

CITY OF GANADO
WATER & SEWER
2013 Fiscal Year

Location	Used	Description	Gross	Check	Pay Date
Justice of Peace Precinct #2	1300	1228 8/27-9/24 SERVICE	\$80.50	56755	10/08/2012
Precinct #2 Barn	1200	707 8/27-9/25 SERVICE	\$80.50	56755	10/08/2012
Justice of Peace Precinct #2	2000	1228 9/24-10/24 SERVICE	\$80.50	57414	11/12/2012
Precinct #2 Barn	2400	707 9/25-10/24 SERVICE	\$82.36	57414	11/12/2012
Justice of Peace Precinct #2	1200	1228 10/24-11/19 SERVICE	\$81.84	57906	12/10/2012
Precinct #2 Barn	2000	707 10/24-11/19 SERVICE	\$81.84	57906	12/10/2012
Justice of Peace Precinct #2	1100	1228 11/19-12/17 SERVICE	\$81.84	58336	01/14/2013
Precinct #2 Barn	1300	707 11/19-12/18 SERVICE	\$81.84	58336	01/14/2013
Justice of Peace Precinct #2	800	1228 12/17-1/22 SERVICE	\$81.84	58795	02/11/2013
Precinct #2 Barn	800	707 12/18- 1/23 SERVICE	\$81.84	58795	02/11/2013
Justice of Peace Precinct #2	700	1228 1/22-2/19 SERVICE	\$81.84	59247	03/11/2013
Precinct #2 Barn	1100	707 1/23-2/19 SERVICE	\$81.84	59247	03/11/2013
Justice of Peace Precinct #2	800	1228 2/19-3/21 SERVICE	\$81.84	59664	04/08/2013
Precinct #2 Barn	1400	707 2/19-3/22 SERVICE	\$81.84	59664	04/08/2013
Justice of Peace Precinct #2	700	1228 3/21-4/23 SERVICE	\$81.84	60069	05/13/2013
Precinct #2 Barn	6600	707 3/22-4/23 SERVICE	\$103.23	60069	05/13/2013
Justice of Peace Precinct #2	700	1228 4/23-5/22 SERVICE	\$81.84	60474	06/10/2013
Precinct #2 Barn	1900	707 4/23-5/23 SERVICE	\$81.84	60474	06/10/2013
Justice of Peace Precinct #2	1800	1228 5/22-6/24 SERVICE	\$81.84	61073	07/22/2013
Precinct #2 Barn	2100	707 5/23-6/25 SERVICE	\$82.31	61073	07/22/2013
Justice of Peace Precinct #2	1900	1228 6/24-7/26 SERVICE	\$81.84	61343	08/12/2013
Precinct #2 Barn	2200	707 6/25-7/26 SERVICE	\$82.77	61343	08/12/2013
Justice of Peace Precinct #2	1000	1228 7/26-8/26 SERVICE	\$81.84	61813	09/09/2013
Precinct #2 Barn	3000	707 7/26-8/27 SERVICE	\$86.49	61813	09/09/2013

\$1,988.10