

| Row                           | Client's Name | Unit | Particular | Type | Amount | Officially Reserved Date | Date Cleared | OR No. | OR Date | Payment Percentage |
|-------------------------------|---------------|------|------------|------|--------|--------------------------|--------------|--------|---------|--------------------|
| FOR OFFICIAL RECEIPT ISSUANCE |               |      |            |      |        |                          |              |        |         |                    |

OR Date: 2018-07-11 JV No. 18070270

|           |                        |                  |         |      |          |            |  |        |            |      |
|-----------|------------------------|------------------|---------|------|----------|------------|--|--------|------------|------|
| 1         | MAHAIT, EVERLYN CENITA | PH 2 BK 42 LT 44 | BD P    | Cash | 6,645.25 | 07/11/2018 |  | 026729 | 07/11/2018 | 0.14 |
| Subtotal: |                        | 1 Unit(s)        | Amount: |      | 6,645.25 |            |  |        |            |      |

OR Date: 2018-07-13 JV No. 18070269

|              |                            |                  |         |       |           |            |            |        |            |      |
|--------------|----------------------------|------------------|---------|-------|-----------|------------|------------|--------|------------|------|
| 2            | COLLADO, JEROME BAUTISTA   | PH 2 BK 18 LT 10 | BD P    | Check | 8,943.32  | 04/30/2018 | 07/13/2018 | 026726 | 07/13/2018 | 0.39 |
| 3            | DAWAMI, JULIZAR JARANTILLA | PH 2 BK 10 LT 6  | BD P    | Check | 14,632.08 | 08/30/2017 | 07/13/2018 | 026727 | 07/13/2018 | 3.03 |
| 4            | MAPULA, JOEY MANORINA      | PH 2 BK 29 LT 31 | BD P    | Check | 6,224.00  | 02/28/2018 | 07/13/2018 | 026728 | 07/13/2018 | 1.09 |
| Subtotal:    |                            | 3 Unit(s)        | Amount: |       | 29,799.40 |            |            |        |            |      |
| Grand Total: |                            | 4 Unit(s)        | Amount: |       | 36,444.65 |            |            |        |            |      |

Prepared by:  
  
edapostol

Received by: