

XCEL

**PERRYTON INDEPENDENT SCHOOL DISTRICT
P.O. BOX 1048 * PERRYTON, TX 79070**

54-1565760-6: 410 S ETON PJH AREA LIGHTS

\$ 59.78 199-51-6258-99-041-899-000

45702 & 45703

324.00

SERVICE DATES
07/10/08 - 08/09/08

Mtn-Admin.

54-1329777-5

822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428		\$ 91.09	199-51-6258-99-999-899-000
822 SW 6TH AVE U BUSS-Former acct #54-1680608-5-Area Lites-Mtr 25306-Install #21367 & #21366		\$ 30.64	199-51-6258-99-999-899-000
HWY 15 WEST-300263485-Meter #000035973138 NEW #000003778860		\$ 136.50	199-51-6258-99-001-899-000
HWY 15 WEST Non-metered Service-Area Lights-Vo-Ag-Mtr 42916	Spanchgselcine (\$2.00)	\$ 20.47	199-51-6258-99-001-899-000
810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683		\$ 1,250.50	199-51-6258-99-999-899-000
ORIG 54-7645023-0 NOW Ball PkLites-Prem#300353347, Mtr #00000W31876S		\$ 33.51	199-51-6258-99-001-899-001
HWY 15 WEST-#300359517-Meter #00WA02173979		\$ 899.02	199-51-6258-99-001-899-000
1102 S JEFFERSON #300397562-Mtr #00ww78437866; New #000049634429		\$ 123.38	199-51-6258-99-001-899-000
1102 S JEFFERSON U HIGH Area Lites; former acct #54-1852537-4; mtr 25306	Spanchgselcine (\$2.00)	\$ 47.28	199-51-6258-99-001-899-000
810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S		\$ 15.78	199-51-6258-99-001-899-001
1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50%	3,745.62	\$ 1,872.81 199-51-6258-99-102-899-000
& Meter #00SS55148685	50%	3,745.62	\$ 1,872.81 199-51-6258-99-103-899-000
1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081		\$ 51.10	199-51-6258-99-001-899-000
1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919		\$ 3,514.01	199-51-6258-99-001-899-000
410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296	80%	4,336.27	\$ 3,469.02 199-51-6258-99-041-899-000
	20%	4,336.27	\$ 867.25 199-51-6258-99-101-899-000
605 N MAIN ST #300599621-Meter #00WA01494487		\$ 730.07	199-51-6258-99-002-899-000
121 N. Industrial (Mtn Warehouse) - Prem #300599628; Meter #00SS58505992		\$ 27.44	199-51-6258-99-999-899-000
54-1591506-3;NOW Fairgrds-Prem#300599827; Meter #00GG82192768 Little League Fields		\$ 15.00	199-51-6258-99-001-899-001
Softball Facility Fairground - Meter #000005800630 - Prem#304007885		\$ 161.32	199-51-6258-99-001-899-001

15,229.00

TOTAL PAID \$ 15,288.78

METER #	KWH	SERVICE DATES	Account Name
000003679366	945.00	07/11/08 - 08/11/08	Mtn-Undist
21367 & 21366	210.00	07/11/08 - 08/10/08	
000003778860	1,416.00	07/03/08 - 08/04/08	
42916 Bill says non-metered	159.00	07/03/08 - 08/03/08	
00SS55148683	14,400.00	06/30/08 - 07/30/08	
00000W31876S	135.00	07/03/08 - 08/04/08	Ballpark lights
00WA02173979	5,600.00	07/11/08 - 08/11/08	
000049634429	1,280.00	07/08/08 - 08/06/08	
25306	251.00	07/08/08 - 08/05/08	
00000W31870S	15.78	07/11/08 - 08/11/08	
00WA02205064&0219077314	24,400.00	06/30/08 - 07/30/08	
00WA02205064&0219077314	24,400.00	06/30/08 - 07/30/08	
00SS01615081	200.00	06/30/08 - 07/30/08	
00WA01601919	38,800.00	07/08/08 - 08/06/08	
00WA02352296	36,160.00	07/11/08 - 08/11/08	
00WA02352296	9,040.00	07/11/08 - 08/11/08	
00WA01494487	6,720.00	07/09/08 - 08/07/08	
00SS58505992	-	07/10/08 - 08/08/08	
00GG82192768	0.00	07/03/08 - 08/04/08	Mtn-H/S
000005800630	960.00	07/03/08 - 08/04/08	

1102 S JEFFERSON U HIGH AREA LITES

PD \$61.19

S/H/B \$61.79

(0.60) SHORT

tributed