

■ Communal services bill for CULTURAL CENTER-APARTMENTS-G3

Period: January 2026

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|--------------|
| Office Number: | Gate 3 | Period: | January 2026 |
| Floor: | g3 | Days: | 31 days |
| Area: | 717.23 m ² | | |

CULTURAL CENTER-APARTMENTS-G3

Calculation period: 01.01.2026.-31.01.2026

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|-----------------------------------------------------------------|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 15,379.01 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 4,162.90 |
| 3 | Water & Sewerage - Water and sewerage services | 7,870.97 |
| 4 | Internet & Telecom - Internet and telecommunications services | 10,379.92 |
| 5 | Total Amount to Pay | 37,792.81 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|----------------------------------------------------------------|
| Waste Collection | JKP Gradska Cistoca | R2601-08391 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097054-26018-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 76-26-001-00032259 79-26-001-00032258 73-26-001-00032260 |
| Internet & Telecom | MTS Telekom Srbija | 08-292-011-1407973 |

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Month-over-Month Comparison

Decrease: -2,012.71 RSD from previous month