

Hurricane Electric LLC

Statement of Account

760 Mission Court
Fremont, CA 94539
510-580-4100 tel
510-580-4151 fax

10/11/2019

TO:

Lopoco (ce3542)
Andrew Sharp
212 Thompson Square
Mountain View, CA 94043

AMOUNT DUE	AMOUNT ENC.
\$603.11	

DATE	TRANSACTION				AMOUNT	BALANCE
09/01/2019	INV #98319036-IN. Orig. Amount \$300.00.				300.00	300.00
10/01/2019	INV #98321777-IN. Orig. Amount \$300.00.				300.00	600.00
10/07/2019	INV #FC 4294951286. Orig. Amount \$3.11. FINANCE CHARGE				3.11	603.11
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
300.00	303.11	0.00	0.00	0.00	\$603.11	

Your statement is attached. If there is a balance beyond the 1-30 day column, your account is past due and payment should be remitted as soon as possible. You may contact Accounting at billing@he.net or 510-580-4180. Thank you.