

Bearer: apartment association Center Way 2780
Center Way 2780 Pennsylvania
Registration code 90190964

Bank DE65500105173596553385 SomeBank AS

Payee: Michael C Daughtry
Address: Center Way 2780-10 18640 Pittston

INVOICE nr 7367002
Date 31.07.2020
Payment deadline 31.08.2020
Interest % per day 0,02
Reference number: 592000404

Title	Amount	Unit	Price	VAT %	Sum
Teenused juuli - 2020					
Utility payments					
Electricity (with daily tariff)	106,00	kWh	0,1171		12,41
Electricity (with night tariff)	86,00	kWh	0,1023		8,80
General electricity	59,00	m³	0,0643		3,79
Ampere and monthly fee	1,00	krt	4,9028		4,90
Water	6,00	m³	2,0400		12,24
Water heating	2,00	m³	3,8500		7,70
General water	59,00	m³	0,0220		1,30
Thermal energy	59,00	m³	0,0323		1,91
Garbage collection	59,00	m³	0,0757		4,47
Economic costs					
Administrative and maintenance service	59,00	m²	0,3760		22,18
Maintenance fund	59,00	m²	0,5000		29,50
Board fees	1,00	krt	6,0000		6,00

TOTAL (EUR) 115,20

.As of the end of the month, please enter www.centerway2780.com, send an e-mail
pittston@centerway2780.com or on the index card. Readings must be reported even if no consumption has taken place.

Please indicate the invoice number and reference number to be paid on the payment order:

90292000203

Bill was made by: Gerard O'Ryan

Administrator contact information

Accountant	Poppie Castro	99999	8841
Administrator	Kimberly Jarvis	999	1748
Emergency response	Inigo Whitworth	99999	6636
Board member	Chaya Vincent	99	7588

2020 a. August readings				
	Last readings		Cost	New reading
Cold	257,00	261,00	4,00	
Warm	168,00	170,00	2,00	
Electricity	20312,00	20418,00	106,00	
Electricity	18406,00	18492,00	86,00	