



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

MARIFE SILVESTRE

1041 HULO ST., SAN JOSE PATAG,
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|---------------------------|------------|--------------|
| 16400201102 | MEADOWS2 Block 002 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) | 56,672.00 |
| Sub-Total Previous Unpaid Amount | | 63,872.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 63,872.00 |

BILL CHARGES (January to June 2024)

| | |
|------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 3,864.00 |
| Sub-Total Bill Charge | 4,464.00 |

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

TOTAL AMOUNT DUE 68,336.00

ADVANCE BILL CHARGES (July to December 2024)

| | |
|--------------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 3,864.00 |
| Sub-Total Advance Bill Charge | 4,464.00 |

TOTAL AMOUNT DUE + ADVANCE BILL 72,800.00

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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

CRISTINA ESPORLAS

#5 SULUCAN, BAGBAGUIN
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|---------------------------|------------|--------------|
| 16400402100 | MEADOWS2 Block 004 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) | 33,616.00 |
| Sub-Total Previous Unpaid Amount | | 40,816.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 40,816.00 |

BILL CHARGES (January to June 2024)

| | |
|------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,292.00 |
| Sub-Total Bill Charge | 2,892.00 |

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TOTAL AMOUNT DUE 43,708.00

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ADVANCE BILL CHARGES (July to December 2024)

| | |
|--------------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,292.00 |
| Sub-Total Advance Bill Charge | 2,892.00 |

TOTAL AMOUNT DUE + ADVANCE BILL 46,600.00

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STATEMENT OF ACCOUNT

PAMELA CHRISTINE GALENZOGA

0151 A. Bonifacio St., Poblacion
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|---------------------------|------------|--------------|
| 16400502100 | MEADOWS2 Block 005 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 | (Mar, 2019 - Dec, 2023) | 19,712.00 |
| Sub-Total Previous Unpaid Amount | | 26,912.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 26,912.00 |

BILL CHARGES (January to June 2024)

| | |
|------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,112.00 |
| Sub-Total Bill Charge | 2,712.00 |

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

TOTAL AMOUNT DUE 29,624.00

ADVANCE BILL CHARGES (July to December 2024)

| | |
|--------------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,112.00 |
| Sub-Total Advance Bill Charge | 2,712.00 |

TOTAL AMOUNT DUE + ADVANCE BILL 32,336.00

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Others:

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STATEMENT OF ACCOUNT

ROY SERGIO CENON

Blk. 7 Lot 21 Bulacan Meadows Brgy. Caypombo,
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|--------------------------|------------|--------------|
| 16400512100 | MEADOWS2 Block 005 Lot 2 | 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) | 33,792.00 |
| Sub-Total Previous Unpaid Amount | | 40,992.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 40,992.00 |

BILL CHARGES (January to June 2024)

| | |
|------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,304.00 |
| Sub-Total Bill Charge | 2,904.00 |

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

TOTAL AMOUNT DUE 43,896.00

ADVANCE BILL CHARGES (July to December 2024)

| | |
|--------------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,304.00 |
| Sub-Total Advance Bill Charge | 2,904.00 |

TOTAL AMOUNT DUE + ADVANCE BILL 46,800.00

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Others:

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STATEMENT OF ACCOUNT

IAN AGUSTIN BERTANICO

91 PINEDA COMPOUND BAESA RD.
Caloocan City
1400

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|--------------------------|------------|--------------|
| 16400514101 | MEADOWS2 Block 005 Lot 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) | 36,080.00 |
| Sub-Total Previous Unpaid Amount | | 43,280.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 43,280.00 |

BILL CHARGES (January to June 2024)

| | |
|------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,460.00 |
| Sub-Total Bill Charge | 3,060.00 |

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

TOTAL AMOUNT DUE 46,340.00

ADVANCE BILL CHARGES (July to December 2024)

| | |
|--------------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,460.00 |
| Sub-Total Advance Bill Charge | 3,060.00 |

TOTAL AMOUNT DUE + ADVANCE BILL 49,400.00

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STATEMENT OF ACCOUNT

RONNIE TABASIN

Block 07 Lot 02 Phase 2, The Meadows Subd., San Jose Patag
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|---------------------------|------------|--------------|
| 16400702300 | MEADOWS2 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 | | (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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(Computation starts 2015 onwards)

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Grand Royale Subd., Bulihan, Malolos City
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STATEMENT OF ACCOUNT

TYRON SY

PISANG SAN JOSE PATAG
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|---------------------------|------------|--------------|
| 16401502100 | MEADOWS2 Block 015 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) |
| Total Previous Balance | 0.00 |

BILL CHARGES (January to June 2024)

| | |
|------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,880.00 |
| Sub-Total Bill Charge | 3,480.00 |

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

TOTAL AMOUNT DUE 3,480.00

ADVANCE BILL CHARGES (July to December 2024)

| | |
|--------------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,880.00 |
| Sub-Total Advance Bill Charge | 3,480.00 |

TOTAL AMOUNT DUE + ADVANCE BILL 6,960.00

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STATEMENT OF ACCOUNT

SPOUSES JERICO GENER

MINESSOTA ST. BLK. 11 LOT 14 MUSCOKA VILLE KM. 39 PULONG BUHANGIN,
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|--------------------|------------|--------------|
| 16401701104 | MEADOWS-2 B-17 L-1 | 06/30/2024 | 03/31/2024 |

PREVIOUS BALANCE as of December 2023

| | | |
|-------------------------------------|------------------------------------|------------------|
| Previous Streetlight Bill Balance | (Mar, 2022 - Dec, 2023) | 2,200.00 |
| Previous Grass-cutting Bill Balance | (Mar, 2022 - Dec, 2023) | 14,344.00 |
| Sub-Total Previous Unpaid Amount | | 16,544.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 16,544.00 |

BILL CHARGES (January to June 2024)

| | |
|------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 3,912.00 |
| Sub-Total Bill Charge | 4,512.00 |

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

TOTAL AMOUNT DUE 21,056.00

ADVANCE BILL CHARGES (July to December 2024)

| | |
|--------------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 3,912.00 |
| Sub-Total Advance Bill Charge | 4,512.00 |

TOTAL AMOUNT DUE + ADVANCE BILL 25,568.00

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Others:

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(Computation starts 2015 onwards)

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STATEMENT OF ACCOUNT

SPOUSES EUSEBIA CHUA

76 SAN JOSE PATAG,
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|---------------------------|------------|--------------|
| 16401703101 | MEADOWS2 Block 017 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, 2018 - Dec, 2023) | 33,600.00 |
| Sub-Total Previous Unpaid Amount | | 40,800.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 40,800.00 |

BILL CHARGES (January to June 2024)

| | |
|------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,880.00 |
| Sub-Total Bill Charge | 3,480.00 |

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TOTAL AMOUNT DUE 44,280.00

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ADVANCE BILL CHARGES (July to December 2024)

| | |
|--------------------------------------|-----------------|
| Streetlight Fee | 600.00 |
| Grass-cutting Fee | 2,880.00 |
| Sub-Total Advance Bill Charge | 3,480.00 |

TOTAL AMOUNT DUE + ADVANCE BILL 47,760.00

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(For Lot Owner computation starts Jan 2018 onwards)

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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

CHRISTOPHER JONES PIMENTEL

BLK. 18 LOT 1 THE MEADOWS PHASE 2 SUBD., SAN JOSE PATAG,
Sta. Maria, Bulacan
3022

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|----------------------------|------------|--------------|
| 16401802101 | MEADOWS-2 Block 018 Lot 02 | 06/30/2024 | 03/31/2024 |

PREVIOUS BALANCE as of December 2023

| | | |
|-------------------------------------|------------------------------------|---------------|
| Previous Streetlight Bill Balance | (Nov, 2023 - Dec, 2023) | 200.00 |
| Previous Grass-cutting Bill Balance | | (0.00) |
| Sub-Total Previous Unpaid Amount | | 200.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 200.00 |

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 800.00

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 1,400.00

*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 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)

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

RIZA SEPILLOS

#314 Del Carmen
Lubao, Pampanga
2005

| Account Number | Property Location | DUE DATE | BILLING DATE |
|----------------|---------------------------|------------|--------------|
| 16401807300 | MEADOWS2 Block 018 Lot 07 | 06/30/2024 | 03/31/2024 |

PREVIOUS BALANCE as of December 2023

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Previous Streetlight Bill Balance | (Apr, 2020 - Dec, 2023) | 4,500.00 |
| Previous Grass-cutting Bill Balance | | (0.00) |
| Sub-Total Previous Unpaid Amount | | 4,500.00 |
| Total Payments & Credits | (from Jan 1, 2024 to Mar 31, 2024) | (0.00) |
| Total Previous Balance | | 4,500.00 |

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 5,100.00

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 5,700.00

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(For Lot Owner computation starts Jan 2018 onwards)

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(Computation starts 2015 onwards)

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