**ORANGE CO WCID #1** 

					BILLING		
	ACCOUNTS	COUNTY BUILDING	<b>BILL DATE</b>	DATE RANGE	DAYS	METERED USAGE	TOTAL BILLING
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	1314	Wilson St @ Camp	3/1/2017	02/09/17-03/10/17	30	13000	\$124.67
	1849	E Freeway @ Claiborn	3/1/2017	02/09/17-03/10/17	30	7600	\$126.72
	1850	E Freeway-Gould Park	3/1/2017	02/09/17-03/10/17	30	0	\$36.33
					TOTAL		\$287.72
						Date Paid	4/11/2017