



# 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

### REX VICTOR SANTOS

Sta Rosa  
Marilao, Bulacan  
3019

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18300103100    | CBP5A Block 001 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, 2019 - Dec, 2023)            | 13,920.00        |
| Sub-Total Previous Unpaid Amount    |                                    | 21,120.00        |
| Total Payments & Credits            | (from Jan 1, 2024 to Mar 31, 2024) | (0.00)           |
| <b>Total Previous Balance</b>       |                                    | <b>21,120.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 1,440.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,040.00</b> |

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

**TOTAL AMOUNT DUE 23,160.00**

#### IMPORTANT REMINDERS

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 1,440.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,040.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 25,200.00**

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#### PAYMENT OPTIONS

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#### 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)

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(Computation starts 2015 onwards)

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## STATEMENT OF ACCOUNT

### REX VICTOR SANTOS

Sta. Rosa  
Marilao, Bulacan  
3019

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18300104100    | CBP5A Block 001 Lot 04 | 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, 2019 - Dec, 2023)            | 13,920.00        |
| Sub-Total Previous Unpaid Amount    |                                    | 21,120.00        |
| Total Payments & Credits            | (from Jan 1, 2024 to Mar 31, 2024) | (0.00)           |
| <b>Total Previous Balance</b>       |                                    | <b>21,120.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 1,440.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,040.00</b> |

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

**TOTAL AMOUNT DUE 23,160.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 1,440.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,040.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 25,200.00**

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## STATEMENT OF ACCOUNT

### ERICKSON JAMES DE REGLA

#2 Plainview Village, Saog  
Marilao, Bulacan  
3019

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18300702100    | CBP5A Block 007 Lot 02 | 06/30/2024 | 03/31/2024   |

#### PREVIOUS BALANCE as of December 2023

|                                     |                                    |                  |
|-------------------------------------|------------------------------------|------------------|
| Previous Streetlight Bill Balance   | (Jan, 2021 - Dec, 2023)            | 3,600.00         |
| Previous Grass-cutting Bill Balance | (Mar, 2021 - Dec, 2023)            | 11,952.00        |
| Sub-Total Previous Unpaid Amount    |                                    | 15,552.00        |
| Total Payments & Credits            | (from Jan 1, 2024 to Mar 31, 2024) | (0.00)           |
| <b>Total Previous Balance</b>       |                                    | <b>15,552.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 2,124.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,724.00</b> |

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

**TOTAL AMOUNT DUE 18,276.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 2,124.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,724.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 21,000.00**

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Others:

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(Computation starts 2015 onwards)

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## STATEMENT OF ACCOUNT

### ERICKSON JAMES DE REGLA

#2 Plainview Village, Saog  
Marilao, Bulacan  
3019

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18300704100    | CBP5A Block 007 Lot 04 | 06/30/2024 | 03/31/2024   |

#### PREVIOUS BALANCE as of December 2023

|                                     |                                    |                  |
|-------------------------------------|------------------------------------|------------------|
| Previous Streetlight Bill Balance   | (Jan, 2021 - Dec, 2023)            | 3,600.00         |
| Previous Grass-cutting Bill Balance | (Jan, 2021 - Dec, 2023)            | 11,520.00        |
| Sub-Total Previous Unpaid Amount    |                                    | 15,120.00        |
| Total Payments & Credits            | (from Jan 1, 2024 to Mar 31, 2024) | (0.00)           |
| <b>Total Previous Balance</b>       |                                    | <b>15,120.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 1,920.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,520.00</b> |

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

**TOTAL AMOUNT DUE 17,640.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 1,920.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,520.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 20,160.00**

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Others:

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(For Lot Owner computation starts Jan 2018 onwards)

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### ELOISA YAP

178 CATALINO MANALAD ST., TABON  
Pulilan, Bulacan  
3005

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18301001100    | CBP5A Block 010 Lot 01 | 06/30/2024 | 03/31/2024   |

#### PREVIOUS BALANCE as of December 2023

|                                     |                                    |                 |
|-------------------------------------|------------------------------------|-----------------|
| Previous Streetlight Bill Balance   | (Sep, 2020 - Dec, 2023)            | 3,950.00        |
| Previous Grass-cutting Bill Balance | (Jun, 2023 - Dec, 2023)            | 2,618.00        |
| Sub-Total Previous Unpaid Amount    |                                    | 6,568.00        |
| Total Payments & Credits            | (from Jan 1, 2024 to Mar 31, 2024) | (0.00)          |
| <b>Total Previous Balance</b>       |                                    | <b>6,568.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 2,244.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,844.00</b> |

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**TOTAL AMOUNT DUE 9,412.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 2,244.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,844.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 12,256.00**

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Others:

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(For Lot Owner computation starts Jan 2018 onwards)

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Grand Royale Subd., Bulihan, Malolos City  
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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### MARY JANE FARIOLA

1007 STO. ROSARIO ST. MA. LOURDES SUBD., TABANG,  
Plaridel, Bulacan  
3004

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18301003101    | CBP5A Block 010 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)            | 28,864.00        |
| Sub-Total Previous Unpaid Amount    |                                    | 36,064.00        |
| Total Payments & Credits            | (from Jan 1, 2024 to Mar 31, 2024) | (0.00)           |
| <b>Total Previous Balance</b>       |                                    | <b>36,064.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 1,968.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,568.00</b> |

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

**TOTAL AMOUNT DUE 38,632.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 1,968.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,568.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 41,200.00**

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Others:

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(For Lot Owner computation starts Jan 2018 onwards)

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

## STATEMENT OF ACCOUNT

### KEVIN SAN PEDRO

186 SAN FRANCISCO ST. BRGY. PALTAO  
Pulilan, Bulacan  
3005

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18301202100    | CBP5A Block 012 Lot 02 | 06/30/2024 | 03/31/2024   |

#### PREVIOUS BALANCE as of December 2023

|   |             |
|---|-------------|
| Previous Streetlight Bill Balance                           | (0.00)      |
| Previous Grass-cutting Bill Balance                         | (0.00)      |
| Sub-Total Previous Unpaid Amount                            | 0.00        |
| Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024) | (0.00)      |
| <b>Total Previous Balance</b>                               | <b>0.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 1,572.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,172.00</b> |

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**TOTAL AMOUNT DUE 2,172.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 1,572.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,172.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 4,344.00**

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## STATEMENT OF ACCOUNT

### KEVIN SAN PEDRO

186 SAN FRANCISCO ST. BRGY. PALTAO  
Pulilan, Bulacan  
3005

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18301204100    | CBP5A Block 012 Lot 04 | 06/30/2024 | 03/31/2024   |

#### PREVIOUS BALANCE as of December 2023

|   |             |
|---|-------------|
| Previous Streetlight Bill Balance                           | (0.00)      |
| Previous Grass-cutting Bill Balance                         | (0.00)      |
| Sub-Total Previous Unpaid Amount                            | 0.00        |
| Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024) | (0.00)      |
| <b>Total Previous Balance</b>                               | <b>0.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 1,440.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,040.00</b> |

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

**TOTAL AMOUNT DUE 2,040.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 1,440.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,040.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 4,080.00**

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(For Lot Owner computation starts Jan 2018 onwards)

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## STATEMENT OF ACCOUNT

### KEVIN SAN PEDRO

186 SAN FRANCISCO ST. BRGY. PALTAO  
Pulilan, Bulacan  
3005

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18301206100    | CBP5A Block 012 Lot 06 | 06/30/2024 | 03/31/2024   |

#### PREVIOUS BALANCE as of December 2023

|   |             |
|---|-------------|
| Previous Streetlight Bill Balance                           | (0.00)      |
| Previous Grass-cutting Bill Balance                         | (0.00)      |
| Sub-Total Previous Unpaid Amount                            | 0.00        |
| Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024) | (0.00)      |
| <b>Total Previous Balance</b>                               | <b>0.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 1,488.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,088.00</b> |

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

**TOTAL AMOUNT DUE 2,088.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 1,488.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,088.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 4,176.00**

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

#### IMPORTANT REMINDERS

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#### 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:

- A 5% monthly surcharge for late payment.
- A 2% rebate for payments made 3 days before due date.
- 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.



# 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

### ROCEL BARRIOS

BLOCK 1 LOT 21 CROWN ASIA AVENTINE SUBDIVISION LEVI MARIANO AVE., USUSAN,  
TAGUIG

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18301302100    | CBP5A Block 013 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 | (Feb, 2018 - Dec, 2023)            | 7,176.00         |
| Sub-Total Previous Unpaid Amount    |                                    | 14,376.00        |
| Total Payments & Credits            | (from Jan 1, 2024 to Mar 31, 2024) | (0.00)           |
| <b>Total Previous Balance</b>       |                                    | <b>14,376.00</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 624.00          |
| <b>Sub-Total Bill Charge</b> | <b>1,224.00</b> |

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

**TOTAL AMOUNT DUE 15,600.00**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 624.00          |
| <b>Sub-Total Advance Bill Charge</b> | <b>1,224.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 16,824.00**

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#### ANNOUNCEMENTS

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

Conditions:

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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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# 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

### MA. TERESA LICARDO

#1203 SITIO-2 BAHAY PARE,  
Candaba, Pampanga  
2013

| Account Number | Property Location      | DUE DATE   | BILLING DATE |
|----------------|------------------------|------------|--------------|
| 18301701100    | CBP5A Block 017 Lot 01 | 06/30/2024 | 03/31/2024   |

#### PREVIOUS BALANCE as of December 2023

|                                     |                                    |                  |
|-------------------------------------|------------------------------------|------------------|
| Previous Streetlight Bill Balance   | (Nov, 2020 - Dec, 2023)            | 3,787.50         |
| Previous Grass-cutting Bill Balance | (Mar, 2020 - Dec, 2023)            | 11,176.00        |
| Sub-Total Previous Unpaid Amount    |                                    | 14,963.50        |
| Total Payments & Credits            | (from Jan 1, 2024 to Mar 31, 2024) | (0.00)           |
| <b>Total Previous Balance</b>       |                                    | <b>14,963.50</b> |

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

|                              |                 |
|------------------------------|-----------------|
| Streetlight Fee              | 600.00          |
| Grass-cutting Fee            | 1,524.00        |
| <b>Sub-Total Bill Charge</b> | <b>2,124.00</b> |

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

**TOTAL AMOUNT DUE 17,087.50**

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

|                                      |                 |
|--------------------------------------|-----------------|
| Streetlight Fee                      | 600.00          |
| Grass-cutting Fee                    | 1,524.00        |
| <b>Sub-Total Advance Bill Charge</b> | <b>2,124.00</b> |

**TOTAL AMOUNT DUE + ADVANCE BILL 19,211.50**

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(For Lot Owner computation starts Jan 2018 onwards)

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(Computation starts 2015 onwards)

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