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Book No. Series of 2021

Came & Lipa Homeowners' Associ () on, Inc.

HLURB Reg. No. 15447 • TIN No. 420-931-299-000

Brgy. Tibig, Lipa City, Batangas

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BOARD RESOLUTION NO. 2021-012

RESOLUTION TO CHANGE THE FINANCIAL REPORTING TO ACCRUAL METHOD OF ACCOUNTING

WHEREAS, in the meeting of the Board of Directors of Camella Lipa Homeowners Association Inc. last April 27 2021, where a quorum was present and acted upon all throughout, the following proposals were made:

WHEREAS, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved to change the Financial Reporting to Accrual Method of accounting.

WHEREAS, that the Financial Reporting by accrual method of accounting will be submitted monthly.

WHEREAS, that the said Board Resolution was send to Globalland for their appropriate action.

WHEREAS, AS IT HEREBY RESOLVED, that the Camella Lipa Homeowners' Association, Inc. through its Board of Directors unanimously approved to change the Financial Reporting to Accrual Method of accounting.

SIGNED this April 27, 2021 at Camella Lipa, Tibig, Lipa City, Batangas by the Board of Directors of Camella Lipa Homeowner's Association, Inc. GUILLERMO OCAMPO JR. President EDISON HERNA ice-President MELINDA DELOS REYES JULIAN FERNANDO RUNIO KRISTINE AI P.R.O. Auditor **VALID ID** TIN NO. NAME Guillermo Ocampo Jr. **Edison Hernandez** Rhea Mulingbayan Kristine Alday Edmundo Dela Cruz Melinda Delos Reyes Julian Fernando Runio

CAMELLA LIPA HOMEOWNERS' ASSOCIATION is Professionally Managed by:

NOTARY PUBLIC