

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:

\$ 56.79 199-51-6258-99-041-999-000

45702 & 45703



			METER #
	\$ 627.48	199-51-6258-99-999-999-000	000003679366
	\$ 29.97	199-51-6258-99-999-999-000	21367 & 21366
	\$ 485.70	199-51-6258-99-101-999-000	000003778860
2.00)	\$ 19.71	199-51-6258-99-001-999-000	42916 Bill says non-metered
	\$ 883.48	199-51-6258-99-999-999-000	00SS55148683
	\$ 33.12	199-51-6258-99-001-999-001	00000W31876S
	\$ 1,419.31	199-51-6258-99-101-999-000	00WA02173979
	\$ 104.88	199-51-6258-99-001-999-000	000049634429
2.00)	\$ 46.36	199-51-6258-99-001-999-000	25306
	\$ 15.78	199-51-6258-99-001-999-001	00000W31870S
	6,761.54	\$ 3,380.77 199-51-6258-99-102-999-000	00WA02205064&0219077314
	6,761.54	\$ 3,380.77 199-51-6258-99-103-999-000	00WA02205064&0219077314
	\$ 17.10	199-51-6258-99-001-999-000	00SS01615081
	\$ 5,150.15	199-51-6258-99-001-999-000	00WA01601919
	4,831.70	\$ 3,865.36 199-51-6258-99-041-999-000	00WA02352296
	4,831.70	\$ 966.34 199-51-6258-99-101-999-000	00WA02352296
	\$ 555.37	199-51-6258-99-002-999-000	00WA01494487
	\$ 48.91	199-51-6258-99-999-999-000	00SS58505992
	\$ 15.00	199-51-6258-99-001-999-001	00GG82192768
	\$ 216.30	199-51-6258-99-001-999-001	000005800630
		21,261.86	
TOTAL PAID	\$	21,318.65	

SERVICE DATES	
374.00	12/10/08 - 01/09/09
KWH	SERVICE DATES
7,653.00	12/11/08 - 01/14/09
230.00	12/11/08 - 01/13/09
5,931.00	12/04/08 - 01/07/09
169.00	12/04/08 - 01/06/09
11,800.00	12/01/08 - 01/02/09
151.00	12/04/08 - 01/07/09
17,100.00	12/11/08 - 01/14/09
1,280.00	12/08/08 - 01/10/09
285.00	12/08/08 - 01/09/09
15.00	12/11/08 - 01/14/09
41,940.00	12/01/08 - 01/02/09
41,940.00	12/01/08 - 01/02/09
40.00	12/01/08 - 01/02/09
69,800.00	12/08/08 - 01/09/09
52,640.00	12/11/08 - 01/14/09
13,160.00	12/11/08 - 01/14/09
7,120.00	12/09/08 - 01/12/09
222.00	12/10/08 - 01/13/09
0.00	12/04/09 - 01/07/09
3,040.00	12/04/08 - 01/07/09