

CITY OF PORT NECHES/WATER

CAMPUS	Acct #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School (06000)	27-06000-00	3/18/15 - 4/17/15	83	\$448.87
1401 Merriman 09 Add New Wing	27-06200-00	3/18/15 - 4/17/15	462	258.58
Ave D (A Wing)	27-06004-00	3/18/15 - 4/17/15	899	503.31
School Gym - Merriman Street	27-07000-00	3/18/15 - 4/17/15	300	\$167.87
between RR Tracks-Tennis Courts	12-00800-01	2/24/15 - 3/26/15	15	\$10.25
Merriman Tennis Courts	12-00900-00	2/24/15 - 3/26/15	15	\$24.31
PNGISD - Baseball Field	27-06100-00	3/18/15 - 4/17/15	30	\$26.36
Alternative Campus - 1810 PN Ave	24-00800-02	3/18/15 - 4/17/15	15	\$107.31
1802 Port Neches Ave	24-00500-02	3/18/15 - 4/17/15	7	\$23.21
Port Neches Middle School	12-12610-00	2/24/15 - 3/26/15	650	\$578.11
Middle School - Firehydrant 5				
Port Neches Elementary School	18-00100-00	3/6/15 - 4/6/15	50000	\$471.86
Ridgewood Elementary	27-12000-00	3/18/15 - 4/17/15	528	\$391.54
Woodcrest Elementary	22-18400-00	3/18/15 - 4/17/15	418	\$329.94
Maintenance Building (old fieldhouse)	27-05000-02	3/18/15 - 4/17/15	27	\$37.95
1606 Park (bill 2) (bus barn)	27-05002-00	3/18/15 - 4/17/15	90	\$209.36
1606 Park (bill 3) (fieldhouse)	27-05003-00	3/18/15 - 4/17/15	260	\$298.46
Administration Building	11-00100-00	2/24/15 - 3/26/15	25	\$25.68
Armory - 606 avenue c	11-00400-01	2/24/15 - 3/26/15	2	\$98.30
				3,912.97

CITY OF GROVES/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Groves Middle School				
5201 Wilson (bill 2)	31-24550-00	3/12/15 - 4/11/15	0	10
Groves MS New Meter	31-24400-00	3/12/15 - 4/11/15	72200	\$877.11
Groves Elementary School	31-56500-00	3/12/15 - 4/11/15	77000	\$888.60
3901 Cleveland (bill 2)	31-57600-00	3/12/15 - 4/11/15	12000	\$97.85
3901 Cleveland (bill 3)	31-57700-00	3/12/15 - 4/11/15	9000	\$312.75

Van Buren Elementary	31-24600-01	3/12/15 - 4/11/15	67900	\$779.91
Curriculum Center (4300 Gulf)	31-25100-01	3/12/15 - 4/11/15	8700	\$192.03
				\$3,158.25

CITY OF PORT ARTHUR/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Taft Elementary	51951-89776	3/10/15 - 4/8/15	45	\$993.67
TOTAL CITY OF PA WATER				\$993.67

TOTAL WATER	\$8,064.89
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TEXAS GAS SERVICE / NATURAL GAS

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School				
Port Neches Groves High School Gym	910315359 1260118 91	3/5/15 - 4/3/15	1725.000	\$1,220.18
Port Neches Groves H S Shop				
Port Neches HS Kitchen (1000 Merriman)	910068743 1513946 00	3/5/15 - 4/3/15	1385.000	\$1,003.40
Port Neches Groves HS Fieldhouse	910068743 1428049 27	3/5/15 - 4/3/15	496.000	\$436.61
Alternative Campus (1810)	910256413 1502974 45	3/5/15 - 4/3/15	24.000	\$126.46
Alternative Campus -(1808 PN Ave)	910256413 1485843 73	3/5/15 - 4/3/15	75.000	\$163.38
Groves Middle School				
Groves Middle School NEW 5201 Wilson	910483938 2355141 73	3/3/15 - 4/1/15	2404	\$1,640.26
Port Neches Middle School				
PNMS Building 2 New (2031 Llano)	910277953 2353941 64	3/5/15 - 4/3/15	1608.000	\$1,145.59
Groves Elementary (3801 Cleveland)	910382124 1430060 64	3/3/15 - 4/1/15	1034	\$774.10
Groves Elementary (3848 Cleveland)	910058650 2328297 73	3/4/15 - 4/2/15	36.000	\$135.54
Port Neches Elementary	910731382 1369727 18	3/5/15 - 4/3/15	348.000	\$342.24
Ridgewood Elementary	910060383 1268533 45	3/9/15 - 4/7/15	859.000	\$697.09
Taft Elementary	910622857 1459804 73	3/4/15 - 4/1/15	337.000	\$337.40
Van Buren Elementary	910011504 1414406 64	3/2/15 - 3/31/15	709.000	\$573.69

Woodcrest Elementary	910375975 1212578 73	3/5/15 - 4/3/15	338.000	\$335.87
Administration Building	910058650 1143641 27	3/5/15 - 4/3/15	40.000	\$140.52
Curriculum Center - WGECC	910287669 1189890 09	3/2/15 - 3/31/15	379	\$362.61
Maintenance (1606 Park)	910080784 1332225 73	3/5/15 - 4/3/15	322.000	\$326.22

TOTAL NATURAL GAS	\$9,761.16
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ENTERGY / ELECTRICITY

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School 1401	3394146	3/4/15 - 4/3/15	5461	\$1,147.39
1401 merriman - 09 add	3440882	3/5/15 - 4/3/15	130000	13058.67
PNG HS - Science Wing	1293135	3/5/15 - 4/3/15	126000	\$9,195.31
PNG HS - Main Wing	1293141	3/5/15 - 4/3/15	112200	\$9,024.35
PNG HS - Field House	1299226	3/4/15 - 4/3/15	37440	\$3,423.79
1401 Merriman - Batting Cage	3556511	3/9/15 - 4/7/15	1394	\$208.51
PNG HS - Tennis Courts	3720852	3/9/15 - 4/7/15	5224	\$662.39
PNG HS - Ball Park	175102	3/9/15 - 4/7/15	1680	\$743.97
PNG HS - Girls Softball	1331917	3/9/15 - 4/7/15	982	\$104.76
Alternative Campus	971035	3/6/15 - 4/6/15	4400	\$401.96
Alternative Campus - 2nd meter (1810)	875576	3/6/15 - 4/6/15	3171	\$364.31
5201 WILSON (NEW METER)	3487754	3/10/15 - 4/7/15	143000	\$11,758.90
Port Neches MS New Service (2031)	3500705	3/9/15 - 4/7/15	157000	\$12,803.25
PNMS - 749 Central Dr	3925288	3/9/15 - 4/7/15	484	\$56.80
Groves Elementary	1356508	3/9/15 - 4/7/15	72400	\$6,275.49
3848 Cleveland Groves	317022	3/9/15 - 4/7/15	815	\$88.75
6449 Terrell Groves	2105063	3/9/15 - 4/7/15	44	\$14.44
Port Neches Elementary	175048	3/9/15 - 4/7/15	40000	\$3,434.27
Ridgewood Elementary	243541	3/11/15 - 4/9/15	39680	\$3,349.26
Ridgewood Elementary (portable)	4033900	3/11/15 - 4/9/15	746	\$274.15
Taft Elementary	644249	3/18/15 - 4/16/15	47000	\$4,263.89
Van Buren Elementary	281063	3/10/15 - 4/7/15	27200	\$2,739.76
6400 Van Buren (Construction)	3276722	3/10/15 - 4/7/15	817	\$88.95
Woodcrest Elementary	102614	3/3/15 - 4/1/15	24600	\$2,273.27

Woodcrest - 1522 heisler	3925187	3/3/15 - 4/1/15	864	\$100.16
Maintenance Building (1606 Park)	102163	3/5/15 - 4/3/15	5000	\$591.35
Administration Building	102173	3/4/15 - 4/2/15	3240	\$509.73
Curriculum Center (5840)	280631	3/9/15 - 4/8/15	11120	\$943.73
5800 W. Jefferson	280632	3/9/15 - 4/8/15	48000	\$438.76
501 avenue b	4216898	3/4/15 - 4/2/15	327	\$122.88
501 Avenue B	4216902	3/4/15 - 4/2/15	0	\$11.04
500 Avenue C	4216900	3/4/15 - 4/2/15	110	\$22.39
TOTAL ELECTRICITY			\$88,496.63	

