



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

MARIBETH ALEJO

Blk. 01 Lot 02 Phase 1B, Casabuena De Pulilan Subd., Sto. Cristo
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000102101	CBPIB Block 001 Lot 02	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

IMPORTANT REMINDERS

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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 9,100.00

*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.
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ANNOUNCEMENTS

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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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STATEMENT OF ACCOUNT

CECILIA FLORES

Blk. 01 Lot 03 Phase 1B, Casabuena De Pulilan Subd., Cut Cot
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000103300	CBPIB Block 001 Lot 03	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2017 - Dec, 2023)	8,200.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,200.00

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 8,800.00

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 9,400.00

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STATEMENT OF ACCOUNT

ANNALYN CRUZ

606 TAAL,
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000105302	CBPIB Block 001 Lot 05	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

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

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 1,800.00

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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 2,400.00

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STATEMENT OF ACCOUNT

EDMUND MILAN

Block 01 Lot 06 Phase 1B, Casabuena De Pulilan Subd., Sto. Cristo, Taal
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000106300	CBPIB Block 001 Lot 06	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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STATEMENT OF ACCOUNT

RYAN DOMINGO

819 JOSE BASA ST., DAGUPAN
Tondo, Manila
1013

Account Number	Property Location	DUE DATE	BILLING DATE
18000204100	CBPIB Block 002 Lot 04	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	(Jan, 2019 - Dec, 2023)	16,694.00
Sub-Total Previous Unpaid Amount		21,194.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		21,194.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Bill Charge	2,328.00

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

TOTAL AMOUNT DUE 23,522.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Advance Bill Charge	2,328.00

TOTAL AMOUNT DUE + ADVANCE BILL 25,850.00

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STATEMENT OF ACCOUNT

RANDY REYES

136 CADENA DE AMOR ST. INAON,
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000205100	CBPIB Block 002 Lot 05	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)	25,344.00
Sub-Total Previous Unpaid Amount		32,544.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		32,544.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Bill Charge	2,328.00

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TOTAL AMOUNT DUE 34,872.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Advance Bill Charge	2,328.00

TOTAL AMOUNT DUE + ADVANCE BILL 37,200.00

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STATEMENT OF ACCOUNT

HILDA HERVERA

ATO COMPOUND, MNLA TRANSMITTER STATION, BRGY. 31 SOUTHSIDE, G. DEL PILAR ST., FORT BONIFACIO
Makati
1224

Account Number	Property Location	DUE DATE	BILLING DATE
18000211300	CBPIB Block 002 Lot 11	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2017 - Dec, 2023)	8,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,000.00

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 8,600.00

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 9,200.00

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STATEMENT OF ACCOUNT

ROMAN ANDAN JR.

518 San Francisco St., Poblacion
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000212100	CBP-1B Block 002 Lot 12	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Aug, 2020 - Dec, 2023)	4,100.00
Previous Grass-cutting Bill Balance	(Oct, 2022 - Dec, 2023)	4,890.00
Sub-Total Previous Unpaid Amount		8,990.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(14,102.00)
Total Previous Balance		(5,112.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,956.00
Sub-Total Bill Charge	2,556.00

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

TOTAL AMOUNT DUE (2,556.00)

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,956.00
Sub-Total Advance Bill Charge	2,556.00

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

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STATEMENT OF ACCOUNT

EMILYN PAJARES

Block 02 Lot 14 Phase 1B, Casa Buena De Pulilan Subd., Cut Cot
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000214301	CBPIB Block 002 Lot 14	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2017 - Dec, 2023)	8,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,000.00

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 8,600.00

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 9,200.00

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STATEMENT OF ACCOUNT

SPOUSES EDDIE PILLOS

PHASE 1B BLOCK 3 LOT 1 CASA BUENA DE PULILAN, BARANGAY CUTCOT,
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000301302	CBP-1B Block 003 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

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

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 1,800.00

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

TOTAL AMOUNT DUE + ADVANCE BILL 2,400.00

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Others:

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(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

MANUEL ATIENZA, JR.

BLK. 27 LOT 24 PH. A-1B KAUNLARAN VILLAGE

Navotas

Account Number	Property Location	DUE DATE	BILLING DATE
18000304100	CBPIB Block 003 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Nov, 2021 - Dec, 2023)	2,600.00
Previous Grass-cutting Bill Balance	(Jan, 2022 - Dec, 2023)	7,960.00
Sub-Total Previous Unpaid Amount		10,560.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(11,000.00)
Total Previous Balance		(440.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,040.00
Sub-Total Bill Charge	2,640.00

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

TOTAL AMOUNT DUE 2,200.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,040.00
Sub-Total Advance Bill Charge	2,640.00

TOTAL AMOUNT DUE + ADVANCE BILL 4,840.00

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Tel no. (044) 791-2508/09 and (044) 791-5538/39
clientcare@asianland.ph

STATEMENT OF ACCOUNT

ELIZABETH BERON

#34 TUNA ST. DAGAT-DAGATAN,
Caloocan City
1400

Account Number	Property Location	DUE DATE	BILLING DATE
18000401302	CBPIB Block 004 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

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

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 (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 0.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

JOERENNIE RAMOS

972 ESGUERRA ST. POBLACION
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000402302	CBPIB Block 004 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	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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clientcare@asianland.ph

STATEMENT OF ACCOUNT

ROSANNA TRINIDAD

0069 PUROK 1B STA. MONICA,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18000405101	CBPIB Block 004 Lot 05	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)	25,344.00
Sub-Total Previous Unpaid Amount		32,544.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		32,544.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Bill Charge	2,328.00

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

TOTAL AMOUNT DUE 34,872.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Advance Bill Charge	2,328.00

TOTAL AMOUNT DUE + ADVANCE BILL 37,200.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

ROSANNA TRINIDAD

0069 PUROK1-B STA MONICA,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18000407102	CBPIB Block 004 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	(Jan, 2015 - Dec, 2023)	34,848.00
Sub-Total Previous Unpaid Amount		42,048.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		42,048.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,376.00
Sub-Total Bill Charge	2,976.00

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

TOTAL AMOUNT DUE 45,024.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,376.00
Sub-Total Advance Bill Charge	2,976.00

TOTAL AMOUNT DUE + ADVANCE BILL 48,000.00

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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

MADELAINE MAE PAYONGAYONG

18 DEL PILAR ST. SAN SEBASTIAN,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18000504301	CBPIB Block 005 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)	(612.00)
Total Previous Balance	(612.00)

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 (12.00)

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 588.00

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Tel no. (044) 791-2508/09 and (044) 791-5538/39
clientcare@asianland.ph

STATEMENT OF ACCOUNT

SPOUSES LYNDON LERIT

Villa Priscilla Subdivision, Kalsadang bayu, Sta. Rita
Macabebe, Pampanga
2018

Account Number	Property Location	DUE DATE	BILLING DATE
18000505100	CBPIB Block 005 Lot 05	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	(Nov, 2017 - Dec, 2023)	20,344.00
Sub-Total Previous Unpaid Amount		27,544.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		27,544.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Bill Charge	2,328.00

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TOTAL AMOUNT DUE 29,872.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Advance Bill Charge	2,328.00

TOTAL AMOUNT DUE + ADVANCE BILL 32,200.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

ELVIRA HINDLE

LOT 27 BLK 32 P.2 CASA BUENA DE PULILAN, CUTCOT
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000506101	CBPIB Block 005 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)	25,344.00
Sub-Total Previous Unpaid Amount		32,544.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		32,544.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Bill Charge	2,328.00

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TOTAL AMOUNT DUE 34,872.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Advance Bill Charge	2,328.00

TOTAL AMOUNT DUE + ADVANCE BILL 37,200.00

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STATEMENT OF ACCOUNT

ELVIRA HINDLE

LOT 27 BLK 32 P.2 CASA BUENA DE PULILAN CUTCOT,
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000507101	CBPIB Block 005 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	(Jan, 2015 - Dec, 2023)	32,208.00
Sub-Total Previous Unpaid Amount		39,408.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		39,408.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,196.00
Sub-Total Bill Charge	2,796.00

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TOTAL AMOUNT DUE 42,204.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,196.00
Sub-Total Advance Bill Charge	2,796.00

TOTAL AMOUNT DUE + ADVANCE BILL 45,000.00

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STATEMENT OF ACCOUNT

ELVIRA HINDLE

LOT 27 BLK.32 CASA BUENA DE PULILAN CUTCOT,
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000508101	CBPIB Block 005 Lot 08	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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PAYMENT OPTIONS

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ANNOUNCEMENTS

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Conditions:

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- 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

MIRACHLE ELPEDES

0615 TIBAG, NATIONAL ROAD,
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000601304	CBP-1B Block 6 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(892.00)
Previous Grass-cutting Bill Balance	(0.00)
Sub-Total Previous Unpaid Amount	(892.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(392.00)
Total Previous Balance	(1,284.00)

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 (684.00)

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 (84.00)

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ANNOUNCEMENTS

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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:

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(Computation starts 2015 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

HANZ SHERWIN CARIAGA

077 SANTOL,
Balagtas, Bulacan
3016

Account Number	Property Location	DUE DATE	BILLING DATE
18000602100	CBPIB Block 006 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)	25,344.00
Sub-Total Previous Unpaid Amount		32,544.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		32,544.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Bill Charge	2,328.00

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

TOTAL AMOUNT DUE 34,872.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Advance Bill Charge	2,328.00

TOTAL AMOUNT DUE + ADVANCE BILL 37,200.00

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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

RAY ANTHONY UY

BLK. 4 LOT 3 GRAND INDUSTRIAL ESTATE, PARULAN,
Plaridel, Bulacan
3004

Account Number	Property Location	DUE DATE	BILLING DATE
18000706101	CBPIB Block 007 Lot 06	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2020 - Dec, 2023)	4,400.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		4,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		4,400.00

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 5,000.00

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 5,600.00

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Others:

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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

RAY ANTHONY UY

BLK. 4 LOT 3 GRAND INDUSTRIAL ESTATE, PARULAN,
Plaridel, Bulacan
3004

Account Number	Property Location	DUE DATE	BILLING DATE
18000707101	CBPIB Block 007 Lot 07	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2019 - Dec, 2023)	5,800.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		5,800.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,800.00

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 6,400.00

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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 7,000.00

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Others:

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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

LOIDA ABAYON

PHASE 1B BLK 08 LOT 03 CASABUENA DE PULILAN, CUTCOT,
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000803100	CBPIB Block 008 Lot 03	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2019 - Dec, 2023)	5,600.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		5,600.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,600.00

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 6,200.00

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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 6,800.00

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ANNOUNCEMENTS

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- Previous billing until December 2023 will remain without surcharges.

Others:

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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

ORVIE ESMER GUTIERREZ

GRAND ROYALE SUBD., PHASE 3 BLOCK 4 LOT 6, BULIHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18000805100	CBPIB Block 008 Lot 05	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)	20,160.00
Sub-Total Previous Unpaid Amount		27,360.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		27,360.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Bill Charge	2,328.00

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

TOTAL AMOUNT DUE 29,688.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Advance Bill Charge	2,328.00

TOTAL AMOUNT DUE + ADVANCE BILL 32,016.00

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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

IMELDA MONTERO

81 Kabesang Imo St. Balangilas
Valenzuela City
1440

Account Number	Property Location	DUE DATE	BILLING DATE
18000806101	CBPIB Block 008 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)	25,344.00
Sub-Total Previous Unpaid Amount		32,544.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		32,544.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Bill Charge	2,328.00

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

TOTAL AMOUNT DUE 34,872.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,728.00
Sub-Total Advance Bill Charge	2,328.00

TOTAL AMOUNT DUE + ADVANCE BILL 37,200.00

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Tel no. (044) 791-2508/09 and (044) 791-5538/39
clientcare@asianland.ph

STATEMENT OF ACCOUNT

DONNA TAPANG

Blk. 08 Lot 08 Phase 1B, Casabuena De Pulilan Subd., Cut Cot
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000807100	CBPIB Block 008 Lot 07	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2017 - Dec, 2023)	8,400.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,400.00

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 9,000.00

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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 9,600.00

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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

REX TAPANG

Lumang Bayan
Plaridel, Bulacan
3004

Account Number	Property Location	DUE DATE	BILLING DATE
18000808300	CBP-1B Block 008 Lot 08	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jul, 2022 - Dec, 2023)	1,800.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		1,800.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,800.00

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 2,400.00

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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 3,000.00

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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

DONNA TAPANG

Blk. 08 Lot 08 Phase 1B, Casabuena De Pulilan Subd., Cut Cot
Pulilan, Bulacan
3005

Account Number	Property Location	DUE DATE	BILLING DATE
18000809100	CBPIB Block 008 Lot 09	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	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 7,800.00

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 8,400.00

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

IMPORTANT REMINDERS

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>.



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.