj 599999 Proj _____
 Approved S. Harvey

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	MUNICIPAL	07/15/2024	08/09/2024	\$31.44	PLEASE PAY BY DUE DATE

MESSAGES: VIEW AND PAY YOUR BILL ONLINE AT WWW.NAELECTRIC.COM, AND SELECT 'ONLINE PAYMENTS' OR PAY THROUGH THE PHONE AT 508-643-6300. NO PROCESSING FEES.

Please detach bottom portion and return with your payment.



Customer Account Number		
0001245900		
Due Date	Amount Due	Amount Enclosed
08/09/2024	\$31.44	31.44
Service Address		
50 ELM STREET		



N A FIRE DEPT
 50 ELM STREET
 NORTH ATTLEBOROUGH MA 02760

NORTH ATTLEBOROUGH ELECTRIC DEPARTMENT
 PO BOX 9250
 CHELSEA MA 02150-9250

01 0012459 00 10067 080924 0000003144 0000003144 6

Account Number
0001246000

Name
N A FIRE DEPT

Service Address
50 ELM STREET REAR

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
Electric: 0083388760	07/01/2024	06/04/2024	27	MR	12398	11906	1	492	kWh Deliv	

BILLING SUMMARY	
Previous Balance as of: 06/14/2024	\$105.10
Payment & Adjustment: 07/10/2024 07/15/2024	\$-105.10
BALANCE FORWARD 07/15/2024	\$0.00
Current Charges as of: 07/15/2024	\$93.38
Account Balance	\$93.38

PREVIOUS BALANCE 06/14/2024 105.10
 PAYMENT 07/10/2024 (-105.10)
BALANCE FORWARD 0.00

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Electric Use Per Day
07-24	27	492	18
06-24	33	578	18
05-24	30	544	18
04-24	29	694	24
03-24	28	664	24
02-24	33	878	27
01-24	30	622	21
12-23	32	603	19
11-23	30	471	16
10-23	28	509	18
09-23	34	672	20
08-23	27	620	23
07-23	34	644	19

	RATE	USAGE	CHARGES
DELIVERY SERVICES			
CUSTOMER CHARGE			20.00
DISTRIBUTION CHARGE	0.028725	492	14.13
TRANSMISSION CHARGE	0.024500	492	12.05
GENERATION CHARGE	0.043360	492	21.33
TOTAL DELIVERY SERVICE			67.51

SUPPLIER SERVICES			
ENERGY CHARGE	0.039660	492	19.51
TOTAL ELECTRIC CHARGES			87.02

DISCOUNTS			
OTHER CHARGES \ CREDITS			
SECURITY LIGHTS			6.36
TOTAL OTHER CHARGES			6.36

CURRENT CHARGES 93.38
TOTAL AMOUNT DUE 93.38

Dept. # 7 220 P.O. # _____
 Vendor# 793 Final Y N
 Org 012206 Obj 5999999 Proj _____
 Approved Shanay

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	MUNICIPAL	07/15/2024	08/09/2024	\$93.38	PLEASE PAY BY DUE DATE

MESSAGES: VIEW AND PAY YOUR BILL ONLINE AT WWW.NAELECTRIC.COM, AND SELECT 'ONLINE PAYMENTS' OR PAY THROUGH THE PHONE AT 508-643-6300. NO PROCESSING FEES.

Please detach bottom portion and return with your payment.

Customer Account Number		
0001246000		
Due Date	Amount Due	Amount Enclosed
08/09/2024	\$93.38	<u>93.38</u>
Service Address		
50 ELM STREET REAR		

N A FIRE DEPT
 50 ELM STREET
 NORTH ATTLEBOROUGH MA 02760


 NORTH ATTLEBOROUGH ELECTRIC DEPARTMENT
 PO BOX 9250
 CHELSEA MA 02150-9250

Account Number
0001795201

Name
N A FIRE DEPT

Service Address
ALLEN AVENUE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
Electric: 0058020287	07/01/2024	06/04/2024	27	MR	45715	40880	1	4835	kWh Deliv	
Electric: 0058020287	07/01/2024	06/04/2024	27	MR	18213		1	18.21	KW	

BILLING SUMMARY	
Previous Balance as of: 06/14/2024	\$611.31
Payment & Adjustment: 07/10/2024 07/15/2024	\$-611.31
BALANCE FORWARD 07/15/2024	\$0.00
Current Charges as of: 07/15/2024	\$711.48
Account Balance	\$711.48

PREVIOUS BALANCE 06/14/2024 611.31
 PAYMENT 07/10/2024 (-611.31)
BALANCE FORWARD 0.00

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Electric Use Per Day
07-24	27	4955	184
06-24	32	4219	132
05-24	31	3989	129
04-24	29	4115	142
03-24	28	4298	153
02-24	33	5052	153
01-24	30	4368	146
12-23	32	4453	139
11-23	30	3714	124
10-23	28	4017	143
09-23	34	5402	159
08-23	28	6112	218
07-23	33	5520	167

DELIVERY SERVICES	RATE	USAGE	CHARGES
CUSTOMER CHARGE			20.00
DISTRIBUTION CHARGE	0.028725	4835	138.89
TRANSMISSION CHARGE	0.024500	4835	118.46
GENERATION CHARGE	0.043360	4835	209.65
TOTAL DELIVERY SERVICE			487.00

SUPPLIER SERVICES	RATE	USAGE	CHARGES
ENERGY CHARGE	0.039660	4835	191.76
TOTAL ELECTRIC CHARGES			678.76

DISCOUNTS	CHARGES
OTHER CHARGES \ CREDITS	
SECURITY LIGHTS	32.72
TOTAL OTHER CHARGES	32.72

CURRENT CHARGES 711.48
TOTAL AMOUNT DUE 711.48

Dept. # 220 P.O. # _____
 Vendor# 793 Final Y N
 Org 012206 Obj 599999 Proj _____
 Approved S Hanaf

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	MUNICIPAL	07/15/2024	08/09/2024	\$711.48	PLEASE PAY BY DUE DATE
MESSAGES: VIEW AND PAY YOUR BILL ONLINE AT WWW.NAELECTRIC.COM, AND SELECT 'ONLINE PAYMENTS' OR PAY THROUGH THE PHONE AT 508-643-6300. NO PROCESSING FEES.					

Please detach bottom portion and return with your payment.

Customer Account Number		
0001795201		
Due Date	Amount Due	Amount Enclosed
08/09/2024	\$711.48	711.48
Service Address		
ALLEN AVENUE		

N A FIRE DEPT
 50 ELM STREET
 NORTH ATTLEBOROUGH MA 02760

NORTH ATTLEBOROUGH ELECTRIC DEPARTMENT
 PO BOX 9250
 CHELSEA MA 02150-9250

01 0017952 01 20287 080924 0000071148 0000071148 4

Account Number
0001893202

Name
N A FIRE DEPT

Service Address
459 KELLEY BOULEVARD

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
Electric: 2200003612	07/02/2024	06/05/2024	27	MR	01443	00000	1	1443	kWh Deliv	

BILLING SUMMARY	
Previous Balance as of: 06/18/2024	\$230.11
Payment & Adjustment: 07/10/2024 07/19/2024	\$-230.11
BALANCE FORWARD 07/19/2024	\$0.00
Current Charges as of: 07/19/2024	\$238.41
Account Balance	\$238.41

PREVIOUS BALANCE 06/18/2024 230.11
 PAYMENT 07/10/2024 (-230.11)
BALANCE FORWARD 0.00

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Electric Use Per Day
07-24	27	1523	56
06-24	33	1461	44
05-24	30	1204	40
04-24	29	1300	45
03-24	28	1453	52
02-24	33	1776	54
01-24	30	1495	50
12-23	32	1496	47
11-23	30	1251	42
10-23	29	1494	52
09-23	33	1817	55
08-23	28	1889	67
07-23	31	1552	50

	RATE	USAGE	CHARGES
DELIVERY SERVICES			
CUSTOMER CHARGE			20.00
DISTRIBUTION CHARGE	0.028725	1443	41.45
TRANSMISSION CHARGE	0.024500	1443	35.35
GENERATION CHARGE	0.043360	1443	62.57
TOTAL DELIVERY SERVICE			159.37

SUPPLIER SERVICES			
ENERGY CHARGE	0.039660	1443	57.23
TOTAL ELECTRIC CHARGES			216.60

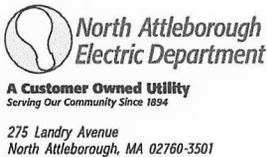
DISCOUNTS			
OTHER CHARGES \ CREDITS			
SECURITY LIGHTS			21.81
TOTAL OTHER CHARGES			21.81

CURRENT CHARGES 238.41
TOTAL AMOUNT DUE 238.41

Dept. # 200 P.O. # _____
 Vendor# 793 Final Y N
 Org 012306 Ob 599999 Proj _____
 Approved S. Hanley

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	MUNICIPAL	07/19/2024	08/13/2024	\$238.41	PLEASE PAY BY DUE DATE
MESSAGES: VIEW AND PAY YOUR BILL ONLINE AT WWW.NAELECTRIC.COM, AND SELECT 'ONLINE PAYMENTS' OR PAY THROUGH THE PHONE AT 508-643-6300. NO PROCESSING FEES.					

Please detach bottom portion and return with your payment.



Customer Account Number		
0001893202		
Due Date	Amount Due	Amount Enclosed
08/13/2024	\$238.41	238.41
Service Address		
459 KELLEY BOULEVARD		



1 5 - 41
 N A FIRE DEPT
 50 ELM ST
 NORTH ATTLEBORO MA 02760-2318



NORTH ATTLEBOROUGH ELECTRIC DEPARTMENT
PO BOX 9250
CHELSEA MA 02150-9250

01 0018932 02 03612 081324 0000023841 0000023841 4

Account Number
0002275200

Name
N A FIRE DEPT

Service Address
LANDRY AVENUE TOWER

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
Electric: 0081756451	06/26/2024	06/05/2024	21	RE	26714	26713	1	1	kWh Deliv	
Electric: 2200004204	07/02/2024	06/26/2024	6	MR	00000	00000	1	0	kWh Deliv	

BILLING SUMMARY	
Previous Balance as of: 06/18/2024	\$20.00
Payment & Adjustment: 07/10/2024 07/19/2024	\$-20.00
BALANCE FORWARD 07/19/2024	\$0.00
Current Charges as of: 07/19/2024	\$20.13
Account Balance	\$20.13

PREVIOUS BALANCE 06/18/2024 20.00
 PAYMENT 07/10/2024 (-20.00)
BALANCE FORWARD 0.00

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Electric Use Per Day
07-24	27	1	0
06-24	33		
05-24	30		
04-24	29		
03-24	28		
02-24	33		
01-24	30		
12-23	32		
11-23	30		
10-23	29		
09-23	33		
08-23	28		
07-23	31		

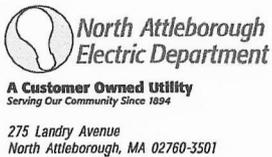
	RATE	USAGE	CHARGES
DELIVERY SERVICES			
CUSTOMER CHARGE			20.00
DISTRIBUTION CHARGE	0.028725	1	0.03
TRANSMISSION CHARGE	0.024500	1	0.02
GENERATION CHARGE	0.043360	1	0.04
TOTAL DELIVERY SERVICE			20.09
SUPPLIER SERVICES			
ENERGY CHARGE	0.039660	1	0.04
TOTAL ELECTRIC CHARGES			20.13
DISCOUNTS			
OTHER CHARGES \ CREDITS			
CURRENT CHARGES			20.13
TOTAL AMOUNT DUE			20.13

Dept. # 320 P.O. # _____
 Vendor # 793 Final Y N
 Org 013200 Obj 599999 Proj _____
 Approved S.hana

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	MUNICIPAL	07/19/2024	08/13/2024	\$20.13	PLEASE PAY BY DUE DATE

MESSAGES: VIEW AND PAY YOUR BILL ONLINE AT WWW.NAELECTRIC.COM, AND SELECT 'ONLINE PAYMENTS' OR PAY THROUGH THE PHONE AT 508-643-6300. NO PROCESSING FEES.

Please detach bottom portion and return with your payment.



Customer Account Number		
0002275200		
Due Date	Amount Due	Amount Enclosed
08/13/2024	\$20.13	<u>20.13</u>
Service Address		
LANDRY AVENUE TOWER		



N A FIRE DEPT
 50 ELM STREET
 NORTH ATTLEBOROUGH MA 02760

NORTH ATTLEBOROUGH ELECTRIC DEPARTMENT
 PO BOX 9250
 CHELSEA MA 02150-9250

Account Number
0001245801

Name
N A FIRE DEPT

Service Address
50 ELM STREET

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
Electric: 0058437371	07/01/2024	06/04/2024	27	MR	63678	57294	1	6384	kWh Deliv	

BILLING SUMMARY	
Previous Balance as of: 06/14/2024	\$846.05
Payment & Adjustment: 07/10/2024 07/15/2024	\$-846.05
BALANCE FORWARD 07/15/2024	\$0.00
Current Charges as of: 07/15/2024	\$889.79
Account Balance	\$889.79

PREVIOUS BALANCE 06/14/2024 846.05
 PAYMENT 07/10/2024 (-846.05)
BALANCE FORWARD 0.00

USAGE HISTORY			
Month	Days	Electric Use (kWh)	Electric Use Per Day
07-24	27	6384	236
06-24	33	6063	184
05-24	30	5042	168
04-24	29	5330	184
03-24	28	5621	201
02-24	33	7361	223
01-24	30	5871	196
12-23	32	5887	184
11-23	30	5169	172
10-23	28	5986	214
09-23	34	8089	238
08-23	27	7162	265
07-23	34	7188	211

	RATE	USAGE	CHARGES
DELIVERY SERVICES			
CUSTOMER CHARGE			20.00
DISTRIBUTION CHARGE	0.028725	6384	183.38
TRANSMISSION CHARGE	0.024500	6384	156.41
GENERATION CHARGE	0.043360	6384	276.81
TOTAL DELIVERY SERVICE			636.60

SUPPLIER SERVICES			
ENERGY CHARGE	0.039660	6384	253.19
TOTAL ELECTRIC CHARGES			889.79

DISCOUNTS
OTHER CHARGES \ CREDITS

CURRENT CHARGES 889.79
TOTAL AMOUNT DUE 889.79

Dept. # 933-220 P.O. # _____
 Vendor# 793 Final Y N
 Org 613206001599999 Proj _____
 Approved Shaney

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	MUNICIPAL	07/15/2024	08/09/2024	\$889.79	PLEASE PAY BY DUE DATE
MESSAGES: VIEW AND PAY YOUR BILL ONLINE AT WWW.NAELECTRIC.COM, AND SELECT 'ONLINE PAYMENTS' OR PAY THROUGH THE PHONE AT 508-643-6300. NO PROCESSING FEES.					

Please detach bottom portion and return with your payment.

North Attleborough Electric Department
 A Customer Owned Utility
 Serving Our Community Since 1894
 275 Landry Avenue
 North Attleborough, MA 02760-3501

Customer Account Number		
0001245801		
Due Date	Amount Due	Amount Enclosed
08/09/2024	\$889.79	889.79
Service Address		
50 ELM STREET		



12 -2424
 5 N A FIRE DEPT
 50 ELM ST
 NORTH ATTLEBORO MA 02760-2318



NORTH ATTLEBOROUGH ELECTRIC DEPARTMENT
 PO BOX 9250
 CHELSEA MA 02150-9250

01 0012458 01 37371 080924 0000088979 0000088979 5