

XCEL

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

USAGE PERIOD:

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

\$ 59.35 199-51-6258-99-041-999-000

45702 & 45703 327.00 10/10/08 - 11/09/08

Mtn-Admin.

54-1329777-5

822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428		\$ 314.90	199-51-6258-99-999-999-000
822 SW 6TH AVE U BUSS-Former acct #54-1680608-5-Area Lites-Mtr 25306-Install #21367 & #21366		\$ 30.41	199-51-6258-99-999-999-000
HWY 15 WEST-300263485-Meter #000035973138 NEW #000003778860		\$ 239.54	199-51-6258-99-101-999-000
HWY 15 WEST Non-metered Service-Area Lights-Vo-Ag-Mtr 42916	Spanchgselcine (\$2.00)	\$ 20.25	199-51-6258-99-001-999-000
810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683		\$ 890.46	199-51-6258-99-999-999-000
ORIG 54-7645023-0 NOW Ball PkLites-Prem#300353347, Mtr #00000W31876S		\$ 33.32	199-51-6258-99-001-999-001
HWY 15 WEST-#300359517-Meter #00WA02173979		\$ 1,157.26	199-51-6258-99-101-999-000
1102 S JEFFERSON #300397562-Mtr #00ww78437866; New #000049634429		\$ 342.55	199-51-6258-99-001-999-000
1102 S JEFFERSON U HIGH Area Lites; former acct #54-1852537-4; mtr 25306	Spanchgselcine (\$2.00)	\$ 46.66	199-51-6258-99-001-999-000
810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S		\$ 26.50	199-51-6258-99-001-999-001
1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50%	5,736.10	\$ 2,868.05 199-51-6258-99-102-999-000
& Meter #00SS55148685	50%	5,736.10	\$ 2,868.05 199-51-6258-99-103-999-000
1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081		\$ 38.61	199-51-6258-99-001-999-000
1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919		\$ 5,235.45	199-51-6258-99-001-999-000
410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296	80%	4,092.38	\$ 3,273.90 199-51-6258-99-041-999-000
	20%	4,092.38	\$ 818.48 199-51-6258-99-101-999-000
605 N MAIN ST #300599621-Meter #00WA01494487		\$ 777.83	199-51-6258-99-002-999-000
121 N. Industrial (Mtn Warehouse) - Prem #300599628; Meter #00SS58505992		\$ 29.52	199-51-6258-99-999-999-000
54-1591506-3;NOW Fairgrds-Prem#300599827; Meter #00GG82192768 Little League Fields		\$ 15.00	199-51-6258-99-001-999-001
Softball Facility Fairground - Meter #000005800630 - Prem#304007885		\$ 108.46	199-51-6258-99-001-999-001

19,135.20

TOTAL PAID \$ 19,194.55

METER #	KWH	SERVICE DATES	Account Name
000003679366	3,584.00	10/10/08 - 11/10/08	Mtn-Undistr
21367 & 21366	212.00	10/10/08 - 11/09/08	
000003778860	2,665.00	10/03/08 - 11/03/08	
42916 Bill says non-metered	154.00	10/03/08 - 11/02/08	
00SS55148683	10,200.00	09/30/08 - 10/29/08	
00000W31876S	134.00	10/03/08 - 11/03/08	Ballpark lights
00WA02173979	11,500.00	10/10/08 - 11/10/08	
000049634429	3,840.00	10/07/08 - 11/05/08	
25306	252.00	10/07/08 - 11/04/08	
00000W31870S	79.00	10/10/08 - 11/10/08	
00WA02205064&0219077314	29,480.00	09/30/08 - 10/29/08	
00WA02205064&0219077314	29,480.00	09/30/08 - 10/29/08	
00SS01615081	160.00	09/30/08 - 10/29/08	
00WA01601919	58,800.00	10/07/08 - 11/05/08	
00WA02352296	38,720.00	10/10/08 - 11/10/08	
00WA02352296	9,680.00	10/10/08 - 11/10/08	
00WA01494487	8,400.00	10/08/08 - 11/06/08	
00SS58505992	33.00	10/09/08 - 11/07/08	
00GG82192768	0.00	10/03/08 - 11/03/08	Mtn-H/S
000005800630	1,200.00	10/03/08 - 11/03/08	

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