

INDIANOLA DISTRIBUTION SYSTEM
2009 Proposed Budget Worksheet

Item No	Item Description	2008 Amount Budgeted	2008 Item Balance	2009 Proposed Budget
1	System Transfer	15,000.00	0.00	<u>3500</u>
Totals :		15,000.00	0.00	

ASSESSMENT = \$3500

MINIMUM ASSESSMENT = \$25

INDIANOLA DISTRIBUTION SYSTEM
2008 Budget Expenditures

Item No	Item Description	2008 Amount Budgeted	2008 Amount Expended	2008 Amount Reimbursed	2008 Item Balance
1	System Transfer	15,000.00	15,000.00	0.00	0.00
Totals :		15,000.00	15,000.00	0.00	0.00

INDIANOLA DISTRIBUTION SYSTEM
2008 Total Assessment Amount : \$7,500.00

INDIANOLA DISTRIBUTION SYSTEM
2008 Delinquent Water Assessments

Account Number	Billing Entity Billing Contact	Amount Due
----- 102884	----- MOSER, BRENT & HENDERSON, JUSTIN	----- 7.17
	----- Total Amount Due :	----- 7.17