

ACC Campus FY2017/2018	484-0010-00 2529 Loop 35 S	482-0235-00 3110 Mustang Rd.	482-0240-00 3300 Mustang Rd.	482-0837-01 3380 Mustang Rd.	482-0845-00 3401 Mustang Rd.	482-0838-00 3380 Mustang Rd.	Total ACC
September Amount Usage	8/4/17 to 9/3/17 \$ 409.40 29,700	8/4/17 to 9/3/17 \$ 4,912.76 667,800	8/4/17 to 9/3/17 \$ 357.89 47,400	8/4/17 to 9/3/17 \$ 1,233.99	8/4/17 to 9/3/17 \$ 225.89 4,000	8/4/17 to 9/3/17 \$ 860.83 115,000	8,000.76 863,900
October Amount Usage	9/3/17 to 10/3/17 \$ 39.61 28,600	9/3/17 to 10/3/17 \$ 5,466.14 721,300	9/3/17 to 10/3/17 \$ 526.03 70,000	9/3/17 to 10/3/17 \$ 1,233.99	9/2/17 to 10/3/17 \$ 232.37 5,100	9/3/17 to 10/3/17 \$ 914.40 122,200	8,412.54 947,200
November Amount Usage	10/3/17 to 11/2/17 \$ 505.01 37,200	10/3/17 to 11/2/17 \$ 3,781.27 408,500	10/3/17 to 11/2/17 \$ 252.10 28,900	10/3/17 to 11/2/17 \$ 1,946.58 143,400	10/3/17 to 11/2/17 \$ 238.01 5,000	10/3/17 to 11/2/17 \$ 420.10 48,900	7,143.07 671,900
December Amount Usage	11/2/17 to 12/2/17 \$ 505.01 37,200	11/2/17 to 12/2/17 \$ 4,717.93 408,500	11/2/17 to 12/2/17 \$ 252.10	11/2/17 to 12/2/17 \$ 1,235.55	11/2/17 to 12/2/17 \$ 238.01 5,000	11/2/17 to 12/2/17 \$ 420.10 48,900	7,368.70 499,600
January Amount Usage	12/2/17 to 1/1/18 \$ 505.01 37,200	12/2/17 to 1/1/18 \$ 4,717.93 351,000	12/2/17 to 1/1/18 \$ 494.85 57,800	12/2/17 to 1/1/18 \$ 1,235.55	12/2/17 to 1/1/18 \$ 218.03 500	12/2/17 to 1/1/18 \$ 420.10 48,900	7,591.47 495,400
February Amount Usage	1/1/18 to 1/31/18 \$ 505.01 37,200	1/1/18 to 1/31/18 \$ 9,194.28 4,743.65	1/1/18 to 1/31/18 \$ 494.85 57,800	1/1/18 to 1/31/18 \$ 1,235.55	1/1/18 to 1/31/18 \$ 225.35 3,100	1/1/18 to 1/31/18 \$ 312.57 36,100	11,967.61 138,944
March Amount Usage	1/31/18 to 3/2/18 \$ 230.02 3,800	1/31/18 to 3/2/18 \$ 5,921.64 337,800	1/31/18 to 3/2/18 \$ 494.85 57,800	1/31/18 to 3/2/18 \$ 1,235.55 100	1/31/18 to 3/2/18 \$ 234.01 4,400	1/31/18 to 3/2/18 \$ 412.53 48,000	8,528.60 451,900
April Amount Usage	3/2/18 to 4/5/18 -	3/2/18 to 4/5/18 \$ 6,386.16 607,250	3/2/18 to 4/5/18 \$ 669.57 78,600	3/2/18 to 4/5/18 \$ 1,235.55 7,267	3/2/18 to 4/5/18 \$ 228.03 3,500	3/2/18 to 4/5/18 \$ 900.57 106,100	9,419.88 802,717
May Amount Usage		4/5/18 to 5/5/18 \$ 6,283.69 594,900	4/5/18 to 5/5/18 \$ 494.85 57,800	4/5/18 to 5/5/18 \$ 1,235.55	4/5/18 to 5/5/18 \$ 228.03 3,500	4/5/18 to 5/5/18 \$ 420.10 48,900	8,662.22 705,100
June Amount Usage	5/5/18 to 6/11/18 \$ 590.78 52,600	5/5/18 to 6/11/18 \$ 7,704.13 764,000	5/5/18 to 6/11/18 \$ 494.85 57,800	5/5/18 to 6/11/18 \$ 2,235.69 200,200	5/5/18 to 6/11/18 \$ 227.35 3,400	5/5/18 to 6/11/18 \$ 558.69 65,400	11,811.49 1,143,400
July Amount Usage	6/11/18 to 7/11/18 \$ 712.50 61,900	6/11/18 to 7/11/18 \$ 8,984.28 916,411	6/11/18 to 7/11/18 \$ 494.85 57,800	6/11/18 to 7/11/18 \$ 1,818.31 118,200	6/11/18 to 7/11/18 \$ 236.68 4,800	6/11/18 to 7/11/18 \$ 541.89 19,890	12,788.51 1,179,001
August Amount Usage	7/11/18 to 8/10/18 \$ 734.17 54,300	7/11/18 to 8/10/18 \$ 9,128.48 456,697	7/11/18 to 8/10/18 \$ 491.49 57,400	7/11/18 to 8/10/18 \$ 1,277.75 12,000	7/11/18 to 8/10/18 \$ 314.21 3,600	7/11/18 to 8/10/18 \$ 1,255.99 83,900	13,202.09 667,897
		\$ -	\$ -	\$ -	\$ -	Credit \$	(541.89)
Grand Total Amount						\$	114,355.05
Grand Total Usage							8,566,959