

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	03/01/019	02/20/19-03/21/19		511	522	11000	\$83.42
VETERAN OFFICE, FM 1442 ACCT # 01-0217	03/01/019	02/20/19-03/21/19		504	506	2000	\$34.92
CONVENTION CENTER FM 1442 ACCT # 01-0214	03/01/019	02/20/19-03/21/19		7848	7931	83000	\$489.66
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	03/01/019	02/20/19-03/21/19		804	811	7000	\$61.31
							\$669.31
						DATE PAID	4/9/2019