

Misc Utilities

2017

Company	GL code	dept	Ven #	Acct #	January			February			March			April			May			June		
					usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount
City of Kirbyville	012 017 4030	tax office	00412	007-3100-01	12/17/16-1/15/17	1713	197.89	1/16/17-2/15/17	1530	179.57	2/16/17-3/15/17	1382	164.75	3/16/17-4/15/17	1869	213.51	4/16/17-5/15/17	1669	193.49	5/16/17-6/10/17	2312	257.85
City of Kirbyville	012 017 4030	dps office	00412	007-3110-01	12/15/16-1/15/17	6	23.16															
Sam Houston	012 006 4030	elections	00227	80272-8	12/14/16-1/14/17	0	13.50	1/14/17-2/14/17	0	13.50												
Deep East Tx Elec	012 017 4030	JP 5	00411	334821003	12/21/16-1/22/17	1132	140.27	1/22/17-2/21/17	1024	128.80	2/21/17-3/21/17	725	97.26	3/21/17-4/20/17	835	110.82	4/20/17-5/21/17	6048	109.21	5/21/17-6/21/17	1170	160.79
Deep East Tx Elec	022 042 4030	RB pct 2	00411	334839001	12/21/17-1/22/17	0	20.00	1/22/17-2/21/17	0	20.00	2/21/17-3/21/17	0	20.00	3/21/17-4/20/17	0	20.00	4/20/17-5/21/17	0	20.00	5/21/17-6/21/17	0	20.00
Centerpoint	012 017 4030	ch annex	00415	10544557-1	12/20/16-01/20/17	82	102.26	1/20/17-2/17/17	89	89.27				3/21/17-4/19/17	26	51.51	4/19/17-5/19/17	32	54.20			
Centerpoint	012 018 4030	jail	00415	2724093-6							3/6/17-4/5/17	1764	1,135.97						5/4/17-6/5/17	1295	845.03	
Centerpoint	012 017 4030	Kville sub	00415	2604774-6	12/20/16-1/20/17	64	73.44	1/20/17-2/17/17	75	80.20				3/21/17-4/19/17	6	38.83	4/19/17-5/19/17	2	35.30			
Centerpoint	012 006 4030	elections	00415	10228594-7	disconnected			disconnected			disconnected			disconnected			disconnected			disconnected		
Evadale WCID #1	012 017 4030	Evadale Sub CH	08030	3	12/29/16-1/30/17	3	109.77	1/30/17-2/27/17	1750	99.10	2/27/17-3/28/17	1140	99.10	3/28/17-4/27/17	830	99.10	4/27/17-5/31/17	870	99.10	5/31/17-6/28/17	153	99.10
City of Kirbyville	012 017 4030	Kville Sub CH	00412	003-2350-01	12/16/16-1/15/17	333	59.23	1/16/17-2/15/17	221	55.88	2/16/17-3/15/17	202	55.26	3/16/17-4/15/17	334	59.48	4/16/17-5/15/17	225	56.00	5/16/17-6/10/17	301	103.75
City of Kirbyville	012-017-4030	Kirbyville tower	00412	007-2940-02	01/15/17-2/15/17	467	69.31	2/16/17-3/15/17	467	64.11	3/16/17-4/10/17	11	23.67	4/11/17-5/10/17	272	49.79	4/10/17-5/15/17	220	44.58	5/20/17-6/10/17	164	38.98
Jasper Co WC&ID	024 044 4030	r&b 4	00410	576	12/27/16-1/26/17	1900	40.20	1/26/17-2/24/17	2400	40.20	2/24/17-3/28/17	3300	41.71	3/28/17-4/25/17	576	40.20	4/25/17-5/26/17	7200	61.31	5/26/17-6/28/17	3800	44.22
Jasper Co WC&ID	012 017 4030	Buns Sub CH	00410	1098	12/27/16-1/24/17	1900	20.00	1/24/17-2/28/17	2400	40.20	2/28/17-3/30/17	3000	40.00	3/30/17-4/24/17	1700	40.20	4/24/17-5/25/17	3700	43.72	5/25/17-6/27/17	2100	40.20
South Kville Rural	016 035 4030	K airport	00282	154	1/1/17-1/31/17	9500	55.75	02/01/17-02/28/17	13300	69.05	2/1/17-2/28/17	14300	72.55	3/1/17-3/31/17	13300	69.05	4/1/17-4/30/17	16300	79.55	5/1/17-5/31/17	16300	79.55
Upper Jasper Co	021 041 4030	r&b 1	00280	87	12/18/16-1/17/17	1746	42.19	1/17/17-2/20/17	1445	40.98	2/20/17-3/19/17	1821	42.49	3/19/17-4/19/17	2119	43.70	4/19/17-5/18/17	1819	42.49	5/18/17-6/20/17	2210	44.06

Upper Jasper Co	021 041 4030	r&b 1 comp	00290	1431	12/18/16- 1/19/17	800	35.39	01/17/17- 2/22/17	0	35.18	2/22/17- 3/20/17	0	35.18	3/20/17- 4/20/17	0	35.18	4/20/17- 5/18/17	61	35.42	5/18/17- 6/20/17	204	36.00
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