PLATINUM 1 CONDOMINIUM ASSOCIATION INC.



KAROLYN LIAO FERNANDO (KAROLYN LIAO FERNANDO) UNIT 404

STATEMENT OF ACCOUNT

Statement Date : August 1, 2018 SOA # : 404-082018

Billing Summary	
Previous Balance	-PHP 415.86
Current Charges	11,467.94
Total Amount Due	PHP 11,052.08
Due Date	#############

	Full Payments	
	2018 Association Dues	-
	Special Assessment	-
	<u> </u>	
	Billing Details	
Previous Charges		Amount
Balance from Previous Bill		11,882.80
Less Payment Received as of Ju	ıly 31, 2018	
OR# 3517 7/26/2	6/2018 Thank you for your payment	-11,882.80
	Adjustment: Waived Penalty	-415.86
Remaining Balance from Previo	ous Bill	-415.86
Current Charges		Amount
Water Consumption	06/25/2018 - 07/27/2018	0.00
Previous Reading:	7430.41	
Present Reading:	7430.41	
Consumption	0.00 cu.m.	
Association Dues	08/2018	8,317.12
Special Assessment	24/36 installment	3,150.82
Total Current Charges		11,467.94
Total Garrent Gharges		
TOTAL AMOUNT DUE		11,052.08

Payment Instructions:

- 1. Please pay your Total Amount Due on or before Payment Due Date to avoid late payment penalty of 5% per month compunded compounded.
- 2. Check payments must be made payable to PLATINUM 1 CONDOMINIUM ASSOCIATION, INC.
- 3. Payment options:
 - a. Admin Office accepts Check payment only
 - b. Bank deposit:

Bank: Metropolitan Bank & Trust Company (Metrobank)

Account #: 154-3-04250511-0

Account Name: Platinum 1 Condominium Association Inc.

4. Official Receipts and Provisional Receipts will be issued upon presentation of deposit slip and/or clearance of check payment.

REMINDER:

For any discrepancies, please present proof of payment in the form of OFFICIAL RECEIPT or VALIDATED BANK DEPOSIT SLIP to Admin Office. Your Statement of Account is considered correct and binding if we do not receive any question regarding your bill within thirty (30) days from the Statement Date.