

CITY OF PORT NECHES/WATER

CAMPUS	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School (06000)	4/18/11 - 5/18/11	17	\$593.01
1401 Merriman 09 Add	4/18/11 - 5/18/11	348	171.57
Ave D (A Wing)	4/18/11 - 5/18/11	1091	\$522.27
School Gym - Merriman Street	4/18/11 - 5/18/11	331	\$163.55
between RR Tracks-Tennis Courts	4/27/11 - 5/25/11	440	\$125.23
Merriman Tennis Courts	4/27/11 - 5/25/11	1800	\$515.55
PNGISD - Baseball Field	4/18/11 - 5/18/11	20	\$22.74
Alternative Campus	4/18/11 - 5/18/11	21	\$103.16
1802 Port Neches Ave	4/18/11 - 5/18/11	13	\$21.78
Port Neches Middle School	4/27/11 - 5/25/11	729	\$548.96
Middle School - Firehydrant 5	4/18/11 - 5/18/11	984	\$281.36
Port Neches Elementary School	5/4/11 - 6/3/11	61300	\$483.21
Ridgewood Elementary	4/18/11 - 5/18/11	697	\$429.58
Woodcrest Elementary	4/18/11 - 5/18/11	508	\$340.37
Maintenance Building (old fieldhouse)	4/18/11 - 5/18/11	41	\$12.03
1606 Park (bill 2) (bus barn)	4/18/11 - 5/18/11	80	\$194.17
1606 Park (bill 3) (fieldhouse)	4/18/11 - 5/18/11	45	\$178.43
Administration Building	4/27/11 - 5/25/11	35	\$26.37
			4,733.34

CITY OF GROVES/WATER

CAMPUS	BILLING CYCLE	USAGE	TOTAL
Groves Middle School			
5201 Wilson (bill 2)	5/15/11 - 6/14/11	100	9.52
Groves MS New Meter	5/15/11 - 6/14/11	34700	568.56
Groves Elementary School	5/15/11 - 6/14/11	36100	\$553.35
3901 Cleveland (bill 2)	5/15/11 - 6/14/11	5000	\$41.56
3901 Cleveland (bill 3)	5/15/11 - 6/14/11	5800	\$284.56
Van Buren Elementary	5/15/11 - 6/14/11	31900	\$484.75
Curriculum Center	5/15/11 - 6/14/11	15600	\$232.82
TOTAL CITY OF GROVES WATER			\$2,175.12

CITY OF PORT ARTHUR/WATER

CAMPUS	BILLING CYCLE	USAGE	TOTAL
Taft Elementary			
TOTAL CITY OF PA WATER			\$0.00
TOTAL WATER			\$6,908.46

TEXAS GAS SERVICE / NATURAL GAS

CAMPUS	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School			
Port Neches Groves High School Gym	5/4/11 - 6/3/11	959.000	\$762.80
Port Neches Groves H S Shop			
Port Neches HS Kitchen	5/4/11 - 6/3/11	775.000	\$624.87
Port Neches Groves HS Fieldhouse	5/4/11 - 6/3/11	214.000	\$203.29
Alternative Campus	5/4/11 - 6/3/11	0.000	\$36.98
Alternative Campus -(1808 PN Ave)	5/4/11 - 6/3/11	0.000	\$36.98
Groves Middle School			
Groves Middle School NEW	5/2/11 - 6/1/11	855	\$684.83
Port Neches Middle School			
PNMS Building 2 New	5/4/11 - 6/3/11	573.000	\$473.41
Groves Elementary	5/2/11 - 6/1/11	192	\$186.18
Groves Elementary (3848 Cleveland)	5/3/11 - 6/2/11	10.000	\$44.76
Port Neches Elementary	5/4/11 - 6/3/11	95.000	\$110.80
Ridgewood Elementary	5/6/11 - 6/7/11	162.000	\$162.35
Taft Elementary	5/3/11 - 6/2/11	199.000	\$191.69
Van Buren Elementary	4/29/11 - 5/31/11	246	\$228.48
Woodcrest Elementary	5/4/11 - 6/3/11	95.000	\$110.80
Administration Building	5/4/11 - 6/3/11	8.000	\$43.46
Curriculum Center	4/29./11 - 5/31/11	13	\$47.07
Maintenance	5/4/11 - 6/3/11	38.000	66.51
TOTAL NATURAL GAS			\$4,015.26

ENTERGY / ELECTRICITY

CAMPUS	BILLING CYCLE	USAGE	TOTAL
Port Neches Groves High School			
1401 merriman - 09 add	5/4/11 - 6/3/11	253000	\$22,547.28
PNG HS - B Wing			
PNG HS - Science Wing	5/4/11 - 6/3/11	209600	\$17,269.63
PNG HS - Main Wing	5/4/11 - 6/3/11	192600	\$15,839.08
PNG HS - Field House	5/4/11 - 6/3/11	66000	\$5,827.47
1401 Merriman - Batting Cage	5/4/11 - 6/6/11	1113	\$169.33
PNG HS - Tennis Courts	5/4/11 - 6/6/11	631	\$110.59
PNG HS - Ball Park	5/4/11 - 6/6/11	80	\$70.73
PNG HS - Softball	5/4/11 - 6/6/11	343	\$49.27
PNG HS - Girls Softball			
Alternative Campus	5/5/11 - 6/6/11	6840	\$669.64
Alternative Campus - 2nd meter	5/5/11 - 6/6/11	7680	701.81
Groves Middle School			
5201 WILSON (NEW METER)	5/6/11 - 6/7/11	206000	\$18,210.06
Port Neches Middle School	5/4/11 - 6/4/11	171000	15325.37

Port Neches MS New Service

Groves Elementary	5/6/11 - 6/7/11	109600	\$10,020.57
3848 Cleveland Groves	5/6/11 - 6/7/11	3077	\$368.87
6449 Terrell Groves	5/6/11 - 6/7/11	7	\$10.02
Port Neches Elementary	5/4/11 - 6/6/11	75200	6818.62
Ridgewood Elementary	5/10/11 - 6/9/11	62240	\$5,575.47
Taft Elementary	5/14/11 - 6/14/11	60800	\$5,692.30
Van Buren Elementary	5/6/11 - 6/7/11	1405	\$173.45
6400 Van Buren (Construction)	5/6/11 - 6/7/11	55400	\$5,253.37
Woodcrest Elementary	4/29/11 - 5/31/11	62640	\$5,505.98
Maintenance Building	5/4/11 - 6/3/11	8080	\$893.93
Administration Building	5/4/11 - 6/3/11	8200	\$926.45
Curriculum Center	5/5/11 - 6/6/11	32240	\$2,753.81
5800 W. Jefferson	5/5/11 - 6/6/11	12000	\$1,034.55
1025 Port Neches Ave	5/2/11 - 6/1/11	80	\$18.54

TOTAL ELECTRICITY	\$141,836.19
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