

Received & posted: _____

Town Clerk _____

TOWN OF LAKEVILLE **REMOTE MEETING NOTICE/ AGENDA**

Posted in accordance with the provisions of MGL Chapter 30A, §. 18-25

Name of Board or Committee:	<u>Lakeville Park Commission</u>
Date & Time of Meeting:	Monday, October 19, 2020 @ 6:30pm
Location of Meeting:	<u>REMOTE MEETING</u>
Clerk/Board Member posting notice	<u>Neli Woodburn, clerk</u>

AGENDA

In accordance with the Governor's Order Suspending Certain Provisions of the Open Meeting Law, G.L. c.30A, §20, relating to the 2020 novel Coronavirus outbreak emergency, the October 19, 2020 public meeting of the **Park Commission** shall be physically closed to the public to avoid group congregation. **However, to view this meeting in progress, please go to [facebook.com/lakecam](https://www.facebook.com/lakecam) (you do not need a Facebook account to view the meeting). This meeting will be recorded and available to be viewed at a later date at <http://www.lakecam.tv/>**

NEW BUSINESS

Any New Business for the Commission

OLD BUSINESS

Review / Approve Meeting Minutes

Review Electric bills

LPL/SEM updates: Heating system test, general updates

TWC Updates: LMMA request, review of Scavenger Hunt request, general updates

Sports Updates: general updates

CPP Updates: general updates

JPP Updates: general updates

Any other Old Business to review:

OTHER BUSINESS

Items from the Clerk: general updates

Correspondence

Any other business from the Commission

Please be aware that this agenda is subject to change. If other issues requiring immediate attention of the Park Commission arise after the posting of this agenda, they may be addressed at this meeting.

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
43000054 01

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
BEDFORD ST PUMP HSE LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R002016072	09/28/2020	08/24/2020	35	MR	05386	05308	1	78	kWh	2U

PREVIOUS BALANCE 26.98
PAYMENT 09/21/2020 -26.98

BALANCE FORWARD 0.00

BILLING SUMMARY	
Previous Balance	\$26.98
Payments	-\$26.98
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$20.42
Total Amount Due	\$20.42

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	78	4.45
CHRGs SUBJECT TO PROMPT PMT DISC.			14.75
Prompt Pmt Disc 15%			-2.21
Purchased Power Chrg	0.0860	78	6.71
Purchased Power Adjustment-PPA	0.0150	78	1.17
TOTAL ELECTRIC CHARGES			20.42

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	35	78	2		
08-2020	32	122	4		
07-2020	29	228	8		
06-2020	32	410	13		
05-2020	30	200	7		
04-2020	30	166	6		
03-2020	29				
02-2020	31				
01-2020	31				
12-2019	32				
11-2019	29	34	1		
10-2019	29	66	2		
09-2019	29	77	3		

CURRENT CHARGES 20.42
TOTAL AMOUNT DUE 20.42

DATE: 10/10/2020
PARK ACCOUNT: 60630200 - 521000
AMOUNT: \$20.42
Approved for Payment
[Signature]
PARK COMMISSIONERS 10.7.20

Gas and Electric Department

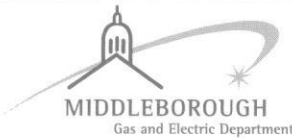
Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	22.63	20.42

MESSAGES: REMINDER: REBATES ON ENERGY STAR QUALIFIED PURCHASES CLOSED ON SEPTEMBER 1ST!
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MIDDLEBOROUGH GAS & ELECTRIC DEPARTMENT
32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number
00017275-006	43000054 01
Payment Due By	Gross Due
10/13/2020	22.63
Service Address	Amount Enclosed
BEDFORD ST PUMP HSE LAKEVILLE	20.42

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160



Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092

01 43000054 01 101320 0000002042 0000002263 5

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
43000049 02

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
TED WILLIAMS CAMP PU LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R007113284	09/28/2020	08/24/2020	35	MR	64407	63165	1	1242	kWh	2U

BILLING SUMMARY	
Previous Balance	\$174.24
Payments	-\$174.24
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$228.93
Total Amount Due	\$228.93

PREVIOUS BALANCE 174.24
PAYMENT 09/21/2020 -174.24

BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	1242	70.79
CHRGs SUBJECT TO PROMPT PMT DISC.			81.09
Prompt Pmt Disc 15%			-12.16
Purchased Power Chrg	0.0860	1242	106.81
Purchased Power Adjustment-PPA	0.0150	1242	18.63
Electric Street Lights			34.56
TOTAL ELECTRIC CHARGES			228.93

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	35	1323	38		
08-2020	32	957	30		
07-2020	29	690	24		
06-2020	32	755	24		
05-2020	30	81	3		
04-2020	30	97	3		
03-2020	29	81	3		
02-2020	31	81	3		
01-2020	31	81	3		
12-2019	32	81	3		
11-2019	29	81	3		
10-2019	29	434	15		
09-2019	29	1758	61		

CURRENT CHARGES 228.93

TOTAL AMOUNT DUE 228.93

DATE: 10/10/2020
 PARK ACCOUNT: 60630200 521000
 AMOUNT: \$228.93
 Approved for Payment
 JMC [Signature]
 PARK COMMISSIONERS 10.7.20
 Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	241.09	228.93

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MIDDLEBOROUGH GAS & ELECTRIC DEPARTMENT
32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number	
00017275-006	43000049 02	
Payment Due By	Gross Due	Total Amount Due
10/13/2020	241.09	228.93
Service Address	Amount Enclosed	
TED WILLIAMS CAMP PU LAKEVILLE		

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160



Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092

01 43000049 02 101320 0000022893 0000024109 4

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
43000047 01

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
26 PRECINCT ST HOESHOE LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R007113473	09/28/2020	08/24/2020	35	MR	10089	09966	1	123	kWh	2U

PREVIOUS BALANCE 17.88
PAYMENT 09/21/2020 -17.88

BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	123	7.01
CHRG SUBJECT TO PROMPT PMT DISC.			17.31
Prompt Pmt Disc 15%			-2.60
Purchased Power Chrg	0.0860	123	10.58
Purchased Power Adjustment-PPA	0.0150	123	1.85
TOTAL ELECTRIC CHARGES			27.14

BILLING SUMMARY	
Previous Balance	\$17.88
Payments	-17.88
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$27.14
Total Amount Due	\$27.14

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	35	123	4		
08-2020	32	61	2		
07-2020	29	34	1		
06-2020	32	16	1		
05-2020	30	2	0		
04-2020	30	1	0		
03-2020	29				
02-2020	31				
01-2020	31				
12-2019	32				
11-2019	29	18	1		
10-2019	29	47	2		
09-2019	29	37	1		

CURRENT CHARGES 27.14
TOTAL AMOUNT DUE 27.14

DATE: 10/10/2020
PARK ACCOUNT: 60630200 521000
AMOUNT: \$27.14
Approved for Payment
JMC [Signature] [Signature]
PARK COMMISSIONERS 10.7.20
Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	29.74	27.14

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MIDDLEBOROUGH GAS & ELECTRIC DEPARTMENT
32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number	
00017275-006	43000047 01	
Payment Due By	Gross Due	Total Amount Due
10/13/2020	29.74	27.14
Service Address	Amount Enclosed	
26 PRECINCT ST HOESHOE LAKEVILLE		

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160

Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092



3676



01 43000047 01 101320 0000002714 0000002974 5

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
43000046 01

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
28 PRECINT ST FUNCTION HALL LAKE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
0096497924	09/28/2020	08/24/2020	35	MR	12345	10957	1	1388	kWh	2U
0096497924	09/28/2020	08/24/2020	35	MR	19.101		1	19.10	kW	2U

PREVIOUS BALANCE 159.86
PAYMENT 09/21/2020 -159.86

BALANCE FORWARD 0.00

BILLING SUMMARY	
Previous Balance	\$159.86
Payments	-\$159.86
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$216.20
Total Amount Due	\$216.20

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	1388	79.12
CHRG SUBJECT TO PROMPT PMT DISC.			89.42
Prompt Pmt Disc 15%			-13.41
Purchased Power Chrg	0.0860	1388	119.37
Purchased Power Adjustment-PPA	0.0150	1388	20.82
TOTAL ELECTRIC CHARGES			216.20

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	35	1388	40		
08-2020	32	1011	32		
07-2020	29	817	28		
06-2020	32	1461	46		
05-2020	30	1502	50		
04-2020	30	2053	68		
03-2020	28	2511	90		
02-2020	32	2796	87		
01-2020	29	2607	90		
12-2019	31	3636	117		
11-2019	32	3899	122		
10-2019	28	4289	153		
09-2019	30	4041	135		

CURRENT CHARGES 216.20
TOTAL AMOUNT DUE 216.20

DATE: 10/10/2020
PARK ACCOUNT: 60630200 521000
AMOUNT: \$216.20
Approved for Payment
PARK COMMISSIONERS 10.7.20
Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	229.61	216.20

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MIDDLEBOROUGH GAS & ELECTRIC DEPARTMENT
32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number
00017275-006	43000046 01
Payment Due By	Gross Due
10/13/2020	229.61
Service Address	Amount Enclosed
28 PRECINT ST FUNCTION HALL LAKEVI	216.20

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160



Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092

01 43000046 01 101320 0000021620 0000022961 6

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
40001830 01

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
CLEAR POND PUMP HSE LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R005699692	09/23/2020	08/24/2020	30	MR	10421	10386	1	35	kWh	2U

BILLING SUMMARY	
Previous Balance	\$16.98
Payments	-\$16.98
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$13.99
Total Amount Due	\$13.99

PREVIOUS BALANCE 16.98
PAYMENT 09/21/2020 -16.98

BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	35	2.00
CHRG SUBJECT TO PROMPT PMT DISC.			12.30
Prompt Pmt Disc 15%			-1.85
Purchased Power Chrg	0.0860	35	3.01
Purchased Power Adjustment-PPA	0.0150	35	0.53
TOTAL ELECTRIC CHARGES			13.99

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	30	35	1		
08-2020	33	55	2		
07-2020	30	18	1		
06-2020	33	19	1		
05-2020	28	19	1		
04-2020	30	22	1		
03-2020	31	26	1		
02-2020	29	28	1		
01-2020	31	31	1		
12-2019	31	31	1		
11-2019	30	28	1		
10-2019	29	25	1		
09-2019	33	75	2		

CURRENT CHARGES 13.99

TOTAL AMOUNT DUE 13.99

DATE: 10/10/2020
PARK ACCOUNT: 60630200 to 521000
AMOUNT: \$13.99
Approved for Payment
PARK COMMISSIONERS 10.7.20

Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	15.84	13.99

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32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number	
00017275-006	40001830 01	
Payment Due By	Gross Due	Total Amount Due
10/13/2020	15.84	13.99
Service Address	Amount Enclosed	
CLEAR POND PUMP HSE LAKEVILLE		

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTIONS
346 BEDFORD ST
LAKEVILLE MA 02347-2160



Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092

01 40001830 01 101320 0000001399 0000001584 8

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
43000042 01

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
26 PRECINCT ST MNT POLE LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
0089279681	09/28/2020	08/24/2020	35	MR	17654	17492	1	162	kWh	2U
0089279681	09/28/2020	08/24/2020	35	MR	1.988		1	1.99	kW	2U

PREVIOUS BALANCE 22.37
PAYMENT 09/21/2020 -22.37

BALANCE FORWARD 0.00

BILLING SUMMARY	
Previous Balance	\$22.37
Payments	-\$22.37
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$32.96
Total Amount Due	\$32.96

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	162	9.23
CHRG SUBJECT TO PROMPT PMT DISC.			19.53
Prompt Pmt Disc 15%			-2.93
Purchased Power Chrg	0.0860	162	13.93
Purchased Power Adjustment-PPA	0.0150	162	2.43
TOTAL ELECTRIC CHARGES			32.96

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	35	162	5		
08-2020	32	91	3		
07-2020	29	1	0		
06-2020	32				
05-2020	30				
04-2020	30				
03-2020	28				
02-2020	32				
01-2020	29				
12-2019	31				
11-2019	32	1	0		
10-2019	28	20	1		
09-2019	30	210	7		

CURRENT CHARGES 32.96
TOTAL AMOUNT DUE 32.96

DATE: 10/10/2020
PARK ACCOUNT: 60630200 521000
AMOUNT: \$32.96
Approved for Payment
[Signature]
PARK COMMISSIONERS 10.7.20
Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	35.89	32.96

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MIDDLEBOROUGH GAS & ELECTRIC DEPARTMENT
32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number	
00017275-006	43000042 01	
Payment Due By	Gross Due	Total Amount Due
10/13/2020	35.89	32.96
Service Address	Amount Enclosed	
26 PRECINCT ST MNT POLE LAKEVILLE		

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160



Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092

01 43000042 01 101320 0000003296 0000003589 8

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
43000041 05

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
26 PRECINCT ST CAMP LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R007113456	09/28/2020	08/24/2020	35	MR	46356	46351	1	5	kWh	2U

PREVIOUS BALANCE 13.24
PAYMENT 09/21/2020 -13.24

BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	5	0.29
CHRG SUBJECT TO PROMPT PMT DISC.			10.59
Prompt Pmt Disc 15%			-1.59
Purchased Power Chrg	0.0860	5	0.43
Purchased Power Adjustment-PPA	0.0150	5	0.08
TOTAL ELECTRIC CHARGES			9.51

BILLING SUMMARY	
Previous Balance	\$13.24
Payments	-\$13.24
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$9.51
Total Amount Due	\$9.51

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	35	5	0		
08-2020	32	30	1		
07-2020	29	3	0		
06-2020	32	6	0		
05-2020	30	5	0		
04-2020	30	16	1		
03-2020	29	57	2		
02-2020	31	114	4		
01-2020	31	578	19		
12-2019	32	800	25		
11-2019	29	350	12		
10-2019	29	63	2		
09-2019	29	89	3		

CURRENT CHARGES 9.51
TOTAL AMOUNT DUE 9.51

DATE: 10/10/2020
PARK ACCOUNT: 660630200 521000
AMOUNT: \$9.51
Approved for Payment
PARK COMMISSIONERS 10.7.26
Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	11.10	9.51

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MIDDLEBOROUGH GAS & ELECTRIC DEPARTMENT
32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number	
00017275-006	43000041 05	
Payment Due By	Gross Due	Total Amount Due
10/13/2020	11.10	9.51
Service Address	Amount Enclosed	
26 PRECINCT ST CAMP LAKEVILLE		

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160



Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092

01 43000041 05 101320 0000000951 0000001110 1

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
43000039 01

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
26 PRECINCT ST MNT BLDG LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R007113603	09/28/2020	08/24/2020	35	MR	45238	44345	1	893	kWh	2U

BILLING SUMMARY	
Previous Balance	\$151.33
Payments	-\$151.33
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$142.22
Total Amount Due	\$142.22

PREVIOUS BALANCE 151.33
PAYMENT 09/21/2020 -151.33

BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	893	50.90
CHRG SUBJECT TO PROMPT PMT DISC.			61.20
Prompt Pmt Disc 15%			-9.18
Purchased Power Chrg	0.0860	893	76.80
Purchased Power Adjustment-PPA	0.0150	893	13.40
TOTAL ELECTRIC CHARGES			142.22

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	35	893	26		
08-2020	32	954	30		
07-2020	29	659	23		
06-2020	32	653	20		
05-2020	30	514	17		
04-2020	30	623	21		
03-2020	29	561	19		
02-2020	31	733	24		
01-2020	31	746	24		
12-2019	32	715	22		
11-2019	29	815	28		
10-2019	29	772	27		
09-2019	29	1036	36		

CURRENT CHARGES 142.22
TOTAL AMOUNT DUE 142.22

DATE: 10/10/2020
PARK ACCOUNT: 60630200 521000
AMOUNT: \$142.22
Approved for Payment
PARK COMMISSIONERS 10.7.20
Gas and Electric Department

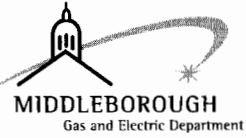
Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	151.40	142.22

MESSAGES: REMINDER: REBATES ON ENERGY STAR QUALIFIED PURCHASES CLOSED ON SEPTEMBER 1ST!
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MIDDLEBOROUGH GAS & ELECTRIC DEPARTMENT
32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number	
00017275-006	43000039 01	
Payment Due By	Gross Due	Total Amount Due
10/13/2020	151.40	142.22
Service Address	Amount Enclosed	
26 PRECINCT ST MNT BLDG LAKEVILLE		

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160

Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092

01 43000039 01 101320 0000014222 0000015140 5

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
43000056 01

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
28 PRECINCT ST ATHLETIC FIELD LAK

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R002017057	09/28/2020	08/24/2020	35	MR	03846	02871	1	975	kWh	2U

PREVIOUS BALANCE 176.73
PAYMENT 09/21/2020 -176.73

BALANCE FORWARD 0.00

BILLING SUMMARY	
Previous Balance	\$176.73
Payments	-\$176.73
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$154.48
Total Amount Due	\$154.48

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	975	55.58
CHRG SUBJECT TO PROMPT PMT DISC.			65.88
Prompt Pmt Disc 15%			-9.88
Purchased Power Chrg	0.0860	975	83.85
Purchased Power Adjustment-PPA	0.0150	975	14.63
TOTAL ELECTRIC CHARGES			154.48

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	35	975	28		
08-2020	32	1124	35		
07-2020	29	897	31		
06-2020	32	361	11		
05-2020	30	3	0		
04-2020	30	3	0		
03-2020	28	3	0		
02-2020	32	2	0		
01-2020	29	3	0		
12-2019	34	4	0		
11-2019	29	29	1		
10-2019	27	442	16		
09-2019					

CURRENT CHARGES 154.48
TOTAL AMOUNT DUE 154.48

DATE: 10/10/2020
PARK ACCOUNT: 66630200 521000
AMOUNT: \$154.48
Approved for Payment
JMC
MIDDLEBOROUGH PARK COMMISSIONERS 10.7.20
Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	164.36	154.48

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MIDDLEBOROUGH GAS & ELECTRIC DEPARTMENT
32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number	
00017275-006	43000056 01	
Payment Due By	Gross Due	Total Amount Due
10/13/2020	164.36	154.48
Service Address	Amount Enclosed	
28 PRECINCT ST ATHLETIC FIELD LAKEV		

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
C/O LAKEVILLE PARK COMMISSION
346 BEDFORD ST
LAKEVILLE MA 02347-2160



Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092

01 43000056 01 101320 0000015448 0000016436 0

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
40002221 01

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
44 VAUGHAN ST FIELD LIGHTS LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R002016408	09/23/2020	08/24/2020	30	MR	11266	10353	1	913	kWh	2U

BILLING SUMMARY	
Previous Balance	\$123.09
Payments	-\$123.09
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$145.21
Total Amount Due	\$145.21

PREVIOUS BALANCE 123.09
PAYMENT 09/21/2020 -123.09

BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	913	52.04
CHRG SUBJECT TO PROMPT PMT DISC.			62.34
Prompt Pmt Disc 15%			-9.35
Purchased Power Chrg	0.0860	913	78.52
Purchased Power Adjustment-PPA	0.0150	913	13.70
TOTAL ELECTRIC CHARGES			145.21

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	30	913	30		
08-2020	33	765	23		
07-2020	30	264	9		
06-2020	33				
05-2020	28				
04-2020	30				
03-2020	31				
02-2020	29				
01-2020	31				
12-2019	31				
11-2019	30				
10-2019	29				
09-2019	33	13	0		

CURRENT CHARGES 145.21
TOTAL AMOUNT DUE 145.21

DATE: 10/10/2020
PARK ACCOUNT: 60620200 521000
AMOUNT: \$145.21
Approved for Payment
JMC
PARK COMMISSIONERS 10-7-20
Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	154.56	145.21

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32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number
00017275-006	40002221 01
Payment Due By	Gross Due
10/13/2020	154.56
Service Address	Amount Enclosed
44 VAUGHAN ST FIELD LIGHTS LAKEVILLE	

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160

Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092



3658



01 40002221 01 101320 0000014521 0000015456 8

Middleboro Gas & Electric
32 S Main St Office 508-947-1371

Account Number
40002210 03

Name
TOWN OF LAKEVILLE PARK DEPT

Service Address
44 VAUGHAN ST CONCESSION LAKEVILLE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Service Rate
	Present	Previous		Code	Present	Previous				
R002010127	09/23/2020	08/24/2020	30	MR	24519	24477	1	42	kWh	2U

BILLING SUMMARY	
Previous Balance	\$11.30
Payments	-\$11.30
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$15.03
Total Amount Due	\$15.03

PREVIOUS BALANCE 11.30
PAYMENT 09/21/2020 -11.30

BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
ELECTRIC CHARGES:			
Customer & Energy Consvr Chrg			10.30
Distribution Energy Chrg	0.0570	42	2.39
CHRG SUBJECT TO PROMPT PMT DISC.			12.69
Prompt Pmt Disc 15%			-1.90
Purchased Power Chrg	0.0860	42	3.61
Purchased Power Adjustment-PPA	0.0150	42	0.63
TOTAL ELECTRIC CHARGES			15.03

CONSUMPTION HISTORY					
Month	Days	Electric Use (kWh)	Elec. Usage per Day	Gas Use (ccf)	Gas Usage per Day
09-2020	30	42		1	
08-2020	33	17		1	
07-2020	30	3		0	
06-2020	33	1		0	
05-2020	28				
04-2020	30				
03-2020	31				
02-2020	29				
01-2020	31				
12-2019	31				
11-2019	30	10		0	
10-2019	29	178		6	
09-2019	33	200		6	

CURRENT CHARGES 15.03

TOTAL AMOUNT DUE 15.03

DATE: 10/10/2020
PARK ACCOUNT: 60630200 521000
AMOUNT: \$15.03
Approved for Payment
PARK COMMISSIONERS 10-7-20
Gas and Electric Department

Bill Type	Account Type	Bill Date	Payment Due By	Gross Due	Total Amount Due
REGULAR	2U-MUNICIPAL ELECTRIC	09/29/2020	10/13/2020	16.93	15.03

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32 SOUTH MAIN STREET
MIDDLEBOROUGH, MA 02346



Customer Number	Account Number	
00017275-006	40002210 03	
Payment Due By	Gross Due	Total Amount Due
10/13/2020	16.93	15.03
Service Address	Amount Enclosed	
44 VAUGHAN ST CONCESSION LAKEVILLE		

DUE AND PAYABLE UPON PRESENTATION

TOWN OF LAKEVILLE PARK DEPT
SELECTMEN
346 BEDFORD ST
LAKEVILLE MA 02347-2160

Middleborough Gas & Electric Department
P.O. Box 92
Middleborough, MA 02346-0092



01 40002210 03 101320 0000001503 0000001693 4