

| 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.             | 28921-6010<br>PCC                      | Total<br>ACC             | Total<br>Pearland | Grand<br>Total           |
|------------------------------|---------------------------------------------|------------------------------------------------|---------------------------------------------|----------------------------------------------|--------------------------------------------|---------------------------------------------|----------------------------------------|--------------------------|-------------------|--------------------------|
| September<br>Amount<br>Usage | 8/12/15 to 9/16/15<br>\$ 559.46<br>39,000   | 8/11/15 to 9/15/15<br>\$ 6,010.52<br>782,000   | 8/11/15 to 9/15/15<br>\$ 228.39<br>30,000   | 8/11/15 to 9/15/15<br>\$ 1,907.57<br>158,900 | 8/11/15 to 9/15/15<br>\$ 320.51<br>6,300   | 8/11/15 to 9/15/15<br>\$ 458.87<br>61,400   | 8/4/15 to 9/8/15<br>\$ 100.96<br>122   | \$ 9,485.32<br>1,077,600 | \$ 100.96<br>122  | \$ 9,586.28<br>1,077,722 |
| October<br>Amount<br>Usage   | 9/16/15 to 10/14/15<br>\$ 303.64<br>3,400   | 9/15/15 to 10/13/15<br>\$ 4,844.96<br>557,500  | 9/15/15 to 10/13/15<br>\$ 250.41<br>33,000  | 9/15/15 to 10/13/15<br>\$ 1,216.96<br>-      | 9/15/15 to 10/13/15<br>\$ 318.18<br>5,900  | 9/15/15 to 10/13/15<br>\$ 400.89<br>53,500  | 9//15 to 10/2/15<br>\$ 37.05<br>27     | \$ 7,335.04<br>653,300   | \$ 37.05<br>27    | \$ 7,372.09<br>653,327   |
| November<br>Amount<br>Usage  | 10/14/15 to 11/11/15<br>\$ 385.50<br>15,300 | 10/13/15 to 11/11/15<br>\$ 4,467.23<br>436,100 | 10/13/15 to 11/11/15<br>\$ 177.01<br>23,000 | 10/13/15 to 11/11/15<br>\$ 1,216.96<br>100   | 10/13/15 to 11/11/15<br>\$ 321.10<br>6,400 | 10/13/15 to 11/11/15<br>\$ 385.47<br>51,400 | 10/02/15 to 11/02/15<br>\$ 36.21<br>26 | \$ 6,953.27<br>532,300   | \$ 36.21<br>26    | \$ 6,989.48<br>532,326   |
| December<br>Amount<br>Usage  | 11/11/15 to 12/8/15<br>\$ 297.23<br>2,300   | 11/11/15 to 12/9/15<br>\$ 3,270.95<br>214,400  | 11/11/15 to 12/9/15<br>\$ 118.29<br>15,000  | 11/11/15 to 12/9/15<br>\$ 1,216.96<br>-      | 11/11/15 to 12/9/15<br>\$ 308.29<br>4,200  | 11/11/15 to 12/9/15<br>\$ 303.26<br>40,200  | 11/02/15 to 12/8/15<br>\$ 53.69<br>46  | \$ 5,514.98<br>276,100   | \$ 53.69<br>46    | \$ 5,568.67<br>276,146   |
| January<br>Amount<br>Usage   | 12/8/15 to 1/13/16<br>\$ 298.40<br>2,500    | 12/9/15 to 1/12/16<br>\$ 2,811.33<br>142,400   | 12/9/15 to 1/12/16<br>\$ 74.25<br>9,000     | 12/9/15 to 1/12/16<br>\$ 1,216.96            | 12/9/15 to 1/12/16<br>\$ 295.48<br>800     | 12/9/15 to 1/12/16<br>\$ 123.43<br>15,700   | 12/8/15 to 1/5/16<br>\$ 45.37<br>37    | \$ 4,819.85<br>170,400   | \$ 45.37<br>37    | \$ 4,865.22<br>170,437   |
| February<br>Amount<br>Usage  | 1/13/16 to 2/10/16<br>\$ 314.11<br>5,200    | 1/12/16 to 2/9/16<br>\$ 3,549.66<br>237,600    | 1/12/16 to 2/9/16<br>\$ 125.63<br>16,000    | 1/12/16 to 2/19/16<br>\$ 1,216.96            | 1/12/16 to 2/9/16<br>\$ 319.93<br>6,200    | 1/12/16 to 2/9/16<br>\$ 390.60<br>52,100    | 1/5/16 to 2/1/16<br>\$ 68.67<br>65     | \$ 5,916.89<br>317,100   | \$ 68.67<br>65    | \$ 5,985.56<br>317,165   |
| March<br>Amount<br>Usage     | 2/10/16 to 3/15/16<br>\$ 313.52<br>5,100    | 2/9/16 to 3/14/16<br>\$ 3,552.39<br>264,400    | 2/9/16 to 3/14/16<br>\$ 309.13<br>41,000    | 2/9/16 to 3/14/16<br>\$ 1,216.96<br>-        | 2/9/16 to 3/14/16<br>\$ 319.34<br>6,100    | 2/9/16 to 3/14/16<br>\$ 557.22<br>74,800    | 2/1/16 to 3/7/16<br>\$ 96.12<br>98     | \$ 6,268.56<br>391,400   | \$ 96.12<br>98    | \$ 6,364.68<br>391,498   |
| April<br>Amount<br>Usage     | 3/15/16 to 4/12/16<br>\$ 824.43<br>75,100   | 3/14/16 to 4/12/16<br>\$ 3,434.53<br>249,100   | 3/14/16 to 4/12/16<br>\$ 162.33<br>21,000   | 3/14/16 to 4/12/16<br>\$ 1,216.96<br>100     | 3/14/16 to 4/12/16<br>\$ 316.42<br>5,600   | 3/14/16 to 4/12/16<br>\$ 544.01<br>73,000   | 3/7/16 to 4/4/16<br>\$ 54.52<br>48     | \$ 6,498.68<br>423,900   | \$ 54.52<br>48    | \$ 6,553.20<br>423,948   |
| May<br>Amount<br>Usage       | 4/12/16 to 5/11/16<br>\$ 321.68<br>6,500    | 4/12/16 to 5/11/16<br>\$ 3,712.63<br>321,000   | 4/12/16 to 5/11/16<br>\$ 162.33<br>21,000   | 4/12/16 to 5/11/16<br>\$ 1,216.96<br>0       | 4/12/16 to 5/11/16<br>\$ 313.52<br>5,100   | 4/12/16 to 5/11/16<br>\$ 501.44<br>67,200   | 4/4/16 to 5/6/16<br>\$ 175.99<br>174   | \$ 6,228.56<br>420,800   | \$ 175.99<br>194  | \$ 6,404.55<br>420,994   |
| June<br>Amount<br>Usage      | 5/11/16 to 6/10/16<br>\$ 308.87<br>4,300    | 5/11/16 to 6/10/16<br>\$ 5,836.71<br>680,200   | 5/11/16 to 6/10/16<br>\$ 184.35<br>24,000   | 5/11/16 to 6/10/16<br>\$ 1,216.96<br>0       | 5/11/16 to 6/10/16<br>\$ 311.19<br>4,700   | 5/11/16 to 6/10/16<br>\$ 329.68<br>43,800   | 5/6/16 to 6/6/16<br>\$ 55.35<br>49     | \$ 8,187.76<br>757,000   | \$ 55.35<br>49    | \$ 8,243.11<br>757,049   |
| July<br>Amount<br>Usage      | 6/10/16 to 7/10/16<br>313.52<br>5,100       | 6/10/16 to 7/10/16<br>5,524.66<br>631,300      | 6/10/16 to 7/10/16<br>154.99<br>20,000      | 6/10/16 to 7/10/16<br>1,216.96<br>-          | 6/10/16 to 7/10/16<br>307.70<br>4,100      | 6/10/16 to 7/10/16<br>484.56<br>64,900      | 6/16/16 to 6/30/16<br>\$ 71.99<br>68   | 8,002.39<br>725,400      | 71.99<br>68       | 8,074.38<br>725,468      |
| August<br>Amount<br>Usage    | 7/10/16 to 8/9/16/16<br>1,043.90<br>105,000 | 7/10/16 to 8/9/16<br>6,844.97<br>829,900       | 7/10/16 to 8/9/16<br>294.45<br>39,000       | 7/10/16 to 8/9/16<br>1,900.89<br>157,400     | 7/10/16 to 8/9/16<br>317.59<br>5,800       | 7/10/16 to 8/9/16<br>510.25<br>68,400       | -<br>-                                 | 10,912.05<br>1,205,500   | -                 | 10,912.50<br>1,205,500   |
| Grand Total Amount           |                                             |                                                |                                             |                                              |                                            |                                             | 795.92                                 | \$ 86,123.35             | \$ 795.92         | 86,919.72                |
| Grand Total Usage            |                                             |                                                |                                             |                                              |                                            |                                             | 760                                    | 6,950,800                | 780               | 6,951,580                |