## **ORANGE CO WCID #1**

		BILLING					
ACCOUNTS	<b>COUNTY BUILDING</b>	<b>BILL DATE</b>	DATE RANGE	DAYS	METERED USAGE	<b>TOTAL BILLING</b>	
1314	Wilson St @ Camp	10/01/15	09/03/15-10/06/15	30	2700	\$49.43	
1849	E Freeway @ Claiborn	10/01/15	09/03/15-10/06/15	30	0	\$90.65	
1850	E Freeway-Gould Park	10/01/15	09/03/15-10/06/15	30	100	\$21.33	
					TOTAL	\$161.41	
					Date Paid	11/10/2015	