VICTORIA DE MORATO SUBSIDIARY LEDGER - WATER

UNIT OWNER: KEVIN CLARK LIM

UNIT NUMBER: 31B01

| DATE | A.R NO. | AMOUNT BILLED | PAYMENT | BALANCE |
|------------|---------|---------------|---------|---------|
| OCT 5 2020 | 525 | 98.07 | 98.07 | - |
| NOV 5 2020 | | | | - |
| DEC 5 2020 | 645 | 196.06 | 196.06 | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | 1 |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |

VICTORIA DE MORATO SUBSIDIARY LEDGER - ELECTRICITY

UNIT OWNER: KEVIN CLARK LIM

UNIT NUMBER: 31B01

| PAYMENT DATE | DATE | A.R NO. | AMOUNT BILLED | PAYMENT |
|-----------------|------------|---------|---------------|---------|
| OCT 17 2020 | OCT 5 2020 | 525 | - | - |
| | NOV 5 2020 | | | |
| DEC 7 2020 | DEC 5 2020 | 645 | 401.00 | 401.00 |
| DEC 7 2020 | DEC 3 2020 | 043 | 401.00 | 401.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | † | |
| | | | + | |
| | | | | |
| | | | | |
| | | İ | | |

| BALANCE | PAYMENT DATE | |
|---------|--------------|--|
| - | OCT 17 2020 | |
| - | | |
| - | DEC 7 2020 | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |
| - | | |