

Delta Upsilon Utilities School Year 9/10-6/11

Water:	Address	Due Date	Amount		
	32 & 32 1/2	9/22/2010	\$50.26		
		10/20/2010	\$62.96		
		11/19/2010	\$69.31		
		12/27/2010	\$43.91		
		1/20/2011	\$44.34		
		2/16/2011	\$63.63		
		3/16/2011	\$70.06		
		4/20/2011	\$57.20		
		5/17/2011	\$70.06		
		6/22/2011	\$63.63		
			\$595.36		
AEP Ohio:	Address	Due Date	Amount		
	32 Elliott	10/15/2010	\$126.57		
		11/15/2010	\$116.72		
		12/15/2011	\$130.41		
		1/15/2011	\$163.27		
		2/17/2011	\$150.96		
		3/18/2011	\$134.19		
		4/18/2011	\$107.21		
		5/18/2011	\$124.52		
		6/17/2011	\$247.23		
			\$1,301.08		
AEP Ohio:	Address	Due Date	Amount		
	32 1/2 Elliott	10/15/2010	\$45.83		
		11/15/2010	\$47.28		
		12/15/2010	\$44.05		
		1/19/2011	\$48.41		
		2/17/2011	\$44.45		
		3/18/2011	\$32.36		
		4/18/2011	\$49.11		
		5/18/2011	\$57.09		
		6/17/2011	\$121.03		
			\$489.61		
Columbia Gas Ohio	Address	Due Date	Amount		
	32 Elliott	10/12/2010	\$23.22		
		11/10/2010	\$32.48		

		12/13/2010	\$102.34	
		1/14/2011	\$186.28	
		2/14/2011	\$157.81	
		3/14/2011	-\$70.04	
		4/13/2011	\$3.77	
		5/15/2011	-\$31.95	
		6/15/2011	-\$0.07	
			\$403.84	
Time Warner Cable	Address	Due Date	Amount	
	32 Elliott	Set up	\$336.22	
		10/14/2010	\$185.25	
		11/15/2010	\$185.25	
		12/14/2010	\$185.25	
		1/14/2011	\$185.46	
		2/14/2011	\$185.47	
		3/14/2011	\$185.47	
		4/14/2011	\$185.47	
		5/14/2011	\$175.95	
		6/14/2011	\$176.55	
			\$1,986.34	
Farmers Refuse	Address	Due Date	Amount	
	32 Elliott	9/16/2010	\$36.00	
		10/1/2010	\$144.00	
		1/1/2011	\$144.00	
		4/1/2011	\$144.00	
			\$468.00	
		Utilities Total:	\$5,244.23	
	ADDITIONAL SERVICES			
Cleaning Services			\$4,380.00	
Lawn Services			\$1,046.94	
Landscaping			\$1,858.24	