VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

SCOUT BORROMEO COR. TOMAS MORATO AVE BRGY. SOUTH TRIANGLE, QUEZON CITY

BILLING STATEMENT

| REGISTERED OWNER: | ΜΙΚΗΔΙΙ | LAWRENCE | HIRANG |
|-------------------|---------|----------|--------|
| | | | |

UNIT: 20B12

BILLING MONTH: DECEMBER 2020

| ACCOUNT SUMMARY | | | | | | |
|-------------------------|-------------|--------------|------------------|--------------|-------------|-------------|
| BILLING NO BILLING DATE | DUE DATE | ASU PAST DUE | UTILITY PAST DUE | DUE THIS STM | STMT. BALAN | AVAIL. ADV. |
| DEC 5 2020 | DEC 15 2020 | 1,340.80 | | 2,917.16 | 4,257.96 | |

| DATE | CHARGE NAME | С | ESCRIPTION | | AMOUNT | VAT | TOTAL |
|------------|----------------------|---------------------------|---------------|-----------------|--------|------|----------|
| 05/12/2020 | ELECTRICITY | PRES: NOV 25 2020 | O - PREV: OCT | 26 2020 * 8.02 | | 0.00 | 401.00 |
| | | 50 | 0 | 401.00 | | | |
| | TOTAL CONSUMED KW | 50 | STAN | DARD RATE - MO | /ED IN | | |
| 05/12/2020 | WATER | PRES: NOV 25 2020 | O - PREV: OCT | 26 2020 * 98.03 | | 0.00 | 1,176.36 |
| | | 38 | 26 | 1,176.36 | | | |
| | TOTAL CONSUMED CUBIC | 12 | | | | | |
| 05/12/2020 | ASSOCIATION DUES | FOR THE MONTH OF DEC 2020 | | | | | |
| | | 22.33 | 60 | 1,339.80 | | 0.00 | 1,339.80 |
| | | | | | | | |
| | | | | | | - | - |
| , | VIOLATION | (Description) | | | | 0.00 | _ |
| | | (= 222) | | | | | 2,917.16 |
| | | | TOTAL | L STATEMENT BAL | ANCE: | | 4,257.96 |

*** END OF STATEMENT ***

IMPORTANT!:

- * Please make check payments payable to **PROVALUE PROPERTY SERVICES INC.**
- * Please disregard this statement if payment has already been made.

| Prepared by: | Approved by: | |
|-----------------|----------------------|----------------------|
| JENIFFER JAMIG | JESSA CARISSA MARTIN | |
| ADMIN ASSISTANT | PROPERTY MANAGER | |
| | | **SYSTEM GENERATED** |