

# CITY OF OVERTON ACCOUNTS

## WATER/SEWER

<u>Acct. No.</u>	<u>Gallons</u>	<u>Water Only</u>	<u>Total Due</u>
08-002 MAINT	6000	\$ 39.40	\$ 74.15
08-004 DUMPSTER	40000	\$ 180.50	\$ 180.50
FENCE			
08-006 PLAYGRD	0	\$ 35.25	\$ 35.25
08-008 AG BLDG	36000	\$ 163.90	\$311.15
08-010 HS	41000	\$ 184.65	\$ 350.65
08-012 GYM/ 6TH G	60000	\$ 263.50	\$ 263.50
08-014 CHURCH	1000	\$ 22.45	\$ 52.45
08-016 LOWER FLD	81000	\$ 350.65	\$ 350.65
08-018 SCIENCE	0	\$ 35.25	\$ 1,126.47
08-020 BB FIELD	29000	\$ 126.45	\$ 126.45
08-022 AG FARM	9949	\$ 50.25	\$ 50.25
<b>TOTAL</b>	<b>303949</b>	<b>\$ 1,452.25</b>	<b>\$ 2,921.47</b>
	<b>gallons</b>	<b>water only</b>	<b>amount</b>

Date Read      12.15.2016                      12.15.16-01.24.17

Date Due        02.15.2017