

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	09/01/19	08/21/19-09/24/19	34	697	730	33000	\$224.62
VETERAN OFFICE, FM 1442 ACCT # 01-0217	09/01/19	08/21/19-09/24/19	34	517	519	2000	\$34.92
CONVENTION CENTER FM 1442 ACCT # 01-0214	09/01/19	08/21/19-09/24/19	34	8977	9144	167000	\$1,200.98
CONVENTION CENTER FM 1442 2ND METER ACCT # 01-0213	09/01/19	08/21/19-09/24/19	34	864	871	7000	\$61.31
							\$1,521.83
						DATE PAID	10/8/2019