| FY2022 | 7107951-1 |  | 4812173-5 |  | CPE-A8200407 |  | 4773329-0 |  | 6402459402-6 |  | Total |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 3380 Mustang Rd. |  | 3110 Mustang Rd. |  | 3110 Mustang Rd. |  | 3400 Mustang Rd. |  | NRC |  | ACC |  |
| September | 08/27/21 to 9/28/21 |  | 08/27/21 to 9/28/21 |  | 08/27/21 to 9/28/21 |  | 08/27/21 to 9/28/21 |  | 08/27/21 to 9/28/21 |  | \$ | 5,542.37 |
| Amount | \$ | 896.52 | \$ | 40.68 | \$ | 4,350.24 | \$ | 23.00 | \$ | 231.93 |  |  |
| Usage |  | 624 |  | 25 |  | 925 |  | 1 |  | 203 |  | 1,778 |
| October | 09/28/21 to 10/27/21 |  | 09/28/21 to 10/27/21 |  | 09/28/21 to 10/27/21 |  | 09/28/21 to 10/27/21 |  | 09/28/21 to 10/27/21 |  |  | 6,585.24 |
| Amount | \$ | 1,295.34 | \$ | 37.19 | \$ | 5,006.68 | \$ | 23.90 | \$ | 222.13 | \$ |  |
| Usage |  | 1,037 |  | 20 |  | 1,092 |  | 1 |  | 193 |  | 2,343 |
| November | 10/27/21 to 11/23/21 |  | 10/27/21 to 11/23/21 |  | 10/27/21 to 11/23/21 |  | 10/27/21 to 11/23/21 |  | 10/27/21 to 11/23/21 |  | \$ |  |
| Amount | \$ | 2,036.21 | \$ | 100.93 | \$ | 6,137.37 | \$ | 26.69 | \$ | 220.68 |  | 8,521.88 |
| Usage |  | 1,812 |  | 111 |  | 1,392 |  | 4 |  | 192 |  | 3,511 |
| December | 11/23/21 to 12/30/21 |  | 11/23/21 to 12/30/21 |  | 11/23/21 to 12/30/21 |  | 11/23/21 to 12/30/21 |  | 11/23/21 to 12/30/21 |  |  | 9,898.10 |
| Amount | \$ | 1,988.05 | \$ | 213.19 | \$ | 7,413.66 | \$ | 29.68 | \$ | 253.52 | \$ |  |
| Usage |  | 1,763 |  | 271 |  | 1,748 |  | 7 |  | 224 |  | 4,013 |
| January | 12/30/21 to 01/28/22 |  | 12/30/21 to 01/28/22 |  | 12/30/21 to 01/28/22 |  | 12/30/21 to 01/28/22 |  | 12/30/21 to 01/28/22 |  | \$ |  |
| Amount | \$ | 3,242.50 | \$ | 582.08 | \$ | 6,285.16 | \$ | 56.83 | \$ | 266.16 |  | 10,432.73 |
| Usage |  | 2,588 |  | 668 |  | 1,443 |  | 30 |  | 198 |  | 4,927 |
| February | 01/29/22 to 02/28/22 |  | 01/29/22 to 02/28/22 |  | 01/29/22 to 02/28/22 |  | 01/29/22 to 02/28/22 |  | 01/29/22 to 02/28/22 |  | \$ |  |
| Amount | \$ | 4,257.35 | \$ | 912.48 | \$ | 7,632.98 | \$ | 87.78 | \$ | 350.34 |  | 13,240.93 |
| Usage |  | 3,480 |  | 1,063 |  | 1,800 |  | 57 |  | 267 |  | 6,667 |
| March | 02/28/22 to 03/30/22 |  | 02/28/22 to 03/30/22 |  | 02/28/22 to 03/30/22 |  | 02/28/22 to 03/30/22 |  | 02/28/22 to 03/30/22 |  | \$ |  |
| Amount | \$ | 3,395.36 | \$ | 518.62 | \$ | 8,295.56 | \$ | 29.24 | \$ | 264.38 |  | 12,503.16 |
| Usage |  | 2,721 |  | 978 |  | 2,008 |  | 5 |  | 196 |  | 5,908 |
| April | 03/30/22 to 04/27/22 |  | 03/30/22 to 04/27/22 |  | 03/30/22 to 04/27/22 |  | 03/30/22 to 04/27/22 |  | 03/30/22 to 04/27/22 |  | \$ | $\begin{array}{r} 9,914.31 \\ 3,800 \end{array}$ |
| Amount | \$ | 2,448.37 | \$ | 71.07 | \$ | 7,127.99 | \$ | 24.21 | \$ | 242.67 |  |  |
| Usage |  | 1,891 |  | 57 |  | 1,673 |  | 1 |  | 178 |  |  |
| May | 04/28/22 to 05/27/22 |  | 04/28/22 to 05/27/22 |  | 04/28/22 to 05/27/22 |  | 04/28/22 to 05/27/22 |  | 04/28/22 to 05/27/22 |  | \$ | $\begin{array}{r} 8,117.52 \\ 3,085 \end{array}$ |
| Amount | \$ | 2,160.96 | \$ | 23.39 | \$ | 5,647.24 | \$ | 24.21 | \$ | 261.72 |  |  |
| Usage |  | 1,635 |  | - |  | 1,255 |  | 1 |  | 194 |  |  |
| June | 05/26/22 to 06/27/22 |  | 05/26/22 to 06/27/22 |  | 05/26/22 to 06/27/22 |  | 05/26/22 to 06/27/22 |  | 05/26/22 to 06/27/22 |  | \$ | $7,743.14$2,916 |
| Amount | \$ | 2,175.20 |  | 25.59 | \$ | 5,246.49 | \$ | 28.10 | \$ | 267.76 |  |  |
| Usage |  | 1,579 |  | 0 |  | 1,138 |  | 2 |  | 197 |  |  |
| July | 06/27/22 to 07/28/22 |  | 06/27/22 to 07/28/22 |  | 06/27/22 to 07/28/22 |  | 06/27/22 to 07/28/22 |  | 06/27/22 to 07/28/22 |  | \$ | $\begin{array}{r} 8,282.95 \\ 2,769 \end{array}$ |
| Amount | \$ | 3,034.12 | \$ | 25.59 | \$ | 4,871.49 | \$ | 26.84 | \$ | 324.91 |  |  |
| Usage |  | 1,588 |  | - |  | 1,016 |  | 1 |  | 164 |  |  |
| August | 07/29/22 to 08/26/22 |  | 07/29/22 to 08/26/22 |  | 07/29/22 to 08/26/22 |  | 07/29/22 to 08/26/22 |  | 07/29/22 to 08/26/22 |  | \$ |  |
| Amount | \$ | 708.85 | \$ | 25.59 | \$ | 5,537.05 | \$ | 26.84 | \$ | 326.28 |  | 6,624.61 |
| Usage |  | 200 |  | - |  | 1,175 |  | 1 |  | 165 |  | 1,541 |
| Grand Total Amount |  |  |  |  |  |  |  |  |  |  | \$ | $\begin{array}{r} 107,406.94 \\ 43,258 \end{array}$ |
| Grand Total Usage |  |  |  |  |  |  |  |  |  |  |  |  |

