

XCEL

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

7/30/08-9/11/08 USAGE

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

\$ 59.95 199-51-6258-99-041-899-000

45702 & 45703

50.00

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

Mtn-Admin.

54-1329777-5

822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428		\$ 85.03	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		\$ 30.75	199-51-6258-99-999-899-000
HWY 15 WEST-300263485-Meter #000035973138 NEW #000003778860		\$ 130.52	199-51-6258-99-001-899-000
HWY 15 WEST Non-metered Service-Area Lights-Vo-Ag-Mtr 42916	Spanchgselcine (\$2.00)	\$ 20.19	199-51-6258-99-001-899-000
810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683		\$ 1,296.98	199-51-6258-99-999-899-000
ORIG 54-7645023-0 NOW Ball PkLites-Prem#300353347, Mtr #00000W31876S		\$ 32.66	199-51-6258-99-001-899-001
HWY 15 WEST-#300359517-Meter #00WA02173979		\$ 1,773.79	199-51-6258-99-001-899-000
1102 S JEFFERSON #300397562-Mtr #00ww78437866; New #000049634429		\$ 277.62	199-51-6258-99-001-899-000
1102 S JEFFERSON U HIGH Area Lites; former acct #54-1852537-4; mtr 25306	Spanchgselcine (\$2.00)	\$ 48.74	199-51-6258-99-001-899-000
810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S		\$ 15.79	199-51-6258-99-001-899-001
1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50%	7,076.46	\$ 3,538.23 199-51-6258-99-102-899-000
& Meter #00SS55148685	50%	7,076.46	\$ 3,538.23 199-51-6258-99-103-899-000
1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081		\$ 15.00	199-51-6258-99-001-899-000
1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919		\$ 8,103.46	199-51-6258-99-001-899-000
410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296	80%	5,563.40	\$ 4,450.72 199-51-6258-99-041-899-000
	20%	5,563.40	\$ 1,112.68 199-51-6258-99-101-899-000
605 N MAIN ST #300599621-Meter #00WA01494487		\$ 1,083.52	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		\$ 156.41	199-51-6258-99-001-899-001

TOTAL PAID \$ 25,752.76
\$ 25,812.71

METER #	KWH	SERVICE DATES	Account Name
000003679366	882.00	08/11/08 - 09/11/08	Mtn-Undistr
21367 & 21366	212.00	08/11/08 09/10/08	
000003778860	1,354.00	08/04/08 09/04/08	
42916 Bill says non-metered	154.00	08/04/08 09/03/08	
00SS55148683	14,640.00	07/30/08 08/28/08	
00000W31876S	121.00	08/04/08 09/04/08	Ballpark lights
00WA02173979	15,300.00	08/11/08 09/11/08	
000049634429	2,880.00	08/06/08 09/08/08	
25306	287.00	08/06/08 09/07/08	
00000W31870S	13.00	08/11/08 09/11/08	
00WA02205064&0219077314	31,980.00	07/30/08 08/28/08	
00WA02205064&0219077314	31,980.00	07/30/08 08/28/08	
00SS01615081	-	07/30/08 08/28/08	
00WA01601919	81,400.00	08/06/08 09/08/08	
00WA02352296	44,480.00	08/11/08 09/11/08	
00WA02352296	11,120.00	08/11/08 09/11/08	
00WA01494487	10,400.00	08/07/08 09/09/08	
00SS58505992	-	08/08/08 09/10/08	
00GG82192768	0.00	08/04/08 09/04/08	Mtn-H/S
000005800630	880.00	08/04/08 09/04/08	

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