

Hardin-Jefferson ISD

Account Details by Building [OR04]

Vendors All Vendors
 Building Types All Building Types
 Utility Types All Utility Types
 Buildings All Buildings
 Accounts All Accounts
 Months All Months
 Year 2017

	Start Date	End Date	Days	Use	Reg KW	Billed KW	Cost	Unit Cost
China Elementary					Academic		83000	
3424886				Mtr #:				
Electric (KWH)	ENTERGY			Mtr Mult: 0.0000	Rate:			
	06/30/2017	07/31/2017	31	88,000.000	342	342	\$7,621.23	\$0.09
	07/31/2017	08/29/2017	29	79,800.000	342	342	\$6,675.41	\$0.08
	08/29/2017	09/28/2017	30	181,200.000	432	432	\$13,661.70	\$0.08
	09/28/2017	10/30/2017	32	120,000.000	408	408	\$9,983.55	\$0.08
	10/30/2017	11/30/2018	396	100,800.000	348	348	\$8,431.39	\$0.08
	11/30/2017	01/3/2018	34	117,000.000	318	318	\$6,315.89	\$0.05
	01/3/2018	02/1/2018	29	85,800.000	324	324	\$6,790.40	\$0.08
	02/1/2018	03/3/2018	30	100,200.000	300	300	\$7,287.24	\$0.07
	03/3/2018	04/4/2018	32	94,200.000	312	312	\$7,802.51	\$0.08
	04/4/2018	05/2/2018	28	98,400.000	335	335	\$8,224.26	\$0.08
	Electric (KWH) Subtotal:			1,065,400.000			\$82,793.58	\$0.08
2586954-6				Mtr #:				
Natural Gas (CCF)	CenterPoint Energy			Mtr Mult: 0.0000	Rate:			
	07/5/2017	08/4/2017	30	72.000	0	0	\$88.10	\$1.22
	08/4/2017	09/5/2017	32	80.000	0	0	\$104.91	\$1.31
	09/5/2017	10/3/2017	28	104.000	0	0	\$124.47	\$1.20
	10/3/2017	11/1/2017	29	215.000	0	0	\$214.98	\$1.00
	11/1/2017	12/4/2017	33	249.000	0	0	\$242.70	\$0.97
	12/4/2017	01/3/2018	30	249.000	0	0	\$242.71	\$0.97
	01/3/2018	02/1/2018	29	307.000	0	0	\$290.08	\$0.94
	02/1/2018	03/1/2018	28	236.000	0	0	\$234.15	\$0.99
	03/1/2018	04/3/2018	33	184.000	0	0	\$192.29	\$1.05
	04/3/2018	05/1/2018	28	206.000	0	0	\$209.43	\$1.02
	Natural Gas (CCF) Subtotal:			1,902.000			\$1,943.82	\$1.02
234				Mtr #:				
Water/Sewer (Gal.)	City of China			Mtr Mult: 0.0000	Rate:			
	06/13/2017	07/17/2017	34	7,220.000	0	0	\$83.10	\$0.01
	07/17/2017	08/15/2017	29	11,960.000	0	0	\$121.80	\$0.01
	08/15/2017	09/15/2017	31	17,520.000	0	0	\$119.60	\$0.01
	09/15/2017	10/16/2017	31	63,900.000	0	0	\$366.50	\$0.01
	10/16/2017	11/15/2017	30	66,450.000	0	0	\$379.25	\$0.01
	11/15/2017	12/18/2017	33	66,340.000	0	0	\$378.70	\$0.01
	12/18/2017	01/16/2018	29	28,400.000	0	0	\$204.00	\$0.01
	01/16/2018	02/15/2018	30	61,700.000	0	0	\$355.50	\$0.01
	02/15/2018	03/19/2018	32	54,670.000	0	0	\$320.35	\$0.01
	03/19/2018	04/16/2018	28	61,390.000	0	0	\$353.95	\$0.01
	Water/Sewer (Gal.) Subtotal:			439,550.000			\$2,682.75	\$0.01
China Elementary Subtotal:							\$87,420.15	
Hardin-Jefferson High School					Academic		162000	
3451886				Mtr #:				
Electric (KWH)	ENTERGY			Mtr Mult: 0.0000	Rate:			
	06/28/2017	07/28/2017	30	195,000.000	700	700	\$16,321.28	\$0.08

07/28/2017	08/25/2017	28	184,000.000	700	700	\$14,699.12	\$0.08
08/25/2017	09/28/2017	34	217,000.000	880	880	\$19,797.75	\$0.09
09/28/2017	10/27/2017	29	201,000.000	790	790	\$17,498.57	\$0.09
10/27/2017	11/29/2017	33	189,000.000	660	660	\$15,834.53	\$0.08
11/29/2017	12/29/2017	30	199,000.000	610	610	\$14,634.04	\$0.07
12/29/2017	01/31/2018	33	147,000.000	600	600	\$11,941.54	\$0.08
01/31/2018	03/2/2018	30	186,000.000	630	630	\$14,040.67	\$0.08
03/2/2018	04/2/2018	31	189,000.000	570	570	\$15,193.53	\$0.08
04/2/2018	04/30/2018	28	190,000.000	570	570	\$15,251.08	\$0.08
Electric (KWH) Subtotal:			1,897,000.000			\$155,212.11	\$0.08
8074802-3		Mtr #:					
Natural Gas (CCF) CenterPoint Energy		Mtr Mult: 0.0000 Rate:					
06/28/2017	08/1/2017	34	723.000	0	0	\$458.51	\$0.63
08/1/2017	08/31/2017	30	1,038.000	0	0	\$643.18	\$0.62
08/31/2017	09/28/2017	28	912.000	0	0	\$683.09	\$0.75
09/28/2017	10/30/2017	32	1,044.000	0	0	\$777.03	\$0.74
10/30/2017	11/28/2017	29	1,475.000	0	0	\$1,083.58	\$0.73
11/28/2017	12/28/2017	30	761.000	0	0	\$762.91	\$1.00
12/28/2017	01/25/2018	28	0.000	0	0	\$34.63	\$0.00
01/25/2018	02/27/2018	33	0.000	0	0	\$34.63	\$0.00
02/27/2018	03/28/2018	29	0.000	0	0	\$34.63	\$0.00
03/28/2018	04/25/2018	28	0.000	0	0	\$35.61	\$0.00
Natural Gas (CCF) Subtotal:			5,953.000			\$4,547.80	\$0.76
003319990		Mtr #:					
Water/Sewer (Gal.) City of Sour Lake		Mtr Mult: 0.0000 Rate:					
06/27/2017	07/25/2017	28	29,500.000	0	0	\$-136.88	\$-0.00
07/25/2017	08/24/2017	30	61,500.000	0	0	\$-269.35	\$-0.00
08/24/2017	09/25/2017	32	356,000.000	0	0	\$-1,503.34	\$-0.00
09/25/2017	10/25/2017	30	187,000.000	0	0	\$-803.68	\$-0.00
10/25/2017	11/27/2017	33	115,000.000	0	0	\$-490.85	\$-0.00
11/27/2017	12/26/2017	29	79,000.000	0	0	\$-341.81	\$-0.00
12/26/2017	01/25/2018	30	76,500.000	0	0	\$-331.46	\$-0.00
01/25/2018	02/22/2018	28	117,500.000	0	0	\$-501.20	\$-0.00
02/22/2018	03/26/2018	32	109,000.000	0	0	\$-466.01	\$-0.00
03/26/2018	04/23/2018	28	107,500.000	0	0	\$-459.80	\$-0.00
Water/Sewer (Gal.) Subtotal:			1,238,500.000			\$-5,304.38	\$-0.00
Hardin-Jefferson High School Subtotal:						\$154,455.53	
Henderson Middle School				Academic	142000		
59353		Mtr #:					
Electric (KWH) ENTERGY		Mtr Mult: 0.0000 Rate:					
06/28/2017	07/27/2017	29	85,000.000	270	270	\$7,076.60	\$0.08
07/27/2017	08/25/2017	29	76,000.000	270	270	\$6,144.64	\$0.08
08/25/2017	09/26/2017	32	40,000.000	400	400	\$5,519.05	\$0.14
09/27/2017	10/25/2017	28	1,222.000	5	5	\$273.43	\$0.22
10/25/2017	11/27/2017	33	1,222.000	5	5	\$273.43	\$0.22
11/27/2017	12/28/2017	31	1,222.000	5	5	\$271.49	\$0.22
12/29/2017	01/29/2018	31	1,222.000	5	5	\$271.49	\$0.22
01/29/2018	02/28/2018	30	1,222.000	5	5	\$271.49	\$0.22
02/28/2018	03/29/2018	29	1,222.000	5	5	\$278.89	\$0.23
03/29/2018	04/2/2018	4	1,222.000	5	5	\$271.49	\$0.22
Electric (KWH) Subtotal:			209,554.000			\$20,652.00	\$0.10
3218386-5		Mtr #:					
Natural Gas (CCF) CenterPoint Energy		Mtr Mult: 0.0000 Rate:					
06/28/2017	08/1/2017	34	36.000	0	0	\$55.74	\$1.55
08/1/2017	08/31/2017	30	147.000	0	0	\$-56.32	\$-0.38
08/31/2017	09/12/2017	12	16.000	0	0	\$-10.31	\$-0.64
10/25/2017	10/30/2017	5	0.000	0	0	\$79.29	\$0.00
10/30/2017	11/28/2017	29	48.000	0	0	\$73.07	\$1.52
11/28/2017	12/28/2017	30	44.000	0	0	\$81.38	\$1.85

07/25/2017 08/24/2017	30	75,930.000	0	0	\$-207.28	\$-0.00
08/24/2017 09/21/2017	28	21,000.000	0	0	\$-194.93	\$-0.01
09/21/2017 10/24/2017	33	106,000.000	0	0	\$-404.88	\$-0.00
10/24/2017 11/27/2017	34	79,000.000	0	0	\$-338.19	\$-0.00
11/27/2017 12/26/2017	29	73,000.000	0	0	\$-323.37	\$-0.00
12/26/2017 01/25/2018	30	53,000.000	0	0	\$-273.97	\$-0.01
01/25/2018 02/22/2018	28	67,000.000	0	0	\$-308.55	\$-0.00
02/22/2018 03/26/2018	32	63,000.000	0	0	\$-298.67	\$-0.00
03/26/2018 04/23/2018	28	68,000.000	0	0	\$-311.02	\$-0.00
Water/Sewer (Gal.) Subtotal:		675,930.000			\$-2,821.57	\$-0.00
Sour Lake Elementary Subtotal:					\$50,931.63	
Report Total					\$325,640.91	

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