

ACC Campus FY2018/2019	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	8/10/18 to 9/12/18 \$ 590.53	8/10/18 to 9/12/18 \$ 8,747.96	8/10/18 to 9/12/18 \$ 494.85	8/10/18 to 9/12/18 \$ 1,235.55	8/10/18 to 9/12/18 \$ 324.86	8/10/18 to 9/12/18 \$ 420.10	11,813.85
Usage	37,200	817,000	57,800	100	5,200	48,900	966,200
October Amount	9/12/18 to 10/12/18 \$ 361.22	9/12/18 to 10/12/18 \$ 8,747.97	9/12/18 to 10/12/18 \$ 494.85	9/12/18 to 10/12/18 \$ 1,235.55	9/12/18 to 10/12/18 \$ 325.52	9/12/18 to 10/12/18 \$ 420.10	11,585.21
Usage	9,900	817,000	57,800	-	5,300	48,900	938,900
November Amount	10/12/18 to 11/11/18 \$ 644.83	10/12/18 to 11/11/18 \$ 9,908.67	10/12/18 to 11/11/18 \$ 578.41	10/12/18 to 11/11/18 \$ 1,237.86	10/12/18 to 11/11/18 \$ 326.48	10/12/18 to 11/11/18 \$ 491.01	13,187.26
Usage	37,200	817,000	57,800	-	4,200	48,900	965,100
December Amount	11/11/18 to 12/11/18 \$ 644.83	11/11/18 to 12/11/18 \$ 9,908.67	11/11/18 to 12/11/18 \$ 578.41	11/11/18 to 12/11/18 \$ 1,237.86	11/11/18 to 12/11/18 \$ 317.15	11/11/18 to 12/11/18 \$ 491.01	13,177.93
Usage	37,200	817,000	57,800	-	3,000	48,900	963,900
January Amount	12/11/18-1/10/19 \$ 644.83	12/11/18 to 1/10/19 \$ 9,908.67	12/11/18 to 1/10/19 \$ 578.41	12/11/18 to 1/10/19 \$ 1,237.86	12/11/18 to 1/10/19 \$ 309.37	12/11/18 to 1/10/19 \$ 491.01	13,170.15
Usage	37,200	817,000	57,800	-	400	48,900	961,300
February Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Usage	-	-	-	-	-	-	-
March Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Usage	-	-	-	-	-	-	-
April Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Usage	-	-	-	-	-	-	-
May Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Usage	-	-	-	-	-	-	-
June Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Usage	-	-	-	-	-	-	-
July Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Usage	0	0	0	0	-	-	-
August Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Usage	-	0	0	0	-	-	-
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	-	0	0	-	-	-	-
<b>Grand Total Amount</b>							\$ -
<b>Grand Total Usage</b>							-