



# 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

### CLEMENTINO GAUDICOS

4 C-P GONZALES ST.,  
Balintawak, Quezon City  
1106

Account Number	Property Location	DUE DATE	BILLING DATE
10600101100	GIE Block 001 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)	(0.00)
<b>Total Previous Balance</b>	<b>0.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 18,000.00**

#### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 36,000.00**

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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

### VINCENT CHUACUCO

107 CRISELDA BLDG., 2 SCOUT DE GUIA  
Quezon City  
1100

Account Number	Property Location	DUE DATE	BILLING DATE
10600103100	GIE Block 001 Lot 03	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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**TOTAL AMOUNT DUE 162,000.00**

#### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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## STATEMENT OF ACCOUNT

### VINCENT CHUACUCO

107 CRISELDA BLDG. 2 SCOUT DE GUIA,  
Quezon City  
1100

Account Number	Property Location	DUE DATE	BILLING DATE
10600104100	GIE Block 001 Lot 04	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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**TOTAL AMOUNT DUE 162,000.00**

#### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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## STATEMENT OF ACCOUNT

### VINCENT CHUACUCO

107 CRISelda BLDG. 2 SCOUT DE GUIA,  
Quezon City  
1100

Account Number	Property Location	DUE DATE	BILLING DATE
10600105100	GIE Block 001 Lot 05	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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**TOTAL AMOUNT DUE 162,000.00**

#### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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107 CRISELDA BLDG. 2 SCOUT DE GUIA,  
Quezon City  
1100

Account Number	Property Location	DUE DATE	BILLING DATE
10600106100	GIE Block 001 Lot 06	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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**TOTAL AMOUNT DUE 162,000.00**

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Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
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## STATEMENT OF ACCOUNT

### RAY ANTHONY UY

Blk. 01 Lot 07, Grand Industrial Estate, Parulan  
Plaridel, Bulacan  
3004

Account Number	Property Location	DUE DATE	BILLING DATE
10600107101	GIE Block 001 Lot 07	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

#### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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**TOTAL AMOUNT DUE 162,000.00**

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## STATEMENT OF ACCOUNT

### RONNIE, ALMA, ROBERT SEVILLANA

BLOCK 1 LOT 8 GRAND INDUSTRIAL  
PLARIDEL BULACAN  
3004

Account Number	Property Location	DUE DATE	BILLING DATE
10600108101	GIE Block 001 Lot 08	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

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Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
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## STATEMENT OF ACCOUNT

### EDELSONS HOLDINGS, INC.

Lot 01 Blk. 03 Grand Industrial Estate, Parulan  
Plaridel, Bulacan  
3004

Account Number	Property Location	DUE DATE	BILLING DATE
10600301100	GIE Block 003 Lot 01	06/30/2024	03/31/2024

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Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### MARIFE BERNARDO

#128 OSMENA ST., TONDO  
MANILA  
1012

Account Number	Property Location	DUE DATE	BILLING DATE
10600303101	GIE Block 003 Lot 03	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

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Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

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## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600401302	GIE B-4 L-1	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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Others:

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(For Lot Owner computation starts Jan 2018 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

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600402101	GIE B-4 L-2	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600403102	GIE B-4 L-3	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600404301	GIE B-4 L-4	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600405302	GIE B-4 L-5	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600406101	GIE B-4 L-6	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600407100	GIE B-4 L-7	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600408100	GIE B-4 L-8	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600409100	GIE B-4 L-9	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600501100	GIE B-5 L-1	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

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Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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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

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600502100	GIE B-5 L-2	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600503100	GIE B-5 L-3	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600601100	GIE B-6 L-1	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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

**TOTAL AMOUNT DUE 162,000.00**

### ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 180,000.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600602100	GIE B-6 L-2	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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Streetlight Fee	18,000.00
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## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600701101	GIE B-7 L-1	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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**TOTAL AMOUNT DUE 162,000.00**

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Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>18,000.00</b>

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## STATEMENT OF ACCOUNT

**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600702303	GIE B-7 L-2	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>144,000.00</b>

### BILL CHARGES (January to June 2024)

Streetlight Fee	18,000.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>18,000.00</b>

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**DEL PILAR STEEL, INC.**

Account Number	Property Location	DUE DATE	BILLING DATE
10600801100	GIE B-8 L-1	06/30/2024	03/31/2024

### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	144,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		144,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
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