

		MAY 2019					
CITY OF				BILLING	METERED	TOTAL	
ORANGE	COUNTY BUILDING	BILL DATE	DATE RANGE	DAYS	USAGE	BILLING	DATE PAID
00101472-001	704 Border Street	05/10/19	03/25/19-04/25/19	31	0	\$ 24.63	5/21/2019
00101476-001	708 Border Street	05/10/19	03/25/19-04/25/19	31	0	\$ 24.63	5/21/2019
03103216-001	2014 10TH ST Pre-Natal	05/20/19	04/09/19-05/09/19	30	5	\$ 79.23	5/28/2019
00401160-001	905 Division	05/10/19	03/26/19-04/29/19	34	0	\$ 54.21	5/21/2019
00401320-001	805 Division/Sprinkler	05/10/19	03/26/19-04/29/19	34	0	\$ 26.43	5/21/2019
00401328-001	805 Division	05/10/19	03/26/19-04/29/19	34	116	\$ 1,369.54	5/21/2019
00401584-001	206 Border Election Admin.	05/10/19	03/26/19-04/29/19	34	1	\$ 24.63	5/21/2019
00401648-001	104 Border	05/10/19	03/26/19-04/29/19	34	4	\$ 74.82	5/21/2019
00401688-001	203 Border OLD SD Jail	05/10/19	03/26/19-04/29/19	34	118	\$ 1,392.66	5/21/2019
00401692-001	203 Border NEW Jail	05/10/19	03/26/19-04/29/19	34	265	\$ 3,091.98	5/21/2019
4-1704	217 Border	OFF					
04501606-001	Tulane	04/30/19	03/21/19-04/23/19	33	3	\$ 63.26	5/14/2019
00500056-001	718 Polk	05/10/19	03/27/19-04/29/19	33	1	\$ 24.63	5/21/2019
00500070-001	612 Polk	05/10/19	03/27/19-04/29/19	33	3	\$ 47.75	5/21/2019
00500082-001	203 Border Law Lib.	05/10/19	03/27/19-04/29/19	33	0	\$ 27.03	5/21/2019
00500120-001	105 Market ADMIN. BLDG	05/10/19	03/27/19-04/29/19	33	6	\$ 97.94	5/21/2019
00500124-001	Market New Jail	05/10/19	03/27/19-04/30/19	34	434	\$ 5,062.25	5/21/2019
00500126-001	Polk & Market	05/10/19	03/27/19-04/29/19	33	2	\$ 38.59	5/21/2019
00500176-001	213 Market	05/10/19	03/27/19-04/29/19	33	8	\$ 105.55	5/21/2019
00701062-005	0 Pier Road Office	05/10/19	03/26/19-04/29/19	34	0	\$ 32.99	5/21/2019
70-1070	1155 Pier Road	OFF					
					966	\$ 11,662.75	