

ORANGEFIELD WATER SUPPLY

COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE		TOTAL BILLING
				previous	present	
TRANSPORTATION, FM 1442 ACCT # 01-0200	10/01/17	09/25/17-10/23/17	28	459	465	\$56.03
VETERAN OFFICE, FM 1442 ACCT # 01-0217	10/01/17	09/25/17-10/23/17	28	232	248	\$114.82
CONVENTION CENTER FM 1442 ACCT # 01-0214	10/01/17	09/25/17-10/23/17	28	4254	5147	\$6,490.79
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	10/01/17	09/25/17-10/23/17	28	379	451	\$508.78
						\$7,170.42
						DATE PAID : 11/14/2017