

**CITY OF PERRYTON**  
Perryton ISD

**GI Code**

199	51	6255	99	101	899000	PK	60%	\$ 1,833.98	\$ 1,100.39
199	51	6255	99	041	899000	PJH	40%	\$ 1,833.98	\$ 733.59
							100%	\$ 3,209.30	
							100%	\$ 713.00	
							100%	\$ 166.64	
								<u>\$ 5,922.92</u>	
199	51	6255	99	102	899000	WRIGHT	50%	\$ 2,304.98	\$ 1,152.49
199	51	6255	99	103	899000	WILLIAMS	50%	\$ 2,304.98	\$ 1,152.49
199	51	6255	99	999	899000	AD BLDG	100%	\$ 628.22	
199	51	6255	99	002	899000	TTAEC	100%	\$ 185.48	
199	51	6255	99	001	899000	PHS	100%	\$ 4,481.00	
							100%	\$ 1,579.64	
								<u>\$ 9,179.32</u>	

SERVICE DATE: 10/30/07-12/05/07		
Meter #	MCF UNITS	Cost
04-1515-00	116.40	\$ 1,096.49
04-1515-00	77.60	\$ 730.99
04-0070-00	340.00	\$ 3,202.80
04-1520-00	75.00	\$ 706.50
04-1511-00	17.00	\$ 160.14
08-2090-00	122.00	\$ 1,149.24
08-2090-00	122.00	\$ 1,149.24
08-3230-00	66.00	\$ 621.72
11-2350-04	19.00	\$ 178.98
19-2825-00	475.00	\$ 4,474.50 *
19-2835-00	167.00	\$ 1,573.14 *
<b>TOTAL:</b>	<b>1,430.00</b>	<b>\$13,470.60</b>

14.8

OCTOBER

22.5

**PAGE 1 TOTAL** \$ 15,102.24

**PAGE 2 TOTAL** \$ 2,875.54

**TOTAL AMOUNT DUE** \$ 17,977.78

City of Perryton  
**PERRYTON ISD**  
Pmts due 01/12/08

04-0020-00	12.50
04-0030-00	315.20
04-0050-00	20.90
04-0070-00	3,408.70
04-0080-00	268.40
04-0920-00	363.16
04-1511-00	166.64
04-1515-00	1,833.98
04-1520-00	751.50
08-2090-00	2,983.64
08-2093-00	
08-3210-00	20.90
08-3220-00	121.18
08-3230-00	696.72
11-2350-04	241.10
16-1011-00	8.40
19-0010-00	
19-0030-00	8.40
19-0050-00	630.12
19-2825-00	4,493.50
19-2835-00	1,579.64
19-2850-00	
19-6900-00	
22-0350-00	<u>53.20</u>
	17,977.78