

## Statement of Account Date 07/12/23 Number 1 To Reyes,Elmer Reminder 1 Address b11,l1,c;Sirach Street

Outstandig Balance: Php 12,400

As you have chosen to be a member of the homeowners association of Pilar Executive Village, we would like to remind you that the monthly dues should be payed on time and in time. We would like you to offer service to keep the area safe and clean but can not organize or take care of matters when we do not have the means. As the group has recent grown, projects for safety, like streetlights, grass cutting, access to the area by stickers and street cleaning have been started. More projects will be announced provided all members will provide the means and help. All of us would be grateful if you would also provide us the means to do so. With your cooperation the monthly dues can be kept at reasonable levels. In that way the volunteers in the board can focus attention on the projects and solving problems to provide a good standard of living.

| Item no | Particulars             | Amount       | Due date |  |
|---------|-------------------------|--------------|----------|--|
|         | Officer discount        | Php0,00      |          |  |
|         | Payment                 | Php10,000.00 |          |  |
|         | Total due               | Php12.400,00 |          |  |
|         | Total payable immediate | Php12.400,00 |          |  |

## Thank you for your co-operation, Treasurer PEVHAI

Payable in cash or bank.

BDO account number: 001120124067

Account Name: Pilar Executive Village Home owners Association, Inc.

Failure to pay after 3<sup>rd</sup> reminder will result in declaration of DELIQUENT homeowner or renter.