

Statement

McNutt Electric, Inc.
3212 Ave. R
Rosenberg, TX 77471

Date _____

1/3/2022

To:

HITEC Power Protection
25707 Southwest Freeway
Rosenberg, TX 77471

[illegible]

McNutt Electric, Inc.
3212 Avenue R
Rosenberg, TX 77471

McNutt Electric, Inc.

3212 Avenue R, Rosenberg, TX 77471
(281) 232-3515; FAX (281) 232-0544
Serving Fort Bend County Since 1945
www.mcnuttelelectric.com

80260

HITEC Power Protection
25707 Southwest Freeway
Rosenberg, TX 77471

12/15/2021

Date	Work	Material	Labor
12/13 -	Retrofit fluorescent fixtures to LED (bypassing ballasts) as bid (items in red		
12/14/21	increased in quantity from original bid).		
	<u>Twenty 4-tube fixtures totally out</u>		700.00
	80 KT-LED15T8-48GC-840-D /G3 (4' tubular LED)	1160.00	
	<u>Four 4-tube fixtures with 2-tubes out</u>		140.00
	16 KT-LED15T8-48GC-840-D /G3 (4' tubular LED)	232.00	
	<u>Two fixtures over stairwell with 2-tubes out</u>		140.00
	8 KT-LED15T8-48GC-840-D /G3 (4' tubular LED)	116.00	
	<u>One 2' X 2' fixture out in lobby</u>		50.00
	1 KTEB-232-UV-IS-N ballast for 2 T8 tubes	20.00	
	2 FB32T8/TL741 6" U-tubes	27.94	

Benefits

These LED's have a 50,000 hour life expectancy (vs. 15,000 for fluorescent tubes)
Lower maintenance cost due to elimination of the ballast
Lower electricity cost:

Assuming 70-hours of operation per week, the annual
electricity cost alone for the 26 existing fixtures is: \$1,211.39
Projected annual electricity cost w/ LED's \$567.84
Savings per year in electricity costs alone \$643.55

Existing		LED's
26	Existing 4-tube, 4' fluorescents	26
128	Watts per fixture	60
70	Hours of operation per week	70
0.10	\$/kWh electricity costs	0.10

Subtotals	1,555.94	1,030.00
Sales Tax		213.34
Service charge (if paid by credit card)		97.97
Total Invoice (if paid w/ credit card or PayPal to tomcnutt@sbcglobal.net)		2,897.25
Balance due (if paid by check, cash, Zelle (281-924-0955) or Venmo @Tom-McNutt-4)	-97.97	2,799.28

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8/15/2021

Date	Work	Material	Labor
8/11/21	Replaced compressor breaker as requested (used spare one in panel).		135.00

We have no record of having received payment for this invoice. Your prompt attention to it would be appreciated.

Tom McNutt

Trip charge		0.00
Subtotals	0.00	135.00
Sales Tax		11.14
Service charge (if paid by credit card)		5.11
Total Invoice (if paid w/ credit card or PayPal to tcmcnutt@sbcglobal.net)		151.25
Balance due (if paid by check, cash, Zelle (281-924-0955) or Venmo @Tom-McNutt-4)	-5.11	146.14