

ORANGE CO WCID #1

ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING
1314	Wilson St @ Camp	2/1/2016	01/12/16-02/11/16	30	11700	\$102.07
1849	E Freeway @ Claiborn	2/1/2016	01/12/16-02/11/16	30	9400	\$122.23
1850	E Freeway-Gould Park	2/1/2016	01/12/16-02/11/16	30	0	\$21.33
					TOTAL	\$245.63
					Date Paid	3/15/2016