

**CITY OF PORT NECHES/WATER**

CAMPUS	BILLING CYCLE	USAGE	TOTAL
<b>Port Neches Groves High School (06000)</b>	5/18/11 - 6/16/11	22	593.69
1401 Merriman 09 Add	5/18/11 - 6/16/11	2135	1015.04
Ave D (A Wing)	5/18/11 - 6/16/11	1117	\$534.54
School Gym - Merriman Street	5/18/11 - 6/16/11	380	\$186.67
between RR Tracks-Tennis Courts	5/25/11 - 6/24/11	410	\$116.62
Merriman Tennis Courts	5/25/11 - 6/24/11	2035	\$583.00
PNGISD - Baseball Field	5/18/11 - 6/16/11	0	\$20.00
<b>Alternative Campus</b>	5/18/11 - 6/16/11	13	\$102.06
1802 Port Neches Ave	5/18/11 - 6/16/11	9	\$21.23
<b>Port Neches Middle School</b>	5/25/11 - 6/24/11	229	\$312.96
<b>Middle School - Firehydrant 5</b>	5/18/11 - 6/16/11	283	\$80.17
<b>Port Neches Elementary School</b>	6/3/11 - 7/5/11	11500	\$248.93
<b>Ridgewood Elementary</b>	5/18/11 - 6/16/11	622	\$394.17
<b>Woodcrest Elementary</b>	5/18/11 - 6/16/11	498	\$335.65
<b>Maintenance Building (old fieldhouse)</b>	5/18/11 - 6/16/11	30	\$9.00
1606 Park (bill 2) (bus barn)	5/18/11 - 6/16/11	85	\$196.43
1606 Park (bill 3) (fieldhouse)	5/18/11 - 6/16/11	15	\$169.62
<b>Administration Building</b>	5/25/11 - 6/24/11	30	\$24.11
			4,943.89

**CITY OF GROVES/WATER**

CAMPUS	BILLING CYCLE	USAGE	TOTAL
<b>Groves Middle School</b>			
5201 Wilson (bill 2)	6/14/11 - 7/15/11	0	9.52
Groves MS New Meter	6/14/11 - 7/15/11	10100	401.04
<b>Groves Elementary School</b>	6/14/11 - 7/15/11	35500	\$549.27
3901 Cleveland (bill 2)	6/14/11 - 7/15/11	500	\$19.93
3901 Cleveland (bill 3)	6/14/11 - 7/15/11	200	\$257.24
<b>Van Buren Elementary</b>	6/14/11 - 7/15/11	6000	\$308.37
<b>Curriculum Center</b>	6/14/11 - 7/15/11	3600	\$151.10
<b>TOTAL CITY OF GROVES WATER</b>			<b>\$1,696.47</b>

**CITY OF PORT ARTHUR/WATER**

CAMPUS	BILLING CYCLE	USAGE	TOTAL
<b>Taft Elementary</b>			
<b>TOTAL CITY OF PA WATER</b>			<b>\$0.00</b>
<b>TOTAL WATER</b>			<b>\$6,640.36</b>

**TEXAS GAS SERVICE / NATURAL GAS**

<b>CAMPUS</b>	<b>BILLING CYCLE</b>	<b>USAGE</b>	<b>TOTAL</b>
<b>Port Neches Groves High School</b>			
Port Neches Groves High School Gym	6/3/11 - 7/6/11	192.000	\$190.57
Port Neches Groves H S Shop			
Port Neches HS Kitchen	6/3/11 - 7/5/11	235.000	\$224.96
Port Neches Groves HS Fieldhouse	6/3/11 - 7/5/11	112.000	\$126.57
<b>Alternative Campus</b>	6/3/11 - 7/5/11	0.000	\$36.98
Alternative Campus -(1808 PN Ave)	6/3/11 - 7/5/11	0.000	\$36.98
Groves Middle School			
<b>Groves Middle School NEW</b>	6/1/11 - 6/30/11	435	\$379.88
<b>Port Neches Middle School</b>	6/3/11 - 7/5/11	27.000	\$58.58
<b>PNMS Building 2 New</b>	6/3/11 - 7/5/11	269.000	\$251.66
<b>Groves Elementary</b>	6/1/11 - 6/30/11	68	\$91.38
Groves Elementary (3848 Cleveland)	6/2/11 - 7/1/11	6.000	\$41.79
<b>Port Neches Elementary</b>			
<b>Ridgewood Elementary</b>	6/7/11 - 7/7/11	79.000	\$100.23
<b>Taft Elementary</b>	6/2/11 - 7/1/11	93.000	\$112.12
<b>Van Buren Elementary</b>	5/31/11 - 6/29/11	115	\$129.03
<b>Woodcrest Elementary</b>	6/3/11 - 7/5/11	0.000	\$36.98
<b>Administration Building</b>	6/3/11 - 7/5/11	7.000	\$42.83
<b>Curriculum Center</b>	5/31/11 - 6/29/11	10	\$44.99
Maintenance	6/3/11 - 7/5/11	35.000	65.58
<b>TOTAL NATURAL GAS</b>			<b>\$1,971.11</b>

**ENTERGY / ELECTRICITY**

<b>CAMPUS</b>	<b>BILLING CYCLE</b>	<b>USAGE</b>	<b>TOTAL</b>
<b>Port Neches Groves High School</b>			
1401 merriman - 09 add	6/3/11 - 7/5/11	7491	766.58
PNG HS - B Wing	6/3/11 - 7/5/11	221000	\$20,156.98
PNG HS - Science Wing	6/3/11 - 7/5/11	163600	\$13,686.24
PNG HS - Main Wing	6/3/11 - 7/5/11	135000	\$12,685.73
PNG HS - Field House	6/3/11 - 7/5/11	66240	\$5,700.05
1401 Merriman - Batting Cage	6/6/11 - 7/6/11	1173	\$169.27
PNG HS - Tennis Courts	6/6/11 - 7/6/11	1015	\$339.05
PNG HS - Ball Park	6/6/11 - 7/6/11	40	\$67.85
PNG HS - Softball	6/6/11 - 7/6/11	256	\$39.35
PNG HS - Girls Softball			
<b>Alternative Campus</b>	6/6/11 - 7/6/11	7943	\$732.83
Alternative Campus - 2nd meter	6/6/11 - 7/6/11	9600	843.71
<b>Groves Middle School</b>			
<b>5201 WILSON (NEW METER)</b>	6/7/11 - 7/8/11	183000	\$16,123.37
<b>Port Neches Middle School</b>	6/4/11 - 7/5/11	158000	14385.9

**Port Neches MS New Service**

<b>Groves Elementary</b>	6/7/11 - 7/7/11	98800	\$9,269.84
3848 Cleveland Groves	6/7/11 - 7/7/11	1785	\$219.63
6449 Terrell Groves	6/7/11 - 7/7/11	112	\$22.40
<b>Port Neches Elementary</b>	6/6/11 - 7/5/11	70000	6368.61
<b>Ridgewood Elementary</b>	6/9/11 - 7/11/11	65120	\$5,804.09
<b>Taft Elementary</b>	6/14/11 - 7/15/11	49600	\$4,634.96
<b>Van Buren Elementary</b>	6/7/11 - 7/8/11	49400	\$4,620.41
<b>6400 Van Buren (Construction)</b>	6/7/11 - 7/8/11	1194	\$149.96
<b>Woodcrest Elementary</b>	5/31/11 - 6/30/11	39000	\$3,788.84
<b>Maintenance Building</b>	6/3/11 - 7/5/11	9400	\$1,003.01
<b>Administration Building</b>	6/3/11 - 7/5/11	10160	\$1,082.09
<b>Curriculum Center</b>	6/6/11 - 7/6/11	34640	\$2,933.66
5800 W. Jefferson	6/6/11 - 7/6/11	11280	\$1,004.96
<b>1025 Port Neches Ave</b>	6/1/11 - 7/1/11	160	\$28.06

<b>TOTAL ELECTRICITY</b>	<b>\$125,860.85</b>
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