

CITY OF PERRYTON
Perryton ISD

GI Code									
199	51	6255	99	101	899000	PK	60%	\$ 2,898.44	\$ 1,739.06
199	51	6255	99	041	899000	PJH	40%	\$ 2,898.44	\$ 1,159.38
							100%	\$ 6,025.88	
							100%	\$ 1,372.40	
199	51	6255	99	999	899001	BBFIELDHS	100%	\$ 552.86	
								\$ 10,849.58	
199	51	6255	99	102	899000	WRIGHT	50%	\$ 5,941.10	\$ 2,970.55
199	51	6255	99	103	899000	WILLIAMS	50%	\$ 5,941.10	\$ 2,970.55
199	51	6255	99	999	899000	AD BLDG	100%	\$ 1,457.18	
199	51	6255	99	002	899000	TTAEC	100%	\$ 345.62	
199	51	6255	99	001	899000	PHS	100%	\$ 8,060.60	
							100%	\$ 3,633.20	
199	51	6255	99	999	899001	Girsl Sftb Dress Rm	100%	\$ 708.09	
								\$ 20,145.79	

SERVICE DATE: 12/05/07-1/4/08		
Meter #	MCF UNITS	Cost
04-1515-00	184.20	\$ 1,735.16
04-1515-00	122.80	\$ 1,156.78
04-0070-00	639.00	\$ 6,019.38
04-1520-00	145.00	\$ 1,365.90
04-1511-00	58.00	\$ 546.36
08-2090-00	315.00	\$ 2,967.30
08-2090-00	315.00	\$ 2,967.30
08-3230-00	154.00	\$ 1,450.68
11-2350-04	36.00	\$ 339.12
19-2825-00	855.00	\$ 8,054.10
19-2835-00	385.00	\$ 3,626.70
13-5500-00	65.00	\$ 687.66
TOTAL:		

14.8

PAGE 1 TOTAL \$ 30,995.37
PAGE 2 TOTAL \$ 3,139.14
TOTAL AMOUNT DUE \$ 34,134.51

22.5

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Pmts due 02/12/08

04-0020-00	12.50
04-0030-00	428.56
04-0050-00	20.90
04-0070-00	6,225.28
04-0080-00	268.40
04-0920-00	629.12
04-1511-00	552.86
04-1515-00	2,898.44
04-1520-00	1,404.90
08-2090-00	6,611.04
08-2093-00	
08-3210-00	20.90
08-3220-00	105.92
08-3230-00	1,525.68
11-2350-04	386.52
13-5500-00	708.09
16-1011-00	8.40
19-0010-00	
19-0030-00	8.40
19-0050-00	553.82
19-2825-00	8,073.10
19-2835-00	3,633.20
19-2850-00	
19-6900-00	
22-0350-00	58.48
	<u>34,134.51</u>