

**Clinton Yacht Haven Dockominium Association - Electric Usage and Expense 2023**

<u>SLIP</u>	<u>OWNER</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>Usage</u>	Amount	<u>Paid</u>
								Cost / kWh	0.25	
<b><u>E DOCK</u></b>										
<b>E-0</b>	HBM COMMERCIAL									
<b>E-1</b>	HBM	02765	02766	02765	02765	02765	02765	0	-	-
<b>E-2</b>	HBM	06215	02615	02615	06215	06216	06217	2	0.50	0.50
<b>E-3</b>	HBM	04303	04304	04304	04304	04304	04304	1	0.25	0.25
<b>E-4</b>	HBM	07755	07755	07765	07794	07811	07811	56	14.00	14.00
<b>E-5</b>	HBM	04680	04681	04681	04681	04681	04682	2	0.50	0.50
<b>E-6</b>	HBM	04483	04483	04483	04483	04484	04484	1	0.25	0.25
<b>E-7</b>	KRUTZ	07996	08024	08085	08105	08117	08127	131	32.75	32.75
<b>E-8</b>	DEMARIA	15165	15171	15175	15175	15181	15218	53	13.25	
<b>E-9</b>	HBM	10366	10556	11127	11702	12072	12072	1706	426.50	426.50
<b>E-10</b>	HBM	10097	10111	10117	10117	10152	10157	60	15.00	15.00
<b>E-11</b>	HBM	14642	14774	15013	15284	15413	15518	876	219.00	219.00
<b>E-12</b>	HBM	11274	11291	11365	11478	11555	11585	311	77.75	77.75
<b>E-13</b>	HBM	09702	09781	09924	10030	10123	10155	453	113.25	113.25
<b>E-14</b>	HBM	11306	11360	11464	11571	11615	11627	321	80.25	80.25
<b>E-15</b>	HBM	09358	09495	09674	09865	09976	10036	678	169.50	169.50
<b>E-16</b>	HBM	06904	06904	06904	06904	06904	06904	0	-	-
<b>E-17</b>	HBM	10833	10836	10837	10837	10837	10841	8	2.00	2.00
<b>E-18</b>	SHRIVER, RICH	10710	10734	10741	10746	10747	10759	49	12.25	12.25
<b>E-19</b>	KINGFISHER	16402	16403	16417	16423	16435	16450	48	12.00	12.00
<b>E-20</b>	HBM	05990	05990	05999	06002	06005	06020	30	7.50	7.50
<b>E-21</b>	HBM	07616	07616	07616	07616	07616	07616	0	-	-
<b>E-22</b>	HBM	18157	18202	18286	18340	18426	18450	293	73.25	73.25
<b>E-23</b>	HBM	04297	04332	04408	04491	04615	04656	359	89.75	89.75
<b>E-24</b>	HBM	08005	08028	08043	08055	08070	08073	68	17.00	17.00
<b>E-25</b>	HBM	11664	11664	11664	11664	11664	11664	0	-	-
<b>E-26</b>	HBM	05042	05042	05042	05042	05042	05042	0	-	-
<b><u>A DOCK</u></b>										
<b>A3</b>	HBM/CU	12896	12896	12896	12896	12896	12896	0	-	-

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A4	HBM/CU	06395	06403	06407	06407	06407	06407	12	3.00	WiFi
A5	HYC	17633	17694	17752	17797	17824	17853	220	55.00	55.00
A6	BROOKE	11484	11560	11597	11690	11762	11813	329	82.25	82.25
A7	HBM	04391	04402	04417	04430	04433	04433	42	10.50	10.50
A8	PARTYKA	23301	23340	23795	24075	24180	24277	976	244.00	
A9	HBM	10778	10833	10896	10975	11017	11064	286	71.50	71.50
A10	DILILLO	11778	11795	11964	12186	12353	12427	649	162.25	162.25
A11	PAVLOV	12888	12903	12934	12980	13024	13057	169	42.25	42.25
A12	HYC	06571	06572	06575	06585	06585	06585	14	3.50	3.50
A13	HBM	09283	09346	09436	09615	09781	09917	634	158.50	158.50
A14	HBM	27614	27763	27917	27997	28080	28149	535	133.75	133.75
A15	OWEN	06065	06070	06094	06148	06184	06194	129	32.25	
A16	MCCORMACK	11031	11031	11040	11040	11040	11078	47	11.75	
A17	GERARD	16695	16808	16923	17016	17101	17155	460	115.00	115.00
A18	KEANE	04650	04650	04650	04650	04650	04650	0	-	-
A19	SCHAIVONE	12521	12550	12597	12655	12688	12712	191	47.75	47.75
A20	HBM	09291	09293	09294	09295	09295	09295	4	1.00	1.00
A21	DUGAY	09727	09727	09727	09727	09727	09727	0	-	-
A22	GERARD	04746	04746	04746	04746	04746	04746	0	-	16.75
A23	VECCHITTO	10333	10333	10333	10333	10336	10336	3	0.75	0.75
A24	REGAN	14477	14510	14593	14740	14790	14845	368	92.00	92.00
A25	HBM	10398	10600	10882	11079	11223	11444	1046	261.50	261.50
A26	VOLPE	07737	07760	07792	07822	07840	07857	120	30.00	
A27	HUGENIN	08837	09040	09204	09370	09510	09726	889	222.25	222.25
A28	HBM	04557	04557	04557	04557	04731	04756	199	49.75	49.75
A29	HUGENIN	16957	17143	17597	18063	18401	18575	1618	404.50	404.50
A30	KRIPPS	09925	10038	10222	10424	10594	10757	832	208.00	
A31	GRIFFITH	20318	20427	20513	20580	20631	20697	379	94.75	94.75
A32	MOSTOWY	06327	06345	06371	06433	06461	06482	155	38.75	38.75
A33	HYC	08505	08505	08655	08683	08720	08720	215	53.75	53.75
A34	HYC	07393	07400	07415	07421	07424	07425	32	8.00	8.00
A35	HBM	13222	13233	13240	13240	13284	13316	94	23.50	23.50

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A36	HBM	02733	02763	02863	02912	02954	02977	244	61.00	61.00
A37	HBM	05440	05471	05516	05624	05674	05748	308	77.00	77.00
A38	HBM	10235	10545	10834	11170	11443	11506	1271	317.75	317.75
A4002	HBM	15561	15695	15934	16281	16445	16545	984	246.00	246.00
A40	HYC	23152	23164	23193	23208	23223	23224	72	18.00	18.00
<b>B DOCK</b>										
3602	BUFF	07530	07530	07530	07530	07530	07530	0	-	-
3603	HALGREN	11470	11510	11515	11516	11516	11567	97	24.25	
3604	VANTIENEN	10524	10557	10616	10640	10674	10710	186	46.50	46.50
3605	VANTIENEN	06997	07007	07818	07055	07087	07092	95	23.75	23.75
3606	NUSS	12597	12597	12597	12597	12597	12597	0	-	-
3607	VANTIENEN	00524	00524	00524	00524	00524	00524	0	-	-
3608	BLOCH	14510	14510	14510	14510	14510	14510	0	-	-
3609	PISCITELLI	16054	16080	16100	16113	16121	16127	73	18.25	18.25
3610	SHERRIFF	15657	15739	15865	15953	16011	16039	382	95.50	95.50
3611	VANTIENEN	12136	12217	12291	12367	12422	12493	357	89.25	89.25
3612	HBM	09671	09675	09690	09693	09695	09695	24	6.00	6.00
3613	HBM	18652	18652	18670	18741	18816	18867	215	53.75	53.75
3614	AARDEWERK +	15883	15883	15883	15883	15883	15883	0	-	-
3615	TASSIE	17457	17468	17485	17502	17547	17553	96	24.00	
3616	PDC, LLC	10660	10699	10750	10794	10834	10875	215	53.75	
3617	LYONS	09823	09841	09876	09927	09955	09964	141	35.25	35.25
3618	GRASSO	30343	30483	30484	30485	30486	30496	153	38.25	
3619	HBM	12942	12996	13145	13336	13440	13497	555	138.75	138.75
3620B	HBM	06527	06535	06535	06535	06535	06535	8	2.00	2.00
3620A	HBM	11501	11501	11554	11574	11574	11574	73	18.25	18.25
4001	MOZZOCHI	22134	22236	22626	23033	23490	23600	1466	366.50	366.50
4501	CHAMBERS	08603	08635	08751	08794	08845	08847	244	61.00	61.00
4502	PAULO/LANGE	19291	19554	19966	20305	20715	21041	1750	437.50	
4503	RONDANO	11307	11407	11468	11618	11646	11697	390	97.50	
4504	DOWD	17480	14516	17517	17517	17660	17661	181	45.25	
4505	PETERS	59510	59596	59875	60031	60136	60217	707	176.75	176.75

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4506	PALLENBERG	24682	24883	25237	25730	26134	26270	1588	397.00	397.00
4507	FORREST	32928	33543	34388	34671	35109	35605	2677	669.25	
4508	HBM	23468	23933	24770	25240	25405	25530	2062	515.50	515.50
4509	CORONA	17532	17586	17752	17825	17935	17961	429	107.25	
4510	ANGELO	42410	42923	43262	43708	44009	44740	2330	582.50	582.50
4511	CRETELLA	19436	19544	19717	19962	20166	20270	834	208.50	208.50
4512	AARDEWERK	03355	03455	03483	03483	03486	03490	135	33.75	
4513	REGAN, C	12549	12694	12956	13221	13427	13620	1071	267.75	
4514	PETERS	22504	22718	23102	23306	23404	23443	939	234.75	234.75
4515	HBM	26777	26894	27001	27228	27320	27396	619	154.75	154.75
4516	ASHWAY	44790	45557	46223	46886	47307	47731	2941	735.25	735.25
4517	ROLKA	16774	16855	16954	17060	17137	17216	442	110.50	
4518B	HBM	06154	06286	06618	06920	07117	07284	1130	282.50	282.50
4518A	HBM	06494	06494	06494	06494	06494	06494	0	-	-
<b><u>C DOCK</u></b>										
4519	HBM	4326	4326	4326	4326	4326	4326	0	-	-
4520	HBM	63164	63186	63186	63320	63545	63575	411	102.75	102.75
4521	HBM	24014	24283	24492	24740	24924	25104	1090	272.50	272.50
4522	HBM	24783	24853	24929	25007	25283	25384	601	150.25	150.25
4523	VARRONE	23606	23844	24324	24954	25356	25677	2071	517.75	517.75
4524	HBM	20281	20550	20824	21087	21258	21410	1129	282.25	282.25
4525	HBM	17140	17161	17189	17201	17203	17203	63	15.75	15.75
4526	HBM	25330	25427	26102	26558	26713	26783	1453	363.25	363.25
4527	HBM	40972	41173	41894	42520	42796	42796	1824	456.00	456.00
4528	HBM	46057	46130	46221	46312	46366	46420	363	90.75	90.75
4529	HBM	14542	14577	14642	14668	14680	14691	149	37.25	37.25
4530	KINGFISHER	37723	38166	38588	38970	39473	39707	1984	496.00	496.00
4531	ROY	28072	28328	28946	29987	30674	31267	3195	798.75	
4532	BENWELL	28794	28923	29200	29327	29545	29723	929	232.25	232.25
4533	CINICOLO	24762	24880	25480	25422	25704	25858	1096	274.00	274.00
<b><u>D DOCK</u></b>										
4534	CHRISTOPHER	36984	37175	37605	37863	38131	38348	1364	341.00	

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4535	STEPIEN	13987	14044	14074	14127	14157	14172	185	46.25	50.00
4536	RODRIQUEZ	17911	18074	18259	18550	18734	18827	916	229.00	230.00
4537	STEPIEN	22152	22894	23562	24320	24861	25744	3592	898.00	898.00
4538	COHN	04008	04604	04161	04227	04294	04359	351	87.75	87.75
4539	RODRIQUEZ, L	21125	21130	21130	21130	21130	21130	5	1.25	
5001	ROWE	16884	16897	16900	16900	17220	17437	553	138.25	
5002	MATHEWS	36524	36653	36828	37040	37237	37268	744	186.00	
5004	RYNG	22779	23154	23590	24168	24378	24690	1911	477.75	
5003	HBM	32470	32741	33117	33415	33716	33948	1478	369.50	369.50
5005	HBM	40222	40546	42092	41582	41882	42014	1792	448.00	448.00
5006	BARTOLOMEO	40680	41033	41586	42151	42743	43093	2413	603.25	603.25
5007	BRODERICK	34204	34280	34602	34916	35118	35364	1160	290.00	290.00
5008	ROBERTS	39727	40353	41250	42070	42645	43044	3317	829.25	826.00
5009	NEWLAND	55355	55355	55434	55533	55564	55602	247	61.75	61.75
5010	WELLS	59272	59465	59664	59855	59967	60134	862	215.50	215.50
5011a	HBM COMMERCIAL	41775	41792	41812	41812	41850	41860	85	21.25	21.25
5011b	HBM COMMERCIAL	41188	41207	41242	41290	41361	41460	272	68.00	68.00
								Total	20,310.75	15,934.50
									Deficit	4,376.25