



FINANCIAL SERVICES & PROPERTY ADMINISTRATORS

Cnr 3 rd Ave & Pickering Str
Newton Park
PO Box 27311, Greenacres
Port Elizabeth. 6057

Telephone: (041) 3634668
Facsimile: (041) 3633989
E-mail: fspa@fspa.co.za

STATEMENT

Norvello Gardens Homeowners Association

Mr S Dicks

Date

22/02/2018

P O Box 464

Hunters Retreat

PORT ELIZABETH

6017

Account No

190103

Date	Reference	Description	Debit	Credit	Balance
01/12/2017		BROUGHT FORWARD	386.47		386.47
01/12/2017	DEC 2017	Levy due	320.00		706.47
01/12/2017	410299	Dicks (d/o)		706.47	
11/12/2017	1384	Water 11/12/2017	442.00		442.00
		Estimated			
11/12/2017	1384	Water 11/12/2017 reversed		442.00	
12/12/2017	1384	Water 21/12/2017	386.47		386.47
		estimated			
01/01/2018	JAN 2018	Levy due	320.00		706.47
02/01/2018	412740	Dicks (d/o)		706.47	
23/01/2018	1397	Water 22/01/2018 Prev.	386.47		386.47
		Estimated			
01/02/2018	FEB 2018	Levy due	320.00		706.47
01/02/2018	415252	Dicks (d/o)		706.47	
22/02/2018	1409	Water 20/02/2018	358.07		358.07
01/03/2018	MAR 2018	Levy due	320.00		678.07

Bank Account Details

FSPA Trust Account

ABSA Bank - Newton Park

Branch Code 632005

Account number; 4051778852

Total Due R 678.07

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WATER AND SEWERAGE ACCOUNT FOR NORVELLO GARDENS HOMEOWNERS ASSOCIATION

UNIT NO	103	INV DATE	22-Feb-2018
ACCOUNT NO	190103	READ DATE	20-Feb-2018

CURRENT READING 20-Feb-2018	PREVIOUS READING 22-Jan-2018	DAYS USAGE 29		RATE	COST
1409	1397	12			
			Usage up to 500 litres per day	12.000	18.10
			Next 300 litres per day	0.000	36.61
			Next 800 litres per day	0.000	73.21
			Additional consumption	0.000	244.05
				0.000	-
			Total Consumption	12.000	217.20
			Water availability		-
			Sewerage charge	17.02	122.50
			Sewerage availability		18.37
			Admin fee		-
			TOTAL DUE		358.07

PLEASE BE REMINDED OF THE MUNICIPAL WATER RESTRICTIONS