

ORANGE CO WCID #1

				BILLING		
ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	DAYS	METERED USAGE	TOTAL BILLING
1314	Wilson St @ Camp	10/30/19	09/10/19-10/10/19	30	2400	\$68.92
1849	E Freeway @ Claiborn	10/30/19	09/10/19-10/10/19	30	3300	\$117.37
1850	E Freeway-Gould Park	10/30/19	09/10/19-10/10/19	30	0	\$38.99
					TOTAL	\$225.28
					Date Paid	11/12/2019