

| ACC/PCC Water<br>FY2014/2015 | 484-0010-00<br>2529 Loop 35 S | 482-0235-00<br>3110 Mustang Rd. | 482-0240-00<br>3300 Mustang Rd. | 482-0837-01<br>3380 Mustang Rd. | 482-0845-00<br>3401 Mustang Rd. | 482-0838-00<br>3380 Mustang Rd. | Total<br>ACC        |
|------------------------------|-------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------|
| September                    | 8/12/15 to 9/16/15            | 8/11/15 to 9/15/15              | 8/11/15 to 9/15/15              | 8/11/15 to 9/15/15              | 8/11/15 to 9/15/15              | 8/11/15 to 9/15/15              |                     |
| Amount                       | \$ 559.46                     | \$ 6,010.52                     | \$ 228.39                       | \$ 1,907.57                     | \$ 320.51                       | \$ 458.87                       | \$ 9,485.32         |
| Usage                        | 39,000                        | 782,000                         | 30,000                          | 158,900                         | 6,300                           | 61,400                          | 1,077,600           |
| October                      | 9/16/15 to 10/14/15           | 9/15/15 to 10/13/15             | 9/15/15 to 10/13/15             | 9/15/15 to 10/13/15             | 9/15/15 to 10/13/15             | 9/15/15 to 10/13/15             |                     |
| Amount                       | \$ 303.64                     | \$ 4,844.96                     | \$ 250.41                       | \$ 1,216.96                     | \$ 318.18                       | \$ 400.89                       | \$ 7,335.04         |
| Usage                        | 3,400                         | 557,500                         | 33,000                          | -                               | 5,900                           | 53,500                          | 653,300             |
| November                     | 10/14/15 to 11/11/15          | 10/13/15 to 11/11/15            | 10/13/15 to 11/11/15            | 10/13/15 to 11/11/15            | 10/13/15 to 11/11/15            | 10/13/15 to 11/11/15            |                     |
| Amount                       | \$ 385.50                     | \$ 4,467.23                     | \$ 177.01                       | \$ 1,216.96                     | \$ 321.10                       | \$ 385.47                       | \$ 6,953.27         |
| Usage                        | 15,300                        | 436,100                         | 23,000                          | 100                             | 6,400                           | 51,400                          | 532,300             |
| December                     | 11/11/15 to 12/8/15           | 11/11/15 to 12/9/15             | 11/11/15 to 12/9/15             | 11/11/15 to 12/9/15             | 11/11/15 to 12/9/15             | 11/11/15 to 12/9/15             |                     |
| Amount                       | \$ 297.23                     | \$ 3,270.95                     | \$ 118.29                       | \$ 1,216.96                     | \$ 308.29                       | \$ 303.26                       | \$ 5,514.98         |
| Usage                        | 2,300                         | 214,400                         | 15,000                          | -                               | 4,200                           | 40,200                          | 276,100             |
| January                      | 12/8/15 to 1/13/16            | 12/9/15 to 1/12/16              | 12/9/15 to 1/12/16              | 12/9/15 to 1/12/16              | 12/9/15 to 1/12/16              | 12/9/15 to 1/12/16              |                     |
| Amount                       | \$ 298.40                     | \$ 2,811.33                     | \$ 74.25                        | \$ 1,216.96                     | \$ 295.48                       | \$ 123.43                       | \$ 4,819.85         |
| Usage                        | 2,500                         | 142,400                         | 9,000                           |                                 | 800                             | 15,700                          | 170,400             |
| February                     | 1/13/16 to 2/10/16            | 1/12/16 to 2/9/16               | 1/12/16 to 2/9/16               | 1/12/16 to 2/19/16              | 1/12/16 to 2/9/16               | 1/12/16 to 2/9/16               |                     |
| Amount                       | \$ 314.11                     | \$ 3,549.66                     | \$ 125.63                       | \$ 1,216.96                     | \$ 319.93                       | \$ 390.60                       | \$ 5,916.89         |
| Usage                        | 5,200                         | 237,600                         | 16,000                          |                                 | 6,200                           | 52,100                          | 317,100             |
| March                        | 2/10/16 to 3/15/16            | 2/9/16 to 3/14/16               | 2/9/16 to 3/14/16               | 2/9/16 to 3/14/16               | 2/9/16 to 3/14/16               | 2/9/16 to 3/14/16               |                     |
| Amount                       | \$ 313.52                     | \$ 3,552.39                     | \$ 309.13                       | \$ 1,216.96                     | \$ 319.34                       | \$ 557.22                       | \$ 6,268.56         |
| Usage                        | 5,100                         | 264,400                         | 41,000                          | -                               | 6,100                           | 74,800                          | 391,400             |
| April                        | 3/15/16 to 4/12/16            | 3/14/16 to 4/12/16              | 3/14/16 to 4/12/16              | 3/14/16 to 4/12/16              | 3/14/16 to 4/12/16              | 3/14/16 to 4/12/16              |                     |
| Amount                       | \$ 824.43                     | \$ 3,434.53                     | \$ 162.33                       | \$ 1,216.96                     | \$ 316.42                       | \$ 544.01                       | \$ 6,498.68         |
| Usage                        | 75,100                        | 249,100                         | 21,000                          | 100                             | 5,600                           | 73,000                          | 423,900             |
| May                          | 4/12/16 to 5/11/16            | 4/12/16 to 5/11/16              | 4/12/16 to 5/11/16              | 4/12/16 to 5/11/16              | 4/12/16 to 5/11/16              | 4/12/16 to 5/11/16              |                     |
| Amount                       | \$ 321.68                     | \$ 3,712.63                     | \$ 162.33                       | \$ 1,216.96                     | \$ 313.52                       | \$ 501.44                       | \$ 6,228.56         |
| Usage                        | 6,500                         | 321,000                         | 21,000                          | 0                               | 5,100                           | 67,200                          | 420,800             |
| June                         | 5/11/16 to 6/10/16            | 5/11/16 to 6/10/16              | 5/11/16 to 6/10/16              | 5/11/16 to 6/10/16              | 5/11/16 to 6/10/16              | 5/11/16 to 6/10/16              |                     |
| Amount                       | \$ 308.87                     | \$ 5,836.71                     | \$ 184.35                       | \$ 1,216.96                     | \$ 311.19                       | \$ 329.68                       | \$ 8,187.76         |
| Usage                        | 4,300                         | 680,200                         | 24,000                          | 0                               | 4,700                           | 43,800                          | 757,000             |
| July                         | 6/10/16 to 7/10/16            | 6/10/16 to 7/10/16              | 6/10/16 to 7/10/16              | 6/10/16 to 7/10/16              | 6/10/16 to 7/10/16              | 6/10/16 to 7/10/16              |                     |
| Amount                       | 313.52                        | 5,524.66                        | 154.99                          | 1,216.96                        | 307.70                          | 484.56                          | \$ 8,002.39         |
| Usage                        | 5,100                         | 631,300                         | 20,000                          | -                               | 4,100                           | 64,900                          | 725,400             |
| August                       | 7/10/16 to 8/9/16/16          | 7/10/16 to 8/9/16               | 7/10/16 to 8/9/16               | 7/10/16 to 8/9/16               | 7/10/16 to 8/9/16               | 7/10/16 to 8/9/16               |                     |
| Amount                       | 1,043.90                      | 6,844.97                        | 294.45                          | 1,900.89                        | 317.59                          | 510.25                          | \$ 10,912.05        |
| Usage                        | 105,000                       | 829,900                         | 39,000                          | 157,400                         | 5,800                           | 68,400                          | 1,205,500           |
| <b>Grand Total Amount</b>    |                               |                                 |                                 |                                 |                                 |                                 | <b>\$ 86,123.35</b> |
| <b>Grand Total Usage</b>     |                               |                                 |                                 |                                 |                                 |                                 | <b>6,950,800</b>    |