

Name : DOMINGO, MAYLYN GONZALES Billing Statement : SOA-2019-04-123

HOA ID : DV00104 Lot Number : DV001001 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	924.00	Association Dues	:	924.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	924.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	18.48	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	942.48	Total Amount Due	:	1,866.48

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DUMALAOG, PAQUITO MASANGCAY Billing Statement : SOA-2019-04-124

HOA ID : DV00117 Lot Number : DV001002 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-2,300.00	Association Dues	:	924.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-2,300.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-2,300.00	Total Amount Due	:	-1,376.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CAMBAL, RUSSEL BENAID Billing Statement : SOA-2019-04-125

HOA ID : DV00069 Lot Number : DV001003 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	924.00	Association Dues	:	924.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	924.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	18.48	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	942.48	Total Amount Due	:	1,866.48

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CARANDANG, ROMEL SOLANO Billing Statement : SOA-2019-04-001

HOA ID : DV00167 Lot Number : DV001004 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 164 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,444.00	Association Dues	:	1,148.00
Previous Total Interest:	:	68.88	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	3,512.88	Total Current Charges:	:	1,148.00
Adjustment	:	0.00			
Interest	:	68.88	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	3,581.76	Total Amount Due	:	4,729.76

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : INHAYNES, EDWIN LEGASPINO Billing Statement : SOA-2019-04-126

HOA ID : DV00001 Lot Number : DV001005 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 124 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,877.87	Association Dues	:	868.00
Previous Total Interest:	:	539.06	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,416.93	Total Current Charges:	:	868.00
Adjustment	:	0.00			
Interest	:	37.56	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,454.49	Total Amount Due	:	3,322.49

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TUASON, ESTELA SORIANO Billing Statement : SOA-2019-04-127

HOA ID : DV00095 Lot Number : DV001006 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-10,484.00	Association Dues	:	840.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-10,484.00	Total Current Charges:	:	840.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-10,484.00	Total Amount Due	:	-9,644.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BAHIL, JUVEN TORIANO Billing Statement : SOA-2019-04-128

HOA ID : DV00044 Lot Number : DV001007 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-8,400.00	Association Dues	:	840.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-8,400.00	Total Current Charges:	:	840.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-8,400.00	Total Amount Due	:	-7,560.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AQUINO, RHONNEL PACLI Billing Statement : SOA-2019-04-129

HOA ID : DV00079 Lot Number : DV001008 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	840.00	Association Dues	:	840.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	840.00	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	16.80	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	856.80	Total Amount Due	:	1,696.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CALLO, REYNALDO CALLOS Billing Statement : SOA-2019-04-130

HOA ID : DV00105 Lot Number : DV001009 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 114 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-42.00	Association Dues	:	798.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-42.00	Total Current Charges:	:	798.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	e(-).
Sub Total	:	-42.00	Total Amount Due	:	756.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : QUIAMBAO, ENGEL MARC VILLANUEVA Billing Statement : SOA-2019-04-131

HOA ID : DV00002 Lot Number : DV001010 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 142 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-644.00	Association Dues	:	994.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-644.00	Total Current Charges:	:	994.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negativ	re(-).	
Sub Total	:	-644.00	Total Amount Due	:	350.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MAGCANLAS, FERNANDO Billing Statement : SOA-2019-04-132

HOA ID : DV00080 Lot Number : DV001011 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 117 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-1,796.62	Association Dues	:	819.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-1,796.62	Total Current Charges:	:	819.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negativ	/e(-).	
Sub Total	:	-1,796.62	Total Amount Due	:	-977.62	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LINOG, ERNESTO RANAS JR. Billing Statement : SOA-2019-04-002 HOA ID : DV00168 Lot Number : DV001012

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,890.00	Association Dues	:	630.00
Previous Total Interest:	:	37.80	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,927.80	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	37.80	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	1,965.60	Total Amount Due	:	2,595.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DELGADO, ANDRESITO SABINO GANTINAO Billing Statement : SOA-2019-04-003

HOA ID : DV00169 Lot Number : DV001013 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 90 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-5,670.00	Association Dues	:	630.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-5,670.00	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-5,670.00	Total Amount Due	:	-5,040.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DE CELLO, MICHELL REYES Billing Statement : SOA-2019-04-133

HOA ID : DV00108 Lot Number : DV001014 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,890.00	Association Dues	:	630.00
Previous Total Interest:	:	37.80	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,927.80	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	37.80	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	1,965.60	Total Amount Due	:	2,595.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LIJAUCO, PETRONILA CASANO Billing Statement : SOA-2019-04-134

HOA ID : DV00081 Lot Number : DV001015 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-13,230.00	Association Dues	:	630.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-13,230.00	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	-13,230.00	Total Amount Due	:	-12,600.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LIJAUCO, MARKANTHONY CASANO Billing Statement : SOA-2019-04-135

HOA ID : DV00141 Lot Number : DV001016 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	1,890.00	Association Dues	:	630.00	
Previous Total Interest:	:	37.80	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	1,927.80	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	37.80	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	1,965.60	Total Amount Due	:	2,595.60	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MINDO, TEOFILA MENDEZ Billing Statement : SOA-2019-04-136

HOA ID : DV00096 Lot Number : DV001017 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	0.00	Association Dues	:	630.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	0.00	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negativ	re(-).	
Sub Total	:	0.00	Total Amount Due	:	630.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ROBERTO ESPELETA IV, LEISEL JHUNE & Billing Statement : SOA-2019-04-137

CATHERINE JOY ESPELETA

HOA ID : DV00155 Lot Number : DV001019 Address : Status : resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 90Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	630.00	Association Dues	:	630.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	630.00	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	12.60	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	642.60	Total Amount Due	:	1,272.60

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after $\underline{\text{April }15,2019}$ will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CORRALES, CARTER ENOVA Billing Statement : SOA-2019-04-004

HOA ID : DV00170 Lot Number : DV001020 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	11,760.00	Association Dues	:	560.00
Previous Total Interest:	:	2,553.60	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	14,313.60	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	235.20	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	14,548.80	Total Amount Due	:	15,108.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : FAJARDO, EDMON GONZALES Billing Statement : SOA-2019-04-005

HOA ID : DV00230 Lot Number : DV001021 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	18,480.00	Association Dues	:	560.00	
Previous Total Interest:	:	6,238.40	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	24,718.40	Total Current Charges:	:	560.00	
Adjustment	:	0.00				
Interest	:	369.60	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	:	25,088.00	Total Amount Due	:	25,648.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VALDEZ, JOSE ANTONIO ADEA Billing Statement : SOA-2019-04-138

HOA ID : DV00003 Lot Number : DV001022 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 112 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	0.00	Association Dues	:	784.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	0.00	Total Current Charges:	:	784.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	e(-).
Sub Total	:	0.00	Total Amount Due	:	784.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : OCAMPO, MARIA ROWENA GANZON Billing Statement : SOA-2019-04-139

HOA ID : DV00059 Lot Number : DV001023 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 142 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	64,922.00	Association Dues	:	994.00
Previous Total Interest:	:	46,788.16	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	111,710.16	Total Current Charges:	:	994.00
Adjustment	:	0.00			
Interest	:	1,298.44	Note: Advance Payment is	in Negat	tive(-).
Sub Total	:	113,008.60	Total Amount Due	:	114,002.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BILAN, JEANETTE LOPEZ/PAGGAO MARCO Billing Statement : SOA-2019-04-140

HOA ID : DV00078 Lot Number : DV001024 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 105 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-6,615.00	Association Dues	:	735.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-6,615.00	Total Current Charges:	:	735.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	-6,615.00	Total Amount Due	:	-5,880.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MANLY, EDWARD LIM Billing Statement : SOA-2019-04-141

HOA ID : DV00004 Lot Number : DV001025 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 81 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,701.00	Association Dues	:	567.00
Previous Total Interest:	:	34.02	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,735.02	Total Current Charges:	:	567.00
Adjustment	:	0.00			
Interest	:	34.02	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,769.04	Total Amount Due	:	2,336.04

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PAGGAO, JOSEPHINE SALAZAR Billing Statement : SOA-2019-04-142

HOA ID : DV00072 Lot Number : DV001026 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 102 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-6,426.00	Association Dues	:	714.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-6,426.00	Total Current Charges:	:	714.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-6,426.00	Total Amount Due	:	-5,712.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AMORANTO, ANNA LIZA VILLARANTE Billing Statement : SOA-2019-04-006

HOA ID : DV00171 Lot Number : DV001027 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 97 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	22,407.00	Association Dues	:	679.00
Previous Total Interest:	:	7,564.06	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	29,971.06	Total Current Charges:	:	679.00
Adjustment	:	0.00			
Interest	:	448.14	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	30,419.20	Total Amount Due	:	31,098.20

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : REGINIO, RONALDO ROSALES Billing Statement : SOA-2019-04-007

HOA ID : DV00172 Lot Number : DV001028 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 100 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	8,000.00	Association Dues	:	700.00	
Previous Total Interest:	:	954.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	8,954.00	Total Current Charges:	:	700.00	
Adjustment	:	0.00				
Interest	:	160.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	9,114.00	Total Amount Due	:	9,814.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MANCE, CARLITO TAYTAY Billing Statement : SOA-2019-04-143

HOA ID : DV00082 Lot Number : DV001029 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	17,320.00	Association Dues	:	840.00
Previous Total Interest:	:	3,696.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	21,016.00	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	346.40	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	21,362.40	Total Amount Due	:	22,202.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : EDAÑO, MARISSA B. FORMER OWNER

ARENAS, RICHARD GABATIN

HOA ID : DV00173 Lot Number : DV001030 Address : Status : non-resident

Association Dues

Billing Statement : SOA-2019-04-008

Date Billed: March 25, 2019Lot size(sq. m.): 120Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	9,240.00	Association Dues	:	840.00	
Previous Total Interest:	:	1,058.40	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	10,298.40	Total Current Charges:	:	840.00	
Adjustment	:	0.00				
Interest	:	184.80	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	10,483.20	Total Amount Due	:	11,323.20	

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DELA CRUZ, ZORAIDA SANTOS Billing Statement : SOA-2019-04-009

HOA ID : DV00159 Lot Number : DV001031 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 149 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	28,161.00	Association Dues	:	1,043.00
Previous Total Interest:	:	7,822.50	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	35,983.50	Total Current Charges:	:	1,043.00
Adjustment	:	0.00			
Interest	:	563.22	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	36,546.72	Total Amount Due	:	37,589.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ALCANTARA, NILDA AMORANTO Billing Statement : SOA-2019-04-144

HOA ID : DV00005 Lot Number : DV002001 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 116 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,607.76	Association Dues	:	812.00
Previous Total Interest:	:	32.16	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,639.92	Total Current Charges:	:	812.00
Adjustment	:	0.00			
Interest	:	32.16	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,672.08	Total Amount Due	:	2,484.08

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : COSTUNA, SAMUEL PADILLON Billing Statement : SOA-2019-04-145

HOA ID : DV00119 Lot Number : DV002002 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 100 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-940.24	Association Dues	:	700.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-940.24	Total Current Charges:	:	700.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	/e(-).
Sub Total	:	-940.24	Total Amount Due	:	-240.24

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : NUÑEZ, FELIPE III ALVAREZ Billing Statement : SOA-2019-04-010

HOA ID : DV00174 Lot Number : DV002003 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 100 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	23,100.00	Association Dues	:	700.00
Previous Total Interest:	:	7,798.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	30,898.00	Total Current Charges:	:	700.00
Adjustment	:	0.00			
Interest	:	462.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	31,360.00	Total Amount Due	:	32,060.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TEÑIDO, MARYLYN FLORES Billing Statement : SOA-2019-04-011

HOA ID : DV00175 Lot Number : DV002004 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 100 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,100.00	Association Dues	:	700.00
Previous Total Interest:	:	42.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,142.00	Total Current Charges:	:	700.00
Adjustment	:	0.00			
Interest	:	42.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,184.00	Total Amount Due	:	2,884.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CATINDIG, FATIMA POSADAS Billing Statement : SOA-2019-04-012 HOA ID : DV00231 Lot Number : DV002005 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 115 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-7,245.00	Association Dues	:	805.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-7,245.00	Total Current Charges:	:	805.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	/e(-).
Sub Total	:	-7,245.00	Total Amount Due	:	-6,440.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SUMAGUE, RACQUEL TRECHO Billing Statement : SOA-2019-04-146

HOA ID : DV00097 Lot Number : DV002006 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	71,478.00	Association Dues	:	924.00
Previous Total Interest:	:	56,090.76	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	127,568.76	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	1,429.56	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	128,998.32	Total Amount Due	:	129,922.32

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SIGUE, ROMULO TARZONA Billing Statement : SOA-2019-04-147

HOA ID : DV00006 Lot Number : DV002007 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-8,316.00	Association Dues	:	924.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-8,316.00	Total Current Charges:	:	924.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-8,316.00	Total Amount Due	:	-7,392.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TEÑIDO, RAUL OCHOA Billing Statement : SOA-2019-04-013

HOA ID : DV00176 Lot Number : DV002008 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 108 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	20,448.00	Association Dues	:	756.00
Previous Total Interest:	:	5,750.64	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	26,198.64	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	408.96	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	26.607.60	Total Amount Due	:	27.363.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot #& your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : FLORESCA, VERONICA BINALLA Billing Statement : SOA-2019-04-148

HOA ID : DV00083 Lot Number : DV002009 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	756.00	Association Dues	:	756.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	756.00	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	15.12	Note: Advance Payment is in Negative(-).		
Sub Total	:	771.12	Total Amount Due	:	1,527.12

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DELOVERGES, EVA RULL Billing Statement : SOA-2019-04-014 HOA ID : DV00140 Lot Number : DV002010

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00	
Previous Total Interest:	:	45.36	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	45.36	Note: Advance Payment is in Negative(-).			
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VENTURA, CELIA MARIE BENJAMIN Billing Statement : SOA-2019-04-149

HOA ID : DV00007 Lot Number : DV002011 Address Status : resident

Association Dues

Date Billed : March 25, 2019 : 108 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-31,767.12	Association Dues	:	756.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-31,767.12	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	-31,767.12	Total Amount Due	:	-31,011.12

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TENGCO, LILIA MAGCALE Billing Statement : SOA-2019-04-015

HOA ID : DV00062 Lot Number : DV002012 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	63,828.00	Association Dues	:	756.00	
Previous Total Interest:	:	54,483.84	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	118,311.84	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	1,276.56	Note: Advance Payment is in Negative(-).			
Sub Total	:	119,588.40	Total Amount Due	:	120,344.40	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PAMANDANAN, EDUARDO JR. MAGLALANG Billing Statement : SOA-2019-04-150

HOA ID : DV00084 Lot Number : DV002013 Address Status : resident

Association Dues

Date Billed : March 25, 2019 : 120 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-32,424.00	Association Dues	:	840.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-32,424.00	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	-32,424.00	Total Amount Due	:	-31,584.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : REYES, MARY CHARLENE CABRERA Billing Statement : SOA-2019-04-151

HOA ID : DV00067 Lot Number : DV002014 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 115 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-7,245.00	Association Dues	:	805.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-7,245.00	Total Current Charges:	:	805.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	-7,245.00	Total Amount Due	:	-6,440.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BANAUAG, ALVIN JETT Billing Statement : SOA-2019-04-152

MERCADO/PAGGAO, MARCO

HOA ID : DV00142 Lot Number : DV002015 Address : Status : resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 114Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-7,182.00	Association Dues	:	798.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-7,182.00	Total Current Charges:	:	798.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-7,182.00	Total Amount Due	:	-6,384.00	

Note

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MACADAT, EDGARDO LONTOC Billing Statement : SOA-2019-04-153

HOA ID : DV00152 Lot Number : DV002016 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,260.00	Association Dues	:	630.00
Previous Total Interest:	:	25.20	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,285.20	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	25.20	Note: Advance Payment is in Negative(-).		
Sub Total	:	1,310.40	Total Amount Due	:	1,940.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CHUA, MARIA THERESA ROMERO Billing Statement : SOA-2019-04-154

HOA ID : DV00057 Lot Number : DV002017 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	0.00	Association Dues	:	630.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	0.00	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	0.00	Total Amount Due	:	630.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ROSCAIN RONALD G. FORMER OWNER Billing Statement : SOA-2019-04-155

ARANDA, SAMSON CARRION

HOA ID : DV00061 Lot Number : DV002018 Address : Status : resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 90Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-630.00	Association Dues	:	630.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-630.00	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-630.00	Total Amount Due	:	0.00	

Note

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after <u>April 15, 2019</u> will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MANGUBAT, KATRINA CASTILLO Billing Statement : SOA-2019-04-016

HOA ID : DV00177 Lot Number : DV002019 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	15,120.00	Association Dues	:	630.00	
Previous Total Interest:	:	3,742.20	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	18,862.20	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	302.40	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	19,164.60	Total Amount Due	:	19,794.60	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BERNARDINO, REXAL DELA CRUZ Billing Statement : SOA-2019-04-017

HOA ID : DV00178 Lot Number : DV002020 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,772.00	Association Dues	:	924.00
Previous Total Interest:	:	55.44	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,827.44	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	55.44	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,882.88	Total Amount Due	:	3,806.88

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ALFONSO, RODOLFO ALIETO Billing Statement : SOA-2019-04-156

HOA ID : DV00098 Lot Number : DV002021 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 173 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	7,266.00	Association Dues	:	1,211.00	
Previous Total Interest:	:	435.96	Special Assessment	:	0.00	
Payment Received(thank you!)	:	50,457.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-42,755.04	Total Current Charges:	:	1,211.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	-42,755.04	Total Amount Due	:	-41,544.04	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DIZON, NOELLE JEAN TECSON Billing Statement : SOA-2019-04-018

HOA ID : DV00146 Lot Number : DV002022 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,680.00	Association Dues	:	840.00
Previous Total Interest:	:	16.80	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,696.80	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	33.60	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,730.40	Total Amount Due	:	2,570.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MERCADO, LEOPOLDO ALCANTARA Billing Statement : SOA-2019-04-019

HOA ID : DV00179 Lot Number : DV002023 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 146 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-9,198.00	Association Dues	:	1,022.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-9,198.00	Total Current Charges:	:	1,022.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	-9,198.00	Total Amount Due	:	-8,176.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SERAON, MARLON BUNGAG Billing Statement : SOA-2019-04-157

HOA ID : DV00109 Lot Number : DV002024 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 150 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	69,300.00	Association Dues	:	1,050.00	
Previous Total Interest:	:	46,368.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	115,668.00	Total Current Charges:	:	1,050.00	
Adjustment	:	0.00				
Interest	:	1,386.00	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	•	117.054.00	Total Amount Due	•	118.104.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement.

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VENTURA, MAXIMINA CANDIDO Billing Statement : SOA-2019-04-020

HOA ID : DV00180 Lot Number : DV002025 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 145 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	33,495.00	Association Dues	:	1,015.00
Previous Total Interest:	:	11,307.10	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	44,802.10	Total Current Charges:	:	1,015.00
Adjustment	:	0.00			
Interest	:	669.90	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	45,472.00	Total Amount Due	:	46,487.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ARGONES, TOMMY JAY L. Billing Statement : SOA-2019-04-158

HOA ID : DV00085 Lot Number : DV002026 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	12,852.00	Association Dues	:	756.00	
Previous Total Interest:	:	2,268.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	15,120.00	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	257.04	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	15,377.04	Total Amount Due	:	16,133.04	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PEJI, RODERICK LACHICA Billing Statement : SOA-2019-04-159

HOA ID : DV00086 Lot Number : DV002027 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	1,512.00	Association Dues	:	756.00	
Previous Total Interest:	:	15.12	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	1,527.12	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	30.24	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	1,557.36	Total Amount Due	:	2,313.36	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : Paulino H. Medallon Billing Statement : SOA-2019-04-160

HOA ID : DV00116 Lot Number : DV002028 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00
Previous Total Interest:	:	45.36	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	45.36	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AMOYEN, ROSITA LAYOG Billing Statement : SOA-2019-04-161

HOA ID : DV00087 Lot Number : DV002029 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 154 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,156.00	Association Dues	:	1,078.00
Previous Total Interest:	:	21.56	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,177.56	Total Current Charges:	:	1,078.00
Adjustment	:	0.00			
Interest	:	43.12	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,220.68	Total Amount Due	:	3,298.68

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BOSCH, LILIA PINEDA Billing Statement : SOA-2019-04-162 HOA ID : DV00088 Lot Number : DV002030

Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 146 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-56.00	Association Dues	:	1,022.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	-56.00	Total Current Charges:	:	1,022.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-56.00	Total Amount Due	:	966.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AMADO, JAYNIE ARCIAGA Billing Statement : SOA-2019-04-163

HOA ID : DV00089 Lot Number : DV002031 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 118 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	8,260.00	Association Dues	:	826.00	
Previous Total Interest:	:	859.04	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	9,119.04	Total Current Charges:	:	826.00	
Adjustment	:	0.00				
Interest	:	165.20	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	9,284.24	Total Amount Due	:	10,110.24	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MACARIO, ROLANDO BAUTISTA Billing Statement : SOA-2019-04-164

HOA ID : DV00008 Lot Number : DV002032 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	6,084.60	Association Dues	:	630.00	
Previous Total Interest:	:	616.42	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	6,701.02	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	121.69	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	6,822.71	Total Amount Due	:	7,452.71	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SANTOS, MICHAEL CARPIO Billing Statement : SOA-2019-04-021

HOA ID : DV00160 Lot Number : DV002033 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 89 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-1,869.00	Association Dues	:	623.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-1,869.00	Total Current Charges:	:	623.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	:	-1,869.00	Total Amount Due	:	-1,246.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RODIO, GLENDA FORMER OWNER ALCALA, Billing Statement : SOA-2019-04-022

ANA MARIE VIDA CRISOSTOMO

HOA ID : DV00110 Lot Number : DV003001 Address : Status : non-resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 116Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	25,172.00	Association Dues	:	812.00	
Previous Total Interest:	:	6,057.52	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	31,229.52	Total Current Charges:	:	812.00	
Adjustment	:	0.00				
Interest	:	503.44	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	31,732.96	Total Amount Due	:	32,544.96	

Note

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : OBLEPIAS, ROMEO CARREOS Billing Statement : SOA-2019-04-165

HOA ID : DV00111 Lot Number : DV003002 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 105 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	15,675.00	Association Dues	:	735.00
Previous Total Interest:	:	4,769.40	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	20,444.40	Total Current Charges:	:	735.00
Adjustment	:	0.00			
Interest	:	313.50	Note: Advance Payment is	in Negativ	/e(-).
Sub Total	:	20,757.90	Total Amount Due	:	21,492.90

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : FELIX, EDMUND MANIO Billing Statement : SOA-2019-04-166

HOA ID : DV00091 Lot Number : DV003003 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	756.00	Association Dues	:	756.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	756.00	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	15.12	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	771.12	Total Amount Due	:	1,527.12

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LADY DEE GUTIERREZ CATABONA & JONEL Billing Statement : SOA-2019-04-023

TUMAMPIL VELCHEZ

HOA ID : DV00181 Lot Number : DV003004 Address : Status : non-resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 108Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	24,948.00	Association Dues	:	756.00	
Previous Total Interest:	:	8,421.84	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	33,369.84	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	498.96	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	:	33,868.80	Total Amount Due	:	34,624.80	

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after <u>April 15, 2019</u> will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : OLIQUINO, MARICHEL GREGORIO Billing Statement : SOA-2019-04-024

HOA ID : DV00165 Lot Number : DV003005 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 114 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-798.00	Association Dues	:	798.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-798.00	Total Current Charges:	:	798.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negativ	re(-).	
Sub Total	:	-798.00	Total Amount Due	:	0.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ALOJADO, CONSTANTINE NOLASCO Billing Statement : SOA-2019-04-167

HOA ID : DV00049 Lot Number : DV003006 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 99 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-63.00	Association Dues	:	693.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-63.00	Total Current Charges:	:	693.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	re(-).
Sub Total	:	-63.00	Total Amount Due	:	630.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PEREZ, RANDY JAVIER Billing Statement : SOA-2019-04-168

HOA ID : DV00073 Lot Number : DV003007 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-889.00	Association Dues	:	560.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-889.00	Total Current Charges:	:	560.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negativ	e(-).	
Sub Total	:	-889.00	Total Amount Due	:	-329.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MEDINA, ELIZER MARIANO Billing Statement : SOA-2019-04-169

HOA ID : DV00058 Lot Number : DV003008 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 135 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-1,064.00	Association Dues	:	945.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-1,064.00	Total Current Charges:	:	945.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negativ	/e(-).	
Sub Total	:	-1,064.00	Total Amount Due	:	-119.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GAMBOA, RUTH CASACOP Billing Statement : SOA-2019-04-025

HOA ID : DV00182 Lot Number : DV003009 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 178 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	41,118.00	Association Dues	:	1,246.00
Previous Total Interest:	:	13,880.44	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	54,998.44	Total Current Charges:	:	1,246.00
Adjustment	:	0.00			
Interest	:	822.36	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	55,820.80	Total Amount Due	:	57,066.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RECIBE, ERICK LOPEZ Billing Statement : SOA-2019-04-170 HOA ID : DV00242 Lot Number : DV003010 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 134 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	2,814.00	Association Dues	:	938.00	
Previous Total Interest:	:	56.28	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	2,870.28	Total Current Charges:	:	938.00	
Adjustment	:	0.00				
Interest	:	56.28	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	2,926.56	Total Amount Due	:	3,864.56	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : IGARASHI, RUBY Billing Statement : SOA-2019-04-171

HOA ID : DV00134 Lot Number : DV003011 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 119 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,499.00	Association Dues	:	833.00
Previous Total Interest:	:	49.98	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,548.98	Total Current Charges:	:	833.00
Adjustment	:	0.00			
Interest	:	49.98	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	2,598.96	Total Amount Due	:	3,431.96

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : Hilario, Mary Jane G Billing Statement : SOA-2019-04-172

HOA ID : DV00112 Lot Number : DV004001 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 127 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	39,174.00	Association Dues	:	889.00	
Previous Total Interest:	:	17,617.68	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	56,791.68	Total Current Charges:	:	889.00	
Adjustment	:	0.00				
Interest	:	783.48	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	57,575.16	Total Amount Due	:	58,464.16	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ZURBANO, PAUL GRECO BRILLON Billing Statement : SOA-2019-04-026

HOA ID : DV00183 Lot Number : DV004002 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 135 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	0.00	Association Dues	:	945.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	0.00	Total Current Charges:	:	945.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	/e(-).
Sub Total	:	0.00	Total Amount Due	:	945.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DATARIO, DORIS KRISTINE FLORIDO Billing Statement : SOA-2019-04-027

HOA ID : DV00166 Lot Number : DV004003 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 108 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	14,180.00	Association Dues	:	756.00	
Previous Total Interest:	:	3,445.44	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	17,625.44	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	283.60	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	17,909.04	Total Amount Due	:	18,665.04	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MANGUILIN, NAZARETH AGGARAO Billing Statement : SOA-2019-04-173

HOA ID : DV00145 Lot Number : DV004004 Address Status : resident

Association Dues

Date Billed : March 25, 2019 : 108 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	589.68	Association Dues	:	756.00	
Previous Total Interest:	:	166.32	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	756.00	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	11.79	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	767.79	Total Amount Due	:	1,523.79	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VALLESER, ROY ALACIDA Billing Statement : SOA-2019-04-174

HOA ID : DV00050 Lot Number : DV004005 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-3,190.32	Association Dues	:	756.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-3,190.32	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-3,190.32	Total Amount Due	:	-2,434.32	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : JACOB JR., MANUEL BERNARDO Billing Statement : SOA-2019-04-028

HOA ID : DV00184 Lot Number : DV004006 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,512.00	Association Dues	:	756.00
Previous Total Interest:	:	30.24	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,542.24	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	30.24	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,572.48	Total Amount Due	:	2,328.48

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SARMIENTO, MARC LE-VIR VINUYA Billing Statement : SOA-2019-04-175

HOA ID : DV00117 Lot Number : DV004007 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 105 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	24,280.00	Association Dues	:	735.00
Previous Total Interest:	:	8,219.60	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	32,499.60	Total Current Charges:	:	735.00
Adjustment	:	0.00			
Interest	:	485.60	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	32,985.20	Total Amount Due	:	33,720.20

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MANGABAN, KRISTOFFERSON LIJAUCO Billing Statement : SOA-2019-04-029

HOA ID : DV00185 Lot Number : DV004008 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 90 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	20,790.00	Association Dues	:	630.00
Previous Total Interest:	:	7,018.20	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	27,808.20	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	415.80	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	28,224.00	Total Amount Due	:	28,854.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MANGABAN, KRISTOFFERSON LIJAUCO Billing Statement : SOA-2019-04-030

HOA ID : DV00186 Lot Number : DV004009 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 108 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	24,948.00	Association Dues	:	756.00	
Previous Total Interest:	:	8,421.84	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	33,369.84	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	498.96	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	33,868.80	Total Amount Due	:	34,624.80	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GIANAN, MARILOU MONTALES Billing Statement : SOA-2019-04-176

HOA ID : DV00009 Lot Number : DV005001 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,848.00	Association Dues	:	924.00
Previous Total Interest:	:	18.48	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,866.48	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	36.96	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,903.44	Total Amount Due	:	2,827.44

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DUMALAOG, KATHREEN CAMILLE M.

FORMER OWNER SAÑANO, ROCHELLE

CEDILLO

HOA ID : DV00063 Lot Number : DV005002 Address Status : resident

Association Dues

Billing Statement : SOA-2019-04-177

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 : Month of April 2019 No. of Month/s Period Covered : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-8,316.00	Association Dues	:	924.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-8,316.00	Total Current Charges:	:	924.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-8,316.00	Total Amount Due	:	-7,392.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

 *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GO-SOCO, LEANDRO REY JR. LOPEZ Billing Statement : SOA-2019-04-031

HOA ID : DV00187 Lot Number : DV005003 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,876.40	Association Dues	:	924.00
Previous Total Interest:	:	63.80	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,940.20	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	57.53	Note: Advance Payment is in Negative(-).		
Sub Total	:	2,997.73	Total Amount Due	:	3,921.73

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SANTILLAN, DANILO RESUENTO Billing Statement : SOA-2019-04-032 HOA ID : DV00188 Lot Number : DV005004 Address

Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 165 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,465.00	Association Dues	:	1,155.00
Previous Total Interest:	:	69.30	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	3,534.30	Total Current Charges:	:	1,155.00
Adjustment	:	0.00			
Interest	:	69.30	Note: Advance Payment is in Negative(-).		
Sub Total	:	3,603.60	Total Amount Due	:	4,758.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DELOS SANTOS, AURORA KASUNURAN Billing Statement : SOA-2019-04-033

HOA ID : DV00010 Lot Number : DV005005 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 126 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-7,938.00	Association Dues	:	882.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-7,938.00	Total Current Charges:	:	882.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-7,938.00	Total Amount Due	:	-7,056.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DOGNIDON, FLORANTE ROMANA Billing Statement : SOA-2019-04-178

HOA ID : DV00066 Lot Number : DV005006 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-7,560.00	Association Dues	:	840.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-7,560.00	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	-7,560.00	Total Amount Due	:	-6,720.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ALCANCIA, LORETO LITAN Billing Statement : SOA-2019-04-034

HOA ID : DV00130 Lot Number : DV005007 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-7,560.00	Association Dues	:	840.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	242.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-7,802.00	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	-7,802.00	Total Amount Due	:	-6,962.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DELOS SANTOS, ROSEMARIE LAMBINICIO Billing Statement : SOA-2019-04-179

HOA ID : DV00106 Lot Number : DV005008 Address Status : resident

Association Dues

Date Billed : March 25, 2019 : 100 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	700.00	Association Dues	:	700.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	700.00	Total Current Charges:	:	700.00
Adjustment	:	0.00			
Interest	:	14.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	714.00	Total Amount Due	:	1,414.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SIDDAYAO, FELIZARDO LANDICHO Billing Statement : SOA-2019-04-035 HOA ID : DV00011 Lot Number : DV005009

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 123 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,583.00	Association Dues	:	861.00
Previous Total Interest:	:	51.66	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,634.66	Total Current Charges:	:	861.00
Adjustment	:	0.00			
Interest	:	51.66	Note: Advance Payment is in Negative(-).		
Sub Total	:	2,686.32	Total Amount Due	:	3,547.32

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PALAD, TRICIA ANGELA S. FORMER OWNER Billing Statement : SOA-2019-04-180

CAS, NESTOR VILLANUEVA

HOA ID : DV00237 Lot Number : DV005010 Address : Status : resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 145Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-10,850.00	Association Dues	:	1,015.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-10,850.00	Total Current Charges:	:	1,015.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-10,850.00	Total Amount Due	:	-9,835.00	

Note

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after $\underline{\text{April }15,2019}$ will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MANZANO, JUANITA Billing Statement : SOA-2019-04-181

HOA ID : DV00133 Lot Number : DV005011 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 157 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-8,792.00	Association Dues	:	1,099.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-8,792.00	Total Current Charges:	:	1,099.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	-8,792.00	Total Amount Due	:	-7,693.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AMORA, CHITO CADORNA Billing Statement : SOA-2019-04-036

HOA ID : DV00147 Lot Number : DV005012 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,772.00	Association Dues	:	924.00
Previous Total Interest:	:	55.44	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,827.44	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	55.44	Note: Advance Payment is in Negative(-).		
Sub Total	:	2,882.88	Total Amount Due	:	3,806.88

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : REID-PITCHER, DIANA LIZA ARADA Billing Statement : SOA-2019-04-037

HOA ID : DV00128 Lot Number : DV005013 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 132 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	58,212.00	Association Dues	:	924.00	
Previous Total Interest:	:	37,200.24	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	95,412.24	Total Current Charges:	:	924.00	
Adjustment	:	0.00				
Interest	:	1,164.24	Note: Advance Payment is in Negative(-).			
Sub Total	:	96,576.48	Total Amount Due	:	97,500.48	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AQUINO, FREDERIC CORTEZ Billing Statement : SOA-2019-04-182

HOA ID : DV00113 Lot Number : DV005014 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-6,804.00	Association Dues	:	756.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-6,804.00	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-6,804.00	Total Amount Due	:	-6,048.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DELOS SANTOS, ERNESTO STA. TERESA Billing Statement : SOA-2019-04-038

HOA ID : DV00012 Lot Number : DV005015 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-6,804.00	Association Dues	:	756.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-6,804.00	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	-6,804.00	Total Amount Due	:	-6,048.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GAPAY, ARNEL ALEGA Billing Statement : SOA-2019-04-183 HOA ID : DV00013 Lot Number : DV005016

Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 139 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	1,946.00	Association Dues	:	973.00	
Previous Total Interest:	:	19.46	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	1,965.46	Total Current Charges:	:	973.00	
Adjustment	:	0.00				
Interest	:	38.92	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	2,004.38	Total Amount Due	:	2,977.38	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CAÑEDA, CHARO Billing Statement : SOA-2019-04-184 HOA ID : DV00014 Lot Number : DV005017 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 148 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	15,539.62	Association Dues	:	1,036.00	
Previous Total Interest:	:	2,424.12	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	17,963.74	Total Current Charges:	:	1,036.00	
Adjustment	:	0.00				
Interest	:	310.79	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	18,274.53	Total Amount Due	:	19,310.53	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TOLENTINO, RHODORA SALUD Billing Statement : SOA-2019-04-185

HOA ID : DV00092 Lot Number : DV005018 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 122 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	46,326.00	Association Dues	:	854.00
Previous Total Interest:	:	25,530.68	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	71,856.68	Total Current Charges:	:	854.00
Adjustment	:	0.00			
Interest	:	926.52	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	72,783.20	Total Amount Due	:	73,637.20

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SERRANO, MA. VICTORIA BORJA Billing Statement : SOA-2019-04-186

HOA ID : DV00129 Lot Number : DV005019 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	1,890.00	Association Dues	:	630.00	
Previous Total Interest:	:	37.80	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	1,927.80	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	37.80	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	1,965.60	Total Amount Due	:	2,595.60	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CARLOS, REGINA NILLO Billing Statement : SOA-2019-04-039

HOA ID : DV00189 Lot Number : DV005020 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 122 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	0.00	Association Dues	:	854.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	0.00	Total Current Charges:	:	854.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	/e(-).
Sub Total	:	0.00	Total Amount Due	:	854.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MANGULABNAN, FERDINAND AGUSTIN Billing Statement : SOA-2019-04-187

HOA ID : DV00114 Lot Number : DV005021 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 159 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,226.00	Association Dues	:	1,113.00
Previous Total Interest:	:	22.26	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,248.26	Total Current Charges:	:	1,113.00
Adjustment	:	0.00			
Interest	:	44.52	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,292.78	Total Amount Due	:	3,405.78

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LAVADOR, MARCELO JR. ENRIQUEZ Billing Statement : SOA-2019-04-040

HOA ID : DV00190 Lot Number : DV005022 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 145 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	33,495.00	Association Dues	:	1,015.00	
Previous Total Interest:	:	11,307.10	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	44,802.10	Total Current Charges:	:	1,015.00	
Adjustment	:	0.00				
Interest	:	669.90	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	45,472.00	Total Amount Due	:	46,487.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GELVORIA, RENE LACHICA Billing Statement : SOA-2019-04-188

HOA ID : DV00045 Lot Number : DV005023 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-357.00	Association Dues	:	756.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-357.00	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	e(-).
Sub Total	:	-357.00	Total Amount Due	:	399.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AGUILAR, HEZIEL REYES Billing Statement : SOA-2019-04-041

HOA ID : DV00191 Lot Number : DV005024 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	24,948.00	Association Dues	:	756.00
Previous Total Interest:	:	8,421.84	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	33,369.84	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	498.96	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	33,868.80	Total Amount Due	:	34,624.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BANUELOS, ROMELO MAGSINO Billing Statement : SOA-2019-04-189

HOA ID : DV00156 Lot Number : DV005025 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00
Previous Total Interest:	:	45.36	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	45.36	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MALAVEGA, LOUELA OLANO Billing Statement : SOA-2019-04-190

HOA ID : DV00099 Lot Number : DV005026 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	11,096.00	Association Dues	:	756.00
Previous Total Interest:	:	1,695.84	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	12,791.84	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	221.92	Note: Advance Payment is in Negative(-).		
Sub Total	:	13,013.76	Total Amount Due	:	13,769.76

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LLAMAS, EMMA REYES Billing Statement : SOA-2019-04-042

HOA ID : DV00015 Lot Number : DV005027 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 135 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	79,785.00	Association Dues	:	945.00	
Previous Total Interest:	:	68,104.80	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	147,889.80	Total Current Charges:	:	945.00	
Adjustment	:	0.00				
Interest	:	1,595.70	Note: Advance Payment is in Negative(-).			
Sub Total	:	149,485.50	Total Amount Due	:	150,430.50	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : APOLONIO, MAYNARD DE CASTRO Billing Statement : SOA-2019-04-191

HOA ID : DV00100 Lot Number : DV005028 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 181 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-11,403.00	Association Dues	:	1,267.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-11,403.00	Total Current Charges:	:	1,267.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-11,403.00	Total Amount Due	:	-10,136.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BANGCAYA, CRISPIN YBUT Billing Statement : SOA-2019-04-043

HOA ID : DV00192 Lot Number : DV005029 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	30,492.00	Association Dues	:	924.00	
Previous Total Interest:	:	10,293.36	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	40,785.36	Total Current Charges:	:	924.00	
Adjustment	:	0.00				
Interest	:	609.84	Note: Advance Payment is in Negative(-).			
Sub Total	:	41,395.20	Total Amount Due	:	42,319.20	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : NAPOLES, JULIUS MINDANAO Billing Statement : SOA-2019-04-192 HOA ID : DV00101 Lot Number : DV005030

Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	20,328.00	Association Dues	:	924.00	
Previous Total Interest:	:	4,601.52	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	24,929.52	Total Current Charges:	:	924.00	
Adjustment	:	0.00				
Interest	:	406.56	Note: Advance Payment is in Negative(-).			
Sub Total	:	25,336.08	Total Amount Due	:	26,260.08	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PALMERO, HENRY ROLDAN Billing Statement : SOA-2019-04-193

HOA ID : DV00093 Lot Number : DV005031 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	924.00	Association Dues	:	924.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	924.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	18.48	Note: Advance Payment is in Negative(-).		
Sub Total	:	942.48	Total Amount Due	:	1,866.48

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : NUYLES, MARY EUNICE Billing Statement : SOA-2019-04-194

HOA ID : DV00102 Lot Number : DV005032 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-8,316.00	Association Dues	:	924.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-8,316.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-8,316.00	Total Amount Due	:	-7,392.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GONZALES, CATHERINE MARCILLA Billing Statement : SOA-2019-04-195

HOA ID : DV00051 Lot Number : DV005033 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,846.95	Association Dues	:	924.00
Previous Total Interest:	:	18.46	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,865.41	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	36.94	Note: Advance Payment is in Negative(-).		
Sub Total	:	1,902.35	Total Amount Due	:	2,826.35

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PESCASIO, JERRY MARQUEZ Billing Statement : SOA-2019-04-044

HOA ID : DV00193 Lot Number : DV005034 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	3,024.00	Association Dues	:	756.00	
Previous Total Interest:	:	205.84	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	3,229.84	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	60.48	Note: Advance Payment is in Negative(-).			
Sub Total	:	3,290.32	Total Amount Due	:	4,046.32	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MENDOZA, MONICA AVANTE Billing Statement : SOA-2019-04-045

HOA ID : DV00194 Lot Number : DV005035 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00
Previous Total Interest:	:	45.36	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	45.36	Note: Advance Payment is in Negative(-).		
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PAMINTUAN, CHONA NARVAEZ Billing Statement : SOA-2019-04-196

HOA ID : DV00090 Lot Number : DV005036 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00
Previous Total Interest:	:	45.36	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	45.36	Note: Advance Payment is in Negative(-).		
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MALDO, ERLINDA RODA Billing Statement : SOA-2019-04-046

HOA ID : DV00138 Lot Number : DV005037 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 119 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	47,481.00	Association Dues	:	833.00	
Previous Total Interest:	:	27,489.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	74,970.00	Total Current Charges:	:	833.00	
Adjustment	:	0.00				
Interest	:	949.62	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	75,919.62	Total Amount Due	:	76,752.62	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TRECZOKS, ADELAIDA CASTRO Billing Statement : SOA-2019-04-047

HOA ID : DV00016 Lot Number : DV006001 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 117 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-7,371.00	Association Dues	:	819.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-7,371.00	Total Current Charges:	:	819.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-7,371.00	Total Amount Due	:	-6,552.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : REMEDIOS OCAMPO FERNANDEZ & FRANCIS Billing Statement : SOA-2019-04-048

DIOKNO SANTOS JR II

HOA ID : DV00195 Lot Number : DV006002 Address : Status : non-resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 108Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	24,948.00	Association Dues	:	756.00
Previous Total Interest:	:	8,421.84	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	33,369.84	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	498.96	Note: Advance Payment is	in Negativ	/e(-).
Sub Total	:	33,868.80	Total Amount Due	:	34,624.80

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after $\underline{\text{April }15,2019}$ will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RIVERA, JOSE QUIJANO Billing Statement : SOA-2019-04-049

HOA ID : DV00196 Lot Number : DV006003 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00
Previous Total Interest:	:	45.36	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	45.36	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RICARDO, VICTORIA ALOJADO Billing Statement : SOA-2019-04-050

HOA ID : DV00017 Lot Number : DV006004 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-6,804.00	Association Dues	:	756.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-6,804.00	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	-6,804.00	Total Amount Due	:	-6,048.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PAPAG, MARITA BATO Billing Statement : SOA-2019-04-051

HOA ID : DV00197 Lot Number : DV006005 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	24,948.00	Association Dues	:	756.00	
Previous Total Interest:	:	8,421.84	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	33,369.84	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	498.96	Note: Advance Payment is in Negative(-).			
Sub Total	:	33,868.80	Total Amount Due	:	34,624.80	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LIWANAG, MELVIN ASTRERO Billing Statement : SOA-2019-04-197

HOA ID : DV00018 Lot Number : DV006006 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 119 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,666.00	Association Dues	:	833.00
Previous Total Interest:	:	16.66	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,682.66	Total Current Charges:	:	833.00
Adjustment	:	0.00			
Interest	:	33.32	Note: Advance Payment is	in Negativ	/e(-).
Sub Total	:	1,715.98	Total Amount Due	:	2,548.98

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PASTRANO, ERNANI LUMANTAS Billing Statement : SOA-2019-04-052

HOA ID : DV00118 Lot Number : DV006007 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 114 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-7,182.00	Association Dues	:	798.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-7,182.00	Total Current Charges:	:	798.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-7,182.00	Total Amount Due	:	-6,384.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LIGAYA, EMILY CONSTANTINO Billing Statement : SOA-2019-04-198

HOA ID : DV00064 Lot Number : DV006008 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	17,388.00	Association Dues	:	756.00
Previous Total Interest:	:	4,112.64	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	21,500.64	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	347.76	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	21,848.40	Total Amount Due	:	22,604.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MILLARA, LOUIE ESCUETA Billing Statement : SOA-2019-04-053

HOA ID : DV00198 Lot Number : DV006009 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	6,804.00	Association Dues	:	756.00
Previous Total Interest:	:	635.04	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	7,439.04	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	136.08	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	7,575.12	Total Amount Due	:	8,331.12

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : QUIAMBAO, ENRICO JUMIG Billing Statement : SOA-2019-04-199

HOA ID : DV00065 Lot Number : DV006010 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-7,338.60	Association Dues	:	756.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-7,338.60	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	-7,338.60	Total Amount Due	:	-6,582.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LLANZA, MARIBEL MANGUBAT Billing Statement : SOA-2019-04-200

HOA ID : DV00126 Lot Number : DV006011 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	1,512.00	Association Dues	:	756.00	
Previous Total Interest:	:	15.12	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	1,527.12	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	30.24	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	1,557.36	Total Amount Due	:	2,313.36	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DELOS REYES, MERCEDES RESOSO Billing Statement : SOA-2019-04-054

HOA ID : DV00019 Lot Number : DV006012 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 117 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	2,457.00	Association Dues	:	819.00	
Previous Total Interest:	:	49.14	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	2,506.14	Total Current Charges:	:	819.00	
Adjustment	:	0.00				
Interest	:	49.14	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	2,555.28	Total Amount Due	:	3,374.28	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ODONES, JONAS RENIDO Billing Statement : SOA-2019-04-055

HOA ID : DV00199 Lot Number : DV007001 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 144 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	0.00	Association Dues	:	1,008.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	0.00	Total Current Charges:	:	1,008.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	0.00	Total Amount Due	:	1,008.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LEONG & MALIC, LEONEL & REMEDIOS Billing Statement : SOA-2019-04-056

ESPEDIDO & PEÑA

HOA ID : DV00131 Lot Number : DV007002 Address : Status : non-resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 233Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	9,786.00	Association Dues	:	1,631.00	
Previous Total Interest:	:	587.16	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	10,373.16	Total Current Charges:	:	1,631.00	
Adjustment	:	0.00				
Interest	:	195.72	Note: Advance Payment is in Negative(-).			
Sub Total	:	10,568.88	Total Amount Due	:	12,199.88	

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after $\underline{\text{April }15,2019}$ will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VALINO, NITA Billing Statement : SOA-2019-04-057 HOA ID : DV00132 Lot Number : DV007003 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 185 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,885.00	Association Dues	:	1,295.00
Previous Total Interest:	:	77.70	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	3,962.70	Total Current Charges:	:	1,295.00
Adjustment	:	0.00			
Interest	:	77.70	Note: Advance Payment is in Negative(-).		
Sub Total	:	4,040.40	Total Amount Due	:	5,335.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DEL ROSARIO, GARY FELICIANO Billing Statement : SOA-2019-04-058 HOA ID : DV00236 Lot Number : DV007004

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 127 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,667.00	Association Dues	:	889.00
Previous Total Interest:	:	53.34	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,720.34	Total Current Charges:	:	889.00
Adjustment	:	0.00			
Interest	:	53.34	Note: Advance Payment is in Negative(-).		
Sub Total	:	2,773.68	Total Amount Due	:	3,662.68

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CARIAGA, RONALD LAGUITAN Billing Statement : SOA-2019-04-201

HOA ID : DV00120 Lot Number : DV007005 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 107 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	749.00	Association Dues	:	749.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	749.00	Total Current Charges:	:	749.00
Adjustment	:	0.00			
Interest	:	14.98	Note: Advance Payment is in Negative(-).		
Sub Total	:	763.98	Total Amount Due	:	1,512.98

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CAJIGAS, MA. LYN AMADO Billing Statement : SOA-2019-04-059

HOA ID : DV00148 Lot Number : DV007006 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 160 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,360.00	Association Dues	:	1,120.00
Previous Total Interest:	:	67.20	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	3,427.20	Total Current Charges:	:	1,120.00
Adjustment	:	0.00			
Interest	:	67.20	Note: Advance Payment is in Negative(-).		
Sub Total	:	3,494.40	Total Amount Due	:	4,614.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GALVEZ, MA. REGINA DELOS REYES Billing Statement : SOA-2019-04-060

HOA ID : DV00200 Lot Number : DV008001 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 163 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	37,653.00	Association Dues	:	1,141.00
Previous Total Interest:	:	12,710.74	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	50,363.74	Total Current Charges:	:	1,141.00
Adjustment	:	0.00			
Interest	:	753.06	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	51,116.80	Total Amount Due	:	52,257.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SOLOMON, JOSELITO SALCINES Billing Statement : SOA-2019-04-202

HOA ID : DV00136 Lot Number : DV008002 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-8,316.00	Association Dues	:	924.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-8,316.00	Total Current Charges:	:	924.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-8,316.00	Total Amount Due	:	-7,392.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CO, EDWIN ABAN Billing Statement : SOA-2019-04-203 HOA ID : DV00135 Lot Number : DV008003

Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	61,908.00	Association Dues	:	924.00	
Previous Total Interest:	:	42,023.52	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	103,931.52	Total Current Charges:	:	924.00	
Adjustment	:	0.00				
Interest	:	1,238.16	Note: Advance Payment is in Negative(-).			
Sub Total	:	105,169.68	Total Amount Due	:	106,093.68	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DATUGAN, FIDELINO JR. DORADO Billing Statement : SOA-2019-04-061 HOA ID : DV00161 Lot Number : DV008004

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	34,188.00	Association Dues	:	924.00
Previous Total Interest:	:	12,936.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	47,124.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	683.76	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	47,807.76	Total Amount Due	:	48,731.76

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DATUGAN, FIDELINO JR. DORADO Billing Statement : SOA-2019-04-062 HOA ID : DV00162 Lot Number : DV008005

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 132 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	32,340.00	Association Dues	:	924.00	
Previous Total Interest:	:	11,679.36	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	44,019.36	Total Current Charges:	:	924.00	
Adjustment	:	0.00				
Interest	:	646.80	Note: Advance Payment is in Negative(-).			
Sub Total	:	44,666.16	Total Amount Due	:	45,590.16	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ENRIQUEZ, JANE GALVAN Billing Statement : SOA-2019-04-063

HOA ID : DV00201 Lot Number : DV008006 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 167 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	38,577.00	Association Dues	:	1,169.00	
Previous Total Interest:	:	13,022.66	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	51,599.66	Total Current Charges:	:	1,169.00	
Adjustment	:	0.00				
Interest	:	771.54	Note: Advance Payment is in Negative(-).			
Sub Total	:	52,371.20	Total Amount Due	:	53,540.20	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TOGONON, LYRALYN MERAÑA Billing Statement : SOA-2019-04-064

HOA ID : DV00202 Lot Number : DV008007 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 187 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	43,197.00	Association Dues	:	1,309.00	
Previous Total Interest:	:	14,582.26	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	57,779.26	Total Current Charges:	:	1,309.00	
Adjustment	:	0.00				
Interest	:	863.94	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	:	58,643.20	Total Amount Due	:	59,952.20	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BARCELOS, MERLITA DELA CRUZ Billing Statement : SOA-2019-04-204

HOA ID : DV00020 Lot Number : DV008008 Address Status : resident

Association Dues

Date Billed : March 25, 2019 : 108 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	57,294.00	Association Dues	:	756.00	
Previous Total Interest:	:	43,976.52	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	101,270.52	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	1,145.88	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	102,416.40	Total Amount Due	:	103,172.40	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BARCELOS, MERLITA DELA CRUZ Billing Statement : SOA-2019-04-205

HOA ID : DV00021 Lot Number : DV008009 Address Status : resident

Association Dues

Date Billed : March 25, 2019 : 108 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	57,294.00	Association Dues	:	756.00	
Previous Total Interest:	:	43,949.52	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	101,243.52	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	1,145.88	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	:	102,389.40	Total Amount Due	:	103,145.40	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LAURENTE, EVELYN ARROYO Billing Statement : SOA-2019-04-206

HOA ID : DV00022 Lot Number : DV008010 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00
Previous Total Interest:	:	45.36	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	45.36	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RESURRECCION, ROMMEL BALAGTAS Billing Statement : SOA-2019-04-207

HOA ID : DV00074 Lot Number : DV008011 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,024.00	Association Dues	:	756.00
Previous Total Interest:	:	105.84	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	3,129.84	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	60.48	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	3,190.32	Total Amount Due	:	3,946.32

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GARCIA, TERESITA BARTOLO Billing Statement : SOA-2019-04-065

HOA ID : DV00023 Lot Number : DV008012 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 143 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,003.00	Association Dues	:	1,001.00
Previous Total Interest:	:	60.06	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	3,063.06	Total Current Charges:	:	1,001.00
Adjustment	:	0.00			
Interest	:	60.06	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	3,123.12	Total Amount Due	:	4,124.12

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MYRA GUTIERREZ BONDOC & LESLIE Billing Statement : SOA-2019-04-066

ANDREA SALANDANAN DE JESUS

HOA ID : DV00143 Lot Number : DV009001 Address : Status : non-resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 136Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,856.00	Association Dues	:	952.00
Previous Total Interest:	:	38.08	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	2,894.08	Total Current Charges:	:	952.00
Adjustment	:	0.00			
Interest	:	57.12	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,951.20	Total Amount Due	:	3,903.20

Note

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after <u>April 15, 2019</u> will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BALLADO, SHEILA GIGI DANTES Billing Statement : SOA-2019-04-067

HOA ID : DV00125 Lot Number : DV009002 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	0.00	Association Dues	:	924.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	0.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	e(-).
Sub Total	:	0.00	Total Amount Due	:	924.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RADA, ROGER TABAYAY Billing Statement : SOA-2019-04-068

HOA ID : DV00024 Lot Number : DV009003 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	75,834.00	Association Dues	:	924.00
Previous Total Interest:	:	62,941.56	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	138,775.56	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	1,516.68	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	140,292.24	Total Amount Due	:	141,216.24

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PUNSALAN, ALLAN CHRISTOPHER BORJA Billing Statement : SOA-2019-04-208

HOA ID : DV00025 Lot Number : DV009004 Address Status : resident

Association Dues

Date Billed : March 25, 2019 : 108 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,512.00	Association Dues	:	756.00
Previous Total Interest:	:	30.24	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,542.24	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	30.24	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,572.48	Total Amount Due	:	2,328.48

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VELASCO, RONALD ROJO Billing Statement : SOA-2019-04-209

HOA ID : DV00046 Lot Number : DV009005 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	756.00	Association Dues	:	756.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	756.00	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	15.12	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	771.12	Total Amount Due	:	1,527.12	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VELASCO, RODOLFO DURO Billing Statement : SOA-2019-04-069

HOA ID : DV00026 Lot Number : DV009006 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 138 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-8,694.00	Association Dues	:	966.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-8,694.00	Total Current Charges:	:	966.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-8,694.00	Total Amount Due	:	-7,728.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CATINDIG, REMUNDO JASTILLANA Billing Statement : SOA-2019-04-070

HOA ID : DV00106 Lot Number : DV009007 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 136 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,856.00	Association Dues	:	952.00
Previous Total Interest:	:	57.12	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,913.12	Total Current Charges:	:	952.00
Adjustment	:	0.00			
Interest	:	57.12	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	2,970.24	Total Amount Due	:	3,922.24

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ERA, MARLON DE LUNA Billing Statement : SOA-2019-04-071

HOA ID : DV00144 Lot Number : DV009008 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-7,560.00	Association Dues	:	840.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-7,560.00	Total Current Charges:	:	840.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-7,560.00	Total Amount Due	:	-6,720.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SEBASTIAN, JOSEPHINE ALMAZORA Billing Statement : SOA-2019-04-072 HOA ID : DV00203 Lot Number : DV009009

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 136 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	31,416.00	Association Dues	:	952.00	
Previous Total Interest:	:	10,605.28	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	42,021.28	Total Current Charges:	:	952.00	
Adjustment	:	0.00				
Interest	:	628.32	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	:	42,649.60	Total Amount Due	:	43,601.60	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CONCEPCION, JULIE ANN SEBASTIAN Billing Statement : SOA-2019-04-073

HOA ID : DV00204 Lot Number : DV009010 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 140 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	32,340.00	Association Dues	:	980.00	
Previous Total Interest:	:	10,917.20	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	43,257.20	Total Current Charges:	:	980.00	
Adjustment	:	0.00				
Interest	:	646.80	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	:	43.904.00	Total Amount Due	:	44.884.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ERA, MARLON DE LUNA Billing Statement : SOA-2019-04-074

HOA ID : DV00145 Lot Number : DV009011 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 100 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-6,300.00	Association Dues	:	700.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-6,300.00	Total Current Charges:	:	700.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-6,300.00	Total Amount Due	:	-5,600.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MASANGA, MONCHITO TOLENTINO Billing Statement : SOA-2019-04-075

HOA ID : DV00205 Lot Number : DV009012 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 100 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	23,100.00	Association Dues	:	700.00	
Previous Total Interest:	:	7,798.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	30,898.00	Total Current Charges:	:	700.00	
Adjustment	:	0.00				
Interest	:	462.00	Note: Advance Payment is	in Negat	tive(-).	
Sub Total	:	31,360.00	Total Amount Due	:	32,060.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CABALLERO, ROMEO JR. PARADINA Billing Statement : SOA-2019-04-076

HOA ID : DV00206 Lot Number : DV009013 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 100 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,400.00	Association Dues	:	700.00
Previous Total Interest:	:	14.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,414.00	Total Current Charges:	:	700.00
Adjustment	:	0.00			
Interest	:	28.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,442.00	Total Amount Due	:	2,142.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VELASCO, RODOLFO DURO Billing Statement : SOA-2019-04-077

HOA ID : DV00027 Lot Number : DV009014 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 166 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-11,158.00	Association Dues	:	1,162.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-11,158.00	Total Current Charges:	:	1,162.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-11,158.00	Total Amount Due	:	-9,996.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GOMEZ, JAMES LAWRENCE VALIENTE Billing Statement : SOA-2019-04-078

HOA ID : DV00028 Lot Number : DV009015 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,772.00	Association Dues	:	924.00
Previous Total Interest:	:	55.44	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,827.44	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	55.44	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,882.88	Total Amount Due	:	3,806.88

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CAMERING, FRANCIS GEORGE JAMISON Billing Statement : SOA-2019-04-079

HOA ID : DV00029 Lot Number : DV009016 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,772.00	Association Dues	:	924.00
Previous Total Interest:	:	55.44	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,827.44	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	55.44	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,882.88	Total Amount Due	:	3,806.88

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GOMEZ, JAIME LINSOCO Billing Statement : SOA-2019-04-080

HOA ID : DV00030 Lot Number : DV009017 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,772.00	Association Dues	:	924.00
Previous Total Interest:	:	55.44	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	2,827.44	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	55.44	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,882.88	Total Amount Due	:	3,806.88

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : NUYLES, CZARINA GRACIA C. FORMER Billing Statement : SOA-2019-04-210

OWNER MARISTELA, MARY LOTIS LIMJUICO

HOA ID : DV00031 Lot Number : DV009018 Address : Status : resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 132Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-8,316.00	Association Dues	:	924.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	-8,316.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	/e(-).
Sub Total	:	-8,316.00	Total Amount Due	:	-7,392.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after $\underline{\text{April }15,2019}$ will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VALERIANO, TERESITA MERCADO Billing Statement : SOA-2019-04-081

HOA ID : DV00232 Lot Number : DV009019 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 141 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	38,493.00	Association Dues	:	987.00
Previous Total Interest:	:	15,337.98	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	53,830.98	Total Current Charges:	:	987.00
Adjustment	:	0.00			
Interest	:	769.86	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	54,600.84	Total Amount Due	:	55,587.84

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CUENCA, TRISTAN USMAN Billing Statement : SOA-2019-04-211

HOA ID : DV00107 Lot Number : DV010001 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 136 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	808.00	Association Dues	:	952.00
Previous Total Interest:	:	76.16	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	884.16	Total Current Charges:	:	952.00
Adjustment	:	0.00			
Interest	:	16.16	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	900.32	Total Amount Due	:	1,852.32

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MULLER, LOLITA A. Billing Statement : SOA-2019-04-212

HOA ID : DV00157 Lot Number : DV010002 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 100 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	6,300.00	Association Dues	:	700.00
Previous Total Interest:	:	588.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	6,888.00	Total Current Charges:	:	700.00
Adjustment	:	0.00			
Interest	:	126.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	7,014.00	Total Amount Due	:	7,714.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TESORERO, ROGER MAGDARAOG Billing Statement : SOA-2019-04-213

HOA ID : DV00075 Lot Number : DV010003 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	8,820.00	Association Dues	:	630.00	
Previous Total Interest:	:	1,285.20	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	10,105.20	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	176.40	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	10,281.60	Total Amount Due	:	10,911.60	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DIONGCO, NESLIE ANNE SOPELARIO Billing Statement : SOA-2019-04-082

HOA ID : DV00207 Lot Number : DV010004 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 90 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	20,790.00	Association Dues	:	630.00
Previous Total Interest:	:	7,018.20	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	27,808.20	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	415.80	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	28,224.00	Total Amount Due	:	28,854.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SADIWA, FLORENIO JR. NILO Billing Statement : SOA-2019-04-083

HOA ID : DV00238 Lot Number : DV010005 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	11,340.00	Association Dues	:	630.00
Previous Total Interest:	:	2,116.80	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	13,456.80	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	226.80	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	13,683.60	Total Amount Due	:	14,313.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GONZALES, NOEL BUENAFE Billing Statement : SOA-2019-04-214

HOA ID : DV00071 Lot Number : DV010006 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 91 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-5,733.00	Association Dues	:	637.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-5,733.00	Total Current Charges:	:	637.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-5,733.00	Total Amount Due	:	-5,096.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CAMBAL, VICTORINO GRACILLA Billing Statement : SOA-2019-04-084

HOA ID : DV00208 Lot Number : DV010007 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 118 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	27,258.00	Association Dues	:	826.00	
Previous Total Interest:	:	9,201.64	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	36,459.64	Total Current Charges:	:	826.00	
Adjustment	:	0.00				
Interest	:	545.16	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	37,004.80	Total Amount Due	:	37,830.80	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : NAVAL, JOSELLE SAYAO Billing Statement : SOA-2019-04-085

HOA ID : DV00163 Lot Number : DV010008 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 91 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	24,843.00	Association Dues	:	637.00	
Previous Total Interest:	:	9,886.24	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	34,729.24	Total Current Charges:	:	637.00	
Adjustment	:	0.00				
Interest	:	496.86	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	35,226.10	Total Amount Due	:	35,863.10	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LUPENA, LERICSON BAJARIAS Billing Statement : SOA-2019-04-086

HOA ID : DV00209 Lot Number : DV010009 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 100 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,100.00	Association Dues	:	700.00
Previous Total Interest:	:	42.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,142.00	Total Current Charges:	:	700.00
Adjustment	:	0.00			
Interest	:	42.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,184.00	Total Amount Due	:	2,884.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CAMERING, MARIA CRISTINA JAMISON Billing Statement : SOA-2019-04-087

HOA ID : DV00032 Lot Number : DV010010 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,519.56	Association Dues	:	840.00
Previous Total Interest:	:	50.38	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,569.94	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	50.39	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,620.33	Total Amount Due	:	3,460.33

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GOMEZ, LILLI ANN VALIENTE Billing Statement : SOA-2019-04-088

HOA ID : DV00033 Lot Number : DV010011 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,520.00	Association Dues	:	840.00
Previous Total Interest:	:	50.40	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,570.40	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	50.40	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,620.80	Total Amount Due	:	3,460.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MENDOZA, MAGNO REDOTA Billing Statement : SOA-2019-04-089

HOA ID : DV00210 Lot Number : DV010012 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	27,720.00	Association Dues	:	840.00	
Previous Total Interest:	:	9,357.60	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	37,077.60	Total Current Charges:	:	840.00	
Adjustment	:	0.00				
Interest	:	554.40	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	37,632.00	Total Amount Due	:	38,472.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DELA PASION, SALLY DUPITAS Billing Statement : SOA-2019-04-090

HOA ID : DV00239 Lot Number : DV010013 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 129 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	10,836.00	Association Dues	:	903.00
Previous Total Interest:	:	1,354.50	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	12,190.50	Total Current Charges:	:	903.00
Adjustment	:	0.00			
Interest	:	216.72	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	12,407.22	Total Amount Due	:	13,310.22

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : Mark Lester Maulanin Billing Statement : SOA-2019-04-215

HOA ID : DV00137 Lot Number : DV010014 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 122 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	580.72	Association Dues	:	854.00
Previous Total Interest:	:	444.08	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,024.80	Total Current Charges:	:	854.00
Adjustment	:	0.00			
Interest	:	11.61	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,036.41	Total Amount Due	:	1,890.41

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ALBA, GYNNIVEL AMANTE Billing Statement : SOA-2019-04-091 HOA ID : DV00211 Lot Number : DV010015

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 120 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	27,720.00	Association Dues	:	840.00
Previous Total Interest:	:	9,357.60	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	37,077.60	Total Current Charges:	:	840.00
Adjustment	:	0.00			
Interest	:	554.40	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	37,632.00	Total Amount Due	:	38,472.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ARREZA, PAMELA GONZALES Billing Statement : SOA-2019-04-092 HOA ID : DV00212 Lot Number : DV010016

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 115 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	26,565.00	Association Dues	:	805.00	
Previous Total Interest:	:	8,967.70	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	35,532.70	Total Current Charges:	:	805.00	
Adjustment	:	0.00				
Interest	:	531.30	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	36,064.00	Total Amount Due	:	36,869.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ARROYO, ALEXANDER Billing Statement : SOA-2019-04-093

HOA ID : DV00213 Lot Number : DV010017 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 110 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	25,410.00	Association Dues	:	770.00
Previous Total Interest:	:	8,577.80	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	33,987.80	Total Current Charges:	:	770.00
Adjustment	:	0.00			
Interest	:	508.20	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	34,496.00	Total Amount Due	:	35,266.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CARIAGA, FRANKLIN IBARRA Billing Statement : SOA-2019-04-216

HOA ID : DV00060 Lot Number : DV010018 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 124 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges	Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-4,515.28	Association Dues	:	868.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-4,515.28	Total Current Charges:	:	868.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-4,515.28	Total Amount Due	:	-3,647.28	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MALABANAN, ALISON LOPEZ Billing Statement : SOA-2019-04-094

HOA ID : DV00214 Lot Number : DV010019 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 142 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	32,802.00	Association Dues	:	994.00
Previous Total Interest:	:	11,073.16	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	43,875.16	Total Current Charges:	:	994.00
Adjustment	:	0.00			
Interest	:	656.04	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	44,531.20	Total Amount Due	:	45,525.20

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : COMIA, ARNEL CARRIDO Billing Statement : SOA-2019-04-217

HOA ID : DV00115 Lot Number : DV010020 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 110 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-6,032.14	Association Dues	:	770.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-6,032.14	Total Current Charges:	:	770.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-6,032.14	Total Amount Due	:	-5,262.14

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : EUSTACIO, ESTELITA RASDAS Billing Statement : SOA-2019-04-218

HOA ID : DV00034 Lot Number : DV010021 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-17,389.95	Association Dues	:	560.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-17,389.95	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	-17,389.95	Total Amount Due	:	-16,829.95

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ESPINOSA, ADRIAN S. Billing Statement : SOA-2019-04-219

HOA ID : DV00053 Lot Number : DV010022 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-15,796.35	Association Dues	:	560.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-15,796.35	Total Current Charges:	:	560.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	-15,796.35	Total Amount Due	:	-15,236.35	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MAGCALAS, RACHEL ANGELICA T. FORMER Billing Statement : SOA-2019-04-220

OWNER ODRON, ROBERTO SUDARIO

HOA ID : DV00094 Lot Number : DV010023 Address : Status : resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 80Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-19,949.95	Association Dues	:	560.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-19,949.95	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-19,949.95	Total Amount Due	:	-19,389.95

Note

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after $\underline{\text{April }15,\,2019}$ will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DESA, PRECIOUS MINDA C. FORMER OWNER Billing Statement : SOA-2019-04-221

GAMLANGA, JOSEPHINE GAQUIT

HOA ID : DV00076 Lot Number : DV010024 Address : Status : resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 80Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-20,509.95	Association Dues	:	560.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-20,509.95	Total Current Charges:	:	560.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-20,509.95	Total Amount Due	:	-19,949.95	

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after <u>April 15, 2019</u> will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GONDA, YVONNE MENDIOLA Billing Statement : SOA-2019-04-095

HOA ID : DV00233 Lot Number : DV010025 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 102 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	12,852.00	Association Dues	:	714.00
Previous Total Interest:	:	2,399.04	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	15,251.04	Total Current Charges:	:	714.00
Adjustment	:	0.00			
Interest	:	257.04	Note: Advance Payment is in Negative(-).		
Sub Total	:	15,508.08	Total Amount Due	:	16,222.08

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CARDENAS, CHRISTINE JOY LEDESMA Billing Statement : SOA-2019-04-222

HOA ID : DV00055 Lot Number : DV010026 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 96 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-20,857.15	Association Dues	:	672.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-20,857.15	Total Current Charges:	:	672.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-20,857.15	Total Amount Due	:	-20,185.15	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LUDOVICO, ANA CRISANTA NAVARRO Billing Statement : SOA-2019-04-096

HOA ID : DV00234 Lot Number : DV010027 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 88 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,696.00	Association Dues	:	616.00
Previous Total Interest:	:	221.76	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	3,917.76	Total Current Charges:	:	616.00
Adjustment	:	0.00			
Interest	:	73.92	Note: Advance Payment is in Negative(-).		
Sub Total	:	3,991.68	Total Amount Due	:	4,607.68

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MARCELO, DANIEL FLORES Billing Statement : SOA-2019-04-097

HOA ID : DV00215 Lot Number : DV010028 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 155 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-9,765.00	Association Dues	:	1,085.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-9,765.00	Total Current Charges:	:	1,085.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-9,765.00	Total Amount Due	:	-8,680.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SOLANZO, RYAN PRADO Billing Statement : SOA-2019-04-223

HOA ID : DV00035 Lot Number : DV011001 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 94 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,176.44	Association Dues	:	658.00
Previous Total Interest:	:	280.27	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	3,456.71	Total Current Charges:	:	658.00
Adjustment	:	0.00			
Interest	:	63.53	Note: Advance Payment is in Negative(-).		
Sub Total	:	3,520.24	Total Amount Due	:	4,178.24

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DALAWAMPU, NINO ALBUERA Billing Statement : SOA-2019-04-224

HOA ID : DV00036 Lot Number : DV011002 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	630.00	Association Dues	:	630.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	630.00	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	12.60	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	642.60	Total Amount Due	:	1,272.60	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MOLINA, JERRYMIE LAYAG Billing Statement : SOA-2019-04-225

HOA ID : DV00047 Lot Number : DV011003 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	630.00	Association Dues	:	630.00
Previous Total Interest:	:	-12.60	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	617.40	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	12.60	Note: Advance Payment is in Negative(-).		
Sub Total	:	630.00	Total Amount Due	:	1,260.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : REYES, LUZVIMINDA BAUTISTA Billing Statement : SOA-2019-04-098

HOA ID : DV00216 Lot Number : DV011004 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,890.00	Association Dues	:	630.00
Previous Total Interest:	:	37.80	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,927.80	Total Current Charges:	:	630.00
Adjustment	:	0.00			
Interest	:	37.80	Note: Advance Payment is in Negative(-).		
Sub Total	:	1,965.60	Total Amount Due	:	2,595.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : YOKOI, AMALIA CERDEÑA Billing Statement : SOA-2019-04-099

HOA ID : DV00235 Lot Number : DV011005 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,920.00	Association Dues	:	560.00
Previous Total Interest:	:	280.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	4,200.00	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	78.40	Note: Advance Payment is in Negative(-).		
Sub Total	:	4,278.40	Total Amount Due	:	4,838.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : REYES, MERIEL HAZEL CASTILLO Billing Statement : SOA-2019-04-226

HOA ID : DV00068 Lot Number : DV011006 Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 109 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-496.94	Association Dues	:	763.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-496.94	Total Current Charges:	:	763.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is in Negative(-).		
Sub Total	:	-496.94	Total Amount Due	:	266.06

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PACULAN, MARK ANTHONY DELA CRUZ Billing Statement : SOA-2019-04-100

HOA ID : DV00217 Lot Number : DV011007 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 109 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	25,179.00	Association Dues	:	763.00	
Previous Total Interest:	:	8,499.82	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	33,678.82	Total Current Charges:	:	763.00	
Adjustment	:	0.00				
Interest	:	503.58	Note: Advance Payment is in Negative(-).			
Sub Total	:	34,182.40	Total Amount Due	:	34,945.40	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MAGCANLAS, FERNANDO DELA CRUZ Billing Statement : SOA-2019-04-227

HOA ID : DV00037 Lot Number : DV011008 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	952.00	Association Dues	:	560.00
Previous Total Interest:	:	175.84	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,127.84	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	19.04	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	1,146.88	Total Amount Due	:	1,706.88

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : GALOCHINO, REY PAHIT Billing Statement : SOA-2019-04-228

HOA ID : DV00052 Lot Number : DV011009 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	0.00	Association Dues	:	560.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	0.00	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	e(-).
Sub Total	:	0.00	Total Amount Due	:	560.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VILLALUZ, SHERILL STA. ANA Billing Statement : SOA-2019-04-229

HOA ID : DV00103 Lot Number : DV011010 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,120.00	Association Dues	:	560.00
Previous Total Interest:	:	11.20	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,131.20	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	22.40	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	1,153.60	Total Amount Due	:	1,713.60

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LONTOC, JAYSON TATLONGMARIA Billing Statement : SOA-2019-04-230

HOA ID : DV00124 Lot Number : DV011011 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 97 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,037.00	Association Dues	:	679.00
Previous Total Interest:	:	40.74	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,077.74	Total Current Charges:	:	679.00
Adjustment	:	0.00			
Interest	:	40.74	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,118.48	Total Amount Due	:	2,797.48

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TAYER, FRANCISCO ESPLANA Billing Statement : SOA-2019-04-101

HOA ID : DV00218 Lot Number : DV012001 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 122 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	9,394.00	Association Dues	:	854.00	
Previous Total Interest:	:	4,168.20	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	13,562.20	Total Current Charges:	:	854.00	
Adjustment	:	0.00				
Interest	:	187.88	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	13,750.08	Total Amount Due	:	14,604.08	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : NOVERO, ERIC CALPO Billing Statement : SOA-2019-04-102

HOA ID : DV00164 Lot Number : DV012002 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 89 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	1,869.00	Association Dues	:	623.00	
Previous Total Interest:	:	37.38	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	1,906.38	Total Current Charges:	:	623.00	
Adjustment	:	0.00				
Interest	:	37.38	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	1,943.76	Total Amount Due	:	2,566.76	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : TORRES, MANUEL S. FORMER OWNER Billing Statement : SOA-2019-04-231

ROSEMELINDA S. HERNAEZ & EMMA C. LARA

HOA ID : DV00056 Lot Number : DV012003 Address : Status : resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 91Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	4,459.00	Association Dues	:	637.00	
Previous Total Interest:	:	318.50	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	4,777.50	Total Current Charges:	:	637.00	
Adjustment	:	0.00				
Interest	:	89.18	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	4,866.68	Total Amount Due	:	5,503.68	

Note

- 1. Please pay directly to Admin Office during office hours and present this Billing Statement when paying, pay on or before dute date to avoid any inconvenience.
- 2. Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after <u>April 15, 2019</u> will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SALAYSAY, REYNANTE BAUTISTA Billing Statement : SOA-2019-04-103

HOA ID : DV00219 Lot Number : DV012004 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 92 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	1,932.00	Association Dues	:	644.00
Previous Total Interest:	:	38.64	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	1,970.64	Total Current Charges:	:	644.00
Adjustment	:	0.00			
Interest	:	38.64	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,009.28	Total Amount Due	:	2,653.28

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BACLAGAN, ARNEL HERNANDEZ Billing Statement : SOA-2019-04-104

HOA ID : DV00149 Lot Number : DV012005 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 93 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	31,248.00	Association Dues	:	651.00	
Previous Total Interest:	:	15,259.44	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	46,507.44	Total Current Charges:	:	651.00	
Adjustment	:	0.00				
Interest	:	624.96	Note: Advance Payment is	in Negati	ive(-).	
Sub Total	:	47,132.40	Total Amount Due	:	47,783.40	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : LAMENTAC, ARTHUR G. Billing Statement : SOA-2019-04-232

HOA ID : DV00158 Lot Number : DV012006 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 94 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-5,922.00	Association Dues	:	658.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-5,922.00	Total Current Charges:	:	658.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	-5,922.00	Total Amount Due	:	-5,264.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MOJAL, SALVADOR A. JR Billing Statement : SOA-2019-04-233

HOA ID : DV00123 Lot Number : DV012007 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 96 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	-6,566.00	Association Dues	:	672.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-6,566.00	Total Current Charges:	:	672.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	-6,566.00	Total Amount Due	:	-5,894.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RAYMUNDO, DICKSON OBLINADA Billing Statement : SOA-2019-04-105

HOA ID : DV00220 Lot Number : DV012008 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 97 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	8,827.00	Association Dues	:	679.00
Previous Total Interest:	:	1,195.04	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	10,022.04	Total Current Charges:	:	679.00
Adjustment	:	0.00			
Interest	:	176.54	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	10,198.58	Total Amount Due	:	10,877.58

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CABAÑAS, ARMINDA MANSALAY Billing Statement : SOA-2019-04-234

HOA ID : DV00127 Lot Number : DV012009 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 145 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	3,045.00	Association Dues	:	1,015.00
Previous Total Interest:	:	60.90	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	3,105.90	Total Current Charges:	:	1,015.00
Adjustment	:	0.00			
Interest	:	60.90	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	3,166.80	Total Amount Due	:	4,181.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VALE, ENRYDAVE MARTIREZ Billing Statement : SOA-2019-04-106

HOA ID : DV00038 Lot Number : DV012010 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 143 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	76,013.00	Association Dues	:	1,001.00
Previous Total Interest:	:	58,422.70	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	134,435.70	Total Current Charges:	:	1,001.00
Adjustment	:	0.00			
Interest	:	1,520.26	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	135,955.96	Total Amount Due	:	136,956.96

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : BACLAGAN, ARNEL HERNANDEZ Billing Statement : SOA-2019-04-107

HOA ID : DV00150 Lot Number : DV012011 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 : 95 Lot size(sq. m.) Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges		Current Charges:			
Balance from Previous Bill	:	31,920.00	Association Dues	:	665.00
Previous Total Interest:	:	15,587.60	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	47,507.60	Total Current Charges:	:	665.00
Adjustment	:	0.00			
Interest	:	638.40	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	48,146.00	Total Amount Due	:	48,811.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AMOR, LEILA G. Billing Statement : SOA-2019-04-235 HOA ID : DV00054 Lot Number : DV012012

Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 99 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges	Overdues Charges			Current Charges:			
Balance from Previous Bill	:	2,079.00	Association Dues	:	693.00		
Previous Total Interest:	:	41.58	Special Assessment	:	0.00		
Payment Received(thank you!)	:	0.00	Others	:	0.00		
Discount	:	0.00					
Total Overdue Charges	:	2,120.58	Total Current Charges:	:	693.00		
Adjustment	:	0.00					
Interest	:	41.58	Note: Advance Payment is	in Negativ	ve(-).		
Sub Total	:	2,162.16	Total Amount Due	:	2,855.16		

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RUIZ, RICKY BORNALES Billing Statement : SOA-2019-04-236

HOA ID : DV00154 Lot Number : DV012013 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 140 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges		Current Charges:			
Balance from Previous Bill	:	42,140.00	Association Dues	:	980.00
Previous Total Interest:	:	18,463.20	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	60,603.20	Total Current Charges:	:	980.00
Adjustment	:	0.00			
Interest	:	842.80	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	61,446.00	Total Amount Due	:	62,426.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : FLOREN, JUNIFER DELIMA Billing Statement : SOA-2019-04-108 HOA ID : DV00221 Lot Number : DV012014

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 100 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges		Current Charges:				
Balance from Previous Bill	:	23,100.00	Association Dues	:	700.00	
Previous Total Interest:	:	7,798.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	30,898.00	Total Current Charges:	:	700.00	
Adjustment	:	0.00				
Interest	:	462.00	Note: Advance Payment is	in Negat	ive(-).	
Sub Total	:	31,360.00	Total Amount Due	:	32,060.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- $4. \ Check\ payment\ shall\ be\ crossed\ "for\ Payees\ Account\ only"\ ,\ 2nd\ endorsed\ checks\ shall\ not\ be\ honored.$
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RAMOS, BENMAR DE JESUS JR. Billing Statement : SOA-2019-04-237 HOA ID : DV00048 Lot Number : DV012015

Address Status : resident

<u>Association Dues</u>

Date Billed : March 25, 2019 Lot size(sq. m.) : 87 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges	Overdues Charges			Current Charges:				
Balance from Previous Bill	:	-5,481.00	Association Dues	:	609.00			
Previous Total Interest:	:	0.00	Special Assessment	:	0.00			
Payment Received(thank you!)	:	0.00	Others	:	0.00			
Discount	:	0.00						
Total Overdue Charges	:	-5,481.00	Total Current Charges:	:	609.00			
Adjustment	:	0.00						
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).			
Sub Total	:	-5,481.00	Total Amount Due	:	-4,872.00			

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : ARGARIN, MICHAEL Billing Statement : SOA-2019-04-238 HOA ID : DV00070 Lot Number : DV012016

Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 85 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:				
Balance from Previous Bill	:	579.56	Association Dues	:	595.00		
Previous Total Interest:	:	15.44	Special Assessment	:	0.00		
Payment Received(thank you!)	:	0.00	Others	:	0.00		
Discount	:	0.00					
Total Overdue Charges	:	595.00	Total Current Charges:	:	595.00		
Adjustment	:	0.00					
Interest	:	11.59	Note: Advance Payment is	in Negativ	/e(-).		
Sub Total	:	606.59	Total Amount Due	:	1,201.59		

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : FERNANDEZ, SHERYL TAYER Billing Statement : SOA-2019-04-109

HOA ID : DV00222 Lot Number : DV012017 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges		Current Charges:				
Balance from Previous Bill	:	24,948.00	Association Dues	:	756.00	
Previous Total Interest:	:	8,421.84	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	33,369.84	Total Current Charges:	:	756.00	
Adjustment	:	0.00				
Interest	:	498.96	Note: Advance Payment is	in Negati	ve(-).	
Sub Total	:	33,868.80	Total Amount Due	:	34,624.80	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : FERNANDEZ, SHERYL TAYER Billing Statement : SOA-2019-04-110 HOA ID : DV00223 Lot Number : DV012018

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 138 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges		Current Charges:			
Balance from Previous Bill	:	31,878.00	Association Dues	:	966.00
Previous Total Interest:	:	10,761.24	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	42,639.24	Total Current Charges:	:	966.00
Adjustment	:	0.00			
Interest	:	637.56	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	43,276.80	Total Amount Due	:	44,242.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Doke Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : PAULINO, FAE ANN ERCA Billing Statement : SOA-2019-04-111

HOA ID : DV00224 Lot Number : DV012019 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 112 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	25,872.00	Association Dues	:	784.00
Previous Total Interest:	:	8,733.76	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	34,605.76	Total Current Charges:	:	784.00
Adjustment	:	0.00			
Interest	:	517.44	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	35,123.20	Total Amount Due	:	35,907.20

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : FAJARDO, EDMON GONZALES Billing Statement : SOA-2019-04-112 HOA ID : DV00039 Lot Number : DV012020

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	6,160.00	Association Dues	:	560.00
Previous Total Interest:	:	705.60	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	6,865.60	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	123.20	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	6,988.80	Total Amount Due	:	7,548.80

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : OLIVAR, CEFERINO JR. DELA CRUZ Billing Statement : SOA-2019-04-113

HOA ID : DV00225 Lot Number : DV012021 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 110 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	13,860.00	Association Dues	:	770.00
Previous Total Interest:	:	2,587.20	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	16,447.20	Total Current Charges:	:	770.00
Adjustment	:	0.00			
Interest	:	277.20	Note: Advance Payment is	in Negat	ive(-).
Sub Total	:	16,724.40	Total Amount Due	:	17,494.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MAGAT, EMIL DISTRITO Billing Statement : SOA-2019-04-239

HOA ID : DV00077 Lot Number : DV012022 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 141 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-8,883.70	Association Dues	:	987.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-8,883.70	Total Current Charges:	:	987.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	-8,883.70	Total Amount Due	:	-7,896.70

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : AQUINO, WILFREDO CONCEPCION Billing Statement : SOA-2019-04-240

HOA ID : DV00040 Lot Number : DV012023 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 132 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	6,468.00	Association Dues	:	924.00
Previous Total Interest:	:	462.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	6,930.00	Total Current Charges:	:	924.00
Adjustment	:	0.00			
Interest	:	129.36	Note: Advance Payment is	in Negativ	ve(-).
Sub Total	:	7,059.36	Total Amount Due	:	7,983.36

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : IGUALADA, ANAMELIAFE PEREÑA FORMER Billing Statement : SOA-2019-04-114

OWNER ERA, MARLON DE LUNA

HOA ID : DV00041 Lot Number : DV012024 Address : Status : non-resident

Association Dues

Date Billed: March 25, 2019Lot size(sq. m.): 100Date Due: April 15, 2019Dues Rates/sq.m.month: 7Period Covered: Month of April 2019No. of Month/s: 1

Overdues Charges			Current Charges:			
Balance from Previous Bill	:	5,600.00	Association Dues	:	700.00	
Previous Total Interest:	:	462.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	6,062.00	Total Current Charges:	:	700.00	
Adjustment	:	0.00				
Interest	:	112.00	Note: Advance Payment is	in Negativ	ve(-).	
Sub Total	:	6,174.00	Total Amount Due	:	6,874.00	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
- 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after $\underline{\text{April }15,2019}$ will be reflected on the next month billing statement.
- REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.
- *If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CASTILLO, PAULINETTE NATIVIDAD Billing Statement : SOA-2019-04-241

HOA ID : DV00153 Lot Number : DV012025 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 127 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,667.00	Association Dues	:	889.00
Previous Total Interest:	:	53.34	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,720.34	Total Current Charges:	:	889.00
Adjustment	:	0.00			
Interest	:	53.34	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	2,773.68	Total Amount Due	:	3,662.68

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : MONTANO, JASMIN INCOMIO Billing Statement : SOA-2019-04-115

HOA ID : DV00240 Lot Number : DV012026 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 136 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	21,896.00	Association Dues	:	952.00
Previous Total Interest:	:	5,197.92	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	27,093.92	Total Current Charges:	:	952.00
Adjustment	:	0.00			
Interest	:	437.92	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	27,531.84	Total Amount Due	:	28,483.84

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : DUNGO, CHARITO MAGCALE Billing Statement : SOA-2019-04-116

HOA ID : DV00042 Lot Number : DV012027 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 116 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-7,291.76	Association Dues	:	812.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-7,291.76	Total Current Charges:	:	812.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ive(-).
Sub Total	:	-7,291.76	Total Amount Due	:	-6,479.76

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : VALIGNOTA, ROSA ALCANTARA Billing Statement : SOA-2019-04-117

HOA ID : DV00226 Lot Number : DV012028 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 126 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	6,174.00	Association Dues	:	882.00
Previous Total Interest:	:	441.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	6,615.00	Total Current Charges:	:	882.00
Adjustment	:	0.00			
Interest	:	123.48	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	6,738.48	Total Amount Due	:	7,620.48

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.
- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.

 5. You may also deposit payment to Asia United Bank-(Any Branch), Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.
- 6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SANDIG, EMILIA CASUYON Billing Statement : SOA-2019-04-242

HOA ID : DV00139 Lot Number : DV014001 Address Status : resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 101 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	28,987.00	Association Dues	:	707.00
Previous Total Interest:	:	12,132.12	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	41,119.12	Total Current Charges:	:	707.00
Adjustment	:	0.00			
Interest	:	579.74	Note: Advance Payment is	in Negat	tive(-).
Sub Total	:	41,698.86	Total Amount Due	:	42,405.86

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : NAVAL, RODELIO LAUDIZA Billing Statement : SOA-2019-04-118

HOA ID : DV00241 Lot Number : DV014002 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 80 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	7,873.60	Association Dues	:	560.00
Previous Total Interest:	:	1,151.81	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	9,025.41	Total Current Charges:	:	560.00
Adjustment	:	0.00			
Interest	:	157.47	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	9,182.88	Total Amount Due	:	9,742.88

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SARMIENTO, BERNADETTE TORRE Billing Statement : SOA-2019-04-119

HOA ID : DV00227 Lot Number : DV014003 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 89 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	-1,869.00	Association Dues	:	623.00
Previous Total Interest:	:	0.00	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	-1,869.00	Total Current Charges:	:	623.00
Adjustment	:	0.00			
Interest	:	0.00	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	-1,869.00	Total Amount Due	:	-1,246.00

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : SANCHEZ, CHRISTOPHER SANTOS Billing Statement : SOA-2019-04-120 HOA ID : DV00228 Lot Number : DV014004

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 110 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	13,860.00	Association Dues	:	770.00
Previous Total Interest:	:	2,587.20	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	16,447.20	Total Current Charges:	:	770.00
Adjustment	:	0.00			
Interest	:	277.20	Note: Advance Payment is	in Negati	ve(-).
Sub Total	:	16,724.40	Total Amount Due	:	17,494.40

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : RIZAL, ADRIAN ZARRAGA Billing Statement : SOA-2019-04-121 HOA ID : DV00043 Lot Number : DV014005

Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00
Previous Total Interest:	:	45.36	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
otal Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	45.36	Note: Advance Payment is in Negative(-).		
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : CLAUDEL, EVELYN ADO Billing Statement : SOA-2019-04-122 HOA ID : DV00229 Lot Number : DV014006 Address Status : non-resident

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 108 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges			Current Charges:		
Balance from Previous Bill	:	2,268.00	Association Dues	:	756.00
Previous Total Interest:	:	45.36	Special Assessment	:	0.00
Payment Received(thank you!)	:	0.00	Others	:	0.00
Discount	:	0.00			
Total Overdue Charges	:	2,313.36	Total Current Charges:	:	756.00
Adjustment	:	0.00			
Interest	:	45.36	Note: Advance Payment is in Negative(-).		
Sub Total	:	2,358.72	Total Amount Due	:	3,114.72

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.



Name : EARTH PROSPER CORP. Billing Statement : SOA-2019-04-243 HOA ID : DVdev001 Lot Number : DVdeveloper

Address Status

Association Dues

Date Billed : March 25, 2019 Lot size(sq. m.) : 90 Date Due : April 15, 2019 Dues Rates/sq.m.month : 7 Period Covered : Month of April 2019 No. of Month/s : 1

Overdues Charges		Current Charges:				
Balance from Previous Bill	:	-5,283.50	Association Dues	:	630.00	
Previous Total Interest:	:	0.00	Special Assessment	:	0.00	
Payment Received(thank you!)	:	0.00	Others	:	0.00	
Discount	:	0.00				
Total Overdue Charges	:	-5,283.50	Total Current Charges:	:	630.00	
Adjustment	:	0.00				
Interest	:	0.00	Note: Advance Payment is in Negative(-).			
Sub Total	:	-5,283.50	Total Amount Due	:	-4,653.50	

- 1. Please pay directly to Admin Office during office hours and present this BIlling Statement when paying, pay on or before dute date to avoid any inconvenience.
- Please always ask for Official Receipt upon payment.
- 3. For check Payment, please make check payable to: Villaggio di Xavier Dolce Vita HOA, Inc.

- 4. Check payment shall be crossed "for Payees Account only", 2nd endorsed checks shall not be honored.
 5. You may also deposit payment to **Asia United Bank-(Any Branch)**, **Bank Acct No. 101-01-000245-7 Acct Name: Villaggio di Xavier Dolce Vita HOA, Inc.**6. If Payment was made thru bank, indicate your full registered home, HOA ID(found in the billing statement), your Lot # & your contact # at your deposit slip then kindly call us or email to marasiganaadrian168@yahoo.com.
- 7. For inquiries please contact our village Admin. Mr. Adrian Marasigan at Cp # (0999) 512-6119.
- 8. Payment/s made after April 15, 2019 will be reflected on the next month billing statement

REMINDER: Advance Payment for 1 year will be given 1 (One) month free of Association Dues.

*If there are still un-posted payment comparative with your record, please let us know so that we can make the necessary adjustments.