

XCEL

PERRYTON INDE
P.O. BOX 1048 * I

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

54-1329777-5

822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428
 822 SW 6TH AVE U BUSS-Former acct #54-1680608-5-Area Lites-Mtr 25306-Install #21367 & #21366
 HWY 15 WEST-300263485-Meter #000035973138 NEW #000003778860
 HWY 15 WEST Non-metered Service-Area Lights-Vo-Ag-Mtr 42916 Spanchgscelcine (\$:
 810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683
 ORIG 54-7645023-0 NOW Ball PkLites-Prem#300353347, Mtr #00000W31876S
 HWY 15 WEST-#300359517-Meter #00WA02173979
 1102 S JEFFERSON #300397562-Mtr #00ww78137866; New #000049634429
 1102 S JEFFERSON U HIGH Area Lites; former acct #54-1852537-4; mtr 25306 Spanchgscelcine (\$:
 810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S
 1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064 50%
 & Meter #00SS55148685 50%
 1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081
 1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919
 410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296 80%
 20%
 605 N MAIN ST #300599621-Meter #00WA01494487
 121 N. Industrial (Mtn Warehouse) - Prem #300599628; Meter #00SS58505992
 54-1591506-3;NOW Fairgrds-Prem#300599827; Meter #00GG82192768 Little League Fields
 Softball Facility Fairground - Meter #000005800630 - Prem#304007885

PENDENT SCHOOL DISTRICT
PERRYTON, TX 79070

USAGE PERIOD:

\$ 59.17 199-51-6258-99-041-999-000

45702 & 45703

			METER #
	\$ 499.11	199-51-6258-99-999-999-000	000003679366
	\$ 30.07	199-51-6258-99-999-999-000	21367 & 21366
	\$ 417.65	199-51-6258-99-101-999-000	000003778860
2.00)	\$ 18.41	199-51-6258-99-001-999-000	42916 Bill says non-metered
	\$ 916.66	199-51-6258-99-999-999-000	00SS55148683
	\$ 31.99	199-51-6258-99-001-999-001	00000W31876S
	\$ 1,398.21	199-51-6258-99-101-999-000	00WA02173979
	\$ 79.28	199-51-6258-99-001-999-000	000049634429
2.00)	\$ 48.01	199-51-6258-99-001-999-000	25306
	\$ 19.01	199-51-6258-99-001-999-001	00000W31870S
	6,824.70	\$ 3,412.35 199-51-6258-99-102-999-000	00WA02205064&0219077314
	6,824.70	\$ 3,412.35 199-51-6258-99-103-999-000	00WA02205064&0219077314
	\$ 17.10	199-51-6258-99-001-999-000	00SS01615081
	\$ 5,435.35	199-51-6258-99-001-999-000	00WA01601919
	4,526.46	\$ 3,621.17 199-51-6258-99-041-999-000	00WA02352296
	4,526.46	\$ 905.29 199-51-6258-99-101-999-000	00WA02352296
	\$ 609.93	199-51-6258-99-002-999-000	00WA01494487
	\$ 46.77	199-51-6258-99-999-999-000	00SS58505992
pd 2-18-09; \$11	\$ 11.00	199-51-6258-99-001-999-001	00GG82192768
	\$ 316.81	199-51-6258-99-001-999-001	000005800630
		<u>21,246.52</u>	
TOTAL		<u>21,305.69</u>	

SERVICE DATES	
40.00	01/10/09 - 02/09/09
KWH	
SERVICE DATES	
6,173	01/14/09 - 02/12/09
202	01/14/09 - 02/11/09
5,076	01/07/09 - 02/05/09
143	01/07/09 - 02/04/09
11,840	01/02/09 - 02/02/09
129	01/07/09 - 02/05/09
16,600	01/14/09 - 02/12/09
960	01/10/09 - 02/10/09
280	01/10/09 - 02/09/09
38	01/14/09 - 02/12/09
44,640	01/02/09 - 02/02/09
44,640	01/02/09 - 02/02/09
40	01/02/09 - 02/02/09
73,400	01/09/09 - 02/10/09
48,640	01/14/09 - 02/12/09
12,160	01/14/09 - 02/12/09
8,080	01/12/09 - 02/10/09
202	01/13/09 - 02/11/09
-	01/07/09 - 01/29/09
2,160	01/07/09 - 02/05/09