



THE HIVE | TAYTAY RESIDENCES CORP.
Amenity Rm. G/F Ortigas Ave. Ext. Brgy. San Isidro
Taytay, Rizal
Tel. No.:09394620569
VAT Reg. TIN: 010-003-315-000

Bill To:
ZANTUA, SPS. GLOCER & MIRIAM
UNIT 318 TOWER C THE HIVE RESIDENCES
E EXTN. TAYTAY RIZAL

Billing Statement

Billing No.	027593
Billing Date	10 March 2024
Due Date	31 March 2024
Unit No.	THC0318
Unit Ref. #	THC0318

Payable To:
THE HIVE @ TAYTAY RESIDENCES CORPORATION
Bank Account(BDO):011468000822
PRESENT OR EMAIL THE COPY OF PROOF OF PAYMENT IMMEDIATELY

Item #	Type	Description	Amount
1	ASD	ASSOCIATION DUES <i>ASSOCIATION DUES for 31 March 2024 (49.80 x 103.00)</i>	5,129.40
2	PRK	PARKING DUES <i>PARKING DUES for 31 March 2024 (16.89 x 46.00)</i>	776.94
3	WTR	WATER <i>Pr:Feb 4 439-Cu:Mar 5 461=22x1.00xP22.78 (22.00 x 22.78)</i>	501.16
Sub Total			6,407.50

Please add outstanding accounts:

BS #	Itm #	Description	Due Date	Balance	Interest	Total
026367	1	ASSOCIATION DUES <i>January 2024 adjustment @PHP 24/sq.m</i>	02/29/2024	1,195.20	35.86	1,231.06
026367	2	PARKING DUES <i>January 2024 adjustment @PHP 11/sq.m</i>	02/29/2024	185.79	5.57	191.36
026367	3	ASSOCIATION DUES <i>ASSOCIATION DUES for 29 February 2024</i>	02/29/2024	547.80	16.43	564.23
026367	4	PARKING DUES <i>PARKING DUES for 29 February 2024</i>	02/29/2024	84.45	2.53	86.98
Sub Total				2,013.24	60.39	2,073.63



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BS #	Item #	Description	Due Date	Balance	Interest	Total
Nothing Follows						
TOTAL AMOUNT DUE						8,481.13

Last Payment Made:

OR No.	Date	Amount	Payment Type	PARTICULARS
24617	02/29/2024	5825.13	CASH	ASD-PKD FEB'24 & WTR JAN'24

Prepared By:

Approved By:

CATELYN & JOVI ANN/RHODA RICA

A,B and C,D /Property Accounta

KIM ESTRADA

Property Manager

- Note:**
1. Please make your check/s payable to : The Hive @ Taytay Residences Corporation
 2. For those Unit Owners who are willing to pay through DIRECT DEPOSIT or ONLINE BANKING payment following are the account details :
Account Number : 011468000822 - BDO ; Acct Name : THE HIVE @ TAYTAY RESIDENCES CORP.
 3. For proof of payments, email your receipts to : For Tower A&B thehivebilling@gmail.com / for Tower C&D thehivebilling2@gmail.com
 4. "Send your receipts right after your payments, presentation of proof of payment / deposit beyond the due date shall be considered as late payment."
 5. Late payment shall be charged THREE (3%) PERCENT penalty, compounded monthly, will be imposed automatically for nonpayment of association dues, water and special assessment.
 6. Payments made after due date are not reflected on this statement and shall be reflected on your next billing.
 7. Real Property Tax & Building Insurance billed to unit owners are for common areas only.

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT AND ACCEPT OUR THANKS.

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from the bill's cut-off date, the contents of this statement will be considered correct. Thank you.

*** This is a system generated. No signature required. ***