

# CITY OF OVERTON ACCOUNTS

## WATER/SEWER

<u>Acct. No.</u>	<u>Gallons</u>	<u>Water Only</u>	<u>Total Due</u>
08-002 MAINT	9000	\$ 51.85	\$ 97.85
08-004 DUMPSTER FENCE	110000	\$ 471.00	\$ 471.00
08-006 PLAYGRD	0	\$ 35.25	\$ 35.25
08-008 AG BLDG	32000	\$ 147.30	\$279.55
08-010 HS	9000	\$ 51.85	\$ 97.85
08-012 GYM/ 6TH G	16000	\$ 80.90	\$ 80.90
08-014 CHURCH	2000	\$ 22.45	\$ 52.45
08-016 LOWER FLD	102000	\$ 437.80	\$ 437.80
08-018 SCIENCE	0	\$ 35.25	\$ 1,126.47
08-020 BB FIELD	0	\$ 22.45	\$ 22.45
<b>TOTAL</b>	<b>280000</b> gallons	<b>\$ 1,356.10</b> water only	<b>\$ 2,701.57</b> amount

Date Read      08.15.2016                      07.25.16-08.22.16

Date Due        09.15.2016