

Abenaki Water Company - Rosebrook											
2018 Base Charge										Attachment B	
	Meter Size	# of Meters	May 2018	June 2018	July 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	
Billed	5/8	107	\$ 9.91	\$ 9.91	\$ 9.91	\$ 11.39	\$ 11.39	\$ 11.39	\$ 11.39	\$ 11.39	
Billed	5/8 x 3/4	254	\$ 9.91	\$ 9.91	\$ 9.91	\$ 11.39	\$ 11.39	\$ 11.39	\$ 11.39	\$ 11.39	
Billed	1	46	\$ 32.69	\$ 32.69	\$ 32.69	\$ 37.56	\$ 37.56	\$ 37.56	\$ 37.56	\$ 37.56	
Billed	2	2	\$ 106.00	\$ 106.00	\$ 106.00	\$ 121.78	\$ 121.78	\$ 121.78	\$ 121.78	\$ 121.78	
Billed	3	3	\$ 230.83	\$ 230.83	\$ 230.83	\$ 265.20	\$ 265.20	\$ 265.20	\$ 265.20	\$ 265.20	
Billed	6	1	\$ 924.29	\$ 924.29	\$ 924.29	\$ 1,061.91	\$ 1,061.91	\$ 1,061.91	\$ 1,061.91	\$ 1,061.91	
Approved	5/8	107	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	
Approved	5/8 x 3/4	254	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	
Approved	1	46	\$ 49.48	\$ 49.48	\$ 49.48	\$ 49.48	\$ 49.48	\$ 49.48	\$ 49.48	\$ 49.48	
Approved	2	2	\$ 201.40	\$ 201.40	\$ 201.40	\$ 201.40	\$ 201.40	\$ 201.40	\$ 201.40	\$ 201.40	
Approved	3	3	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	
Approved	6	1	\$ 1,756.15	\$ 1,756.15	\$ 1,756.15	\$ 1,756.15	\$ 1,756.15	\$ 1,756.15	\$ 1,756.15	\$ 1,756.15	
Difference	5/8	107	\$ 5.09	\$ 5.09	\$ 5.09	\$ 3.61	\$ 3.61	\$ 3.61	\$ 3.61	\$ 3.61	
Difference	5/8 x 3/4	254	\$ 5.09	\$ 5.09	\$ 5.09	\$ 3.61	\$ 3.61	\$ 3.61	\$ 3.61	\$ 3.61	
Difference	1	46	\$ 16.79	\$ 16.79	\$ 16.79	\$ 11.92	\$ 11.92	\$ 11.92	\$ 11.92	\$ 11.92	
Difference	2	2	\$ 95.40	\$ 95.40	\$ 95.40	\$ 79.62	\$ 79.62	\$ 79.62	\$ 79.62	\$ 79.62	
Difference	3	3	\$ 207.75	\$ 207.75	\$ 207.75	\$ 173.38	\$ 173.38	\$ 173.38	\$ 173.38	\$ 173.38	
Difference	6	1	\$ 831.86	\$ 831.86	\$ 831.86	\$ 694.24	\$ 694.24	\$ 694.24	\$ 694.24	\$ 694.24	
Due	5/8	107	\$ 544.63	\$ 544.63	\$ 544.63	\$ 386.27	\$ 386.27	\$ 386.27	\$ 386.27	\$ 386.27	
Due	5/8 x 3/4	254	\$ 1,292.86	\$ 1,292.86	\$ 1,292.86	\$ 916.94	\$ 916.94	\$ 916.94	\$ 916.94	\$ 916.94	
Due	1	46	\$ 772.34	\$ 772.34	\$ 772.34	\$ 548.32	\$ 548.32	\$ 548.32	\$ 548.32	\$ 548.32	
Due	2	2	\$ 190.80	\$ 190.80	\$ 190.80	\$ 159.24	\$ 159.24	\$ 159.24	\$ 159.24	\$ 159.24	
Due	3	3	\$ 623.25	\$ 623.25	\$ 623.25	\$ 520.14	\$ 520.14	\$ 520.14	\$ 520.14	\$ 520.14	
Due	6	1	\$ 831.86	\$ 831.86	\$ 831.86	\$ 694.24	\$ 694.24	\$ 694.24	\$ 694.24	\$ 694.24	
	Total Meters	413	\$ 4,255.74	\$ 4,255.74	\$ 4,255.74	\$ 3,225.15	\$ 3,225.15	\$ 3,225.15	\$ 3,225.15	\$ 3,225.15	\$ 28,892.97

Abenaki Water Company - Rosebrook 2018 Water Usage Record

Attachment B

Gallons (gal)

Acct. #	May 2018	June 2018	July 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	
Commercial	8,858	13,520	15,430	16,571	13,169	13,707	9,001	14,920	
Omni Entities	3,581,318	3,750,704	3,139,187	2,752,328	2,324,181	2,576,042	1,946,195	2,951,340	
Crawford Ridge	14,698	88,803	29,727	40,420	83,097	18,098	16,095	49,830	
Dartmouth Ridge	47,748	27,714	34,993	33,818	25,906	24,525	16,475	23,552	
Forest Cottage	34,958	50,203	95,319	101,430	61,320	89,795	65,566	116,915	
Fairway Village	33,501	75,467	89,042	141,143	62,887	53,993	46,119	84,294	
Mt. Madison	2,478	5,812	13,322	28,041	10,204	9,023	6,712	18,484	
Mt. View	1,857	15,096	18,046	26,726	12,291	13,281	10,213	21,635	
Mt. Washington Homes	8,811	17,709	26,599	39,509	23,935	31,043	37,034	41,461	
Mt. Washington Place	53,788	129,545	179,771	262,129	169,312	115,023	86,164	259,318	
Presidential View	9,049	7,744	10,655	19,819	11,473	68,278	46,488	27,549	
Rosebrook	9,565	10,333	24,879	54,972	15,266	15,201	15,123	41,452	
Riverfront	7,680	12,208	18,240	9,413	8,621	11,371	8,223	24,360	
Stickney Circle	14,264	24,702	45,239	44,755	26,409	31,987	20,976	67,900	
Stone Hill	1,431	5,569	12,046	18,518	5,948	10,452	4,802	18,418	
TOTAL	3,830,004	4,235,129	3,752,495	3,589,592	2,854,019	3,081,819	2,335,186	3,761,428	
Billed:	0.00533	0.00533	0.00533	0.00630	0.00630	0.00630	0.00630	0.00630	
Approved:	0.00627	0.00627	0.00627	0.00627	0.00627	0.00627	0.00627	0.00627	
Difference:	0.00094	0.00094	0.00094	-0.00003	-0.00003	-0.00003	-0.00003	-0.00003	
Total Due:	\$ 3,600.20	\$ 3,981.02	\$ 3,527.35	\$ (107.69)	\$ (85.62)	\$ (92.45)	\$ (70.06)	\$ (112.84)	\$ 10,639.91
							Total Temp/Permanent Diff: \$ 39,532.88		