

STREET LIGHT BILL OF KAMORTA VILLAGE

ACCOUNT NO. 1/N

SL.NO.	BILL FOR THE MONTH OF	AMOUNT PAYABLE BY DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
1	2	3	4
<u>1996</u>			
1.	January ✓	3886/-	4274/- ✓
2.	February ✓	3886/-	4274/- ✓
3.	March ✓	3886/-	4274/- ✓
4.	April ✓	3886/-	4274/- ✓
5.	May ✓	3886/-	4274/- ✓
6.	June ✓	3886/-	4274/- ✓
7.	July ✓	3886/-	4274/- ✓
8.	September ✓	4635/-	5098/- ✓
9.	October ✓	4635/-	5098/- ✓
10.	November ✓	4635/-	5098/- ✓
11.	December ✓	5235/-	5758/- ✓
<u>1997</u>			
12.	January ✓	5235/-	5758/- ✓
13.	February ✓	5235/-	5758/- ✓
14.	March ✓	5235/-	5768/- ✓
15.	April ✓	6736/-	7409/- ✓
16.	May ✓	6736/-	7409/- ✓
17.	June ✓	7336/-	8069/- ✓
18.	July ✓	7336/-	8069/- ✓
19.	August ✓	5416/-	5957/- ✓
20.	September ✓	3362/-	3698/- ✓
21.	October ✓	5986/-	6583/- ✓
22.	November ✓	7241/-	7965/- ✓
23.	December ✓	7255/-	7980/- ✓
<u>1998</u>			
24.	January ✓	7299/-	8029/- ✓
25.	February ✓	7289/-	8019/- ✓
26.	March ✓	7255/-	7980/- ✓
27.	April ✓	7789/-	8957/- ✓
28.	May ✓	7789/-	8957/- ✓
29.	June ✓	7789/-	8957/- ✓
30.	July ✓	5125/-	5894/- ✓
31.	August ✓	5125/-	5894/- ✓
32.	September ✓	4645/-	5342/- ✓
33.	October ✓	3525/-	4054/- ✓
34.	November ✓	4525/-	5204/- ✓
	December ✓	4589/-	5277/- ✓

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