

LOGO

<b>Name:</b>	<b>Billing Invoice No.</b>
<b>Address:</b>	

#### BILLING INFORMATION

Billing Period	Date of Meter Reading	Date of Next Meter Reading

#### BILLING COMPUTATION SUMMARY

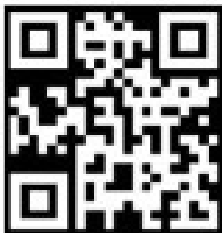
<b>Unpaid Balance from Previous Bill</b>		
<b>Penalty from Unpaid Bill</b>		
2% of the Unpaid Balance		
Invoice No.		
Billed Amount		
Due Date		
<b>Current Charges from this Billing Period</b>		
Invoice No.		
<b>For Water:</b>		
Previous Reading		
Present Reading		
Total Consumption		
Consumption rate this month		
Billing Amount		
<b>Overpayment</b>		
Invoice No.		
Exceeding Amount		
<b>Total Amount Due</b>		

#### WATER RATES

FIXED RATES MIN.			
-	10	10.00	100
<b>1MAX.NE W RATES</b>			
10	20	15.92	0.00
20	30	21.00	0.00
30	40	26.00	0.00
40	50	31.00	0.00
50	60	45.94	1,744.60
60	70	51.09	2,204.00
70	80	56.09	2,714.90
80	90	61.09	3,275.80
90	100	66.09	3,886.70
100	150	70.00	4,547.60

#### PAYMENT INSTRUCTION

Please pay at any payment center or through accredited payment partner before the due date.



QR Code contains bank account to which payment may be deposited.

#### Bank Details

Account Number:  
654987  
A400 Homeowners  
Association Inc.

#### Customer Account Number

PLEASE PAY

150	200	80.00	8,047.60
200	999	90.00	12,047.60