

ORANGE CO WCID #1

ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING
1314	Wilson St @ Camp	3/1/2016	02/11/16-03/09/16	30	4400	\$74.36
1849	E Freeway @ Claiborn	3/1/2016	02/11/16-03/09/16	30	8700	\$133.15
1850	E Freeway-Gould Park	3/1/2016	02/11/16-03/09/16	30	0	\$36.33
TOTAL						\$243.84
Date Paid						4/12/2016