



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

JE PABLO (CLUB HOUSE)

BLK 4 LT 01 PHASE 5E DREAMCREST HOMES SUBD. BULIHAN MALOLOS CITY

Account Number	Property Location	DUE DATE	BILLING DATE
18500401701	DCH5E Block 004 Lot 01	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

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

*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.



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TIFFANY

BLK 5 LT 03 PHASE 5E DREAMCREST HOMES SUBD. BULIHAN MALOLOS CITY

Account Number	Property Location	DUE DATE	BILLING DATE
18500503702	DCH5E Block 005 Lot 03	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

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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DONNA

BLK 6 LT 08 PHASE 5E DREAM CREST HOMES SUBD. BULIHAN MALOLOS CITY

Account Number	Property Location	DUE DATE	BILLING DATE
18500608701	DCH5E Block 006 Lot 08	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

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
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