

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	11/01/18	10/18/18-11/19/18	33	501	503	2000	\$34.92
VETERAN OFFICE, FM 1442 ACCT # 01-0217	11/01/18	10/18/18-11/19/18	33	434	461	27000	\$183.92
CONVENTION CENTER FM 1442 ACCT # 01-0214	11/01/18	10/18/18-11/19/18	33	7293	7451	158000	\$1,135.40
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	11/01/18	10/18/18-11/19/18	33	762	772	10000	\$77.13
							\$1,431.37
						DATE PAID	12/4/2018