

| Page 1 of 1 | | | |
|------------------|------------------|--|--|
| Account Number | 4606708062 | | |
| Customer Name | DUNBARTON POINTE | | |
| Bill Date | 07/15/2019 | | |
| Previous Balance | \$38.46 | | |
| Payments | -\$38.46 | | |
| Current Activity | 16.73 | | |
| Pay This Amount | \$16.73 | | |
| Due Date | 08/05/2019 | | |

1 CCF = 748 Gallons

| METER # | AVG GALLONS/DAY | SERVICE PERIOD | CURRENT READ | PREVIOUS READ | USAGE |
|--|-----------------|--------------------------|----------------|---|-------|
| 54595833 | 0 | 06/13/2019 to 07/15/2019 | 0 | 0 | 0 |
| Irrigation Base Charge Irrigation Usage Watershed Protection 0.000 CCF @ \$0.1122 Irrigation Infrastructure Replacement Charge Metered Total | | 0 CCF @ | 0 CCF @ \$5.75 | \$12.9 .75 \$0.0 \$0.0 \$3.7 \$16. 7 | |

HRW-163-10283

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS

| PLEASE RETURN THIS PORTION WITH YOUR PAYMENT | | | | | | |
|--|---|-----------------|-------------|--|--|--|
| ACCOUNT NUMBER | DUE DATE | PAY THIS AMOUNT | AMOUNT PAID | | | |
| 4606708062 | 08/05/2019 | \$16.73 | | | | |
| SERVICE ADDRESS: | 7601 CAPSTONE DR IRRIG YY, RALEIGH NC 27615 | | | | | |

##-1-##-316-266900-266900-**317** DUNBARTON POINTE 4700 HOMEWOOD CT STE 380 RALEIGH NC 27609-5732 CITY OF RALEIGH PO BOX 71081 CHARLOTTE NC 28272-1081 [http://lithithithillih.inglighthillih.ingl