

ORANGE CO WCID #1

ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING	METERED USAGE	TOTAL BILLING
				DAYS		
1314	Wilson St @ Camp	11/27/19	10/10/19-11/11/19	32	2500	\$39.62
1849	E Freeway @ Claiborn	11/27/19	10/10/19-11/11/19	32	3900	\$87.37
1850	E Freeway-Gould Park	11/27/19	10/10/19-11/11/19	32	0	\$8.99
					TOTAL	\$135.98
					Date Paid	12/10/2019

\$15 credits per account to correct last months payment of late fees.