

CITY OF PORT NECHES/WATER

CAMPUS	Acct #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School (06000)	27-06000-00	7/22/13 - 8/20/13	35	\$411.24
1401 Merriman 09 Add New Wing	27-06200-00	7/22/13 - 8/20/13	177	91.61
Ave D (A Wing)	27-06004-00	7/22/13 - 8/20/13	180	93.02
School Gym - Merriman Street	27-07000-00	7/22/13 - 8/20/13	161	\$84.06
between RR Tracks-Tennis Courts	12-00800-01	7/29/13 - 8/28/13	560	\$172.20
Merriman Tennis Courts	12-00900-00	7/29/13 - 8/28/13	1270	\$646.26
PNGISD - Baseball Field	27-06100-00	7/22/13 - 8/20/13	10	\$22.12
Alternative Campus - 1810 PN Ave	24-00800-02	7/22/13 - 8/20/13	9	\$102.26
1802 Port Neches Ave	24-00500-02	7/22/13 - 8/20/13	2	\$21.02
Port Neches Middle School	12-12610-00	7/29/13 - 8/28/13	154	\$760.89
Middle School - Firehydrant 5				
Port Neches Elementary School	18-00100-00	8/7/13 - 9/6/13	13500	\$258.68
Ridgewood Elementary	27-12000-00	7/22/13 - 8/20/13	59	\$131.20
Woodcrest Elementary	22-18400-00	7/22/13 - 8/20/13	76	\$138.84
Maintenance Building (old fieldhouse)	27-05000-02	7/22/13 - 8/20/13	54	\$46.66
1606 Park (bill 2) (bus barn)	27-05002-00	7/22/13 - 8/20/13	75	\$192.68
1606 Park (bill 3) (fieldhouse)	27-05003-00	7/22/13 - 8/20/13	275	\$286.38
Administration Building	11-00100-00	7/29/13 - 8/28/13	26	\$24.31
				3,483.43

CITY OF GROVES/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Groves Middle School				
5201 Wilson (bill 2)	31-24550-00	8/11/13 - 9/10/13	400	9.72
Groves MS New Meter	31-24400-00	8/11/13 - 9/10/13	94600	\$1,009.59
Groves Elementary School	31-56500-00	8/11/13 - 9/10/13	48500	\$654.78
3901 Cleveland (bill 2)	31-57600-00	8/11/13 - 9/10/13	6500	\$54.06
3901 Cleveland (bill 3)	31-57700-00	8/11/13 - 9/10/13	6300	\$290.18
Van Buren Elementary	31-24600-01	8/11/13 - 9/10/13	80300	\$842.47

Curriculum Center (4300 Gulf)

31-25100-01

8/11/13 - 9/10/13

7600

\$181.00

TOTAL CITY OF GROVES WATER	\$3,041.80
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CITY OF PORT ARTHUR/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
	51951-89776	8/8/13 - 9/10/13	51	\$1,025.21

Taft Elementary

TOTAL CITY OF PA WATER	\$0.00
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TOTAL WATER	\$6,525.23
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TEXAS GAS SERVICE / NATURAL GAS

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
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Port Neches Groves High School

Port Neches Groves High School Gym 910315359 1260118 91 8/6/13 - 9/6/13 210.000 \$242.77

Port Neches Groves H S Shop

Port Neches HS Kitchen (1000 Merriman) 910068743 1513946 00 8/6/13 - 9/6/13 415.000 \$375.86

Port Neches Groves HS Fieldhouse 910068743 1428049 27 8/6/13 -9/6/13 247.000 \$267.60

Alternative Campus (1810) 910256413 1502974 45 8/6/13 - 9/6/13 0.000 \$101.78

Alternative Campus -(1808 PN Ave) 910256413 1485843 73 8/6/13 - 9/6/13 0.000 \$101.78

Groves Middle School

Groves Middle School NEW 5201 Wilson 910483938 2355141 73 8/2/13 - 9/4/13 246 \$266.93

Port Neches Middle School

PNMS Building 2 New (2031 Llano) 910277953 2353941 64 8/6/13 - 9/6/13 195.000 \$232.67

Groves Elementary (3801 Cleveland) 910382124 1430060 64 8/2/13 - 9/4/13 84 \$158.17

Groves Elementary (3848 Cleveland) 910058650 2328297 73 8/5/13 - 9/5/13 8.000 \$107.15

Port Neches Elementary 910731382 1369727 18 8/6/13 - 9/6/13 63.000 \$144.07

Ridgewood Elementary 910060383 1268533 45 8/8/13 - 9/10/13 95.000 \$165.45

Taft Elementary 910622857 1459804 73 8/5/13 - 9/5/13 123.000 \$184.70

Van Buren Elementary 910011504 1414406 64 8/1/13 - 9/3/13 123 \$184.91

Woodcrest Elementary 910375975 1212578 73 8/6/13 - 9/6/13 59.000 \$141.39

Administration Building	910058650 1143641 27	8/6/13 - 9/6/13	11.000	\$109.47
Curriculum Center - WGEC	910287669 1189890 09	8/1/13 - 9/3/13	2	\$103.12
Maintenance (1606 Park)	910080784 1332225 73	8/6/13 - 9/6/13	32.000	\$123.53

TOTAL NATURAL GAS	\$3,011.35
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ENTERGY / ELECTRICITY

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School 1401	3394146	7/31/13 - 8/28/13	10848	\$1,393.07
1401 merriman - 09 add	3440882	7/31/13 - 8/28/13	172000	14727.34
PNG HS - Science Wing	1293135	7/31/13 - 8/28/13	146000	\$11,181.11
PNG HS - Main Wing	1293141	7/3/13 - 8/28/13	141000	\$11,203.42
PNG HS - Field House	1299226	7/31/13 - 8/28/13	75520	\$6,045.45
1401 Merriman - Batting Cage	3556511	8/5/13 - 9/3/13	1142	\$136.19
PNG HS - Tennis Courts	3720852	8/2/13 - 9/3/13	741	\$343.55
PNG HS - Ball Park	175102	8/2/13 - 9/3/13	440	\$92.52
PNG HS - Girls Softball	1331917	8/2/13 - 9/3/13	714	\$83.60
Alternative Campus	971035	8/2/13 - 8/30/13	8240	\$663.49
Alternative Campus - 2nd meter (1810)	875576	8/2/13 - 8/30/13	5901	\$528.15
5201 WILSON (NEW METER)	3487754	8/7/13 - 9/6/13	203000	\$15,814.69
Port Neches MS New Service (2031)	3500705	8/2/13 - 9/3/13	199000	\$15,751.06
PNMS - 749 Central Dr	3925288	8/2/13 - 9/3/13	1118	\$126.26
Groves Elementary	1356508	8/7/13 - 9/4/13	112400	\$9,035.24
3848 Cleveland Groves	317022	8/7/13 - 9/4/13	2875	\$312.09
6449 Terrell Groves	2105063	8/7/13 - 9/4/13	2	\$8.41
Port Neches Elementary	175048	8/2/13 - 9/3/13	91600	\$7,090.57
Ridgewood Elementary	243541	8/7/13 - 9/6/13	70880	\$5,660.45
Ridgewood Elementary (portable)	4033900	8/7/13 - 9/6/13	1186	\$435.84
Taft Elementary	644249	8/15/13 - 9/13/13	73200	\$6,025.97
Van Buren Elementary	281063	8/7/13 - 9/6/13	60400	\$5,117.63
6400 Van Buren (Construction)	3276722	8/7/13 - 9/6/13	1680	\$185.78
Woodcrest Elementary	102614	7/31/13 - 8/28/13	51120	4381.91
Woodcrest - 1522 heisler	3925187	7/31/13 - 8/28/13	927	113.81

Maintenance Building (1606 Park)	102163	7/31/13 - 8/28/13	9080	\$885.04
Administration Building	102173	7/31/13 - 8/27/13	8440	\$850.28
Curriculum Center (5840)	280631	8/6/13 - 9/4/13	25280	\$1,942.72
5800 W. Jefferson	280632	8/6/13 - 9/4/13	10000	\$789.01

TOTAL ELECTRICITY	\$120,924.65
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