

ORANGE CO WCID #1

				BILLING		
ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	DAYS	METERED USAGE	TOTAL BILLING
1314	Wilson St @ Camp	6/1/2019	05/13/19-06/11/19	29	2600	\$55.31
1849	E Freeway @ Claiborn	6/1/2019	05/13/19-06/11/19	29	6500	\$119.52
1850	E Freeway-Gould Park	6/1/2019	05/13/19-06/11/19	29	0	\$23.99
					TOTAL	\$198.82
					Date Paid	7/9/2019