

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:

\$ 55.32 199-51-6258-99-041-999-000

45702 & 45703



			METER #
	\$ 31.94	199-51-6258-99-999-999-000	000003679366
	\$ 32.84	199-51-6258-99-999-999-000	21367 & 21366
	\$ 116.50	199-51-6258-99-101-999-000	000003778860
2.66)	\$ 21.99	199-51-6258-99-001-999-000	42916 Bill says non-metered
	\$ 914.55	199-51-6258-99-999-999-000	00SS55148683
	\$ 198.25	199-51-6258-99-001-999-001	00000W31876S
	\$ 924.43	199-51-6258-99-101-999-000	00WA02173979
	\$ 54.87	199-51-6258-99-001-999-000	000049634429
2.66)	\$ 59.82	199-51-6258-99-001-999-000	25306
	\$ 25.09	199-51-6258-99-001-999-001	00000W31870S
	4,507.69	\$ 2,253.85 199-51-6258-99-102-999-000	00WA02205064&0219077314
	4,507.69	\$ 2,253.85 199-51-6258-99-103-999-000	00WA02205064&0219077314
		\$ 59.94 199-51-6258-99-001-999-000	00SS01615081
<b>\$3,000 ANNUALLY</b>	\$ 256.84	199-51-6258-99-001-999-001	00WA02381818
	\$ 2,787.88	199-51-6258-99-001-999-000	00WA01601919
	2,952.57	\$ 2,362.06 199-51-6258-99-041-999-000	00WA02352296
	2,952.57	\$ 590.51 199-51-6258-99-101-999-000	00WA02352296
		\$ 646.32 199-51-6258-99-002-999-000	00WA01494487
		\$ 20.10 199-51-6258-99-999-999-000	00SS58505992
		199-51-6258-99-001-999-001	00GG82192768
	\$ 245.33	199-51-6258-99-001-999-001	000005800630
		13,856.95	
TOTAL		13,912.27	
TOTAL DUE		13,912.27	

		<b>SERVICE DATES</b>
	395.00	06/10/09 - 07/09/09
<b>KWH</b>	<b>SERVICE DATES</b>	
	387	06/13/09 - 07/14/09
	211	06/13/09 - 07/13/09
	1,910	06/05/09 - 07/07/09
	160	06/05/09 - 07/06/09
	14,520	06/02/09 - 07/01/09
	1,064	06/05/09 - 07/07/09
	7,700	06/13/09 - 07/14/09
	800	06/09/09 - 07/09/09
	270	06/09/09 - 07/08/09
	13	05/13/09 - 06/13/09
	24,860	06/02/09 - 07/01/09
	24,860	06/02/09 - 07/01/09
	200	06/02/09 - 07/01/09
	1,280	06/06/09 - 07/07/09
	43,400	06/09/09 - 07/09/09
	39,840	06/13/09 - 07/14/09
	9,960	06/13/09 - 07/14/09
	8,960	06/10/09 - 07/10/09
	-	06/11/09 - 07/13/09
	-	-
	1,520	06/05/09 - 07/07/09