

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	10/01/19	09/24/19-10/24/19	30	730	733	3000	\$40.20
VETERAN OFFICE, FM 1442 ACCT # 01-0217	10/01/19	09/24/19-10/24/19	30	519	524	5000	\$50.75
CONVENTION CENTER FM 1442 ACCT # 01-0214	10/01/19	09/24/19-10/24/19	30	9144	9398	254000	\$1,834.88
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	10/01/19	09/24/19-10/24/19	30	871	887	16000	\$114.82
							\$2,040.65
					DATE PAID		11/12/2019