

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  
 Fairgrounds - baseball Field (Act Center) #300455607 - Meter #00WA2381818 **NOT TO EXCEED**  
 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:

\$ 43.04 199-51-6258-99-041-999-000

45702 & 45703



			METER #
	\$ 93.13	199-51-6258-99-999-999-000	000003679366
	\$ 26.73	199-51-6258-99-999-999-000	21367 & 21366
	\$ 59.21	199-51-6258-99-101-999-000	000003778860
2.66)	\$ 15.74	199-51-6258-99-001-999-000	42916 Bill says non-metered
	\$ 553.15	199-51-6258-99-999-999-000	00SS55148683
	\$ 36.22	199-51-6258-99-001-999-001	00000W31876S
	\$ 1,208.82	199-51-6258-99-101-999-000	00WA02173979
	\$ 86.68	199-51-6258-99-001-999-000	000049634429
2.66)	\$ 50.73	199-51-6258-99-001-999-000	25306
	\$ 103.38	199-51-6258-99-001-999-001	00000W31870S
	4,600.87	\$ 2,300.44 199-51-6258-99-102-999-000	00WA02205064&0219077314
	4,600.87	\$ 2,300.43 199-51-6258-99-103-999-000	00WA02205064&0219077314
	\$ 24.70	199-51-6258-99-001-999-000	00SS01615081
<b>\$3,000 ANNUALLY</b>	\$ 19.73	199-51-6258-99-001-999-001	00WA02381818
	\$ 4,394.36	199-51-6258-99-001-999-000	00WA01601919
	3,451.50	\$ 2,761.20 199-51-6258-99-041-999-000	00WA02352296
	3,451.50	\$ 690.30 199-51-6258-99-101-999-000	00WA02352296
	\$ 562.11	199-51-6258-99-002-999-000	00WA01494487
	\$ 20.13	199-51-6258-99-999-999-000	00SS58505992
		199-51-6258-99-001-999-001	00GG82192768
	\$ 88.53	199-51-6258-99-001-999-001	000005800630
	<u>15,395.72</u>		
TOTAL	<u>15,438.76</u>		
TOTAL DUE	<u>15,438.76</u>		

		<b>SERVICE DATES</b>
401.00		08/10/09 - 09/06/09
<b>KWH</b>	<b>SERVICE DATES</b>	
2,115		08/12/09 - 09/11/09
203		08/12/09 - 09/10/09
1,512		08/05/09 - 09/03/09
142		08/05/09 - 09/02/09
16,480		07/31/09 - 08/31/09
964		08/05/09 - 09/03/09
16,300		08/12/09 - 09/11/09
2,080		08/07/09 - 09/09/09
292		08/07/09 - 09/08/09
548		07/14/09 - 08/12/09
36,580		07/31/09 - 08/31/09
36,580		07/31/09 - 08/31/09
-		07/31/09 - 08/31/09
-		08/05/09 - 09/03/09
87,800		08/07/09 - 09/09/09
47,520		08/12/09 - 09/11/09
11,880		08/12/09 - 09/11/09
9,880		08/10/09 - 09/09/09
3		08/11/09 - 09/10/09
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880		08/05/09 - 09/03/09