

**CITY OF PORT NECHES/WATER**

<b>CAMPUS</b>	<b>Acct #</b>	<b>BILLING CYCLE</b>	<b>USAGE</b>	<b>TOTAL</b>
<b>Port Neches Groves High School (06000)</b>	<b>27-06000-00</b>	6/2/13 - 7/22/13	16	\$407.06
1401 Merriman 09 Add New Wing	27-06200-00	6/21/13 - 7/22/13	184	94.91
Ave D (A Wing)	27-06004-00	6/21/13 - 7/22/13	98	55.46
School Gym - Merriman Street	270-07000-00	6/21/13 - 7/22/13	44	\$31.16
between RR Tracks-Tennis Courts		5/28/13 - 6/27/13	190	\$54.23
Merriman Tennis Courts		5/28/13 - 6/27/13	225	\$114.27
PNGISD - Baseball Field	27-06100-00	6/21/13 - 7/22/13	5	\$21.44
<b>Alternative Campus - 1810 PN Ave</b>	<b>24-00800-02</b>	6/21/13 - 7/22/13	4	\$101.58
1802 Port Neches Ave	24-00500-02	6/21/13 - 7/22/13	1	\$20.89
<b>Port Neches Middle School</b>		5/28/13 - 6/27/13	107	\$474.78
<b>Middle School - Firehydrant 5</b>				
<b>Port Neches Elementary School</b>	<b>18-00100-00</b>	6/7/13 - 7/8/13	1000	\$208.68
<b>Ridgewood Elementary</b>	<b>27-12000-00</b>	6/21/13 - 7/22/13	16	\$116.22
<b>Woodcrest Elementary</b>	<b>22-18400-00</b>	6/21/13 - 7/22/13	90	\$145.14
<b>Maintenance Building (old fieldhouse)</b>	<b>27-05000-02</b>	6/21/13 - 7/22/13	31	\$36.32
1606 Park (bill 2) (bus barn)	27-05002-00	6/21/13 - 7/22/13	85	\$197.18
1606 Park (bill 3) (fieldhouse)	27-05003-00	6/21/13 - 7/22/13	45	\$179.18
<b>Administration Building</b>		5/28/13 - 6/27/13	23	\$23.90
				2,282.40

**CITY OF GROVES/WATER**

<b>CAMPUS</b>	<b>ACCT #</b>	<b>BILLING CYCLE</b>	<b>USAGE</b>	<b>TOTAL</b>
<b>Groves Middle School</b>				
5201 Wilson (bill 2)	31-24550-00	6/12/13 - 7/12/13	200	9.72
Groves MS New Meter	31-24400-00	6/12/13 - 7/12/13	4900	\$367.35
<b>Groves Elementary School</b>	<b>31-56500-00</b>	6/12/13 - 7/12/13	30300	\$524.47
3901 Cleveland (bill 2)	31-57600-00	6/12/13 - 7/12/13	0	\$19.93
3901 Cleveland (bill 3)	31-57700-00	6/12/13 - 7/12/13	0	\$257.48
<b>Van Buren Elementary</b>	<b>31-24600-01</b>	6/12/13 - 7/12/13	8900	\$331.24

Curriculum Center (4300 Gulf)

31-25100-01

6/12/13 - 7/12/13

2400

\$143.78

TOTAL CITY OF GROVES WATER	\$1,653.97
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**CITY OF PORT ARTHUR/WATER**

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
	51951-89776	6/7/13 - 7/8/13	7	\$636.19

Taft Elementary

TOTAL CITY OF PA WATER	\$0.00
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TOTAL WATER	\$3,936.37
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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 6/5/13 - 7/5/13 161.000 \$211.53

Port Neches Groves H S Shop

Port Neches HS Kitchen (1000 Merriman) 910068743 1513946 00 6/5/13 - 7/5/13 176.000 \$221.77

Port Neches Groves HS Fieldhouse 910068743 1428049 27 6/5/13 - 7/5/13 90.000 \$163.15

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

Alternative Campus -(1808 PN Ave) 910256413 1485843 73 6/5/13 - 7/3/13 0.000 \$101.78

Groves Middle School

**Groves Middle School NEW 5201 Wilson 910483938 2355141 73 6/3/13 - 7/2/13 372 \$352.05**

**Port Neches Middle School**

**PNMS Building 2 New (2031 Llano) 910277953 2353941 64 6/5/13 - 7/5/13 224.000 \$254.49**

**Groves Elementary (3801 Cleveland) 910382124 1430060 64 6/3/13 - 7/2/13 40 \$129.04**

Groves Elementary (3848 Cleveland) 910058650 2328297 73 6/4/13 - 7/3/13 8.000 \$107.23

**Port Neches Elementary 910731382 1369727 18 6/5/13 - 7/5/13 24.000 \$118.13**

**Ridgewood Elementary 910060383 1268533 45 6/7/13 - 7/9/13 47.000 \$134.13**

**Taft Elementary 910622857 1459804 73 6/5/13 - 7/3/13 91.000 \$163.72**

**Van Buren Elementary 5/31/13 - 7/1/13 102 \$171.70**

**Woodcrest Elementary 910375975 1212578 73 6/5/13 - 7/5/13 32.000 \$123.59**

<b>Administration Building</b>	<b>910058650 1143641 27</b>	6/5/13 - 7/5/13	11.000	\$109.58
<b>Curriculum Center - WGEC</b>		5/31/13 - 7/1/13	1	\$102.45
Maintenance (1606 Park)	910080784 1332225 73	6/5/13 - 7/5/13	32.000	\$123.88

<b>TOTAL NATURAL GAS</b>	<b>\$2,690.00</b>
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### ENTERGY / ELECTRICITY

CAMPUS	ACCT #	BILLING CYCLE	USAGE	TOTAL
<b>Port Neches Groves High School 1401</b>	<b>3394146</b>	5/29/13 - 7/1/13	8162	\$798.53
1401 merriman - 09 add	3440882	5/29/13 - 7/1/13	195000	15761.64
PNG HS - Science Wing	1293135	5/29/13 - 7/1/13	148400	\$11,528.45
PNG HS - Main Wing	1293141	5/29/13 - 7/1/13	135600	\$10,957.63
PNG HS - Field House	1299226	5/29/13 - 7/1/13	59920	\$4,781.85
1401 Merriman - Batting Cage	3556511	6/4/13 - 7/5/13	1247	\$149.42
PNG HS - Tennis Courts	3720852	6/4/13 - 7/3/13	518	\$98.06
PNG HS - Ball Park	175102	6/4/13 - 7/5/13	240	\$80.39
PNG HS - Girls Softball	1331917	6/4/13 - 7/5/13	670	\$79.85
<b>Alternative Campus</b>	<b>971035</b>	6/1/13 - 7/2/13	7840	\$639.00
Alternative Campus - 2nd meter (1810)	875576	6/1/13 - 7/2/13	5711	\$549.19
<b>5201 WILSON (NEW METER)</b>	<b>3487754</b>	6/6/13 - 7/8/13	176000	\$14,064.89
<b>Port Neches MS New Service (2031)</b>	<b>3500705</b>	6/4/13 - 7/5/13	177000	\$14,265.92
<b>PNMS - 749 Central Dr</b>	<b>3925288</b>	6/4/13 - 7/3/13	608	\$73.22
<b>Groves Elementary</b>	<b>1356508</b>	6/5/13 - 7/9/13	121200	\$9,725.19
3848 Cleveland Groves	317022	6/5/13 - 7/9/13	3959	\$431.93
6449 Terrell Groves	2105063	6/5/13 - 7/9/13	6	\$8.85
<b>Port Neches Elementary</b>	<b>175048</b>	6/4/13 - 7/3/13	72400	\$5,932.42
<b>Ridgewood Elementary</b>	<b>243541</b>	6/6/13 - 7/8/13	54240	\$4,526.17
<b>Taft Elementary</b>	<b>644249</b>	6/13/13 - 7/16/13	56800	\$4,778.76
<b>Van Buren Elementary</b>	<b>281063</b>	6/6/13 - 7/8/13	48400	\$4,173.68
<b>6400 Van Buren (Construction)</b>	<b>3276722</b>	6/6/13 - 7/8/13	1012	\$116.52
<b>Woodcrest Elementary</b>	<b>102614</b>	5/30/13 - 6/28/13	48960	4313.04
<b>Woodcrest - 1522 heisler</b>	<b>3925187</b>	5/30/13 - 6/28/13	750	94.84
<b>Maintenance Building (1606 Park)</b>	<b>102163</b>	5/29/13 - 7/1/13	9680	\$956.96

<b>Administration Building</b>	<b>102173</b>	5/29/13 - 6/29/13	9080	\$893.58
<b>Curriculum Center (5840)</b>	<b>280631</b>	6/4/13 - 7/5/13	28320	\$2,164.80
5800 W. Jefferson	280632	6/4/13 - 7/5/13	9680	\$787.06

<b>TOTAL ELECTRICITY</b>	<b>\$112,731.84</b>
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