



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

SPOUSES NORMAN FERNANDEZ

Phase 1A Block 20 Lot 2 Dreamcrest Home Subd.
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402002305	DCH1A Block 020 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2019 - Dec, 2023)	6,000.00
Previous Grass-cutting Bill Balance		(2,835.00)
Sub-Total Previous Unpaid Amount		3,165.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,165.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Bill Charge	600.00

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

TOTAL AMOUNT DUE 3,765.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL 4,365.00

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IMPORTANT REMINDERS

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PAYMENT OPTIONS

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ANNOUNCEMENTS

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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

PREMENCIA ABITONG

#1757 TECSON DE GUIA ST., STA. CRUZ
MANILA
1003

Account Number	Property Location	DUE DATE	BILLING DATE
11402003100	DCH1A Block 020 Lot 03	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(0.00)
Previous Grass-cutting Bill Balance	(240.00)
Sub-Total Previous Unpaid Amount	(240.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(2,400.00)
Total Previous Balance	(2,640.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Bill Charge	1,320.00

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

TOTAL AMOUNT DUE (1,320.00)

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Advance Bill Charge	1,320.00

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

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STATEMENT OF ACCOUNT

MA. JOVITA RAMIREZ

#20 CAINGIN, MALOLOS
BULACAN
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402005100	DCH1A Block 020 Lot 05	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		(0.00)
Sub-Total Previous Unpaid Amount		3,600.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,600.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Bill Charge	600.00

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TOTAL AMOUNT DUE 4,200.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL 4,800.00

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STATEMENT OF ACCOUNT

ALFREDO OGALESCO JR.

BLK.20 LOT 06 DREAMCREAST HOMES PHASE 1-A LONGOS
MALOLOS CITY

Account Number	Property Location	DUE DATE	BILLING DATE
11402006100	DCH1A Block 020 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)
Total Previous Balance	0.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Bill Charge	600.00

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

TOTAL AMOUNT DUE 600.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL 1,200.00

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STATEMENT OF ACCOUNT

ANGELITO RAMIREZ

#287 SAN VICENTE, MALOLOS
BULACAN
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402007100	DCH1A Block 020 Lot 07	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		(0.00)
Sub-Total Previous Unpaid Amount		7,200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		7,200.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,272.00
Sub-Total Bill Charge	1,872.00

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

TOTAL AMOUNT DUE 9,072.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,272.00
Sub-Total Advance Bill Charge	1,872.00

TOTAL AMOUNT DUE + ADVANCE BILL 10,944.00

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STATEMENT OF ACCOUNT

ANGELITO RAMIREZ

#287 SAN VICENTE, MALOLOS
BULACAN
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402008101	DCH1A Block 020 Lot 08	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)
Total Previous Balance	0.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,188.00
Sub-Total Bill Charge	1,788.00

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

TOTAL AMOUNT DUE 1,788.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,188.00
Sub-Total Advance Bill Charge	1,788.00

TOTAL AMOUNT DUE + ADVANCE BILL 3,576.00

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STATEMENT OF ACCOUNT

RAUL MAGADIA

Block 26 Lot 13 Phase 1A, Dreamcrest Homes Subd., Longos
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402613101	DCH1A Block 026 Lot 13	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2017 - Dec, 2023)	7,900.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		7,900.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		7,900.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Bill Charge	600.00

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

TOTAL AMOUNT DUE 8,500.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL 9,100.00

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STATEMENT OF ACCOUNT

SPOUSES ALFREDO OGALESCO JR.

Blk. 20 Lot 6 Phase 4 Dreamcrest Homes Subd., Longos
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402614107	DCH1A Block 026 Lot 14	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)
Total Previous Balance	0.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Bill Charge	1,320.00

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

TOTAL AMOUNT DUE 1,320.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Advance Bill Charge	1,320.00

TOTAL AMOUNT DUE + ADVANCE BILL 2,640.00

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STATEMENT OF ACCOUNT

DECINA FRANCISCO

#02 CAMALIG, MEYCAUAYAN
BULACAN
3020

Account Number	Property Location	DUE DATE	BILLING DATE
11402615100	DCH1A Block 026 Lot 15	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)	10,560.00
Sub-Total Previous Unpaid Amount		17,760.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		17,760.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Bill Charge	1,320.00

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

TOTAL AMOUNT DUE 19,080.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Advance Bill Charge	1,320.00

TOTAL AMOUNT DUE + ADVANCE BILL 20,400.00

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STATEMENT OF ACCOUNT

DONALD ALLAN GUAY

#43-G MATAPANG ST., DILIMAN
QUEZON CITY
1104

Account Number	Property Location	DUE DATE	BILLING DATE
11402617100	DCH1A Block 026 Lot 17	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)	12,496.00
Sub-Total Previous Unpaid Amount		19,696.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		19,696.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	852.00
Sub-Total Bill Charge	1,452.00

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TOTAL AMOUNT DUE 21,148.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	852.00
Sub-Total Advance Bill Charge	1,452.00

TOTAL AMOUNT DUE + ADVANCE BILL 22,600.00

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(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

AMIEL JOSEPH GARCIA

#005 PASEO DEL CONGRESO, BRGY. SAN GABRIEL,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402618101	DCH-1A Block 026 Lot 18	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2022 - Dec, 2023)	2,400.00
Previous Grass-cutting Bill Balance	(Jan, 2022 - Dec, 2023)	2,880.00
Sub-Total Previous Unpaid Amount		5,280.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,280.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Bill Charge	1,320.00

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

TOTAL AMOUNT DUE 6,600.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Advance Bill Charge	1,320.00

TOTAL AMOUNT DUE + ADVANCE BILL 7,920.00

*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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ANNOUNCEMENTS

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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

AMIEL JOSEPH GARCIA

#005 PASEO DEL CONGRESO, BRGY. SAN GABRIEL,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402619101	DCH-1A Block 026 Lot 19	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2022 - Dec, 2023)	2,400.00
Previous Grass-cutting Bill Balance	(Jan, 2022 - Dec, 2023)	2,880.00
Sub-Total Previous Unpaid Amount		5,280.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,280.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Bill Charge	1,320.00

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

TOTAL AMOUNT DUE 6,600.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	720.00
Sub-Total Advance Bill Charge	1,320.00

TOTAL AMOUNT DUE + ADVANCE BILL 7,920.00

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STATEMENT OF ACCOUNT

THELMA BADILLA

BLK. 26 LOT 20 PHASE 1A BRODERICK ST. PHASE 1A DREAM CREST HOMES SUBDIVISION LONGOS,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402620100	DCH-1A Block 026 Lot 20	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(590.00)
Previous Grass-cutting Bill Balance	(0.00)
Sub-Total Previous Unpaid Amount	(590.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance	(590.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Bill Charge	600.00

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

TOTAL AMOUNT DUE 10.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL 610.00

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STATEMENT OF ACCOUNT

ANGELYN TORREGOZA

Block 26 Lot 21 Phase 1A, Dremacrest Homes Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
11402621304	DCH1A Block 026 Lot 21	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(1,272.00)
Previous Grass-cutting Bill Balance	(864.00)
Sub-Total Previous Unpaid Amount	(2,136.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance	(2,136.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Bill Charge	600.00

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

TOTAL AMOUNT DUE (1,536.00)

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL (936.00)

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