

CITY OF PERRYTON
Perryton ISD

| GI Code | | | | | | | | | |
|---------|----|------|----|-----|--------|---------------------|------|-----------|-----------|
| 199 | 51 | 6255 | 99 | 101 | 899000 | PK | 60% | \$ 449.24 | \$ 269.54 |
| 199 | 51 | 6255 | 99 | 041 | 899000 | PJH | 40% | \$ 449.24 | \$ 179.70 |
| | | | | | | | 100% | \$ | 147.80 |
| 199 | 51 | 6255 | 99 | 999 | 899000 | BUS BARN | 100% | \$ | 91.28 |
| 199 | 51 | 6255 | 99 | 999 | 899001 | BBFIELDHS | 100% | \$ | 6.50 |
| | | | | | | | | \$ | 694.82 |
| 199 | 51 | 6255 | 99 | 102 | 899000 | WRIGHT | 50% | \$ 439.82 | \$ 219.91 |
| 199 | 51 | 6255 | 99 | 103 | 899000 | WILLIAMS | 50% | \$ 439.82 | \$ 219.91 |
| 199 | 51 | 6255 | 99 | 999 | 899000 | AD BLDG | 100% | \$ | 25.34 |
| 199 | 51 | 6255 | 99 | 002 | 899000 | TTAEC | 100% | \$ | 25.34 |
| 199 | 51 | 6255 | 99 | 001 | 899000 | PHS | 100% | \$ | 562.28 |
| | | | | | | | 100% | \$ | 44.18 |
| | | | | | | | 100% | \$ | 25.34 |
| 199 | 51 | 6255 | 99 | 999 | 899001 | Girsl Sftb Dress Rm | 100% | \$ | 100.70 |
| | | | | | | | | \$ | 1,223.00 |

| SERVICE DATE: 5/3/08-06/02/08 | | |
|-------------------------------|-----------|-------------|
| Meter # | MCF UNITS | Cost |
| 04-1515-00 | 28.20 | \$ 265.64 |
| 04-1515-00 | 18.80 | \$ 177.10 |
| 04-0070-00 | 15.00 | \$ 141.30 |
| 04-1520-00 | 9.00 | \$ 84.78 |
| 04-1511-00 | 0.00 | |
| 08-2090-00 | 23.00 | \$ 216.66 |
| 08-2090-00 | 23.00 | \$ 216.66 |
| 08-3230-00 | 2.00 | \$ 18.84 |
| 11-2350-04 | 2.00 | \$ 18.84 |
| 19-2825-00 | 59.00 | \$ 555.78 |
| 19-2835-00 | 4.00 | \$ 37.68 |
| 20-0400-08 | 2.00 | \$ 18.84 |
| 13-5500-00 | 10.00 | \$ 94.20 |
| TOTAL: | | \$ 1,846.32 |

14.8

PAGE 1 TOTAL \$ 1,917.82
PAGE 2 TOTAL \$ 3,522.32
TOTAL AMOUNT DUE \$ 5,440.14

22.5

City of Perryton
PERRYTON ISD
Pmts due 07/12/08

| | | | | |
|---|--------------------------|------------|----------|--|
| | Administration Bldg | 08-3230-00 | 109.10 | PISD Administration |
| | AEP Campus | 11-2350-04 | 66.24 | 605 N. Main--AEP Bldg |
| | Baseball Field | 04-1515-00 | 449.24 | 702 SW 6th-Central Elem (60% Central; 40% PJH) |
| | Bus Barn | 04-1520-00 | 123.78 | 810 SW 6th-Bus Barn |
| x | Central | 04-0020-00 | | 302 S. Eton-Central |
| | Central | 04-0050-00 | 20.90 | 514 S. Eton-Central |
| | Central | 04-0080-00 | 268.40 | 522 S. Eton-Central (20% Central; 80% PJH) |
| | PHS irr | 19-0030-00 | 8.40 | 1201 S. Jefferson--PHS--IRR |
| | PHS | 19-0050-00 | 641.02 | 1222 S. Jefferson-PHS |
| | PHS | 19-2825-00 | 562.28 | 1109 SW 11th-PHS |
| | PHS | 19-2835-00 | 44.18 | 1101 SW 11th- |
| | PJH | 04-0030-00 | 258.52 | 510 S. Eton-PJH (20% Central; 80% PJH) |
| | PJH | 04-0070-00 | 347.20 | 510 S. Eton-PJH |
| | PJH-Raider Field | 04-0920-00 | 825.32 | 814 SW 6th-Raider Field |
| | Softball Fld Dressing Rm | 13-5500-00 | 121.60 | 1210 SW Memorial--PISD Sftball Dr Rm |
| | Williams | 08-3220-00 | 105.92 | 819 SW 17th-Edwin F. Williams |
| | Wright-Irr | 16-1011-00 | 203.92 | 1813 S Jefferson--Wright--IRR (s/b WILLIAMS) |
| | Wright | 08-2090-00 | 1,101.04 | 1702 S. Grinnell-Wright Elem--Gs 50% Wrms |
| | Wright | 08-3210-00 | 20.90 | 813 SW 17th-Wright Elem |
| | | 04-1511-00 | 6.50 | 722 SW 6th--PISD Fieldhse Baseball Fld |
| x | | 08-2093-00 | 15.04 | Wright IRR-1814 S Grinnell |
| x | | 19-0010-00 | | |
| | PHS-Ranger Stadium | 19-2850-00 | 8.40 | 1201 SW 11th-Ranger Stadium |
| x | PHS-Ag Farm | 19-6900-00 | | |
| | Ag Farm | 22-0350-00 | 66.00 | 0 W HW 15-Ag Farm |
| | PISD Mtn | 20-0400-08 | 66.24 | 121 N. Industrial (Chem storage) |
| | | | 5,440.14 | |

19-0030-00 8.4 water only--1201 S JEFFERSON IRR--PHS