

ORANGE CO WCID #1

ACCOUNTS	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING
1314	Wilson St @ Camp	5/1/2019	04/11/19-05/13/19	32	2400	\$47.66
1849	E Freeway @ Claiborn	5/1/2019	04/11/19-05/13/19	32	6200	\$103.52
1850	E Freeway-Gould Park	5/1/2019	04/11/19-05/13/19	32	0	\$21.33
					TOTAL	\$172.51
					Date Paid	6/12/2019