

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	06/01/19	05/17/19-06/21/19	35	610	615	5000	\$50.75
VETERAN OFFICE, FM 1442 ACCT # 01-0217	06/01/19	05/17/19-06/21/19	35	510	513	3000	\$40.20
CONVENTION CENTER FM 1442 ACCT # 01-0214	06/01/19	05/21/19-06/21/19	31	8366	8578	212000	\$1,528.86
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	06/01/19	05/21/19-06/21/19	31	836	846	10000	\$77.13
							\$1,696.94
						DATE PAID	7/9/2019