

ORANGEFIELD WATER SUPPLY

COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE		TOTAL USAGE	TOTAL BILLING
				previous	present		
TRANSPORTATION, FM 1442 ACCT # 01-0200	12/01/18	11/19/18-12/19/18		503	505	2000 CREDIT	\$34.92 -\$34.92
VETERAN OFFICE, FM 1442 ACCT # 01-0217	12/01/18	11/19/18-12/19/18		461	494	33000 CREDIT	\$224.62 -\$183.92
CONVENTION CENTER FM 1442 ACCT # 01-0214	12/01/18	11/19/18-12/19/18		7451	7784	333000 CREDIT	\$2,410.49 -\$1,099.68
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	12/01/18	11/19/18-12/19/18		772	784	12000 CREDIT	\$89.70 -\$77.13
							\$1,364.08
						DATE PAID	1/9/2019