



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 MARVIN CABANGON

Block 01 Lot 04 Phase 1E, Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400106100	GR-1E Block 001 Lot 06	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)	(700.00)
Total Previous Balance	(700.00)

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 (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 500.00

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IMPORTANT REMINDERS

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PAYMENT OPTIONS

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ANNOUNCEMENTS

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Conditions:

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

Others:

*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

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(Computation starts 2015 onwards)

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STATEMENT OF ACCOUNT

SPOUSES DANILO VICTORIA

39 DIAMOND ST. CAPITOL VIEW, BULIHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400201101	GR-1E Block 2 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2023 - Dec, 2023)	700.00
Previous Grass-cutting Bill Balance		(856.00)
Sub-Total Previous Unpaid Amount		(156.00)
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		(156.00)

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 444.00

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 1,044.00

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STATEMENT OF ACCOUNT

SPOUSES DANILO VICTORIA

39 DIAMOND ST. CAPITOL VIEW, BULIHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400202101	GR1E Block 002 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Feb, 2023 - Dec, 2023)	1,100.00
Previous Grass-cutting Bill Balance	(May, 2023 - Dec, 2023)	1,536.00
Sub-Total Previous Unpaid Amount		2,636.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,636.00

BILL CHARGES (January to June 2024)

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

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TOTAL AMOUNT DUE 4,388.00

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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 6,140.00

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STATEMENT OF ACCOUNT

CRISTINA TOMBOC

BOROL ST. SAN JUAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400203102	GR-1E Block 2 Lot 03	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Aug, 2023 - Dec, 2023)	500.00
Previous Grass-cutting Bill Balance		(384.00)
Sub-Total Previous Unpaid Amount		116.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		116.00

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 716.00

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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 1,316.00

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STATEMENT OF ACCOUNT

ALICE LLANES

Block 02 Lot 05 Phase 1E Grand Royale Subd. Pinagbakahan
Malolos City, Bulacan
1116

Account Number	Property Location	DUE DATE	BILLING DATE
15400205100	GR-1E Block 2 Lot 05	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		(0.00)
Sub-Total Previous Unpaid Amount		600.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(600.00)
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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STATEMENT OF ACCOUNT

CHRISTINE CABRERA

Block 03 Lot 02 Phase 1E, Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400301103	GR1E Block 003 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)	(2,209.82)
Total Previous Balance	(2,209.82)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,608.00
Sub-Total Bill Charge	2,208.00

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

TOTAL AMOUNT DUE (1.82)

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,608.00
Sub-Total Advance Bill Charge	2,208.00

TOTAL AMOUNT DUE + ADVANCE BILL 2,206.18

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STATEMENT OF ACCOUNT

CHRISTINE CABRERA

Block 03 Lot 02 Phase 1E, Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400302304	GR1E Block 003 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Oct, 2020 - Dec, 2023)	3,900.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		3,900.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(5,670.56)
Total Previous Balance		(1,770.56)

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 (1,170.56)

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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 (570.56)

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STATEMENT OF ACCOUNT

FAUSTINA BAGTAS

663 San Pedro,
San Simon, Pampanga
2015

Account Number	Property Location	DUE DATE	BILLING DATE
15400303102	GR1E Block 003 Lot 03	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	22,352.00
Sub-Total Previous Unpaid Amount		29,552.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		29,552.00

BILL CHARGES (January to June 2024)

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

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TOTAL AMOUNT DUE 31,676.00

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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 33,800.00

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STATEMENT OF ACCOUNT

FROILAN KASILAG

0823 REYES COMPOUND BRGY. SUMAPANG MATANDA
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400306100	GR1E Block 003 Lot 06	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Nov, 2023 - Dec, 2023)	200.00
Previous Grass-cutting Bill Balance	(Nov, 2023 - Dec, 2023)	476.00
Sub-Total Previous Unpaid Amount		676.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		676.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,428.00
Sub-Total Bill Charge	2,028.00

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TOTAL AMOUNT DUE 2,704.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,428.00
Sub-Total Advance Bill Charge	2,028.00

TOTAL AMOUNT DUE + ADVANCE BILL 4,732.00

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STATEMENT OF ACCOUNT

JONATHAN LAPIRA

337 Pandukot
Calumpit, Bulacan
3003

Account Number	Property Location	DUE DATE	BILLING DATE
15400307100	GR1E Block 003 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)	18,304.00
Sub-Total Previous Unpaid Amount		25,504.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		25,504.00

BILL CHARGES (January to June 2024)

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

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TOTAL AMOUNT DUE 27,352.00

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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 29,200.00

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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

SANDRA REMONSADA

355 M. DE CASTRO ST., BAGONG BARRIO
Caloocan City
1400

Account Number	Property Location	DUE DATE	BILLING DATE
15400308302	GR1E Block 003 Lot 08	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Apr, 2022 - Dec, 2023)	2,100.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		2,100.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,100.00

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 2,700.00

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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 3,300.00

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Others:

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STATEMENT OF ACCOUNT

EVELYN NIVAL

51C Pilar St. Morning Breeze Subd.
Caloocan City
1400

Account Number	Property Location	DUE DATE	BILLING DATE
15400309305	GR1E Block 003 Lot 09	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Apr, 2017 - Dec, 2023)	8,100.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,100.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,100.00

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 8,700.00

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 9,300.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

LORIELYN SIA

101 Acero St., Tugatog
Malabon City
1470

Account Number	Property Location	DUE DATE	BILLING DATE
15400310100	GR1E Block 003 Lot 10	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)	18,304.00
Sub-Total Previous Unpaid Amount		25,504.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		25,504.00

BILL CHARGES (January to June 2024)

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

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TOTAL AMOUNT DUE 27,352.00

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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 29,200.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

ESTRELLA CUTHBERTSON

Galaxy St., San Felipe Subd. Mojon
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400311100	GR-1E Block 3 Lot 11	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2023 - Dec, 2023)	800.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		800.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(2,000.00)
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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STATEMENT OF ACCOUNT

SPOUSES GLECERIA CASTRO

PHASE 1E BLOCK 03 LOT 12 GRAND ROYALE SUBD., MOJON,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15400312305	GR-1E Block 3 Lot 12	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		(0.00)
Sub-Total Previous Unpaid Amount		1,300.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,300.00

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 1,900.00

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 2,500.00

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STATEMENT OF ACCOUNT

ROWENA MANAOL

86-D QUIRINO ST.
TONDO, MANILA

Account Number	Property Location	DUE DATE	BILLING DATE
15400313103	GR1E Block 003 Lot 13	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Apr, 2019 - Dec, 2023)	5,700.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		5,700.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,700.00

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 6,300.00

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 6,900.00

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