

CITY OF PORT NECHES/WATER

CAMPUS	Acct #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School (06000)	27-06000-00			
1401 Merriman 09 Add New Wing	27-06200-00			
Ave D (A Wing)	27-06004-00			
School Gym - Merriman Street	270-07000-00			
between RR Tracks-Tennis Courts	12-00800-01	6/27/13 - 7/29/13	740	\$230.70
Merriman Tennis Courts	12-00900-00	6/27/13 - 7/29/13	930	\$472.86
PNGISD - Baseball Field	27-06100-00			
Alternative Campus - 1810 PN Ave	24-00800-02			
1802 Port Neches Ave	24-00500-02			
Port Neches Middle School	12-12610-00	6/27/13 - 7/29/13	113	\$782.98
Middle School - Firehydrant 5				
Port Neches Elementary School	18-00100-00	7/8/13 - 8/7/13	1000	\$208.68
Ridgewood Elementary	27-12000-00			
Woodcrest Elementary	22-18400-00			
Maintenance Building (old fieldhouse)	27-05000-02			
1606 Park (bill 2) (bus barn)	27-05002-00			
1606 Park (bill 3) (fieldhouse)	27-05003-00			
Administration Building	11-00100-00	6/27/13 - 7/29/13	18	\$23.22
				1,718.44

CITY OF GROVES/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Groves Middle School				
5201 Wilson (bill 2)	31-24550-00	7/12/13 - 8/11/13	0	9.72
Groves MS New Meter	31-24400-00	7/12/13 - 8/11/13	7600	\$386.67
Groves Elementary School	31-56500-00	7/12/13 - 8/11/13	37600	\$576.72
3901 Cleveland (bill 2)	31-57600-00	7/12/13 - 8/11/13	500	\$20.41
3901 Cleveland (bill 3)	31-57700-00	7/12/13 - 8/11/13	700	\$258.15
Van Buren Elementary	31-24600-01	7/12/13 - 8/11/13	2700	\$286.84

Curriculum Center (4300 Gulf)

31-25100-01

7/12/13 - 8/11/13

4000

\$155.23

TOTAL CITY OF GROVES WATER	\$1,693.74
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CITY OF PORT ARTHUR/WATER

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
	51951-89776	7/8/13 - 8/8/13	7	\$636.19

Taft Elementary

TOTAL CITY OF PA WATER	\$0.00
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TOTAL WATER	\$3,412.18
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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 7/5/13 - 8/6/13 102.000 \$169.90

Port Neches Groves H S Shop

Port Neches HS Kitchen (1000 Merriman) 910068743 1513946 00 7/5/13 - 8/6/13 157.000 \$206.60

Port Neches Groves HS Fieldhouse 910068743 1428049 27 7/5/13 - 8/6/13 105.000 \$171.89

Alternative Campus (1810) 910256413 1502974 45 7/5/13 - 8/6/13 0.000 \$101.78

Alternative Campus -(1808 PN Ave) 910256413 1485843 73 7/3/13 - 8/6/13 0.000 \$101.78

Groves Middle School

Groves Middle School NEW 5201 Wilson 910483938 2355141 73 7/2/13 - 8/2/13 148 \$200.60

Port Neches Middle School

PNMS Building 2 New (2031 Llano) 910277953 2353941 64 7/5/13 - 8/6/13 122.000 \$183.25

Groves Elementary (3801 Cleveland) 910382124 1430060 64 7/2/13 - 8/2/13 40 \$128.48

Groves Elementary (3848 Cleveland) 910058650 2328297 73 7/3/13 - 8/5/13 8.000 \$107.12

Port Neches Elementary 910731382 1369727 18 7/5/13 - 8/6/13 26.000 \$119.15

Ridgewood Elementary 910060383 1268533 45 7/9/13 - 8/8/13 38.000 \$127.29

Taft Elementary 910622857 1459804 73 7/3/13 - 8/5/13 97.000 \$166.53

Van Buren Elementary 910011504 1414406 64 7/1/13 - 8/1/13 94 \$164.43

Woodcrest Elementary 910375975 1212578 73 7/5/13 - 8/6/13 34.000 \$124.48

Administration Building	910058650 1143641 27	7/5/13 - 8/6/13	14.000	\$110.82
Curriculum Center - WGEC	910287669 1189890 09	7/1/13 - 8/1/13	1	\$102.44
Maintenance (1606 Park)	910080784 1332225 73	7/5/13 - 8/6/13	32.000	\$123.42

TOTAL NATURAL GAS	\$2,409.96
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ENTERGY / ELECTRICITY

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School 1401	3394146	7/1/13 - 7/31/13	6909	\$668.42
1401 merriman - 09 add	3440882	7/1/13 - 7/31/13	225000	17667.6
PNG HS - Science Wing	1293135	7/1/13 - 7/31/13	130000	\$10,157.46
PNG HS - Main Wing	1293141	7/1/13 - 7/31/13	126000	\$10,347.73
PNG HS - Field House	1299226	7/1/13 - 7/31/13	60240	\$4,832.48
1401 Merriman - Batting Cage	3556511	7/5/13 - 8/5/13	757	\$113.24
PNG HS - Tennis Courts	3720852	7/3/13 - 8/2/13	611	\$336.28
PNG HS - Ball Park	175102	7/5/13 - 8/2/13	320	\$85.47
PNG HS - Girls Softball	1331917	7/5/13 - 8/2/13	401	\$51.10
Alternative Campus	971035	7/2/13 - 8/2/13	7360	\$613.56
Alternative Campus - 2nd meter (1810)	875576	7/2/13 - 8/2/13	5670	\$506.17
5201 WILSON (NEW METER)	3487754	7/8/13 - 8/7/13	176000	\$14,418.39
Port Neches MS New Service (2031)	3500705	7/5/13 - 8/2/13	163000	\$13,477.48
PNMS - 749 Central Dr	3925288	7/3/13 - 8/2/13	543	\$66.28
Groves Elementary	1356508	7/9/13 - 8/7/13	100000	\$7,992.65
3848 Cleveland Groves	317022	7/9/13 - 8/7/13	3432	\$375.55
6449 Terrell Groves	2105063	7/9/13 - 8/7/13	7	\$8.96
Port Neches Elementary	175048	7/3/13 - 8/2/13	71200	\$5,755.19
Ridgewood Elementary	243541	7/8/13 - 8/7/13	50080	\$4,261.89
Taft Elementary	644249	7/16/13 - 8/15/13	52800	\$4,564.70
Van Buren Elementary	281063	7/8/13 - 8/7/13	46800	\$4,051.67
6400 Van Buren (Construction)	3276722	7/8/13 - 8/7/13	1042	\$119.74
Woodcrest Elementary	102614	6/28/13 - 7/31/13	51240	4457.88
Woodcrest - 1522 heisler	3925187	6/28/13 - 7/31/13	804	101.02
Maintenance Building (1606 Park)	102163	7/1/13 - 7/31/13	8920	\$883.40

Administration Building	102173	6/29/13 - 7/31/13	8800	\$885.88
Curriculum Center (5840)	280631	7/5/13 - 8/6/13	28080	\$2,159.64
5800 W. Jefferson	280632	7/5/13 - 8/6/13	8560	\$680.46

TOTAL ELECTRICITY	\$109,640.29
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