

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	11/01/19	10/24/19-11/20/19	27	697	705	8000	\$66.58
VETERAN OFFICE, FM 1442 ACCT # 01-0217	11/01/19	10/24/19-11/20/19	27	524	527	3000	\$40.20
CONVENTION CENTER FM 1442 ACCT # 01-0214	11/01/19	10/24/19-11/20/19	27	9398	9480	82000	\$581.64
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	11/01/19	10/24/19-11/20/19	27	887	895	8000	\$66.58
							\$755.00
DATE PAID							12/10/2019