ORANGE CO WCID #1

		BILLING				
ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	DAYS	METERED USAGE	TOTAL BILLING
1314	Wilson St @ Camp	6/1/2016	05/09/16-06/09/16	30	5200	\$64.04
1849	E Freeway @ Claiborn	6/1/2016	05/09/16-06/09/16	30	36500	\$280.76
1850	E Freeway-Gould Park	6/1/2016	05/09/16-06/09/16	30	0	\$21.33
				TOTAL		\$366.13
					Date Paid	7/12/2016