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#### STATEMENT OF ACCOUNT

No: SA-2025-0615-1533-01

AGUSTIN, ARNEL L.

12 SILAY ST., TALAYAN VILLAGE

**QUEZON CITY** 

Member / Bank Ref No. : PA-1533-01

Statement Date

; June 15, 2025

Payment Due Date

: June 25, 2025

Date	Remarks	Reference	Amount	Balance
Balance Forward				
	See previous statement for details			-15,000.00
Current Charges				
15 Jun 2025	Assessment	MDJun2025	500.00	
15 Jun 2025	Monthly Dues	MDJun2025	5,000.00	5,500.00
Current Balance				
	Monthly Dues		- 10,000 -9,500.00	
	Accement		500	
			Net Balance	-9,500.00

### **PAYMENT INSTRUCTIONS**

- Payment received after June 08, 2025 is not yet reflected on this statement.
- Should you find any discrepancy, please call us at (02) 8925-6478 or 0917-8013639 or 0920-9080590
- This is a system generated statement of account and is issued without alteration.

Prepared by: Catherine S. Segura

PLEASE DETACH HERE AND ENCLOSE THIS PORTION TO YOUR PAYMENT.

AGUSTIN, ARNEL L.

PA-1533-01

June 15, 2025

Name

Member/Bank Reference No.

Statement Date

SA #: SA-2025-0615-1533-01

Total Amount Due:

50 0.00

May advance na monthly dues paro di payad ang



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#### STATEMENT OF ACCOUNT

No: SA-2025-0615-0087-01

PANES, MARIA ROWENA B.

Member / Bank Ref No. : PA-0087-01

3719 BAUTISTA ST.

Statement Date

; June 15, 2025

PALANAN MAKATI CITY

Payment Duc Date

: June 25, 2025

Date	Remarks	Reference	Amount	Balance
Current Charges				
15 Jun 2025	Assessment	MDJun2025	500.00	
15 Jun 2025	Monthly Dues	MDJun2025	5,500.00	6,000.00
Current Balance				
	Monthly Dues Accessment		500.00	
	Monthly Dues Income Wonthly du	a	5,500.00	
			Net Balance	6,000,00

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Prepared by: Catherine S. Segura

PLEASE DETACH HERE AND ENCLOSE THIS PORTION TO YOUR PAYMENT.

PANES, MARIA ROWENA B.

PA-0087-01

June 15, 2025

Name

Member/Bank Reference No.

Statement Date

SA #: SA-2025-0615-0087-01

**Total Amount Due:** 

6,000.00

Tama ang nata indicate na value mali ang description



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#### STATEMENT OF ACCOUNT

No: SA-2025-0615-2608-01

VELASCO, LORENTTI T.

Member / Bank Ref No. : PB-2608-01

BAD ADD AQUA HAUS, INCORPORATED

Statement Date

: June 15, 2025

155 KAMUNING ROAD QUEZON CITY Payment Due Date : June 25, 2025

Date	Remarks	Reference		Amount	Balance
Balance Forward					
	See previous statement for details				386,350.00
Current Charges					
15 Jun 2025	Assessment	MDJun2025		500.00	
15 Jun 2025	Monthly Dues Income	MDJun2025		5,500.00	6,000.00
Current Balance					
	Assessment		12.500	5,000.00	
	Interest			58,900.00	
	Monthly Dues		180,000	187,500.00	
	Monthly Dues Income			140,500.00	
	Penalties			450.00	
				Net Balance	392,350.00

### **PAYMENT INSTRUCTIONS**

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- This is a system generated statement of account and is issued without alteration.

Prepared by:

Catherine S. Segura

# PLEASE DETACH HERE AND ENCLOSE THIS PORTION TO YOUR PAYMENT.

VELASCO, LORENTTI T.

PB-2608-01

June 15, 2025

Name

Member/Bank Reference No.

Statement Date

SA#: SA-2025-0615-2608-01

**Total Amount Due:** 

392,350.00

asequent = 12,500

Monthly dues = 180,000

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