

CITY OF PORT NECHES/WATER

CAMPUS	Acct #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School (06000)	27-06000-00	12/19/14 - 1/19/15	69	\$861.22
1401 Merriman 09 Add New Wing	27-06200-00	12/19/14 - 1/19/15	353	452.77
Ave D (A Wing)	27-06004-00	12/19/14 - 1/19/15	488	704.77
School Gym - Merriman Street	27-07000-00	12/19/14 - 1/19/15	235	\$305.30
between RR Tracks-Tennis Courts	12-00800-01	11/26/14 - 12/26/14	225	\$75.50
Merriman Tennis Courts	12-00900-00	11/26/14 - 12/26/14	85	\$53.87
PNGISD - Baseball Field	27-06100-00	12/19/14 - 1/19/15	10	\$46.56
Alternative Campus - 1810 PN Ave	24-00800-02	12/19/14 - 1/19/15	10	\$213.79
1802 Port Neches Ave	24-00500-02	12/19/14 - 1/19/15	5	\$46.01
Port Neches Middle School	12-12610-00	11/26/14 - 12/26/14	529	\$510.36
Port Neches Elementary School	18-00100-00	12/5/14 - 1/4/15	30700	\$363.79
Ridgewood Elementary	27-12000-00	12/19/14 - 1/19/15	325	\$652.06
Woodcrest Elementary	22-18400-00	12/19/14 - 1/19/15	254	\$558.53
Maintenance Building (old fieldhouse)	27-05000-02	12/19/14 - 1/19/15	25	\$74.67
1606 Park (bill 2) (bus barn)	27-05002-00	12/19/14 - 1/19/15	30	\$381.23
1606 Park (bill 3) (fieldhouse)	27-05003-00	12/19/14 - 1/19/15	215	\$592.21
Administration Building	11-00100-00	11/26/14 - 12/26/14	20	\$24.99
Armory - 606 avenue c	11-00400-01	11/26/14 - 12/26/14	0	\$98.03
				6,015.66

CITY OF GROVES/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Groves Middle School				
5201 Wilson (bill 2)	31-24550-00	12/12/14 - 1/11/15	0	10
Groves MS New Meter	31-24400-00	12/12/14 - 1/11/15	39600	\$630.98
Groves Elementary School	31-56500-00	12/12/14 - 1/11/15	43200	\$633.41
3901 Cleveland (bill 2)	31-57600-00	12/12/14 - 1/11/15	6500	\$56.34
3901 Cleveland (bill 3)	31-57700-00	12/12/14 - 1/11/15	4500	\$278.79
Van Buren Elementary	31-24600-01	12/12/14 - 1/11/15	28200	\$480.16

Curriculum Center (4300 Gulf)	31-25100-01	12/12/14 - 1/11/15	2100	\$142.20

CITY OF PORT ARTHUR/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Taft Elementary	51951-89776	12/8/14 - 1/8/15	35	\$905.07
TOTAL CITY OF PA WATER				\$905.07

TOTAL WATER	\$6,920.73
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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	12/5/14 - 1/7/15	4421.000	\$3,132.32
Port Neches HS Kitchen (1000 Merriman)	910068743 1513946 00	12/5/14 - 1/7/15	1693.000	\$1,266.55
Port Neches Groves HS Fieldhouse	910068743 1428049 27	12/5/14 - 1/7/15	690.000	\$580.56
Alternative Campus (1810)	910256413 1502974 45	12/5/14 - 1/7/15	55.000	\$140.89
Alternative Campus -(1808 PN Ave)	910256413 1485843 73	12/5/14 - 1/7/15	230.000	\$265.38
Groves Middle School NEW 5201 Wilson	910483938 2355141 73	12/3/14 - 1/5/15	3169	\$2,312.37
PNMS Building 2 New (2031 Llano)	910277953 2353941 64	12/5/14 - 1/7/15	2654.000	\$1,923.80
Groves Elementary (3801 Cleveland)	910382124 1430060 64	12/3/14 - 1/5/15	990	\$797.10
Groves Elementary (3848 Cleveland)	910058650 2328297 73	12/4/14 - 1/6/15	149.000	\$217.38
Port Neches Elementary	910731382 1369727 18	12/5/14 - 1/7/15	549.000	\$484.12
Ridgewood Elementary	910060383 1268533 45	12/9/14 - 1/9/15	2085.000	\$1,488.55
Taft Elementary	910622857 1459804 73	12/4/14 - 1/6/15	0.000	\$101.78
Van Buren Elementary	910011504 1414406 64	12/2/14 - 1/2/15	814.000	\$701.31
Woodcrest Elementary	910375975 1212578 73	12/5/14 - 1/7/15	469.000	\$429.41
Administration Building	910058650 1143641 27	12/5/14 - 1/7/15	76.000	\$155.88
Curriculum Center - WGEC	910287669 1189890 09	12/2/14 - 1/2/15	429	\$420.90
Maintenance (1606 Park)	910080784 1332225 73	12/5/14 - 1/7/15	617.000	\$531.14

TOTAL NATURAL GAS	\$14,949.44
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ENTERGY / ELECTRICITY

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School 1401	3394146	12/1/14 - 1/2/15	4014	\$1,067.59
1401 merriman - 09 add	3440882	12/1/14 - 1/2/15	145000	15022.91
PNG HS - Science Wing	1293135	12/1/14 - 1/2/15	152000	\$11,992.80
PNG HS - Main Wing	1293141	12/1/14 - 1/2/15	114600	\$9,931.66
PNG HS - Field House	1299226	12/1/14 - 1/2/15	34800	\$3,314.89
1401 Merriman - Batting Cage	3556511	12/3/14 - 1/6/15	1051	\$143.52
PNG HS - Tennis Courts	3720852	12/3/14 - 1/6/15	4060	\$631.21
PNG HS - Ball Park	175102	12/4/14 - 1/6/15	200	\$81.05
PNG HS - Girls Softball	1331917	12/3/14 - 1/6/15	952	\$109.15
Alternative Campus	971035	12/2/14 - 1/5/15	3120	\$305.77
Alternative Campus - 2nd meter (1810)	875576	12/2/14 - 1/5/15	2564	\$295.62
5201 WILSON (NEW METER)	3487754	12/5/14 - 1/8/15	136000	\$12,277.10
Port Neches MS New Service (2031)	3500705	12/3/14 - 1/6/15	185000	\$15,269.43
PNMS - 749 Central Dr	3925288	12/3/14 - 1/6/15	838	\$97.30
Groves Elementary	1356508	12/5/14 - 1/9/15	69600	\$6,811.69
3848 Cleveland Groves	317022	12/5/14 - 1/9/15	590	\$71.60
6449 Terrell Groves	2105063	12/5/14 - 1/9/15	12	\$11.43
Port Neches Elementary	175048	12/3/14 - 1/6/15	45600	\$4,374.64
Ridgewood Elementary	243541	12/5/14 - 1/9/15	46080	\$4,011.44
Ridgewood Elementary (portable)	4033900	12/5/14 - 1/9/15	997	\$297.55
Taft Elementary	644249	12/15/14 - 1/17/15	42500	\$4,249.83
Van Buren Elementary	281063	12/5/14 - 1/8/15	21200	\$2,482.50
6400 Van Buren (Construction)	3276722	12/5/14 - 1/8/15	1512	167.52
Woodcrest Elementary	102614	11/26/14 - 1/5/15	30720	3384.86
Woodcrest - 1522 heisler	3925187	11/26/14 - 1/5/15	865	107.41
Maintenance Building (1606 Park)	102163	12/1/14 - 1/2/15	4720	\$612.84
Administration Building	102173	12/1/14 - 1/2/15	2840	\$502.54
Curriculum Center (5840)	280631	12/4/14 - 1/8/15	12960	\$1,302.81

5800 W. Jefferson	280632	12/4/14 - 1/8/15	4640	\$412.64
501 avenue b	4216898	12/1/14 - 1/2/15	0	\$73.47
501 Avenue B	4216902	12/1/14 - 1/2/15	100	\$22.17
500 Avenue C	4216900	12/1/14 - 1/2/15	317	\$46.35
TOTAL ELECTRICITY				\$99,483.29

