

XCEL

PERRYTON INDE  
P.O. BOX 1048 \* I

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

Spanchgscelcine \$2

**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

|                |    |                  |                            |                             |
|----------------|----|------------------|----------------------------|-----------------------------|
| 2.00           | \$ | 61.95            | 199-51-6258-99-041-899-000 | 45702 & 45703               |
| <b>METER #</b> |    |                  |                            |                             |
|                | \$ | 118.24           | 199-51-6258-99-999-899-000 | 000003679366                |
|                | \$ | 30.29            | 199-51-6258-99-001-899-000 | 21367 & 21366               |
|                | \$ | 73.81            | 199-51-6258-99-001-899-000 | 000003778860                |
| (2.00)         | \$ | 19.97            | 199-51-6258-99-001-899-000 | 42916 Bill says non-metered |
|                | \$ | 984.27           | 199-51-6258-99-999-899-000 | 00SS55148683                |
|                | \$ | 281.02           | 199-51-6258-99-001-899-001 | 00000W31876S                |
|                | \$ | 1,242.15         | 199-51-6258-99-001-899-000 | 00WA02173979                |
|                | \$ | 85.93            | 199-51-6258-99-001-899-000 | 000049634429                |
| (2.00)         | \$ | 47.09            | 199-51-6258-99-001-899-000 | 25306                       |
|                | \$ | 15.79            | 199-51-6258-99-001-899-001 | 00000W31870S                |
| 6,108.13       | \$ | 3,054.07         | 199-51-6258-99-102-899-000 | 00WA02205064&0219077314     |
| 6,108.13       | \$ | 3,054.07         | 199-51-6258-99-103-899-000 | 00WA02205064&0219077314     |
|                | \$ | 46.94            | 199-51-6258-99-001-899-000 | 00SS01615081                |
|                | \$ | 6,009.21         | 199-51-6258-99-001-899-000 | 00WA01601919                |
| 4,606.09       | \$ | 3,684.87         | 199-51-6258-99-041-899-000 | 00WA02352296                |
| 4,606.09       | \$ | 921.22           | 199-51-6258-99-101-899-000 | 00WA02352296                |
|                | \$ | 973.73           | 199-51-6258-99-002-899-000 | 00WA01494487                |
|                | \$ | 27.63            | 199-51-6258-99-999-899-000 | 00SS58505992                |
|                | \$ | 15.00            | 199-51-6258-99-001-899-001 | 00GG82192768                |
|                | \$ | 236.88           | 199-51-6258-99-001-899-001 | 000005800630                |
|                |    | <u>20,922.17</u> |                            |                             |
| TOTAL PAID     | \$ | 20,984.12        |                            |                             |

|           | SERVICE DATES       |
|-----------|---------------------|
| 377.00    | 05/10/08 - 06/09/08 |
| KWH       |                     |
|           | SERVICE DATES       |
| 1,304.00  | 05/06/08 - 06/05/08 |
| 204.00    | 05/06/08 - 06/04/08 |
| 816.00    | 05/05/08 - 06/04/08 |
| 150.00    | 05/05/08 - 06/04/08 |
| 11,440.00 | 04/29/08 - 05/29/08 |
| 1574.00   | 05/05/08 - 06/04/08 |
| 11,100.00 | 05/06/08 - 06/05/08 |
| 960.00    | 04/30/08 - 05/30/08 |
| 260.00    | 04/30/08 - 05/29/08 |
| 13.00     | 05/06/08 - 06/05/08 |
| 31,740.00 | 04/29/08 - 05/29/08 |
| 31,740.00 | 04/29/08 - 05/29/08 |
| 200.00    | 04/29/08 - 05/29/08 |
| 66,200.00 | 04/30/08 - 05/30/08 |
| 39,520.00 | 05/06/08 - 06/05/08 |
| 9,880.00  | 05/06/08 - 06/05/08 |
| 10,600.00 | 05/01/08 - 06/02/08 |
| 3.00      | 05/08/08 - 06/04/08 |
| 0.00      | 05/08/08 - 06/04/08 |
| 1,520.00  | 05/05/08 - 06/04/08 |