

Hurricane Electric LLC

# Statement of Account

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

9/25/2019

TO:

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

		AMOUNT DUE		AMOUNT ENC.	
		\$300.00			
DATE	TRANSACTION			AMOUNT	BALANCE
09/01/2019	INV #98319036-IN. Orig. Amount \$300.00.			300.00	300.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	300.00	0.00	0.00	0.00	\$300.00

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](mailto:billing@he.net) or 510-580-4180. Thank you.