

CITY OF GANADO
WATER & SEWER
2010 Fiscal Year

Location	Used	Description	Gross	Check	Pay Date
Justice of Peace Precinct #2	400	1228 7/26-8/23 SERVICE	\$76.40	046029	09/13/2010
Precinct #2 Barn	1200	707 7/27-8/24 SERVICE	\$76.40	046029	09/13/2010
Justice of Peace Precinct #2	700	707 6/21-7/27 SERVICE	\$76.40	045549	08/09/2010
Precinct #2 Barn	1500	1228 6/21-7/26 SERVICE	\$76.40	045549	08/09/2010
Justice of Peace Precinct #2	500	1228 5/24-6/21 SERVICE	\$76.40	045050	07/12/2010
Precinct #2 Barn	1200	707 5/24-6/21 SERVICE	\$76.40	045050	07/12/2010
Justice of Peace Precinct #2	700	1228 4/21-5/24 SERVICE	\$76.40	044619	06/14/2010
Precinct #2 Barn	1600	707 4/21-5/24 SERVICE	\$76.40	044619	06/14/2010
Justice of Peace Precinct #2	700	707 3/22-4/21 SERVICE	\$76.40	044156	05/10/2010
Precinct #2 Barn	1100	1228 3/22-4/21 SERVICE	\$76.40	044156	05/10/2010
Justice of Peace Precinct #2	600	707 2/23-3/22 SERVICE	\$76.40	043701	04/12/2010
Precinct #2 Barn	1100	1228 2/23-3/22 SERVICE	\$76.40	043701	04/12/2010
Justice of Peace Precinct #2	500	707 1/20-2/23 SERVICE	\$76.40	043187	03/08/2010
Precinct #2 Barn	1000	1228 1/21-2/23 SERVICE	\$76.40	043187	03/08/2010
Justice of Peace Precinct #2	400	707 12/21-1/20 SERVICE	\$76.40	042731	02/08/2010
Precinct #2 Barn	1300	1228 12/22-1/21 SERVICE	\$76.40	042731	02/08/2010
Justice of Peace Precinct #2	500	1228 11/19-12/22 SERVICE	\$76.40	042296	01/11/2010
Precinct #2 Barn	1200	707 11/18-12/21 SERVICE	\$76.40	042296	01/11/2010
Justice of Peace Precinct #2	900	707 10/20-11/18 SERVICE	\$76.40	041804	12/14/2009
Precinct #2 Barn	1300	1228 10/21-11/19 SERVICE	\$76.40	041804	12/14/2009
Justice of Peace Precinct #2	600	707 9/21-10/20 SERVICE	\$81.05	041282	11/09/2009
Precinct #2 Barn	3000	1228 9/22-10/21 SERVICE	\$76.40	041282	11/09/2009
Justice of Peace Precinct #2	600	1228 8/21-9/22 SERVICE	\$66.56	040863	10/12/2009
Precinct #2 Barn	1200	707 8/25-9/21 SERVICE	\$66.56	040863	10/12/2009

\$1,818.57