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Name: Acct Number: 6063586263 Billing Date:

Page:

Cureton Park HOA

10/18/16 1 of 1

Bill Summary

Previous Amount Due \$ 45.60 Payment Received 10/03/16 \$ -45.60

Current Charges Amount Due

\$ 45.60 \$ 45.60

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Utility Service: Cureton Park	(Ln		
Private Lighting	Billing Period: 09/20/16 - 10/18/16		
	1 Lamp Charge(s) - 100W Decorative Subtotal State Sales Tax Total Private Lighting	,	\$ 8.52 \$ 8.52 \$ 0.60 \$ 9.12
Private Lighting	Billing Period: 09/20/16 - 10/18/16		
	1 Lamp Charge(s) - 100W Decorative Subtotal State Sales Tax Total Private Lighting	, -	\$ 8.52 \$ 8.52 \$ 0.60 \$ 9.12
Private Lighting	Billing Period: 09/20/16 - 10/18/16		Ψ 0112
	1 Lamp Charge(s) - 100W Decorative Subtotal State Sales Tax Total Private Lighting	CP	\$ 8.52 \$ 8.52 \$ 0.60 \$ 9.12
Private Lighting	Billing Period: 09/20/16 - 10/18/16	CK#123	¥ *=
	1 Lamp Charge(s) - 100W Decorative Subtotal State Sales Tax Total Private Lighting	(1/10/16	\$ 8.52 \$ 8.52 \$ 0.60 \$ 9.12
Private Lighting	Billing Period: 09/20/16 - 10/18/16		y Ulia
	1 Lamp Charge(s) - 100W Decorative Subtotal State Sales Tax Total Private Lighting		\$ 8.52 \$ 8.52 \$ 0.60 \$ 9.12
Total Utility Charges for Cureton Park Ln		PIN 11	\$ 45.60