

AUBURN WATER FY14

READ PERIOD	USAGE	BILL AMOUNT
11/30/13-12/31/13	48,000	\$2,001.75
12/31/13-01/31/14	23,000	\$1,108.96
01/31/14-02/28/14	11,000	\$1,782.81
02/28/14-03/31/14	14,000	\$782.75
03/31/14-04/30/14	10,000	\$647.41
TOTAL		\$6,323.68

AUBURN WATER FY15

READ PERIOD	USAGE	BILL AMOUNT
11/30/14-12/31/14	21,000	\$1,141.96
12/31/14-1/31/15	29,000	\$1,473.16
01/31/15-02/28/15	31,000	\$1,555.96
02/28/15-03/31/15	27,000	\$1,390.36
TOTAL		\$5,561.44

CENTRAL MAINE POWER FY14

READ DATE	TOTAL KWH	BILL AMOUNT
12/24/2013	119400	\$14,412.76
1/24/2014	103200	\$13,190.46
2/25/2014	112400	\$13,026.92
3/25/2014	75800	\$9,927.43
4/24/2014	81600	\$9,982.52

TOTAL **\$60,540.09**

CENTRAL MAINE POWER FY15

READ DATE	TOTAL KWH	BILL AMOUNT
12/24/2014	119000	\$13,133.57
1/26/2015	130600	\$14,562.39
2/24/2015	116600	\$13,646.21
3/24/2015	116600	\$13,562.09

TOTAL **\$54,904.26**

UNITIL FY14

PERIOD	CCF	BILL AMOUNT
11/26/13-12/26/13	2020.00	\$2,150.64
12/26/13-01/27/14	3080.00	\$3,247.60
01/27/14-02/25/14	2810.00	\$3,438.74
2/25/14-03/26/14	2420.00	\$3,069.48
03/26/14-04/24/14	2060.00	\$2,639.25
TOTAL		\$14,545.71

UNITIL FY15

PERIOD	CCF	BILL AMOUNT
11/25/14-12/29/14	1620.00	\$2,337.16
12/29/14-01-28-15	1560.00	\$2,256.54
01/28/15-02/26/15	1710.00	\$2,458.14
02/26/15-03/27/15	1490.00	\$2,162.44
TOTAL		\$9,214.28

AMERIGAS FY14

DELIVERY DATE	QUANTITY	PRICE PER GALLON	BILL AMOUNT
12/3/2013	43.20	\$3.69	\$159.36
12/13/2013	81.40	\$4.89	\$340.96
12/28/2013	98.00	\$4.25	\$416.40
1/5/2014	41.30	\$4.25	\$175.48
1/21/2014	5.00	\$35.00	\$175.00
2/1/2014	15.80	\$2.09	\$50.23
2/7/2014	10.00	\$35.00	\$350.00
2/18/2014	5.00	\$35.00	\$175.00
2/21/2014	11.00	\$35.00	\$385.00
2/25/2014	32.10	\$2.50	\$97.61
3/8/2014	81.00	\$2.22	\$196.76
4/18/2014	100.90	\$2.07	\$225.99
4/30/2014			\$15.00 Rental Charge
TOTAL			\$2,762.79

AMERIGAS FY15

DELIVERY DATE	QUANTITY	PRICE PER GALLON	BILL AMOUNT
12/12/2014	111.10	1.71	\$190.47
12/18/2014	47.60	1.71	\$81.24
12/26/2014	65.10	1.72	\$111.99
12/31/2014			\$15.00 Rental Charge
1/5/2015	101.70	1.60	\$163.04
TOTAL			\$561.74

CHAMPAGE'S ENERGY FY15

DELIVERY DATE	QUANTITY	PRICE PER GALLON	BILL AMOUNT
1/13/2015	158	\$2.40	\$379.04
1/26/2015	16	\$2.40	-\$38.38
1/26/2015	96	\$2.40	\$230.30
2/6/2015	155	\$2.40	\$371.85
2/20/2015	130.7	\$2.40	\$313.55
3/5/2015	99.4	\$2.40	\$238.46
3/19/2015	93.5	\$2.40	\$224.31
4/2/2015	92.1	\$2.40	\$119.95
4/17/2015	42.1	\$2.40	\$220.95
4/23/2015	32.1	\$2.40	\$178.01

TOTAL **\$2,238.04**

TIME WARNER CABLE FY14

SERVICE DATE	AMOUNT
01/24/14-02/23/14	\$424.65
02/24/14-03/23/14	\$649.30
03/24/14-04/23/14	\$239.59
04/24/14-05/23/14	\$224.65
05/24/14-06/23/14	\$224.65

TOTAL **\$1,762.84**

TIME WARNER CABLE FY15

SERVICE DATE	AMOUNT
11/24/14-12/23/14	\$312.59
12/24/14-01/23/15	\$308.31
01/24/15-02/23/15	\$308.31
02/24/15-03/23/15	\$308.31
03/24/15-04/23/15	\$308.31
04/24/15-05/23/15	\$308.31

TOTAL **\$1,854.14**