

CITY OF OVERTON ACCOUNTS

WATER/SEWER

<u>Acct. No.</u>	<u>Gallons</u>	<u>Water Only</u>	<u>Total Due</u>
08-002 MAINT	2000	\$ 35.25	\$ 66.25
08-004 DUMPSTER	107000	\$ 458.55	\$ 458.55
FENCE			
08-006 PLAYGRD	0	\$ 35.25	\$ 35.25
08-008 AG BLDG	39900	\$ 334.85	\$334.85
08-010 HS	62000	\$ 271.80	\$ 271.80
08-012 GYM/ 6TH G	75000	\$ 325.75	\$ 325.75
08-014 CHURCH	2000	\$ 22.45	\$ 52.45
08-016 LOWER FLD	102000	\$ 437.80	\$ 437.80
08-018 SCIENCE	1000	\$ 35.25	\$ 1,126.47
08-020 BB FIELD	0	\$ 22.45	\$ 22.45
08-022 AG FARM	1	\$ 22.45	\$ 22.45
TOTAL	390901	\$ 2,001.85	\$ 3,154.07
	gallons	water only	amount

Date Read **09.15.2016** **09.19.16-10.24.16**

Date Due **11.15.2016**