



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

JOHN MARTIN CALUAG

25 LOPEZ ST. CANALATE
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17601904101	WGR-2A Block 019 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jul, 2023 - Dec, 2023)	600.00
Previous Grass-cutting Bill Balance	(Jul, 2023 - Dec, 2023)	1,296.00
Sub-Total Previous Unpaid Amount		1,896.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,896.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 3,792.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 5,688.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

MARY MAE PITOIY

151 GUADALUPE ST., MORNING BREEZE
Caloocan City
1400

Account Number	Property Location	DUE DATE	BILLING DATE
17601905100	WGR2A Block 019 Lot 05	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(0.00)
Previous Grass-cutting Bill Balance	(48.00)
Sub-Total Previous Unpaid Amount	(48.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(3,468.20)
Total Previous Balance	(3,516.20)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
Sub-Total Bill Charge	1,752.00

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

TOTAL AMOUNT DUE (1,764.20)

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
Sub-Total Advance Bill Charge	1,752.00

TOTAL AMOUNT DUE + ADVANCE BILL (12.20)

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

KARL FREDERICK ROBLES

270 PINAGBAKAHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17601906101	WGR-2A Block 19 Lot 06	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	(Jan, 2023 - Dec, 2023)	2,688.00
Sub-Total Previous Unpaid Amount		3,888.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,888.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,344.00
Sub-Total Bill Charge	1,944.00

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

TOTAL AMOUNT DUE 5,832.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,344.00
Sub-Total Advance Bill Charge	1,944.00

TOTAL AMOUNT DUE + ADVANCE BILL 7,776.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

ANGELINE ROSETTE PAYNE

506 F.M.F. JHOCSON ST.,
Sampaloc East, Manila
1008

Account Number	Property Location	DUE DATE	BILLING DATE
17610301102	WGR-2A Block 103 Lot 01	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)	(1,200.00)
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

*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 ALSG:

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

ANGELINE ROSETTE PAYNE

506 F.M.F. JHOCSON ST.
Sampaloc, Manila
1008

Account Number	Property Location	DUE DATE	BILLING DATE
17610302102	WGR-2A Block 103 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)	(1,200.00)
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

*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 ALSG:

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

FLORENCIA SUZUKI

San Pascual
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
17610401101	WGR2A Block 104 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jul, 2019 - Dec, 2023)	5,400.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		5,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,400.00

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 6,000.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 6,600.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

CORAZON GALMAN

36 GUSI STO ROSARIO
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
17610402100	WGR2A Block 104 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Feb, 2021 - Dec, 2023)	3,500.00
Previous Grass-cutting Bill Balance	(Feb, 2021 - Dec, 2023)	8,890.00
Sub-Total Previous Unpaid Amount		12,390.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		12,390.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,524.00
Sub-Total Bill Charge	2,124.00

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

TOTAL AMOUNT DUE 14,514.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,524.00
Sub-Total Advance Bill Charge	2,124.00

TOTAL AMOUNT DUE + ADVANCE BILL 16,638.00

*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 ALSG:

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

FLORENCIA SUZUKI

San Pascual
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
17610403101	WGR2A Block 104 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		(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 ALSG:

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

LIGAYA ADRIANO

SAN ISIDRO II
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
17610404100	WGR2A Block 104 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, 2015 - Dec, 2023)	19,008.00
Sub-Total Previous Unpaid Amount		26,208.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,208.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 28,104.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 30,000.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

LIGAYA ADRIANO

SAN ISIDRO II
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
17610406101	WGR2A Block 104 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)	19,008.00
Sub-Total Previous Unpaid Amount		26,208.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,208.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 28,104.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 30,000.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

RYAN HERNANDEZ

#172 WAWA GUSI STO. ROSARIO
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
17610408101	WGR2A Block 104 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	(Jul, 2022 - Dec, 2023)	3,888.00
Sub-Total Previous Unpaid Amount		5,688.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,688.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 7,584.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 9,480.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

GERARDO ARELLANO

#174 Gusi, Sto. Rosario
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
17610702100	WGR2A Block 107 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jul, 2023 - Dec, 2023)	600.00
Previous Grass-cutting Bill Balance	(Jul, 2023 - Dec, 2023)	1,296.00
Sub-Total Previous Unpaid Amount		1,896.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(5,688.00)
Total Previous Balance		(3,792.00)

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE (1,896.00)

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

*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:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

BENILDA ARELLANO

#174 Gusi, Sto. Rosario
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
17610703100	WGR2A Block 107 Lot 03	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jul, 2023 - Dec, 2023)	600.00
Previous Grass-cutting Bill Balance	(Jul, 2023 - Dec, 2023)	1,296.00
Sub-Total Previous Unpaid Amount		1,896.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(5,688.00)
Total Previous Balance		(3,792.00)

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE (1,896.00)

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

*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 ALSG:

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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 ROXANNE KAYE CONCEPCION SIMBULAN

46 Calizon Sto. Rosario
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
17610713101	WGR-2A Block 107 Lot 13	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2020 - Dec, 2023)	4,300.00
Previous Grass-cutting Bill Balance	(Jun, 2020 - Dec, 2023)	9,288.00
Sub-Total Previous Unpaid Amount		13,588.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		13,588.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 15,484.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 17,380.00

*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 ALSG:

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

MARIA ELENA CRUZ

0694 Sagrada Familia
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
17610714101	WGR2A Block 107 Lot 14	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	19,008.00
Sub-Total Previous Unpaid Amount		26,208.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,208.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 28,104.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 30,000.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

ERIC CALIBOSO

1392 Cordero St., Lambakin
Marilao, Bulacan
3019

Account Number	Property Location	DUE DATE	BILLING DATE
17610715101	WGR2A Block 107 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)	19,008.00
Sub-Total Previous Unpaid Amount		26,208.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,208.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 28,104.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 30,000.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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 SUNNY MANSILUNGAN

0865 STA. ELENA,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
17610717101	WGR-2A Block 107 Lot 17	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	(Jul, 2022 - Dec, 2023)	3,744.00
Sub-Total Previous Unpaid Amount		5,544.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(5,852.00)
Total Previous Balance		(308.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,248.00
Sub-Total Bill Charge	1,848.00

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

TOTAL AMOUNT DUE 1,540.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,248.00
Sub-Total Advance Bill Charge	1,848.00

TOTAL AMOUNT DUE + ADVANCE BILL 3,388.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

JAN-ARGY TOLENTINO

JOSEPHA COMPOUND, PASEO DEL CONGRESO,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17610718101	WGR-2A B-107 L-18	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)	(3,805.00)
Total Previous Balance		(205.00)

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 395.00

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 995.00

*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 ALSG:

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

JOHN NAYEL RIOS

243 GOV. A. SANTOS ST., BF HOMES,
PARANAQUE CITY

Account Number	Property Location	DUE DATE	BILLING DATE
17610801100	WGR-2A B-108 L-1	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	(Jul, 2018 - Dec, 2023)	19,584.00
Sub-Total Previous Unpaid Amount		26,784.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,784.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,836.00
Sub-Total Bill Charge	2,436.00

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

TOTAL AMOUNT DUE 29,220.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,836.00
Sub-Total Advance Bill Charge	2,436.00

TOTAL AMOUNT DUE + ADVANCE BILL 31,656.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

FELIPE DELA CRUZ 111

0384 Sapang Patag, San Isidro 2
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
17610902101	WGR-2A B-109 L-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, 2018 - Dec, 2023)	14,280.00
Sub-Total Previous Unpaid Amount		21,480.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		21,480.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,224.00
Sub-Total Bill Charge	1,824.00

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

TOTAL AMOUNT DUE 23,304.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,224.00
Sub-Total Advance Bill Charge	1,824.00

TOTAL AMOUNT DUE + ADVANCE BILL 25,128.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

RONALD ENGO

734 Fisherman's Village, Panasahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17610905101	WGR-2A B-109 L-5	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Dec, 2022 - Dec, 2023)	1,300.00
Previous Grass-cutting Bill Balance	(Dec, 2022 - Dec, 2023)	2,964.00
Sub-Total Previous Unpaid Amount		4,264.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		4,264.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,368.00
Sub-Total Bill Charge	1,968.00

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

TOTAL AMOUNT DUE 6,232.00

IMPORTANT REMINDERS

Beginning 2025, Asian Land will be sending utility bills via email. Please update your contact information at <https://asianland.ph/consent-form/> or scan the QR code to ensure the receipt of your billing statement. You may also opt to Fill out the Buyer's Contact Information Form and send it to clientcare@asianland.ph or through <https://www.facebook.com/AsianLandPH>.



ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,368.00
Sub-Total Advance Bill Charge	1,968.00

TOTAL AMOUNT DUE + ADVANCE BILL 8,200.00

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

PAYMENT OPTIONS

- Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at <http://payments.asianland.ph> for additional details.
- For bank transfers and cash payments, kindly forward the payment receipt via email to our designated email address at clientcare@asianland.ph. Once we confirm your payment, it will be reflected in your next billing statement.

ANNOUNCEMENTS

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

Conditions:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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



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

ZALDY MACARUBBO

LOT 11 BLK15 PH2 SAINT ANTHONY, INARAWAN
ANTIPOLO CITY

Account Number	Property Location	DUE DATE	BILLING DATE
17611002100	WGR2A Block 110 Lot 02	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)	5,760.00
Sub-Total Previous Unpaid Amount		8,160.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,160.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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

TOTAL AMOUNT DUE 10,200.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Advance Bill Charge	2,040.00

TOTAL AMOUNT DUE + ADVANCE BILL 12,240.00

*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:

1. A 5% monthly surcharge for late payment.
2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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