



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

SONNY NIALA

149 P. SEVILLA STREET 2ND AVENUE BRGY. 44
Caloocan City
1400

Account Number	Property Location	DUE DATE	BILLING DATE
18800801100	GR7J Block 008 Lot 01	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)	27,984.00
Sub-Total Previous Unpaid Amount		35,184.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		35,184.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,908.00
Sub-Total Bill Charge	2,508.00

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

TOTAL AMOUNT DUE 37,692.00

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	1,908.00
Sub-Total Advance Bill Charge	2,508.00

TOTAL AMOUNT DUE + ADVANCE BILL 40,200.00

*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 ALSG:

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)

If you have any inquiries, comments, or suggestions, please feel free to reach out to us at clientcare@asianland.ph. Thank you.



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STATEMENT OF ACCOUNT

JOED MARGARET RAMOS

1050 PAQUITA ST.,
Sampaloc, Manila
1008

Account Number	Property Location	DUE DATE	BILLING DATE
18800903100	GR-7J Block 009 Lot 03	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)
Total Previous Balance		26,208.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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TOTAL AMOUNT DUE 28,104.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 30,000.00

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