

XCEL

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

USAGE PERIOD:

54-1565760-6: 410 S ETON PJH AREA LIGHTS PD 12/16 \$ 56.66 199-51-6258-99-041-999-000

		SERVICE DATES	
45702 & 45703	321.00	11/10/08 - 12/09/08	Mtn-Admin.

54-1329777-5

822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428		\$ 471.52	199-51-6258-99-999-999-000
822 SW 6TH AVE U BUSS-Former acct #54-1680608-5-Area Lites-Mtr 25306-Install #21367 & #21366		\$ 29.23	199-51-6258-99-999-999-000
HWY 15 WEST-300263485-Meter #000035973138 NEW #000003778860		\$ 393.17	199-51-6258-99-101-999-000
HWY 15 WEST Non-metered Service-Area Lights-Vo-Ag-Mtr 42916	Spanchgselcine (\$2.00)	\$ 19.21	199-51-6258-99-001-999-000
810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683		\$ 847.30	199-51-6258-99-999-999-000
ORIG 54-7645023-0 NOW Ball PkLites-Prem#300353347, Mtr #00000W31876S		\$ 32.40	199-51-6258-99-001-999-001
HWY 15 WEST-#300359517-Meter #00WA02173979		\$ 1,335.93	199-51-6258-99-101-999-000
1102 S JEFFERSON #300397562-Mtr #00ww78437866; New #000049634429		\$ 143.96	199-51-6258-99-001-999-000
1102 S JEFFERSON U HIGH Area Lites; former acct #54-1852537-4; mtr 25306	Spanchgselcine (\$2.00)	\$ 46.76	199-51-6258-99-001-999-000
810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S		\$ 15.67	199-51-6258-99-001-999-001
1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50%	5,891.77	\$ 2,945.89 199-51-6258-99-102-999-000
& Meter #00SS55148685	50%	5,891.77	\$ 2,945.89 199-51-6258-99-103-999-000
1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081		\$ 37.25	199-51-6258-99-001-999-000
1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919		\$ 5,269.06	199-51-6258-99-001-999-000
410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296	80%	4,454.24	\$ 3,563.39 199-51-6258-99-041-999-000
	20%	4,454.24	\$ 890.85 199-51-6258-99-101-999-000
605 N MAIN ST #300599621-Meter #00WA01494487		\$ 659.91	199-51-6258-99-002-999-000
121 N. Industrial (Mtn Warehouse) - Prem #300599628; Meter #00SS58505992		\$ 44.33	199-51-6258-99-999-999-000
54-1591506-3;NOW Fairgrds-Prem#300599827; Meter #00GG82192768 Little League Fields		\$ 15.00	199-51-6258-99-001-999-001
Softball Facility Fairground - Meter #000005800630 - Prem#304007885		\$ 91.88	199-51-6258-99-001-999-001

METER #	KWH	SERVICE DATES	Account Name
000003679366	5,765.00	11/10/08 - 12/11/08	Mtn-Undist
21367 & 21366	215.00	11/10/08 - 12/10/08	
000003778860	4,807.00	11/03/08 - 12/04/08	
42916 Bill says non-metered	159.00	11/03/08 - 12/03/08	
00SS55148683	11,520.00	10/29/08 - 12/01/08	
00000W31876S	137.00	11/03/08 - 12/04/08	Ballpark lights
00WA02173979	15,700.00	11/10/08 - 12/11/08	
000049634429	1,760.00	11/05/08 - 12/08/08	
25306	293.00	11/05/08 - 12/07/08	
00000W31870S	13.00	11/10/08 - 12/11/08	
00WA02205064&0219077314	37,940.00	10/29/08 - 12/01/08	
00WA02205064&0219077314	37,940.00	10/29/08 - 12/01/08	
00SS01615081	160.00	10/29/08 - 12/01/08	
00WA01601919	70,600.00	11/05/08 - 12/08/08	
00WA02352296	48,480.00	11/10/08 - 12/11/08	
00WA02352296	12,120.00	11/10/08 - 12/11/08	
00WA01494487	8,600.00	11/06/08 - 12/09/08	
00SS58505992	140.00	11/07/08 - 12/10/08	
00GG82192768	0.00	11/03/08 - 12/04/08	Mtn-H/S
000005800630	1,200.00	11/03/09 - 12/04/09	

		19,798.59
TOTAL PAID	\$	19,855.25
LESS PD PD 12/18-CK#16492		-56.66
PAYMENT MADE 12/18-CK#5703	\$	19,798.59

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