

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	08/01/19	07/16/19-08/20/19	35	693	697	4000	\$45.48
VETERAN OFFICE, FM 1442 ACCT # 01-0217	08/01/19	07/16/19-08/20/19	35	515	517	2000	\$34.92
CONVENTION CENTER FM 1442 ACCT # 01-0214	08/01/19	07/16/19-08/20/19	35	8784	8977	193000	\$1,390.42
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	08/01/19	07/16/19-08/20/19	35	854	864	10000	\$77.13
							\$1,547.95
						DATE PAID	9/11/2019