

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	2019-0101A	12/19/18-1/16/19		505	507	2000	\$34.92
VETERAN OFFICE, FM 1442 ACCT # 01-0217	2019-0101B	12/19/18-1/16/19		494	497	3000	\$40.20
CONVENTION CENTER FM 1442 ACCT # 01-0214	2019-0101C	12/19/18-1/16/19		7727	7727	0	CREDIT
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	2019-0101D	12/19/18-1/16/19		784	792	8000	\$66.58
							\$141.70
						DATE PAID	2/5/2019