

CITY OF PERRYTON
Perryton ISD

GI Code									
199	51	6255	99	101	899000	PK	60%	\$ 976.76	\$ 586.06
199	51	6255	99	041	899000	PJH	40%	\$ 976.76	\$ 390.70
							100%	\$ 1,099.22	
							100%	\$ 232.58	
							100%	\$ 81.86	
								\$ 2,390.42	
199	51	6255	99	102	899000	WRIGHT	50%	\$ 844.88	\$ 422.44
199	51	6255	99	103	899000	WILLIAMS	50%	\$ 844.88	\$ 422.44
199	51	6255	99	999	899000	AD BLDG	100%	\$ 194.90	
199	51	6255	99	002	899000	TTAEC	100%	\$ 34.76	
199	51	6255	99	001	899000	PHS	100%	\$ 1,353.56	
							100%	\$ 411.56	
								\$ 2,839.66	

SERVICE DATE: 9/30/07-10/30/07		
Meter #	MCF UNITS	Cost
04-1515-00	61.80	\$ 582.16
04-1515-00	41.20	\$ 388.10
04-0070-00	116.00	\$ 1,092.72
04-1520-00	24.00	\$ 226.08
04-1511-00	8.00	\$ 75.36
08-2090-00	44.50	\$ 419.19
08-2090-00	44.50	\$ 419.19
08-3230-00	20.00	\$ 188.40
11-2350-04	3.00	\$ 28.26
19-2825-00	143.00	\$ 1,347.06
19-2835-00	43.00	\$ 405.06
TOTAL:	549.00	\$ 5,171.58

14.8

PAGE 1 TOTAL	\$ 5,230.08
PAGE 2 TOTAL	\$ 3,816.56
TOTAL AMOUNT DUE	\$ 9,046.64

22.5

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Prmts due 12/12/07

04-0020-00	12.50
04-0030-00	313.02
04-0050-00	20.90
04-0070-00	1,298.62
04-0080-00	268.40
04-0920-00	936.50
04-1511-00	81.86
04-1515-00	976.76
04-1520-00	265.08
08-2090-00	1,556.24
08-2093-00	
08-3210-00	20.90
08-3220-00	140.80
08-3230-00	265.58
11-2350-04	75.66
16-1011-00	339.28
19-0010-00	
19-0030-00	8.40
19-0050-00	643.20
19-2825-00	1,366.06
19-2835-00	411.56
19-2850-00	
19-6900-00	
22-0350-00	45.32
	<u>9,046.64</u>