

## City of Ganado - 2009 Fiscal Year

Payments Issued October 1, 2008 - September 30, 2009

Service Address	Service Dates	Amount	Check	Pay Date	Water Usage
PRECINCT #2 BARN	9/08 SERVICE	\$66.56	035102	10/13/2008	15.00
JUSTICE OF PEACE PCT #2	9/08 SERVICE	\$66.56	035601	11/10/2008	
PRECINCT #2 BARN	10/08 SERVICE	\$67.49	035601	11/10/2008	22.00
JUSTICE OF PEACE PCT #2	10/08,11/08 SERVICE	\$133.12	036098	12/08/2008	6.00
PRECINCT #2 BARN	11/08 SERVICE	\$69.82	036098	12/08/2008	27.00
JUSTICE OF PEACE PCT #2	12/08 SERVICE	\$66.56	036611	01/12/2009	4.00
PRECINCT #2 BARN	12/08 SERVICE	\$66.56	036611	01/12/2009	12.00
JUSTICE OF PEACE PCT #2	1/09 SERVICE	\$66.56	037136	02/09/2009	4.00
PRECINCT #2 BARN	1/09 SERVICE	\$429.07	037136	02/09/2009	1,205.00
JUSTICE OF PEACE PCT #2	2/09 SERVICE	\$66.56	037616	03/09/2009	4.00
JUSTICE OF PEACE PCT #2	3/09 SERVICE	\$66.56	038134	04/13/2009	600.00
JUSTICE OF PEACE PCT #2	3/17-4/20 SERVICE	\$66.56	038654	05/11/2009	700.00
JUSTICE OF PEACE PCT #2	4/20-5/21 SERVICE	\$66.56	039055	06/08/2009	400.00
JUSTICE OF PEACE PCT #2	5/21-6/22 SERVICE	\$66.56	039511	07/13/2009	600.00
JUSTICE OF PEACE PCT #2	6/22-7/24 SERVICE	\$73.22	039956	08/10/2009	600.00
PRECINCT #2 BARN	6/22-07/24 SERVCIE	\$38.25	039956	08/10/2009	1,500.00
JUSTICE OF PEACE PCT #2	8/09 SERVICE	\$66.56	40438	09/14/2009	500.00
PRECINCT #2 BARN	7/24-8/25 SERVICE	\$66.56	40438	09/14/2009	1,600.00
CREDIT ISSUED FOR WATER LEAK	FEB CREDIT	-\$331.51			
<b>TOTAL</b>		<b>\$1,278.18</b>			<b>7,799.00</b>