

XCEL

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

Location	Acct/Inv#	Charge	G.L. Acct #	METER #	KWH	SERVICE DATES	Account N
54-1680608-5							
822 SW 6TH AVE U BUSS (Sch Bus) Prem# #999999999/Install #21367/#21366	54-1680608-5	\$ 27.09	199-51-6258-99-999-899-000	#21367 21366	208.00	11/10/07-12/09/07	Mtn-Undistr
54-1852537-4							
1102 S. JEFFERSON U HIGH (H/S)-Meter #999999999/Install #25306	54-1852537-4	\$ 43.10	199-51-6258-99-001-899-000	25306	265.00	11/10/07-12/09/07	Mtn-H/S
54-1565760-6							
410 S ETON (Jr. High) Meter #999999999/Instal #45702	54-1565760-6	\$ 53.50	199-51-6258-99-041-899-000	45702	371.00	11/10/07-12/09/07	Mtn-Admin.
54-1592017-3							
HWY 15 WEST (VO-AG) - Meter #999999999/Install #42916	54-1592017-3	\$ 17.60	199-51-6258-99-001-899-000	42916	153.00	11/10/07-12/9/07	Mtn-H/S
54-7645023-0							
BallPark Lights - Meter #00000W31876S, Premise #300353347	54-7645023-0	PD 12/11/07 \$ 29.99	199-51-6258-99-001-899-001	00000W31876S	107.00	11/02/07-12/04/07	Ballpark ligh
54-1591506-3							
Fairgrounds U SBA - Meter #300599827	54-1591506-3	\$ 15.00	199-51-6258-99-001-899-001	00GG82192768	0.00	11/02/07-12/04/07	Mtn-H/S
54-1329777-5							
822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428		\$ 409.48	199-51-6258-99-999-899-000	000003679366	5602.00	11/02/07-12/05/07	Mtn-Undistr
HWY 15 WEST-300263485-Meter #000035973138		\$ 297.21	199-51-6258-99-001-899-000	000003778860	4066.00	11/01/07-12/04/07	
810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683		\$ 661.23	199-51-6258-99-999-899-000	00SS55148683	9760.00	10/26/07-11/28/07	
HWY 15 WEST-#300359517-Meter #00WA02173979		\$ 1,186.97	199-51-6258-99-001-899-000	00WA02173979	15000.00	11/02/07-12/05/07	
1102 S JEFFERSON #300397562-Meter #00WW78137866		\$ 316.15	199-51-6258-99-001-899-000	000049634429	4320.00	10/29/07-11/30/07	
810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S		\$ 15.63	199-51-6258-99-001-899-000	00000W31870S	14.00	11/02/07-12/05/07	
1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50%	5,047.58	\$ 2,523.79	199-51-6258-99-102-899-000	00WA02205064	2840.00	10/26/07-11/28/07
	50%	5,047.58	\$ 2,523.79	199-51-6258-99-103-899-000	00WA02205064	2840.00	10/26/07-11/28/07
1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081		\$ 152.93	199-51-6258-99-001-899-000	00SS01615081	160.00	10/26/07-11/28/07	
1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919		\$ 4,428.15	199-51-6258-99-001-899-000	00WA01601919	67200.00	10/29/07-11/29/07	
410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296	80%	3,933.18	\$ 2,359.91	199-51-6258-99-041-899-000	00WA02352296	34440.00	11/02/07-12/05/07
	20%	3,933.18	\$ 1,573.27	199-51-6258-99-101-899-000	00WA02352296	22960.00	11/02/07-12/05/07
605 N MAIN ST #300599621-Meter #00WA01494487		\$ 642.37	199-51-6258-99-002-899-000	00WA01494487	9080.00	10/30/07-11/30/07	
Softball Facility Fairground - Meter #000005800630 - Prem#304007885		\$ 78.00	199-51-6258-99-001-899-001	000005800630	1120.00	11/02/07-12/04/07	
Quality of Service Credit							
			17,168.88	TOTAL			

PAID TO XCEL	17,355.16	TOTAL ALL BILLS
Less pd 12/11	\$ (29.99)	
TOTAL PD 12/18/07	17,325.17	

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