

ACC Campus FY2017/2018	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	8/4/47 to 9/3/17	8/4/47 to 9/3/17	8/4/47 to 9/3/17	8/4/47 to 9/3/17	8/4/47 to 9/3/17	8/4/47 to 9/3/17	
Amount	\$ 409.40	\$ 4,912.76	\$ 357.89	\$ 1,233.99	\$ 225.89	\$ 860.83	\$ 8,000.76
Usage	29,700	667,800	47,400		4,000	115,000	863,900
October	9/3/17 to 10/3/17	9/3/17 to 10/3/17	9/3/17 to 10/3/17	9/3/17 to 10/3/17	9/2/17 to 10/3/17	9/3/17 to 10/3/17	
Amount	\$ 39.61	\$ 5,466.14	\$ 526.03	\$ 1,233.99	\$ 232.37	\$ 914.40	\$ 8,412.54
Usage	28,600	721,300	70,000	-	5,100	122,200	947,200
November	10/3/17 to 11/2/17	10/3/17 to 11/2/17	10/3/17 to 11/2/17	10/3/17 to 11/2/17	10/3/17 to 11/2/17	10/3/17 to 11/2/17	
Amount	\$ 505.01	\$ 3,781.27	\$ 252.10	\$ 1,946.58	\$ 238.01	\$ 420.10	\$ 7,143.07
Usage	37,200	408,500	28,900	143,400	5,000	48,900	671,900
December	11/2/17 to 12/2/17	11/2/17 to 12/2/17	11/2/17 to 12/2/17	11/2/17 to 12/2/17	11/2/17 to 12/2/17	11/2/17 to 12/2/17	
Amount	\$ 505.01	\$ 4,717.93	\$ 252.10	\$ 1,235.55	\$ 238.01	\$ 420.10	\$ 7,368.70
Usage	37,200	408,500	-	-	5,000	48,900	499,600
January	12/2/17 to 1/1/18	12/2/17 to 1/1/18	12/2/17 to 1/1/18	12/2/17 to 1/1/18	12/2/17 to 1/1/18	12/2/17 to 1/1/18	
Amount	\$ 505.01	\$ 4,717.93	\$ 494.85	\$ 1,235.55	\$ 218.03	\$ 420.10	\$ 7,591.47
Usage	37,200	351,000	57,800		500	48,900	495,400
February	1/1/18 to 1/31/18	1/1/18 to 1/31/18	1/1/18 to 1/31/18	1/1/18 to 1/31/18	1/1/18 to 1/31/18	1/1/18 to 1/31/18	
Amount	\$ 505.01	\$ 9,194.28	\$ 494.85	\$ 1,235.55	\$ 225.35	\$ 312.57	\$ 11,967.61
Usage	37,200	4,743.65	57,800		3,100	36,100	138,944
March	1/31/18 to 3/2/18	1/31/18 to 3/2/18	1/31/18 to 3/2/18	1/31/18 to 3/2/18	1/31/18 to 3/2/18	1/31/18 to 3/2/18	
Amount	\$ 230.02	\$ 5,921.64	\$ 494.85	\$ 1,235.55	\$ 234.01	\$ 412.53	\$ 8,528.60
Usage	3,800	337,800	57,800	100	4,400	48,000	451,900
April	3/2/18 to 4/5/18	3/2/18 to 4/5/18	3/2/18 to 4/5/18	3/2/18 to 4/5/18	3/2/18 to 4/5/18	3/2/18 to 4/5/18	
Amount		\$ 6,386.16	\$ 669.57	\$ 1,235.55	\$ 228.03	\$ 900.57	\$ 9,419.88
Usage	-	607,250	78,600	7,267	3,500	106,100	802,717
May		4/5/18 to 5/5/18	4/5/18 to 5/5/18	4/5/18 to 5/5/18	4/5/18 to 5/5/18	4/5/18 to 5/5/18	
Amount		\$ 6,283.69	\$ 494.85	\$ 1,235.55	\$ 228.03	\$ 420.10	\$ 8,662.22
Usage		594,900	57,800		3,500	48,900	705,100
June	5/5/18 to 6/11/18	5/5/18 to 6/11/18	5/5/18 to 6/11/18	5/5/18 to 6/11/18	5/5/18 to 6/11/18	5/5/18 to 6/11/18	
Amount	\$ 590.78	\$ 7,704.13	\$ 494.85	\$ 2,235.69	\$ 227.35	\$ 558.69	\$ 11,811.49
Usage	52,600	764,000	57,800	200,200	3,400	65,400	1,143,400
July	6/11/18 to 7/11/18	6/11/18 to 7/11/18	6/11/18 to 7/11/18	6/11/18 to 7/11/18	6/11/18 to 7/11/18	6/11/18 to 7/11/18	
Amount	\$ 712.50	\$ 8,984.28	\$ 494.85	\$ 1,818.31	\$ 236.68	\$ 541.89	\$ 12,788.51
Usage	61,900	916,411	57,800	118,200	4,800	19,890	1,179,001
August	7/11/18 to 8/10/18	7/11/18 to 8/10/18	7/11/18 to 8/10/18	7/11/18 to 8/10/18	7/11/18 to 8/10/18	7/11/18 to 8/10/18	
Amount	\$ 734.17	\$ 9,128.48	\$ 491.49	\$ 1,277.75	\$ 314.21	\$ 1,255.99	\$ 13,202.09
Usage	54,300	456,697	57,400	12,000	3,600	83,900	667,897
		\$ -	\$ -	\$ -	\$ -	Credit	\$ (541.89)
Grand Total Amount	-	0	0	-	-	-	\$ 114,355.05
Grand Total Usage							8,566,959