

XCEL

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

Location	Acct/Inv#	Charge	G.L. Acct #	Account Name
54-1680608-5				
822 SW 6TH AVE U BUSS (Sch Bus) Prem# #99999999/Install #21367/#21366	54-1680608-5		199-51-6258-99-999-799-000	Mtn-Undistributed
54-1852537-4				
1102 S. JEFFERSON U HIGH (H/S)-Meter #99999999/Install #25306	54-1852537-4		199-51-6258-99-001-799-000	Mtn-H/S
54-1565760-6				
410 S ETON (Jr. High) Meter #99999999/Instal #45702	54-1565760-6		199-51-6258-99-041-799-000	Mtn-Admin.
54-1592017-3				
HWY 15 WEST (VO-AG) - Meter #99999999/Install #42916	54-1592017-3		199-51-6258-99-001-799-000	Mtn-H/S
54-7645023-0				
BallPark Lights - Meter #00000W31876S, Premise #300353347	54-7645023-0		199-51-6258-99-001-799-001	
54-1591506-3				
Fairgrounds U SBA - Meter #300599827	54-1591506-3		199-51-6258-99-001-799-001	Mtn-H/S
54-1329777-5				
822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428		\$ 72.49	199-51-6258-99-999-799-000	Mtn-Undistributed
HWY 15 WEST-300263485-Meter #000035973138		\$ 92.16	199-51-6258-99-001-799-000	
810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683		\$ 967.89	199-51-6258-99-999-799-000	
HWY 15 WEST-#300359517-Meter #00WA02173979		\$ 1,686.01	199-51-6258-99-001-799-000	
1102 S JEFFERSON #300397562-Meter #00WW78137866			199-51-6258-99-001-799-000	
810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S		\$ 15.55	199-51-6258-99-001-799-000	
1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50%	6,208.86	\$ 3,104.43	199-51-6258-99-102-799-000
	50%	6,208.86	\$ 3,104.43	199-51-6258-99-103-799-000
1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081		\$ 220.13	199-51-6258-99-001-799-000	
1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919		\$ 6,313.78	199-51-6258-99-001-799-000	
410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296	80%	5,093.16	\$ 4,074.53	199-51-6258-99-041-799-000
	20%	5,093.16	\$ 1,018.63	199-51-6258-99-101-799-000
605 N MAIN ST #300599621-Meter #00WA01494487		\$ 954.23	199-51-6258-99-002-799-000	
Softball Facility Fairground - Meter #000005800630 - Prem#304007885		\$ 51.56	199-51-6258-99-001-799-001	
Quality of Service Credit				
		<u>21,675.82</u>	TOTAL	
PAID TO XCEL		<u>21,675.82</u>	TOTAL ALL BILLS	
TOTAL PD 9/17/07		<u>21,675.82</u>		

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Location	Acct/Inv#	Charge	G.L. Acct #	Account Name
54-1680608-5 822 SW 6TH AVE U BUSS (Sch Bus) Prem# #999999999/Install #21367/#21366	54-1680608-5	\$ 27.00	199-51-6258-99-999-799-000	Mtn-Undistributed
54-1852537-4 1102 S. JEFFERSON U HIGH (H/S)-Meter #999999999/Install #25306	54-1852537-4	\$ 43.02	199-51-6258-99-001-799-000	Mtn-H/S
54-1565760-6 410 S ETON (Jr. High) Meter #999999999/Instal #45702	54-1565760-6	\$ 53.29	199-51-6258-99-041-799-000	Mtn-Admin.
54-1592017-3 HWY 15 WEST (VO-AG) - Meter #999999999/Install #42916	54-1592017-3	\$ 17.49	199-51-6258-99-001-799-000	Mtn-H/S
54-7645023-0 BallPark Lights - Meter #00000W31876S, Premise #300353347	54-7645023-0	\$ 31.90	199-51-6258-99-001-799-001	
54-1591506-3 Fairgrounds U SBA - Meter #300599827	54-1591506-3	\$ 15.19	199-51-6258-99-001-799-001	Mtn-H/S
54-1329777-5 822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428 HWY 15 WEST-300263485-Meter #000035973138 810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683 HWY 15 WEST-#300359517-Meter #00WA02173979 1102 S JEFFERSON #300397562-Meter #00WW78137866 810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S 1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064	50% 50%		199-51-6258-99-999-799-000 199-51-6258-99-001-799-000 199-51-6258-99-999-799-000 199-51-6258-99-001-799-000 199-51-6258-99-001-799-000 199-51-6258-99-001-799-000 199-51-6258-99-102-799-000 199-51-6258-99-103-799-000	Mtn-Undistributed
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%		199-51-6258-99-001-799-000 199-51-6258-99-001-799-000 199-51-6258-99-041-799-000 199-51-6258-99-101-799-000 199-51-6258-99-002-799-000 199-51-6258-99-001-799-001	
605 N MAIN ST #300599621-Meter #00WA01494487 Softball Facility Fairground - Meter #000005800630 - Prem#304007885				
Quality of Service Credit				
		-	TOTAL	
PAID TO XCEL		187.89	TOTAL ALL BILLS	
TOTAL PD 9/17/07		187.89		