

		AUGUST 2019					
CITY OF				BILLING	METERED	TOTAL	
ORANGE	COUNTY BUILDING	BILL DATE	DATE RANGE	DAYS	USAGE	BILLING	DATE PAID
00101472-001	704 Border Street	08/09/19	06/24/19-07/25/19	31	1	\$ 24.63	8/20/2019
00101476-001	708 Border Street	08/09/19	06/24/19-07/25/19	31	1	\$ 24.63	8/20/2019
03103216-001	2014 10TH ST Pre-Natal	08/20/19	07/11/19-08/12/19	32	4	\$ 67.67	8/27/2019
00401160-001	905 Division	08/09/19	06/26/19-07/29/19	33	1	\$ 56.71	8/20/2019
00401320-001	805 Division/Sprinkler	08/09/19	06/26/19-07/29/19	33	1	\$ 26.43	8/20/2019
00401328-001	805 Division	08/09/19	06/26/19-07/29/19	33	178	\$ 2,086.26	8/20/2019
00401584-001	206 Border Election Admin.	08/09/19	06/26/19-07/29/19	33	1	\$ 24.63	8/20/2019
00401648-001	104 Border	08/09/19	06/26/19-07/29/19	33	4	\$ 74.82	8/20/2019
00401688-001	203 Border OLD SD Jail	08/09/19	06/26/19-07/29/19	33	93	\$ 1,103.66	8/20/2019
00401692-001	203 Border NEW Jail	08/09/19	06/26/19-07/29/19	33	267	\$ 3,115.10	8/20/2019
4-1704	217 Border	OFF					
04501606-001	Tulane	08/29/19	07/23/19-08/21/19	29	3	\$ 63.26	9/11/2019
00500056-001	718 Polk	08/09/19	06/27/19-07/29/19	32	1	\$ 24.63	8/20/2019
00500070-001	612 Polk	08/09/19	06/27/19-07/29/19	32	5	\$ 70.87	8/20/2019
00500082-001	203 Border Law Lib.	08/09/19	06/27/19-07/30/19	33	1	\$ 27.03	8/20/2019
00500120-001	105 Market ADMIN. BLDG	08/09/19	06/27/19-07/29/19	32	6	\$ 97.94	8/20/2019
00500124-001	Market New Jail	08/09/19	06/27/19-07/30/19	33	494	\$ 5,755.85	8/20/2019
00500126-001	Polk & Market	08/09/19	06/27/19-07/29/19	32	3	\$ 50.15	8/20/2019
00500176-001	213 Market	08/09/19	06/27/19-07/29/19	32	7	\$ 93.99	8/20/2019
00701062-005	0 Pier Road Office	08/09/19	06/25/19-07/26/19	31	34	\$ 414.47	8/20/2019
70-1070	1155 Pier Road	OFF					
					1103	\$ 13,153.47	