

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	04/01/19	03/21/19-04/16/19		522	587	65000	\$457.78
VETERAN OFFICE, FM 1442 ACCT # 01-0217	04/01/19	03/21/19-04/16/19		506	508	2000	\$34.92
CONVENTION CENTER FM 1442 ACCT # 01-0214	04/01/19	03/21/19-04/16/19		7931	8095	164000	\$1,179.12
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	04/01/19	03/21/19-04/16/19		811	830	19000	\$133.67
							\$1,805.49
						DATE PAID	05/07/019