Rosewood Pointe Residences Condo. Corp.

Acacia Lane, Brgy. Ususan, Taguig, Metro Manila

STATEMENT OF REIMBURSABLE CHARGES

Gloria / Billy Salinas
RPRCC Diamond 312

SOA No. 00122818
Billing Date 10/05/2016
Due Date 10/15/2016

Unit No. DMD-D-312 **Unit Area:** 57.5
Parking No.:

Particulars	Charges	Payments /Credits	OR/CM No.	Balance	Total Balance
For the Month of October 2016					
Power Roof Deck, AUG. 21, 2016 - SEP. 20, 2016 - Consumption: 44.000 - 23.000 = 21.000 x 6.61 = 138.81	138.81	0.00		138.81	
Share on Common Area - Water (57.5 sq.m. x 0.69)	39.68	0.00		39.68	
Share on Common Area-Electric (57.5 sq.m. x 5.28)	303.60	0.00		303.60	
Water, AUG. 21, 2016 - SEP. 20, 2016 Consumption: 685.000 - 676.000 = 9.000 x 14.98 = 134.82	134.82	0.00		134.82	
Water - Roof Deck, AUG. 21, 2016 - SEP. 20, 2016 Consumption: 58.000 - 31.000 = 27.000 x 14.98 = 404.46	404.46	0.00		404.46	1,021.37
Previous Billing					
Share on Common Area - Water - September 2016 (57.50 sq.m. x 0.83)	47.73	47.73	AR00009380	0.00	
Share on Common Area-Electric - September 2016 (57.50 sq.m. x 5.06)	290.95	290.95	AR00009380	0.00	
Water, JUL. 21, 2016 - AUG. 20, 2016	159.80	159.80	AR00009380	0.00	0.00
Previous Billing (Charges w/o Interest)					
Real Estate Tax Previous Years - November 2013 (16,976.80 sq.m. x 1)	16,973.80	0.00		16,973.80	16,973.80

REMINDERS:

1. Please make check/s payable to ROSEWOOD POINTE RESIDENCES CONDO.CORP.
2. All payments must be received on or before due date or every end of the current month to avoid penalty. Dues, Assessment & Utilities not paid on due date or on or before the cut-off date of every end of the current month shall bear a penalty charge of 4% per month until the arrears are fully paid or settled.
3. Disregard this notice if payment has been made.
4. The new email adress of Rosewood Pointe is rosewoodpointeresidences@gmail.com
5. You can Pay your bill through bank to bank deposit (EASTWEST BANK Account Name ROSEWOOD POINTE RESIDENCES CONDO CORP. Account Number 200-00-095485-2)
6. We Accept Credit Card payment

Prepared by:

Property Accountant

Noted by:

Property Manager

Received by: _____ Date: _____