ORANGE CO WCID #1

				BILLING		
ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	DAYS	METERED USAGE	TOTAL BILLING
1314	Wilson St @ Camp	3/1/2019	02/11/19-03/11/19	28	5400	\$65.20
1849	E Freeway @ Claiborn	3/1/2019	02/11/19-03/11/19	28	3500	\$90.65
1850	E Freeway-Gould Park	3/1/2019	02/11/19-03/11/19	28	0	\$21.33
				TOTAL		\$177.18
					Date Paid	4/9/2019