

REGISTERED OWNER: **LIGHT CUTERO**

UNIT: **43B02**

BILLING MONTH: **DECEMBER 2020**

ACCOUNT SUMMARY						
BILLING NO.	BILLING DATE	DUE DATE	ASU PAST DUE	UTILITY PAST DUE	DUE THIS STM.	STMT. BALANCE AVAIL. ADV.
	DEC 5 2020	DEC 15 2020			2,703.92	2,703.92

DATE	CHARGE NAME	DESCRIPTION	AMOUNT	VAT	TOTAL
12/5/2020	ELECTRICITY	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 8.02		0.00	962.40
		423 303 962.40			
	TOTAL CONSUMED KW	120			
12/5/2020	WATER	PRES: NOV 25 2020 - PREV: OCT 26 2020 * 98.03		0.00	392.12
		17 13 392.12			
	TOTAL CONSUMED CUBIC	4			
12/5/2020	ASSOCIATION DUES	FOR THE MONTH OF DEC 2020		0.00	1,349.40
		22.49 60 1,349.40			
	VIOLATION	(Description)		0.00	-
					2,703.92
TOTAL STATEMENT BALANCE:					2,703.92

\*\*\* END OF STATEMENT \*\*\*

**IMPORTANT! :**

- \* Please make check payments payable to **PROVALUE PROPERTY SERVICES INC.**
- \* Please disregard this statement if payment has already been made.

Prepared by:

Approved by:

JENNIFER JAMIG  
ADMIN ASSISTANT

JESSA CARISSA MARTIN  
PROPERTY MANAGER

\*\*SYSTEM GENERATED\*\*