

XCEL

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

USAGE PERIOD: 8/28-10/10

54-1565760-6: 410 S ETON PJH AREA LIGHTS \$ 59.82 199-51-6258-99-041-999-000

		SERVICE DATES		
45702 & 45703	371.00	09/10/08 - 10/09/08		Mtn-Admin.

54-1329777-5

822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428		\$ 103.90	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		\$ 30.24	199-51-6258-99-999-999-000
HWY 15 WEST-300263485-Meter #000035973138 NEW #000003778860		\$ 104.31	199-51-6258-99-001-999-000
HWY 15 WEST Non-metered Service-Area Lights-Vo-Ag-Mtr 42916	Spanchgselcine (\$2.00)	\$ 19.94	199-51-6258-99-001-999-000
810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683		\$ 1,204.48	199-51-6258-99-999-999-000
ORIG 54-7645023-0 NOW Ball PkLites-Prem#300353347, Mtr #00000W31876S		\$ 31.51	199-51-6258-99-001-999-001
HWY 15 WEST-#300359517-Meter #00WA02173979		\$ 1,490.44	199-51-6258-99-101-999-000
1102 S JEFFERSON #300397562-Mtr #00ww78437866; New #000049634429		\$ 244.15	199-51-6258-99-001-999-000
1102 S JEFFERSON U HIGH Area Lites; former acct #54-1852537-4; mtr 25306	Spanchgselcine (\$2.00)	\$ 47.14	199-51-6258-99-001-999-000
810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S		\$ 15.74	199-51-6258-99-001-999-001
1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50%	7,740.75	\$ 3,870.38 199-51-6258-99-102-999-000
& Meter #00SS55148685	50%	7,740.75	\$ 3,870.38 199-51-6258-99-103-999-000
1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081		\$ 17.46	199-51-6258-99-001-999-000
1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919		\$ 6,621.44	199-51-6258-99-001-999-000
410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296	80%	4,825.99	\$ 3,860.79 199-51-6258-99-041-999-000
	20%	4,825.99	\$ 965.20 199-51-6258-99-101-999-000
605 N MAIN ST #300599621-Meter #00WA01494487		\$ 1,052.42	199-51-6258-99-002-999-000
121 N. Industrial (Mtn Warehouse) - Prem #300599628; Meter #00SS58505992		\$ 27.44	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		\$ 80.06	199-51-6258-99-001-999-001

METER #	KWH	SERVICE DATES	Account Name
000003679366	1,096.00	09/11/08 - 10/10/08	Mtn-Undistr
21367 & 21366	201.00	09/11/08 - 10/09/08	
000003778860	1,085.00	09/07/08 - 10/03/08	
42916 Bill says non-metered	149.00	09/04/08 - 10/02/08	
00SS55148683	13,600.00	08/28/08 - 09/30/08	
00000W31876S	102.00	09/04/08 - 10/03/08	Ballpark lights
00WA02173979	13,900.00	09/11/08 - 10/10/08	
000049634429	2,560.00	09/08/08 - 10/07/08	
25306	257.00	09/08/08 - 10/06/08	
00000W31870S	12.00	09/11/08 - 10/10/08	
00WA02205064&0219077314	37,920.00	08/28/08 - 09/30/08	
00WA02205064&0219077314	37,920.00	08/28/08 - 09/30/08	
00SS01615081	40.00	08/28/08 - 09/30/08	
00WA01601919	70,000.00	09/08/08 - 10/07/08	
00WA02352296	41,440.00	09/11/08 - 10/10/08	
00WA02352296	10,360.00	09/11/08 - 10/10/08	
00WA01494487	11,080.00	09/09/08 - 10/08/08	
00SS58505992	-	09/10/08 - 10/09/08	
00GG82192768	0.00	09/04/08 - 10/03/08	Mtn-H/S
000005800630	800.00	09/04/08 - 10/03/08	

TOTAL PAID \$ 23,672.41
\$ 23,732.23

tributed