

FY2015-2016	58404973/10710586 Parking Lot	148177/10710593 K Light	57380264/10710584 Mustang Marquee	57380975/10710582 NRC Marquee	8573807/10710588 I Bldg	17189981/10710594 K Bldg	2116328/10710595 N Bldg	12554130/10710583 S Bldg	84126708/10710587 NRC	5773103/10710597 A-D Bldgs	16686073/10710596 M Bldg	10710596 PCC	16974151/10710581 T Bldg	10778458 Radio Station	1163437 Direct Energy	Total ACC	Total Pearland	Grand Total
Green Mountain - Rate .049990																		
September Amount Usage	9/4/15 to 10/6/15 \$ 13.18 \$ 71	9/3/15 to 10/5/15 \$ 12.43 \$ 71	9/4/15 to 10/6/15 \$ 22.63 \$ 87	9/4/15 to 10/6/15 \$ 93.62 \$ 861	9/4/15 to 10/6/15 \$ 638.21 \$ 7,520	9/3/15 to 10/5/15 \$ 2,486.33 \$ 27,880	9/4/15 to 10/6/15 \$ 5,933.95 \$ 72,000	9/2/15 to 10/4/15 \$ 15,585.31 \$ 165,445	9/4/15 to 10/6/15 \$ 2,676.17 \$ 28,608	9/3/15 to 10/5/15 \$ 35,318.70 \$ 431,139	9/4/15 to 10/6/15 \$ 279.59 \$ 2,881	9/2/15 to 10/4/15 \$ 1,372.33 \$ 4,320	9/4/15 to 10/6/15 \$ 314.60 \$ 3,346	9/15/15 to 10/15/15 \$ 755.28 \$ 10,612	9/3/15 to 10/4/15 \$ 51.98 \$ 374	64,181.98 \$ 750,450	1,372.33 \$ 4,320	65,606.29 \$ 755,144
October Amount Usage	10/06/15-11/05/15 \$ 13.18 \$ 71	10/15/15-11/04/15 \$ 12.43 \$ 71	10/06/15-11/05/15 \$ 20.67 \$ 69	10/06/15-11/05/15 \$ 76.37 \$ 717	10/06/15-11/05/15 \$ 609.65 \$ 6,680	10/05/15-11/04/15 \$ 2,235.92 \$ 22,920	10/06/15-11/05/15 \$ 5,281.44 \$ 62,400	10/4/15-11/03/15 \$ 14,012.05 \$ 144,139	10/06/15-11/05/15 \$ 2,513.20 \$ 26,880	10/05/15-11/04/15 \$ 32,426.64 \$ 240,899	10/06/15-22/05/15 \$ 240.89 \$ 2,185	10/14/15-11/11/15 \$ 1,414.75 \$ 4,896	10/06/15-11/05/15 \$ 265.80 \$ 2,636	10/15/15-11/13/15 \$ 711.69 \$ 9,801	10/5/15 to 11/3/15 \$ 50.61 \$ 374	58,470.54 \$ 666,314	1,414.75 \$ 4,896	59,885.29 \$ 671,210
November Amount Usage	11/15/15-12/04/15 \$ 13.18 \$ 71	11/04/15-12/03/15 \$ 12.43 \$ 71	11/05/15-12/04/15 \$ 18.71 \$ 51	11/05/15-12/04/15 \$ 69.68 \$ 597	11/05/15-12/04/15 \$ 483.95 \$ 4,920	11/04/15-12/03/15 \$ 1,791.62 \$ 16,840	11/05/15-12/04/15 \$ 4,658.70 \$ 46,080	11/03/15-12/02/15 \$ 11,914.20 \$ 104,543	11/05/15-12/04/15 \$ 2,284.74 \$ 21,792	11/04/15-12/03/15 \$ 27,955.84 \$ 300,743	11/05/15-12/04/15 \$ 126.81 \$ 1,203	11/12/15-12/14/15 \$ 1,779.43 \$ 6,912	11/05/15-12/04/15 \$ 212.04 \$ 1,667	11/13/15-12/14/15 \$ 694.80 \$ 9,796	11/04/15-12/02/15 \$ 49.25 \$ 374	50,385.95 \$ 509,577	1,779.43 \$ 6,912	52,165.38 \$ 516,489
December Amount Usage	12/4/15 to 1/5/16 \$ 13.18 \$ 71	12/3/15 to 1/5/16 \$ 12.44 \$ 71	12/4/15 to 1/5/16 \$ 18.83 \$ 71	12/4/15 to 1/5/16 \$ 72.11 \$ 637	12/4/15 to 1/5/16 \$ 443.22 \$ 4,400	12/3/15 to 1/5/16 \$ 1,447.33 \$ 12,520	12/4/15 to 1/5/16 \$ 3,555.99 \$ 34,560	12/2/15 to 1/4/16 \$ 10,811.52 \$ 82,271	12/4/15 to 1/5/16 \$ 2,056.25 \$ 21,504	12/3/15 to 1/4/16 \$ 22,643.99 \$ 208,449	12/4/15 to 1/5/16 \$ 156.79 \$ 1,159	12/4/15 to 1/5/16 \$ 1,850.23 \$ 7,488	12/4/15 to 1/4/16 \$ 198.98 \$ 1,585	12/14/15 to 1/14/16 \$ 691.68 \$ 9,598	12/3/15 to 1/4/16 \$ 48.10 \$ 374	42,170.41 \$ 373,168	1,850.23 \$ 7,488	44,020.64 \$ 380,656
January Amount Usage	1/5/16 to 2/3/16 \$ 13.18 \$ 71	1/5/16 to 2/3/16 \$ 12.43 \$ 71	1/5/16 to 2/3/16 \$ 17.51 \$ 40	1/5/16 to 2/3/16 \$ 66.54 \$ 540	1/5/16 to 2/3/16 \$ 444.78 \$ 4,520	1/5/16 to 2/3/16 \$ 1,677.07 \$ 15,680	1/5/16 to 2/3/16 \$ 3,647.34 \$ 36,960	1/4/16 to 2/3/16 \$ 10,352.40 \$ 76,681	1/5/16 to 2/3/16 \$ 2,321.75 \$ 22,464	1/4/16 to 2/3/16 \$ 24,123.65 \$ 251,571	1/5/16 to 2/3/16 \$ 155.66 \$ 1,148	1/18/16 to 2/15/16 \$ 1,730.11 \$ 6,912	1/5/16 to 2/3/16 \$ 217.82 \$ 1,435	1/14/16 to 2/12/16 \$ 627.96 \$ 8,856	1/5/16 to 2/2/16 \$ 47.87 \$ 374	43,725.96 \$ 420,340	1,730.11 \$ 6,912	45,456.07 \$ 427,252
February Amount Usage	2/3/16 to 3/3/16 \$ 4.80 \$ 71	2/3/16 to 3/3/16 \$ 12.41 \$ 71	2/3/16 to 3/3/16 \$ 8.98 \$ 43	2/3/16 to 3/3/16 \$ 55.09 \$ 436.03	2/3/16 to 3/3/16 \$ 436.03 \$ 4,600	2/3/16 to 3/3/16 \$ 1,686.60 \$ 15,960	2/3/16 to 3/3/16 \$ 4,045.49 \$ 42,240	2/2/16 to 3/2/16 \$ 11,622.06 \$ 97,415	2/3/16 to 3/3/16 \$ 2,496.33 \$ 28,224	2/2/16 to 3/2/16 \$ 22,735.70 \$ 269,222	2/3/16 to 3/3/16 \$ 152.71 \$ 1,180	2/16/16 to 3/15/16 \$ 1,436.97 \$ 5,760	2/3/16 to 3/3/16 \$ 222.48 \$ 1,608	2/12/16 to 3/15/16 \$ 709.68 \$ 10,144	2/3/16 to 3/2/16 \$ 46.05 \$ 374	44,234.41 \$ 471,663	1,436.97 \$ 5,760	45,671.38 \$ 477,423
March Amount Usage	3/3/16 to 4/5/16 \$ 4.80 \$ 71	3/3/16 to 4/5/16 \$ 12.41 \$ 71	3/3/16 to 4/5/16 \$ 10.45 \$ 58	3/3/16 to 4/5/16 \$ 76.42 \$ 799	3/3/16 to 4/5/16 \$ 484.30 \$ 5,400	3/3/16 to 4/5/16 \$ 1,782.08 \$ 17,160	3/3/16 to 4/5/16 \$ 4,871.09 \$ 51,840	3/2/16 to 4/4/16 \$ 11,881.47 \$ 101,206	3/3/16 to 4/5/16 \$ 2,411.27 \$ 25,056	3/2/16 to 4/4/16 \$ 22,880.74 \$ 267,906	3/3/16 to 4/5/16 \$ 159.25 \$ 1,294	3/16/16 to 4/14/16 \$ 1,545.34 \$ 6,048	3/3/16 to 4/5/16 \$ 245.90 \$ 9,714	3/15/16 to 4/14/16 \$ 686.80 \$ 9,714	3/3/16 TO 4/4/16 \$ 47.26 \$ 374	45,554.24 \$ 482,902	1,545.34 \$ 6,048	47,099.58 \$ 488,950
April Amount Usage	4/5/16 to 5/4/16 \$ 4.89 \$ 1	4/5/16 to 5/4/16 \$ 12.41 \$ 71	4/5/16 to 5/4/16 \$ 11.36 \$ 67	4/5/16 to 5/4/16 \$ 75.72 \$ 780	4/5/16 to 5/4/16 \$ 360.43 \$ 6,280	4/5/16 to 5/4/16 \$ 2,063.17 \$ 21,720	4/5/16 to 5/4/16 \$ 5,258.89 \$ 57,600	4/4/16 to 5/3/16 \$ 13,537.05 \$ 130,877	4/5/16 to 5/4/16 \$ 1,943.89 \$ 17,952	4/4/16 to 5/3/16 \$ 25,279.30 \$ 308,575	4/5/16 to 5/4/16 \$ 170.38 \$ 1,477	4/15/16 to 5/15/16 \$ 1,578.76 \$ 5,760	4/5/16 to 5/4/16 \$ 254.75 \$ 2,158	4/14/16 to 5/16/16 \$ 773.41 \$ 10,944	4/5/16 to 5/4/16 \$ 47.13 \$ 374	49,992.78 \$ 558,876	1,578.76 \$ 5,760	51,571.54 \$ 564,636
May Amount Usage	5/4/16 to 6/3/16 \$ 4.80 \$ 71	5/4/16 to 6/3/16 \$ 12.41 \$ 71	5/4/16 to 6/3/16 \$ 12.55 \$ 78	5/4/16 to 6/3/16 \$ 65.66 \$ 586	5/4/16 to 6/3/16 \$ 646.73 \$ 7,400	5/4/16 to 6/3/16 \$ 2,190.02 \$ 23,120	5/4/16 to 6/3/16 \$ 5,409.43 \$ 64,320	5/3/16 to 6/2/16 \$ 14,038.52 \$ 134,440	5/4/16 to 6/3/16 \$ 2,282.25 \$ 23,232	5/3/16 to 6/2/16 \$ 26,435.47 \$ 324,188	5/4/16 to 6/3/16 \$ 215.45 \$ 1,729	5/16/16 to 6/14/16 \$ 1,862.30 \$ 8,352	5/4/16 to 6/3/16 \$ 281.37 \$ 2,387	5/16/16 to 6/14/16 \$ 730.50 \$ 10,286	5/4/16 to 6/3/16 \$ 47.12 \$ 374	52,372.28 \$ 592,211	1,862.30 \$ 8,352	54,234.58 \$ 600,563
June Amount Usage	6/3/16 to 7/6/16 \$ 4.80 \$ 71	6/3/16 to 7/6/16 \$ 12.41 \$ 71	6/3/16 to 7/6/16 \$ 14.04 \$ 90	6/3/16 to 7/6/16 \$ 57.94 \$ 585	6/3/16 to 7/6/16 \$ 779.01 \$ 8,720	6/3/16 to 7/6/16 \$ 2,973.41 \$ 32,600	6/3/16 to 7/6/16 \$ 6,809.88 \$ 76,320	6/2/16 to 7/5/16 \$ 18,124.06 \$ 175,807	6/3/16 to 7/6/16 \$ 2,338.65 \$ 21,888	6/2/16 to 7/5/16 \$ 30,589.61 \$ 369,413	6/3/16 to 7/6/16 \$ 254.64 \$ 2,386	7/15/16 to 8/14/16 \$ 2,843.66 \$ 10,080	6/3/16 to 7/6/16 \$ 302.78 \$ 3,157	6/14/16 to 7/15/16 \$ 829.94 \$ 11,516	6/3/16 to 7/6/16 \$ 49.98 \$ 374	63,141.15 \$ 702,927	2,843.66 \$ 10,080	65,984.81 \$ 713,007
July Amount Usage	7/6/16 to 8/4/16 \$ 4.80 \$ 71	7/6/16 to 8/4/16 \$ 12.41 \$ 71	7/6/16 to 8/4/16 \$ 12.61 \$ 80	7/6/16 to 8/4/16 \$ 51.06 \$ 507	7/6/16 to 8/4/16 \$ 717.35 \$ 8,480	7/6/16 to 8/4/16 \$ 2,769.40 \$ 31,080	7/6/16 to 8/4/16 \$ 6,690.72 \$ 79,200	7/5/16 to 8/3/16 \$ 17,241.43 \$ 180,630	7/6/16 to 8/4/16 \$ 2,351.41 \$ 25,536	7/5/16 to 8/3/16 \$ 28,227.49 \$ 365,220	7/6/16 to 8/4/16 \$ 243.87 \$ 2,475	7/15/16 to 8/14/16 \$ 1,977.88 \$ 8,064	7/6/16 to 8/4/16 \$ 271.13 \$ 2,963	7/15/16 to 8/15/16 \$ 802.25 \$ 11,507	7/6/16 to 8/4/16 \$ 50.56 \$ 374	59,446.49 \$ 708,123	1,977.88 \$ 8,064	61,424.37 \$ 716,187
August Amount Usage	8/4/16 to 9/6/16 \$ 4.80 \$ 71	8/4/16 to 9/6/16 \$ 12.41 \$ 71	8/4/16 to 9/6/16 \$ 14.52 \$ 94	8/4/16 to 9/6/16 \$ 56.24 \$ 584	8/4/16 to 9/6/16 \$ 737.40 \$ 8,640	8/4/16 to 9/6/16 \$ 3,059.50 \$ 34,760	8/4/16 to 9/6/16 \$ 6,588.05 \$ 81,600	8/3/16 to 9/5/16 \$ 18,530.50 \$ 218,366	8/4/16 to 9/6/16 \$ 2,582.44 \$ 28,128	8/3/16 to 9/5/16 \$ 33,027.54 \$ 444,215	8/4/16 to 9/6/16 \$ 262.30 \$ 2,669	8/15/16 to 8/18/16 \$ 187.46 \$ 576	8/4/16 to 9/6/16 \$ 328.60 \$ 3,323	8/15/16 to 9/15/16 \$ 802.75 \$ 11,472	8/4/16 to 9/6/16 \$ 50.73 \$ 374	66,057.78 \$ 817,296	187.46 \$ 576	66,245.24 \$ 817,872
Final Bill																		
																Total Amount	\$ 659,365.17	
																Grant Total Amount		
																Grant Total Usage	7,129,389	
																Payment to ACR Engineering	-	
																Adjustment for FY13 for Building I	-	
																Direct Energy	-	