

ORANGEFIELD WATER SUPPLY

COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE		TOTAL BILLING
				previous	present	
TRANSPORTATION, FM 1442 ACCT # 01-0200	09/01/17	08/22/17-09/25/17	31	457	459	\$34.92
VETERAN OFFICE, FM 1442 ACCT # 01-0217	09/01/17	08/22/17-09/25/17	31	230	232	\$34.92
CONVENTION CENTER FM 1442 ACCT # 01-0214	09/01/17	08/22/17-09/25/17	31	4252	4254	\$34.92
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	09/01/17	08/22/17-09/25/17	31	377	379	\$34.92
						\$139.68
						DATE PAID ' 10/10/2017