

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	05/01/19	04/16/19-05/17/19	31	587	610	23000	\$158.79
VETERAN OFFICE, FM 1442 ACCT # 01-0217	05/01/19	04/16/19-05/17/19	31	508	510	2000	\$34.92
CONVENTION CENTER FM 1442 ACCT # 01-0214	05/01/19	04/16/19-05/21/19	35	8095	8366	271000	\$1,958.75
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	05/01/19	04/16/19-05/21/19	35	830	836	6000	\$56.03
							\$2,208.49
						DATE PAID	6/11/2019