ORANGEFIELD WATER SUPPLY

| COUNTY BUILDING | BILL DATE | DATE RANGE | BILLING DAYS | METERED USAGE | | TOTAL BILLING |
|--|-----------|-------------------|-----------------|-----------------|----------------|------------------|
| TRANSPORTATION, FM 1442 ACCT # 01-0200 | 09/01/16 | 08/17/16-09/19/16 | 30 | previous 415 | present 418 | \$40.20 |
| VETERAN OFFICE, FM 1442 ACCT # 01-0217 | 09/01/16 | 08/17/16-09/19/16 | 30 | 193 | 195 | \$34.92 |
| CONVENTION CENTER FM 1442 ACCT # 01-0214 | 09/01/16 | 08/17/16-09/19/16 | 30 | 2892 | 3050 | \$1,135.40 |
| CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213 | 09/01/16 | 08/17/16-09/19/16 | 30 | 172 | 175 | \$40.20 |
| | | | | | | \$1,250.72 |

DATE PAID 1 10/11/2016