

ORANGE CO WCID #1

					BILLING	
ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	DAYS	METERED USAGE	TOTAL BILLING
1314	Wilson St @ Camp	9/1/2016	08/08/16-09/09/16	30	4000	\$57.02
1849	E Freeway @ Claiborn	9/1/2016	08/08/16-09/09/16	30	26600	\$222.85
1850	E Freeway-Gould Park	9/1/2016	08/08/16-09/09/16	30	0	\$21.33
					TOTAL	\$301.20
					Date Paid	10/11/2016