

CITY OF PORT NECHES/WATER

CAMPUS	Acct #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School (06000)	27-06000-00	5/18/15 - 6/17/15	57	\$435.87
1401 Merriman 09 Add New Wing	27-06200-00	5/18/15 - 6/17/15	307	171.79
Ave D (A Wing)	27-06004-00	5/18/15 - 6/17/15	402	224.98
School Gym - Merriman Street	27-07000-00	5/18/15 - 6/17/15	176	\$100.27
between RR Tracks-Tennis Courts	12-00800-01	4/24/15 - 5/26/15	185	\$61.50
Merriman Tennis Courts	12-00900-00	4/24/15 - 5/26/15	10	\$23.62
PNGISD - Baseball Field	27-06100-00	5/18/15 - 6/17/15	0	\$22.25
Alternative Campus - 1810 PN Ave	24-00800-02	5/18/15 - 6/17/15	9	\$106.48
1802 Port Neches Ave	24-00500-02	5/18/15 - 6/17/15	3	\$22.66
Port Neches Middle School	12-12610-00	4/24/15 - 5/26/15	732	\$624.03
Middle School - Firehydrant 5				
Port Neches Elementary School	18-00100-00	6/5/15 - 7/6/15	7100	\$238.87
Ridgewood Elementary	27-12000-00	5/18/15 - 6/17/15	245	\$233.19
Woodcrest Elementary	22-18400-00	5/18/15 - 6/17/15	274	\$249.30
Maintenance Building (old fieldhouse)	27-05000-02	5/18/15 - 6/17/15	32	\$39.36
1606 Park (bill 2) (bus barn)	27-05002-00	5/18/15 - 6/17/15	80	\$204.36
1606 Park (bill 3) (fieldhouse)	27-05003-00	5/18/15 - 6/17/15	110	\$219.36
Administration Building	11-00100-00	4/24/15 - 5/26/15	30	\$26.36
Armory - 606 avenue c	11-00400-01	4/24/15 - 5/26/15	41	\$98.03
				3,004.25

CITY OF GROVES/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Groves Middle School				
5201 Wilson (bill 2)	31-24550-00	5/11/15 - 6/10/15	0	10
Groves MS New Meter	31-24400-00	5/11/15 - 6/10/15	46700	\$684.60
Groves Elementary School	31-56500-00	5/11/15 - 6/10/15	46700	\$659.85
3901 Cleveland (bill 2)	31-57600-00	5/11/15 - 6/10/15	7500	\$63.89
3901 Cleveland (bill 3)	31-57700-00	5/11/15 - 6/10/15	5800	\$288.59

Van Buren Elementary	31-24600-01	5/11/15- 6/10/15	38300	\$556.43
Curriculum Center (4300 Gulf)	31-25100-01	5/11/15 - 6/10/15	9600	\$198.81

--

CITY OF PORT ARTHUR/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Taft Elementary	51951-89776	5/11/15 - 6/8/15	40	\$949.37
TOTAL CITY OF PA WATER				\$949.37

TOTAL WATER	\$3,953.62
--------------------	-------------------

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	5/4/15 - 6/3/15	318.000	\$300.16
Port Neches Groves H S Shop				
Port Neches HS Kitchen (1000 Merriman)	910068743 1513946 00	5/4/15 - 6/3/15	745.000	\$542.80
Port Neches Groves HS Fieldhouse	910068743 1428049 27	5/4/15 - 6/3/15	284.000	\$280.83
Alternative Campus (1810)	910256413 1502974 45	5/4/15 - 6/3/15	1.000	\$113.17
Alternative Campus -(1808 PN Ave)	910256413 1485843 73	5/4/15 - 6/3/15	0.000	\$112.58
Groves Middle School				
Groves Middle School NEW 5201 Wilson	910483938 2355141 73	4/30/15 - 6/1/15	1647	\$1,055.36
Port Neches Middle School				
PNMS Building 2 New (2031 Llano)	910277953 2353941 64	5/4/15 - 6/3/15	797.000	\$572.34
Groves Elementary (3801 Cleveland)	910382124 1430060 64	4/30/15 - 6/1/15	410	\$352.42
Groves Elementary (3848 Cleveland)	910058650 2328297 73	5/1/15 - 6/2/15	10.000	\$118.53
Port Neches Elementary	910731382 1369727 18	5/4/15 - 6/3/15	135.000	\$193.00
Ridgewood Elementary	910060383 1268533 45	5/5/15 - 6/5/15	100.000	\$172.23
Taft Elementary	910622857 1459804 73	5/1/15 - 6/2/15	193.000	\$230.59
Van Buren Elementary	910011504 1414406 64	4/29/15 - 5/29/15	231.000	\$250.42

Woodcrest Elementary	910375975 1212578 73	5/4/15 - 6/3/15	79.000	\$159.64
Administration Building	910058650 1143641 27	5/4/15 - 6/3/15	8.000	\$117.54
Curriculum Center - WGECC	910287669 1189890 09	4/30/15 - 5/29/15	11	\$119.13
Maintenance (1606 Park)	910080784 1332225 73	5/4/15 - 6/3/15	39.000	\$135.88

TOTAL NATURAL GAS	\$4,826.62
--------------------------	-------------------

ENTERGY / ELECTRICITY

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School 1401	3394146	5/4/15 - 6/3/15	5914	\$1,207.52
1401 merriman - 09 add	3440882	5/4/15 - 6/3/15	134000	12433.98
PNG HS - Science Wing	1293135	5/4/15 - 6/3/15	153600	\$11,224.52
PNG HS - Main Wing	1293141	5/4/15 - 6/3/15	146400	\$11,487.15
PNG HS - Field House	1299226	5/4/15 - 6/3/15	59840	\$4,707.42
1401 Merriman - Batting Cage	3556511	5/6/15 - 6/5/15	1357	\$179.88
PNG HS - Tennis Courts	3720852	5/6/15 - 6/5/15	5898	\$688.41
PNG HS - Ball Park	175102	5/6/15 - 6/5/15	720	\$688.61
PNG HS - Girls Softball	1331917	5/6/15 - 6/5/15	818	\$89.07
Alternative Campus	971035	5/5/15 - 6/4/15	7760	\$609.70
Alternative Campus - 2nd meter (1810)	875576	5/5/15 - 6/4/15	6514	\$584.28
5201 WILSON (NEW METER)	3487754	5/7/15 - 6/5/15	147000	\$12,998.30
Port Neches MS New Service (2031)	3500705	5/6/15 - 6/5/15	191000	\$15,177.96
PNMS - 749 Central Dr	3925288	5/6/15 - 6/5/15	1069	\$113.28
Groves Elementary	1356508	5/6/15 - 6/8/15	115600	\$9,339.17
3848 Cleveland Groves	317022	5/6/15 - 6/8/15	2639	\$264.86
6449 Terrell Groves	2105063	5/6/15 - 6/8/15	62	\$16.18
Port Neches Elementary	175048	5/6/15 - 6/5/15	60800	\$4,904.91
Ridgewood Elementary	243541	5/8/15 - 6/9/15	60640	\$4,622.88
Ridgewood Elementary (portable)	4033900	5/8/15 - 6/9/15	865	\$281.22
Taft Elementary	644249	5/16/15 - 6/16/15	55500	\$4,892.86
Van Buren Elementary	281063	5/7/15 - 6/5/15	41000	\$3,633.77
6400 Van Buren (Construction)	3276722	5/7/15 - 6/5/15	1284	\$134.13
Woodcrest Elementary	102614	4/29/15 - 6/1/15	44760	\$3,759.12

Woodcrest - 1522 heisler	3925187	4/29/15 - 6/1/15	1294	\$144.68
Maintenance Building (1606 Park)	102163	5/4/15 - 6/3/15	6880	\$714.07
Administration Building	102173	5/4/15 - 6/3/15	6560	\$708.88
Curriculum Center (5840)	280631	5/8/15 - 6/9/15	27440	\$2,075.10
5800 W. Jefferson	280632	5/8/15 - 6/9/15	10800	\$839.49
501 avenue b	4216898	5/4/15 - 6/3/15	86	\$107.99
501 Avenue B	4216902	5/4/15 - 6/3/15	0	\$11.04
500 Avenue C	4216900	5/4/15 - 6/3/15	38	\$14.98
TOTAL ELECTRICITY			\$108,655.41	

