

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	12/01/19	11/20/19-12/23/19	33	705	706	1000	\$34.92
VETERAN OFFICE, FM 1442 ACCT # 01-0217	12/01/19	11/20/19-12/23/19	33	527	530	3000	\$40.20
CONVENTION CENTER FM 1442 ACCT # 01-0214	12/01/19	11/20/19-12/23/19	33	9480	9552	72000	\$508.78
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	12/01/19	11/20/19-12/23/19	33	895	907	12000	\$89.70
							\$673.60
						DATE PAID	01/07/2020