

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
Green Mountain - Rate .049990										
September	9/4/15 to 10/6/15	9/3/15 to 10/5/15	9/4/15 to 10/6/15	9/4/15 to 10/6/15	9/4/15 to 10/6/15	9/3/15 to 10/5/15	9/4/15 to 10/6/15	9/2/15 to 10/4/15	9/4/15 to 10/6/15	9/3/15 to 10/5/15
Amount	\$ 13.18	\$ 12.43	\$ 22.63	\$ 93.62	\$ 638.21	\$ 2,486.33	\$ 5,933.95	\$ 15,585.31	\$ 2,676.17	\$ 35,318.70
Usage		71		87	861	7,520	27,880	72,000	165,445	431,139
October	10/06/15-11/05/15	10/15/15-11/04/15	10/06/15-11/05/15	10/06/15-11/05/15	10/06/15-11/05/15	10/05/15-11/04/15	10/06/15-11/05/15	10/4/15-11/03/15	10/06/15-11/05/15	10/05/15-11/04/15
Amount	\$ 13.18	\$ 12.43	\$ 20.67	\$ 76.37	\$ 609.65	\$ 2,235.92	\$ 5,281.44	\$ 14,012.05	\$ 2,513.20	\$ 32,426.64
Usage		71	69	717	6,680	22,920	62,400	144,139	26,880	387,442
November	11/15/15-12/04/15	11/04/15-12/03/15	11/05/15-12/04/15	11/05/15-12/04/15	11/05/15-12/04/15	11/04/15-12/03/15	11/05/15-12/04/15	11/03/15-12/02/15	11/05/15-12/04/15	11/04/15-12/03/15
Amount	\$ 13.18	\$ 12.43	\$ 18.71	\$ 69.68	\$ 483.95	\$ 1,791.62	\$ 4,658.70	\$ 11,914.20	\$ 2,284.74	\$ 27,955.84
Usage		71	51	597	4,920	16,840	46,080	104,543	21,792	300,743
December	12/4/15 to 1/5/16	12/3/15 to 1/5/16	12/4/15 to 1/5/16	12/4/15 to 1/5/16	12/4/15 to 1/5/16	12/3/15 to 1/5/16	12/4/15 to 1/5/16	12/2/15 to 1/4/16	12/4/15 to 1/5/16	12/3/15 to 1/4/16
Amount	\$ 13.18	\$ 12.44	\$ 18.83	\$ 72.11	\$ 443.22	\$ 1,447.33	\$ 3,555.99	\$ 10,811.52	\$ 2,056.25	\$ 22,643.99
Usage		71		637	4,400	12,520	34,560	82,271	21,504	208,449
January	1/5/16 to 2/3/16	1/5/16 to 2/3/16	1/5/16 to 2/3/16	1/5/16 to 2/3/16	1/5/16 to 2/3/16	1/5/16 to 2/3/16	1/5/16 to 2/3/16	1/4/16 to 2/2/16	1/5/16 to 2/3/16	1/4/16 to 2/2/16
Amount	\$ 13.18	\$ 12.43	\$ 17.51	\$ 66.54	\$ 444.78	\$ 1,677.07	\$ 3,647.34	\$ 10,352.40	\$ 2,321.75	\$ 24,123.65
Usage		71	40	540	4,520	15,680	36,960	76,681	22,464	251,571
February	2/3/16 to 3/3/16	2/3/16 to 3/3/16	2/3/16 to 3/3/16	2/3/16 to 3/3/16	2/3/16 to 3/3/16	2/3/16 to 3/3/16	2/3/16 to 3/3/16	2/2/16 to 3/2/16	2/3/16 to 3/3/16	2/2/16 to 3/2/16
Amount	\$ 4.80	\$ 12.41	\$ 8.98	\$ 55.09	\$ 436.03	\$ 1,686.60	\$ 4,045.49	\$ 11,622.06	\$ 2,496.33	\$ 22,735.70
Usage		71	43	582	4,600	15,960	42,240	97,415	28,224	269,222
March	3/3/16 to 4/5/16	3/3/16 to 4/5/16	3/3/16 to 4/5/16	3/3/16 to 4/5/16	3/3/16 to 4/5/16	3/3/16 to 4/5/16	3/3/16 to 4/5/16	3/2/16 to 4/4/16	3/3/16 to 4/5/16	3/2/16 to 4/4/16
Amount	\$ 4.80	\$ 12.41	\$ 10.45	\$ 76.42	\$ 484.30	\$ 1,782.08	\$ 4,871.09	\$ 11,881.47	\$ 2,411.27	\$ 22,880.74
Usage		71	58	799	5,400	17,160	51,840	101,206	25,056	267,906
April	4/5/16 to 5/4/16	4/5/16 to 5/4/16	4/5/16 to 5/4/16	4/5/16 to 5/4/16	4/5/16 to 5/4/16	4/5/16 to 5/4/16	4/5/16 to 5/4/16	4/4/16 to 5/3/16	4/5/16 to 5/4/16	4/4/16 to 5/3/16
Amount	\$ 4.89	\$ 12.41	\$ 11.36	\$ 75.72	\$ 560.43	\$ 2,063.17	\$ 5,258.89	\$ 13,537.05	\$ 1,943.89	\$ 25,279.30
Usage	1	71	67	780	6,280	21,720	57,600	130,877	17,952	308,575
May	5/4/16 to 6/3/16	5/4/16 to 6/3/16	5/4/16 to 6/3/16	5/4/16 to 6/3/16	5/4/16 to 6/3/16	5/4/16 to 6/3/16	5/4/16 to 6/3/16	5/3/16 to 6/2/16	5/4/16 to 6/3/16	5/3/16 to 6/2/16
Amount	4.80	12.41	12.55	65.66	646.73	2,190.02	5,409.43	14,038.52	2,282.25	26,435.47
Usage		71	78	586	7,400	23,120	64,320	134,440	23,232	324,188
June	6/3/16 to 7/6/16	6/3/16 to 7/6/16	6/3/16 to 7/6/16	6/3/16 to 7/6/16	6/3/16 to 7/6/16	6/3/16 to 7/6/16	3/3/16 to 7/6/16	6/2/16 to 7/5/16	6/3/16 to 7/6/16	6/2/16 to 7/5/16
Amount	\$ 4.80	\$ 12.41	\$ 14.04	\$ 57.94	\$ 779.01	\$ 2,973.41	\$ 6,809.88	\$ 18,124.06	\$ 2,338.65	\$ 30,589.61
Usage		71	90	585	8,720	32,600	76,320	175,807	21,888	369,413
July	7/6/16 to 8/4/16	7/6/16 to 8/4/16	7/6/16 to 8/4/16	7/6/16 to 8/4/16	7/6/16 to 8/4/16	7/6/16 to 8/4/16	7/6/16 to 8/4/16	7/5/16 to 8/3/16	7/6/16 to 8/4/16	7/5/16 to 8/3/16
Amount	\$ 4.80	\$ 12.41	\$ 12.61	\$ 51.06	\$ 717.35	\$ 2,769.40	\$ 6,690.72	\$ 17,241.43	\$ 2,351.41	\$ 28,227.49
Usage		71	80	507	8,480	31,080	79,200	180,630	25,536	365,220
August	8/4/16 to 9/6/16	8/4/16 to 9/6/16	8/4/16 to 9/6/16	8/4/16 to 9/6/16	8/4/16 to 9/6/16	8/4/16 to 9/6/16	8/4/16 to 9/6/16	8/3/16 to 9/5/16	8/4/16 to 9/6/16	8/3/16 to 9/5/16
Amount	\$ 4.80	\$ 12.41	\$ 14.52	\$ 56.24	\$ 737.40	\$ 3,059.50	\$ 6,588.05	\$ 18,530.50	\$ 2,582.44	\$ 33,027.54
Usage		71	94	584	8,640	34,760	81,600	201,366	28,128	444,215

Grant Total Amount

Grant Total Usage

Payment to ACR Engineering
Adjustment for FY13 for Building I
Direct Expense

16686073/10710596 M Bldg	10710596 PCC	16974151/10710581 T Bldg	10778458 Radio Station	1163437 Direct Energy	Total ACC	Total Pearland	Grand Total	Tax
9/4/15 to 10/6/15 \$ 279.59 2,881	9/15/15 to 10/13/15 \$ 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	
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	
11/05/15-12/04/15 \$ 226.81 2,103	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	
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 1/5/16 \$ 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	
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	
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	
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 2,024	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	
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	
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	
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	
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	
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		
					Total Usage	7,129,389		