

ACC Campus FY2016/2017	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	8/9/16 to 9/8/16	8/9/16 to 9/8/16	8/9/16 to 9/8/16	8/9/16 to 9/8/16	8/9/16 to 9/8/16	8/9/16 to 9/8/16	
Amount	\$ 480.19	\$ 5,857.49	\$ 169.67	\$ 1,377.57	\$ 321.68	\$ 624.02	\$ 8,830.62
Usage	28,200	747,300	22,000	39,800	6,500	83,900	927,700
October	9/8/16 to 10/8/16	9/8/16 to 10/8/16	9/8/16 to 10/8/16	9/8/16 to 10/8/16	9/8/16 to 10/8/16	9/8/16 to 10/8/16	
Amount	\$ 1,244.97	\$ 4,504.44	\$ 36.79	\$ 1,233.99	\$ 323.79	\$ 558.13	\$ 7,902.11
Usage	130,100	466,400	3,000		6,100	73,900	679,500
November	10/8/16 to 11/7/16	10/8/16 to 11/7/16	10/8/16 to 11/7/16	10/8/16 to 11/7/16	10/8/16 to 11/7/16	10/8/16 to 11/7/16	
Amount	\$ 465.30	\$ 4,863.49	\$ 417.51	\$ 1,763.88	\$ 238.27	\$ 587.14	\$ 8,335.59
Usage	36,800	644,900	55,000	121,200	6,100	77,800	941,800
December	11/7/16 to 12/7/16	11/7/16 to 12/7/16	11/7/16 to 12/7/16	11/7/16 to 12/7/16	11/7/16 to 12/7/16	11/7/16 to 12/7/16	
Amount	\$ 231.21	\$ 3,470.78	\$ 54.49	\$ 1,233.99	\$ 236.50	\$ 328.23	\$ 5,555.20
Usage	4,900	382,900	6,000		5,800	43,000	442,600
January	12/7/16 to 1/6/17	12/7/16 to 1/6/17	12/7/16 to 1/6/17	12/7/16 to 1/6/17	12/7/16 to 1/6/17	12/7/16 to 1/6/17	
Amount	\$ 227.66	\$ 2,925.33	\$ 157.11	\$ 1,233.99	\$ 214.09	\$ 341.62	\$ 5,099.80
Usage	4,300	293,100	20,000		400	44,800	362,600
February	1/6/17 to 2/5/17	1/6/17 to 2/5/17	1/6/17 to 2/5/17	1/6/17 to 2/5/17	1/6/17 to 2/5/17	1/6/17 to 2/5/17	
Amount	\$ 214.09	\$ 4,785.46	\$ 339.40	\$ 1,233.99	\$ 233.56	\$ 469.59	\$ 7,276.09
Usage	1,600	531,700	44,500		5,300	62,000	645,100
March	2/5/17 to 3/7/17	2/5/17 to 3/7/17	2/5/17 to 3/7/17	2/5/17 to 3/7/17	2/5/17 to 3/7/17	2/5/17 to 3/7/17	
Amount	\$ 258.47	\$ 4,094.46	\$ 194.31	\$ 1,233.99	\$ 245.08	\$ 484.47	\$ 6,510.78
Usage	9,000	470,400	25,000		7,200	64,000	575,600
April	3/7/17 to 4/6/17	3/7/17 to 4/6/17	3/7/17 to 4/6/17	3/7/17 to 4/6/17	3/7/17 to 4/6/17	3/7/17 to 4/6/17	
Amount	\$ 221.76	\$ 4,752.74	\$ 313.35	\$ 1,233.99	\$ 239.46	\$ 526.13	\$ 7,287.43
Usage	3,300	588,100	41,000		6,300	69,600	708,300
May	4/6/17 to 5/6/17	4/6/17 to 5/6/17	4/6/17 to 5/6/17	4/6/17 to 5/6/17	4/6/17 to 5/6/17	4/6/17 to 5/6/17	
Amount	\$ 268.14	\$ 4,530.58	\$ 304.42	\$ 1,233.99	\$ 225.31	\$ 436.85	\$ 6,999.29
Usage	10,300	528,100	39,800		3,900	57,600	639,700
June	5/6/17 to 6/5/17	5/6/17 to 6/5/17	5/6/17 to 6/5/17	5/6/17 to 6/5/17	5/6/17 to 6/5/17	5/6/17 to 6/5/17	
Amount	\$ 285.25	\$ 4,714.28	\$ 351.29	\$ 2,128.74	\$ 216.45	\$ 463.64	\$ 8,159.65
Usage	12,600	617,300	46,100	202,100	2,400	61,200	941,700
July	6/5/17 to 7/5/17	6/5/17 to 7/5/17	6/5/17 to 7/5/17	6/5/17 to 7/5/17	6/5/17 to 7/5/17	6/5/17 to 7/5/17	
Amount	\$ 255.39	\$ 5,283.98	\$ 447.92	\$ 1,233.99	\$ 246.55	\$ 490.32	\$ 7,958.15
Usage	9,000	814,500	59,500		7,500	65,200	955,700
August	7/5/17 to 8/4/17	7/5/2017 to 8/4/17	7/5/17 to 8/4/17	7/5/17 to 8/4/17	7/5/17 to 8/4/17	7/5/17 to 8/4/17	
Amount	\$ 757.60	\$ 4,168.09	\$ 250.75	\$ 1,496.97	\$ 237.11	\$ 581.09	\$ 7,491.61
Usage	76,500	532,700	33,000	62,700	5,900	77,400	788,200
<b>Grand Total Amount</b>							<b>\$ 87,406.32</b>
<b>Grand Total Usage</b>							<b>8,660,600</b>