

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	2019-0201A	1/16/19-2/20/19		507	511	4000	\$45.48
VETERAN OFFICE, FM 1442 ACCT # 01-0217	2019-0201B	1/16/19-2/20/19		497	504	7000	\$61.31
CONVENTION CENTER FM 1442 ACCT # 01-0214	2019-0201C	1/16/19-2/20/19		7727	7848	121000	CREDIT
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	2019-0201D	1/16/19-2/20/19		792	804	12000	\$89.70
							\$196.49
						DATE PAID	3/13/2019