



# ASIAN LAND STRATEGIES CORPORATION

Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### EDITHA TRINIDAD

UNIT 909 LANDSDALE TOWER, MOTHER IGNACIA  
Quezon City  
1100

Account Number	Property Location	DUE DATE	BILLING DATE
16500102100	GR3B Block 001 Lot 02	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	20,768.00
Sub-Total Previous Unpaid Amount		27,968.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>27,968.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,416.00
<b>Sub-Total Bill Charge</b>	<b>2,016.00</b>

\*This amount covers total monthly fees, excluding surcharges automatically added if payment is not received by the due date.

**TOTAL AMOUNT DUE 29,984.00**

#### IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



#### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,416.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,016.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 32,000.00**

\*Kindly disregard this statement if the balance has been settled and ignore any negative balance, as it signifies an advanced payment.

#### PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

#### ANNOUNCEMENTS

Please be advised that starting January 1, 2024, we strictly implement the below conditions in all Projects of ALS:

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

\*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

\*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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## STATEMENT OF ACCOUNT

### RICEDJANE SANTIAGO

UNIT 909 LANDSDALE TOWER, MOTHER IGNACIA  
Quezon City  
1100

Account Number	Property Location	DUE DATE	BILLING DATE
16500104100	GR-3B B-1 L-4	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	19,008.00
Sub-Total Previous Unpaid Amount		26,208.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>26,208.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	216.00
<b>Sub-Total Bill Charge</b>	<b>816.00</b>

\*This amount covers total monthly fees, excluding surcharges automatically added if payment is not received by the due date.

**TOTAL AMOUNT DUE 27,024.00**

#### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>600.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 27,624.00**

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## STATEMENT OF ACCOUNT

### DOMINGO SATPARAM

BLK 1 LOT 16 NOVA ROMANIA 2 CAMELLA HOMES BIGNAY  
Valenzuela City  
1440

Account Number	Property Location	DUE DATE	BILLING DATE
16500106100	GR3B Block 001 Lot 06	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	25,696.00
Sub-Total Previous Unpaid Amount		32,896.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>32,896.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,752.00
<b>Sub-Total Bill Charge</b>	<b>2,352.00</b>

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**TOTAL AMOUNT DUE 35,248.00**

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#### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,752.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,352.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 37,600.00**

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(Computation starts 2015 onwards)

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