

XCEL

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

54-1565760-6: 410 S ETON PJH AREA LIGHTS

Spanchgselcine \$2.00

\$ 59.63 199-51-6258-99-041-899-000

45702 & 45703

371.00

SERVICE DATES
06/10/08 - 07/09/08

Mtn-Admin.

54-1329777-5

822 SW 6TH AVE UNIT U BU-S #300263383-Meter #00SS39143428

\$ 71.33 199-51-6258-99-999-899-000

METER #

KWH

SERVICE DATES

Account Name

822 SW 6TH AVE U BUSS-Former acct #54-1680608-5-Area Lites-Mtr 25306-Install #21367 & #21366

\$ 36.66 199-51-6258-99-001-899-000

000003679366 740.00 06/08/08 - 07/11/08

Mtn-Undistr

HWY 15 WEST-300263485-Meter #000035973138 NEW #000003778860

\$ 93.33 199-51-6258-99-001-899-000

21367 & 21366 250.00 06/05/08 - 07/10/08

000003778860 968.00 06/04/08 - 07/03/08

HWY 15 WEST Non-metered Service-Area Lights-Vo-Ag-Mtr 42916

Spanchgselcine (\$2.00)

\$ 19.90 199-51-6258-99-001-899-000

42916 Bill says non-metered 149.00 06/04/08 - 07/02/08

810 SW 17TH AVE UNIT U AD-M #300311354-Meter #00SS55148683

\$ 1,406.75 199-51-6258-99-999-899-000

00SS55148683 14,960.00 05/29/08 - 06/30/08

Ballpark lights

ORIG 54-7645023-0 NOW Ball PkLites-Prem#300353347, Mtr #00000W31876S

\$ 138.46 199-51-6258-99-001-899-001

00000W31876S 592.00 06/04/08 - 07/03/08

HWY 15 WEST-#300359517-Meter #00WA02173979

\$ 1,004.81 199-51-6258-99-001-899-000

00WA02173979 8,300.00 06/05/08 - 07/11/08

1102 S JEFFERSON #300397562-Mtr #00ww78437866; New #000049634429

\$ 184.76 199-51-6258-99-001-899-000

000049634429 1,920.00 05/30/08 - 07/08/08

1102 S JEFFERSON U HIGH Area Lites; former acct #54-1852537-4; mtr 25306

Spanchgselcine (\$2.00)

\$ 61.19 199-51-6258-99-001-899-000

25306 346.00 05/30/08 - 07/07/08

810 SW 6TH AVE UNIT LGTS-BBALL #300449315-Meter #00000W31870S

\$ 18.98 199-51-6258-99-001-899-001

00000W31870S 16.00 06/05/08 - 07/11/08

1702 S GRINNELL UNIT U EL-EM #300455375-Meter #00WA02205064

50%

5,907.91 \$ 2,953.96

199-51-6258-99-102-899-000

00WA02205064&0219077314 32,700.00 05/29/08 - 06/30/08

& Meter #00SS55148685

50%

5,907.91 \$ 2,953.96

199-51-6258-99-103-899-000

00WA02205064&0219077314 32,700.00 05/29/08 - 06/30/08

1202 SW 15TH AVE UNIT U TENNIS #300455390-Meter #00SS01615081

\$ 27.76 199-51-6258-99-001-899-000

00SS01615081 80.00 05/29/08 - 06/30/08

1102 S JEFFERSON UNIT U HI-GH #300551412-Meter #00WA01601919

\$ 6,308.21 199-51-6258-99-001-899-000

00WA01601919 60,800.00 05/30/08 - 07/08/08

410 S ETON UNIT U JR-HIGH #300551605-Meter #00WA02352296

80%

4,217.03 \$ 3,373.62

199-51-6258-99-041-899-000

00WA02352296 38,240.00 06/05/08 - 07/11/08

605 N MAIN ST #300599621-Meter #00WA01494487

\$ 1,209.73 199-51-6258-99-002-899-000

00WA02352296 9,560.00 06/05/08 - 07/11/08

121 N. Industrial (Mtn Warehouse) - Prem #300599628; Meter #00SS58505992

\$ 32.98 199-51-6258-99-999-899-000

00WA01494487 12,200.00 06/02/08 - 07/09/08

54-1591506-3;NOW Fairgrds-Prem#300599827; Meter #00GG82192768 Little League Fields

\$ 15.00 199-51-6258-99-001-899-001

00SS58505992 1.00 06/04/08 - 07/10/08

Softball Facility Fairground - Meter #000005800630 - Prem#304007885

\$ 169.26 199-51-6258-99-001-899-001

00GG82192768 0.00 06/04/08 - 07/03/08

Mtn-H/S

ADJUST FOR CREDIT

(2.01) 199-51-6258-99-001-899-000

000005800630 960.00 06/04/08 - 07/03/08

20,922.04

TOTAL PAID

\$ 20,981.67

1102 S JEFFERSON U HIGH AREA LITES

PD \$61.19

S/H/B \$61.79

(0.60) SHORT

tributed