

**CITY OF PORT NECHES/WATER**

CAMPUS	BILLING CYCLE	USAGE	TOTAL
<b>Port Neches Groves High School (06000)</b>	4/19/12 - 5/21/12	17	\$406.45
1401 Merriman 09 Add New Wing	4/19/12 - 5/21/12	385	189.04
Ave D (A Wing)	4/19/12 - 5/21/12	1150	\$550.11
School Gym - Merriman Street	4/19/12 - 5/21/12	346	\$170.62
between RR Tracks-Tennis Courts	3/26/12 - 4/26/12	20	\$9.00
Merriman Tennis Courts	3/26/12 - 4/26/12	110	\$60.11
PNGISD - Baseball Field	4/19/12 - 5/21/12	10	\$21.37
<b>Alternative Campus - 1810 PN Ave</b>	4/19/12 - 5/21/12	21	\$103.16
1802 Port Neches Ave	4/19/12 - 5/21/12	10	\$21.37
<b>Port Neches Middle School</b>	3/26/12 - 4/26/12	658	\$524.45
<b>Middle School - Firehydrant 5</b>			
<b>Port Neches Elementary School</b>	4/9/12 - 5/10/12	58800	\$471.41
<b>Ridgewood Elementary</b>	4/19/12 - 5/21/12	581	\$374.83
<b>Woodcrest Elementary</b>	4/19/12 - 5/21/12	750	\$454.59
<b>Maintenance Building (old fieldhouse)</b>	4/19/12 - 5/21/12	25	\$34.43
1606 Park (bill 2) (bus barn)	4/19/12 - 5/21/12	245	\$270.52
1606 Park (bill 3) (fieldhouse)	4/19/12 - 5/21/12	25	\$170.99
<b>Administration Building</b>	3/26/12 - 4/26/12	35	\$26.37
			<b>3,858.82</b>

**CITY OF GROVES/WATER**

CAMPUS	BILLING CYCLE	USAGE	TOTAL
<b>Groves Middle School</b>			
5201 Wilson (bill 2)	4/18/12 - 5/18/12	0	9.52
Groves MS New Meter	4/18/12 - 5/18/12	68600	\$813.04
<b>Groves Elementary School</b>	4/18/12 - 5/18/12	36400	\$563.22
3901 Cleveland (bill 2)	4/18/12 - 5/18/12	10000	\$315.01
3901 Cleveland (bill 3)	4/18/12 - 5/18/12	11000	\$84.22
<b>Van Buren Elementary</b>	4/18/12 - 5/18/12	59700	\$686.45
<b>Curriculum Center (4300 Gulf)</b>	4/18/12 - 5/18/12	8700	\$187.48
<b>TOTAL CITY OF GROVES WATER</b>			<b>\$2,658.94</b>

**CITY OF PORT ARTHUR/WATER**

CAMPUS	BILLING CYCLE	USAGE	TOTAL
<b>Taft Elementary</b>	4/9/12 - 5/4/12	57	\$1,081.01
<b>TOTAL CITY OF PA WATER</b>			<b>\$1,081.01</b>
<b>TOTAL WATER</b>			<b>\$7,598.77</b>

**TEXAS GAS SERVICE / NATURAL GAS**

CAMPUS	BILLING CYCLE	USAGE	TOTAL
<b>Port Neches Groves High School</b>			
Port Neches Groves High School Gym	4/4/12 - 5/3/12	1633.000	\$867.69
Port Neches Groves H S Shop			
Port Neches HS Kitchen (1000 Merriman)	4/5/12 - 5/3/12	1047.000	\$572.92
Port Neches Groves HS Fieldhouse	4/4/12 - 5/3/12	190.000	\$140.20
<b>Alternative Campus (1810)</b>	4/4/12 - 5/3/12	39.410	
Alternative Campus -(1808 PN Ave)	4/4/12 - 5/3/12	0.000	\$39.41
Groves Middle School			
<b>Groves Middle School NEW 5201 Wilson</b>	4/2/12 - 5/1/12	821	\$477.02
<b>Port Neches Middle School</b>			
<b>PNMS Building 2 New (2031 Llano)</b>	4/4/12 - 5/3/12	971.000	\$534.70
<b>Groves Elementary (3801 Cleveland)</b>	4/2/12 - 5/1/12	199	\$149.27
Groves Elementary (3848 Cleveland)	4/3/12 - 5/2/12	12.000	\$51.12
<b>Port Neches Elementary</b>	4/4/12 - 5/3/12	109.000	\$97.23
<b>Ridgewood Elementary</b>	4/6/12 - 5/5/12	171.000	\$131.50
<b>Taft Elementary</b>	4/3/12 - 5/2/12	194.000	\$143.13
<b>Van Buren Elementary</b>	3/30/12 - 4/30/12	307	\$210.05
<b>Woodcrest Elementary</b>	4/3/12 - 5/3/12	99.000	\$91.91
<b>Administration Building</b>	4/4/12 - 5/3/12	15.000	\$47.14
<b>Curriculum Center - WGEC</b>	3/30/12 - 4/30/12	0	\$39.41
Maintenance (1606 Park)	4/4/12 - 5/3/12	35.000	\$57.78
<b>TOTAL NATURAL GAS</b>			<b>\$3,650.48</b>

**ENTERGY / ELECTRICITY**

CAMPUS	BILLING CYCLE	USAGE	TOTAL
<b>Port Neches Groves High School 1401</b>			
1401 merriman - 09 add	3/30/12 - 5/1/12	7280	\$892.08
PNG HS - B Wing	3/30/12 - 5/1/12	196000	11348.08
PNG HS - Science Wing	3/30/12 - 5/1/12	170800	\$9,126.36
PNG HS - Main Wing	3/30/12 - 5/1/12	159600	\$8,947.70
PNG HS - Field House	3/31/12 - 5/1/12	42240	\$2,440.60
1401 Merriman - Batting Cage	4/5/12 - 5/4/12	1252	\$156.13
PNG HS - Tennis Courts	4/5/12 - 5/4/12	586	\$89.76
PNG HS - Ball Park	4/5/12 - 5/4/12	1720	\$576.63
PNG HS - Softball			
PNG HS - Girls Softball	4/5/12 - 5/4/12	278	\$33.04
<b>Alternative Campus</b>	4/2/12 - 5/1/12	6640	\$417.72
Alternative Campus - 2nd meter (1810)	4/2/12 - 5/1/12	4381	\$350.67
<b>Groves Middle School</b>			
<b>5201 WILSON (NEW METER)</b>	4/6/12 - 5/8/12	180000	\$10,352.19
<b>Port Neches Middle School</b>			

<b>Port Neches MS New Service (2031)</b>	4/5/12 - 5/4/12	147000	\$9,034.12
<b>Groves Elementary</b>	4/6/12 - 5/4/12	85200	\$5,346.49
3848 Cleveland Groves	4/6/12 - 5/4/12	1702	\$155.38
6449 Terrell Groves	4/6/12 - 5/4/12	7	\$9.81
<b>Port Neches Elementary</b>	4/5/12 - 5/3/12	52800	\$3,517.73
<b>Ridgewood Elementary</b>	4/6/12 - 5/8/12	44160	\$2,851.25
<b>Taft Elementary</b>	4/15/12 - 5/15/12	58800	\$3,732.45
<b>Van Buren Elementary</b>	4/6/12 - 5/8/12	1667	\$152.38
<b>6400 Van Buren (Construction)</b>	4/6/12 - 5/8/12	48600	\$3,242.28
<b>Woodcrest Elementary</b>	3/29/12 - 4/27/12	35160	\$2,578.40
<b>Maintenance Building (1606 Park)</b>	3/30/12 - 5/1/12	8600	\$642.16
<b>Administration Building</b>	3/30/12 - 5/1/12	7120	\$584.24
<b>Curriculum Center (5840)</b>	4/6/12 - 5/5/12	18080	\$1,046.99
5800 W. Jefferson	4/6/12 - 5/5/12	4720	\$341.59
<b>1025 Port Neches Ave</b>	3/30/12 - 4/30/12	0	\$9.20

<b>TOTAL ELECTRICITY</b>	<b>\$77,975.43</b>
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