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STREET LIGHT BIL OF TAPONG VILLAGE

ACCOUNT NO. 18

S.NO.	BILL FOR THE MONTH OF	AMOUNT PAYABLE BY DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
1	2	3	4
<u>1995</u>			
1.	September	240/-	264/-
2.	October	240/-	260/-
3.	November	240/-	260/-
4.	December	300/-	330/-
<u>1996</u>			
5.	July	300/-	330/-
6.	August	300/-	380/-
<u>1997</u>			
7.	August	360/-	396/-
8.	September	362/-	398/-
9.	October	362/-	398/-
10.	November	362/-	398/-
11.	December	377/-	415/-
<u>1998</u>			
12.	January	377/-	415/-
13.	February	377/-	415/-
14.	March	509/-	547/-
15.	April	405/-	466/-
16.	September	325/-	374/-
17.	October	325/-	374/-
18.	November	325/-	373/-
19.	December	325/-	373/-
<u>1999</u>			
20.	February	325/-	373/-
21.	May	269/-	309/-
22.	June	325/-	373/-
23.	July	325/-	373/-
24.	August	325/-	373/-
25.	September	325/-	373/-
26.	October	325/-	373/-
27.	November	325/-	373/-
28.	December	325/-	373/-

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