

# CITY OF OVERTON ACCOUNTS

## WATER/SEWER

<u>Acct. No.</u>	<u>Gallons</u>	<u>Water Only</u>	<u>Total Due</u>
08-002 MAINT	5000	\$ 35.25	\$ 66.25
08-004 DUMPSTER	575000	\$ 2,400.75	\$ 2,400.75
FENCE			
08-006 PLAYGRD	0	\$ 35.25	\$ 35.25
08-008 AG BLDG	41000	\$ 184.65	\$350.65
08-010 HS	239000	\$ 1,006.35	\$ 1,006.35
08-012 GYM/ 6TH G	34000	\$ 155.60	\$ 155.60
08-014 CHURCH	2000	\$ 22.45	\$ 52.45
08-016 LOWER FLD	156000	\$ 661.90	\$ 661.90
08-018 SCIENCE	0	\$ 35.25	\$ 1,126.47
08-020 BB FIELD	0	\$ 22.45	\$ 22.45
<b>TOTAL</b>	<b>1052000</b>	<b>\$ 4,559.90</b>	<b>\$ 5,878.12</b>
	<b>gallons</b>	<b>water only</b>	<b>amount</b>

Date Read            6/15/2016            06/22/2016-07/25/2016

Date Due              8/15/2016