



INDIANOLA DISTRIBUTION SYSTEM  
2010 Proposed Budget Worksheet

Item No	Item Description	2009 Amount Budgeted	2009 Item Balance	2010 Proposed Budget
1	System Transfer	3,500.00	0.00	
Totals :		3,500.00	0.00	

ASSESSMENT = \$3500.

INDIANOLA DISTRIBUTION SYSTEM  
2009 Budget Expenditures

Item No	Item Description	2009 Amount Budgeted	2009 Amount Expended	2009 Amount Reimbursed	2009 Item Balance
1	System Transfer	3,500.00	3,500.00	0.00	0.00
Totals :		3,500.00	3,500.00	0.00	0.00

INDIANOLA DISTRIBUTION SYSTEM  
2009 Total Assessment Amount : \$3,500.00

INDIANOLA DISTRIBUTION SYSTEM  
2009 Delinquent Water Assessments

Account Number	Billing Entity Billing Contact	Amount Due
----- 102881	----- FLINDERS, JERAN	----- 149.77
102884	MOSER, BRENT & HENDERSON, JUSTIN	41.36
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	Total Amount Due :	191.13