VICTORIA DE MORATO CONDOMINIUM ASSOC. INC

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

BILLING STATEMENT

| REGISTERED OWNER: M | AY A | NNE | PAR | AIRO | Ū |
|---------------------|------|-----|-----|------|---|
|---------------------|------|-----|-----|------|---|

UNIT: 27B19

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 | | | 2,240.55 | 2,240.55 | |

| DATE | CHARGE NAME |] | DESCRIPTION | | AMOUNT | VAT | TOTAL |
|-----------------------------|----------------------|------------------|--------------|-------------------|--------|------|----------|
| 05/12/2020 ELECTRICITY | | PRES: NOV 25 202 | 0 - PREV: OC | T 26 2020 * 8.02 | | 0.00 | 401.00 |
| | | 50 | 0 | 401.00 | | | |
| | TOTAL CONSUMED KW | 50 | STAI | NDARD - MOVED IN | I | | |
| 05/12/2020 V | VATER | PRES: NOV 25 202 | 0 - PREV: OC | T 26 2020 * 98.03 | | 0.00 | 490.15 |
| | | 8 | 3 | 490.15 | | | |
| | TOTAL CONSUMED CUBIC | 5 | | | | | |
| 05/12/2020 ASSOCIATION DUES | | FOR THE MONTH | OF DEC 2020 | | | | |
| | | 22.49 | 60 | 1,349.40 | | 0.00 | 1,349.40 |
| | | | | | | | |
| | | | | | | - | - |
| VIOLATION | | (Description) | | | | 0.00 | - |
| | | | | | | | 2,240.55 |
| | | | TOTA | L STATEMENT BAL | ANCE: | | 2,240.55 |

*** 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** |