

XCEL

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

Location	Acct/Inv#	Charge	G.L. Acct #	METER # KWH	SERVI Account Name
<b>54-1680608-5</b>					
822 SW 6TH	54-1680608-5	\$ 27.47	199-51-6258-99-999- #21367	212	10/10/(Mtn-Undistributed
				21366	
<b>54-1852537-4</b>					
1102 S. JEF	54-1852537-4	\$ 43.61	199-51-6258-99-001- 25306	271	10/10/(Mtn-H/S
<b>54-1565760-6</b>					
410 S ETOI	54-1565760-6	\$ 54.11	199-51-6258-99-041- 45702	327	10/10/(Mtn-Admin.
<b>54-1592017-3</b>					
HWY 15 W	54-1592017-3	\$ 17.83	199-51-6258-99-001- 42916	155	10/10/(Mtn-H/S
<b>54-7645023-0</b>					
BallPark Li	54-7645023-0 Pd 11/16	\$ 26.78	199-51-6258-99-001+00W318;	32	10/04/(Ballpark lights
<b>54-1591506-3</b>					
Fairgrounds	54-1591506-3	\$ 15.00	199-51-6258-99-001+G82192	0	10/04/(Mtn-H/S
<b>54-1329777-5</b>					
822 SW 6TH AVE UNIT U BU-S #300263383		\$ 142.70	199-51-6258-99-999-00036792	1919	10/04/(Mtn-Undistributed
HWY 15 WEST-300263485-Meter #00003597		\$ 124.41	199-51-6258-99-001-00037788	1672	10/04/07-11/01/07
810 SW 17TH AVE UNIT U AD-M #30031135		\$ 709.21	199-51-6258-99-999-3551486	9800	09/27/07-10/26/07
HWY 15 WEST-#300359517-Meter #00WA02		\$ 1,182.28	199-51-6258-99-001-VA02173	12200	10/04/07-11/02/07
1102 S JEFFERSON #300397562-Meter #00		\$ 601.07	199-51-6258-99-001-00496344	8000	09/28/07-10/29/07
814 SW 6TH AVE UNIT LGTS-BBALL #3004		\$ 15.60	199-51-6258-99-001+00W318;	13	10/04/07-11/02/07
1702 S GRI 50%		\$ 5,911.02	199-51-6258-99-102-VA02205	1920	09/27/07-10/26/07
50%		\$ 5,911.02	199-51-6258-99-103-VA02205	1920	09/27/07-10/26/07
1202 SW 15TH AVE UNIT U TENNIS #30045		\$ 152.29	199-51-6258-99-001-3S01615	80	09/27/07-10/26/07
1102 S JEFFERSON UNIT U HI-GH #300551		\$ 5,720.84	199-51-6258-99-001-VA01601	74800	09/28/07-10/29/07
410 S ETOI 80%		\$ 3,896.85	199-51-6258-99-041-VA02352	38080	10/04/07-11/02/07
20%		\$ 779.37	199-51-6258-99-101-VA02352	9520	10/04/07-11/02/07
605 N MAIN ST #300599621-Meter #00WA0		\$ 780.81	199-51-6258-99-002-VA01494	9840	10/01/07-10/30/07
Softball Facility Fairground - Meter #0000058		\$ 39.87	199-51-6258-99-001-00058006	400	10/04/07-11/02/07
<b>Quality of Service Credit</b>			199-51-6258-99-001-899-001		
		<u>19,276.95</u>	TOTAL		

**PAID TO XCEL 19,461.75 TOTAL ALL BILLS**

Less pd 11/16 \$ (26.78)  
TOTAL PD 10/22/07 19,434.97