



# 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

### MA. GLADYS GEELYN MOORE

0024 NARIG ST., VETERANS VILLAGE, PROJECT 7, VETERANS VILLE, QUEZON CITY, KAUNLARAN,  
METRO MANILA

Account Number	Property Location	DUE DATE	BILLING DATE
16000102105	GR-1F B-1 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, 2015 - Dec, 2023)	21,648.00
Sub-Total Previous Unpaid Amount		28,848.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>28,848.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Bill Charge</b>	<b>2,076.00</b>

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

**TOTAL AMOUNT DUE 30,924.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,076.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 33,000.00**

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#### PAYMENT OPTIONS

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#### ANNOUNCEMENTS

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3. Previous billing until December 2023 will remain without surcharges.

Others:

\*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

\*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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## STATEMENT OF ACCOUNT

### AL MENDOZA

195 Baltazar Bukid District 2  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
16000103105	GR1F Block 001 Lot 03	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Apr, 2021 - Dec, 2023)	3,300.00
Previous Grass-cutting Bill Balance	(Apr, 2021 - Dec, 2023)	8,118.00
Sub-Total Previous Unpaid Amount		11,418.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>11,418.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Bill Charge</b>	<b>2,076.00</b>

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**TOTAL AMOUNT DUE 13,494.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,076.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 15,570.00**

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## STATEMENT OF ACCOUNT

### NERISA LANDICHO

BLK. 5 LOT 30 VIRGO ST. ANNEX 45 BETTERLIVING SUBD. SUNVALLEY  
Paranaque, City  
1700

Account Number	Property Location	DUE DATE	BILLING DATE
16000104305	GR1F Block 001 Lot 04	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

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

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>600.00</b>

\*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
<b>Sub-Total Advance Bill Charge</b>	<b>600.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 0.00**

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## STATEMENT OF ACCOUNT

### ANA LIZZA CORONEL

Block 01 Lot 06 Phase 1F, Grand Royale Subd., Mojon  
Malolos City, Bulacan  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16000106306	GR1F Block 001 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		(0.00)
Sub-Total Previous Unpaid Amount		1,200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>1,200.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>600.00</b>

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**TOTAL AMOUNT DUE 1,800.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>600.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 2,400.00**

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## STATEMENT OF ACCOUNT

### SPOUSES CARLITO INVENTADO, JR.

BLK. 5 LOT 33, NIMITZ WAY, MC. ARTHUR VILLAGE, LONGOS,  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16000108306	GR-1F Block 1 Lot 08	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	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>600.00</b>

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**TOTAL AMOUNT DUE 600.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>600.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 1,200.00**

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## STATEMENT OF ACCOUNT

### MA. SOCORRO DELA TORRE

PHASE 1F BLOCK 1 LOT 09 CORNELLA ST., GRAND ROYALE SUBD., BRGY. MOJON,  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16000109301	GR-1F Block 1 Lot 09	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2019 - Dec, 2023)	6,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		6,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>6,000.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>600.00</b>

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**TOTAL AMOUNT DUE 6,600.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>600.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 7,200.00**

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## STATEMENT OF ACCOUNT

### REGINA DEL ROSARIO

23-B Intan St., Cor. Leyte Bagong Bo.  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
16000202100	GR1F Block 002 Lot 02	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

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

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Bill Charge</b>	<b>2,076.00</b>

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**TOTAL AMOUNT DUE 2,076.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,076.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 4,152.00**

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## STATEMENT OF ACCOUNT

### LEA ANNE BUGARIN

# 4 MADRILEJO ST.,  
Balintawak, Quezon City  
1106

Account Number	Property Location	DUE DATE	BILLING DATE
16000203101	GR-1F B-2 L-3	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(0.00)
Previous Grass-cutting Bill Balance	(984.00)
Sub-Total Previous Unpaid Amount	(984.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(3,168.00)
<b>Total Previous Balance</b>	<b>(4,152.00)</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Bill Charge</b>	<b>2,076.00</b>

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**TOTAL AMOUNT DUE (2,076.00)**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,076.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 0.00**

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## STATEMENT OF ACCOUNT

### KATRINA DE ASIS

3F TECHNO PLAZA ONE BLDG., EASTWOOD CITY, BAGONG BAYAN

Account Number	Property Location	DUE DATE	BILLING DATE
16000204100	GR1F Block 002 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, 2019 - Dec, 2023)	14,268.00
Sub-Total Previous Unpaid Amount		21,468.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>21,468.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Bill Charge</b>	<b>2,076.00</b>

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**TOTAL AMOUNT DUE 23,544.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,076.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 25,620.00**

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## STATEMENT OF ACCOUNT

### IRENE SZE

#173-A Mabini St.,  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
16000205101	GR1F Block 002 Lot 05	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	21,472.00
Sub-Total Previous Unpaid Amount		28,672.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>28,672.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,464.00
<b>Sub-Total Bill Charge</b>	<b>2,064.00</b>

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

**TOTAL AMOUNT DUE 30,736.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,464.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,064.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 32,800.00**

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

#### PAYMENT OPTIONS

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#### 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

### JOHNNY MACAPAGAL

37 San Roque, Sto. Rosario  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16000207100	GR1F Block 002 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)	21,120.00
Sub-Total Previous Unpaid Amount		28,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>28,320.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
<b>Sub-Total Bill Charge</b>	<b>2,040.00</b>

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

**TOTAL AMOUNT DUE 30,360.00**

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

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

**TOTAL AMOUNT DUE + ADVANCE BILL 32,400.00**

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#### 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)

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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

### JENNIE LUCERO

93 DAZON ST., MA. RAMOS, ABANGAN SUR  
Marilao, Bulacan  
3019

Account Number	Property Location	DUE DATE	BILLING DATE
16000301100	GR1F Block 003 Lot 01	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)	22,176.00
Sub-Total Previous Unpaid Amount		29,376.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>29,376.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,512.00
<b>Sub-Total Bill Charge</b>	<b>2,112.00</b>

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

**TOTAL AMOUNT DUE 31,488.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,512.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,112.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 33,600.00**

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Others:

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(For Lot Owner computation starts Jan 2018 onwards)

\*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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# ASIAN LAND STRATEGIES CORPORATION

Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### NORMITA NASRALLAH

GRAND ROYALE PHASE 1F BLK. 03 LOT 02  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16000302303	GR-1F Block 003 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)	(600.00)
<b>Total Previous Balance</b>	<b>(600.00)</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>600.00</b>

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

**TOTAL AMOUNT DUE 0.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>600.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 600.00**

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Others:

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(Computation starts 2015 onwards)

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Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### ENRICO NANIT JR.

#0755 PUROK 5 SAGRADA FAMILIA  
Hagonoy, Bulacan  
3002

Account Number	Property Location	DUE DATE	BILLING DATE
16000308102	GR1F Block 003 Lot 08	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	22,000.00
Sub-Total Previous Unpaid Amount		29,200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>29,200.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,500.00
<b>Sub-Total Bill Charge</b>	<b>2,100.00</b>

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

**TOTAL AMOUNT DUE 31,300.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,500.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,100.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 33,400.00**

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2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

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\*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### CARLO DOMINGO

671- C SULUCAN ST.  
SAMPALOC, MANILA

Account Number	Property Location	DUE DATE	BILLING DATE
16000401300	GR1F Block 004 Lot 01	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Dec, 2017 - Dec, 2023)	7,300.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		7,300.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>7,300.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>600.00</b>

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

**TOTAL AMOUNT DUE 7,900.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>600.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 8,500.00**

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#### ANNOUNCEMENTS

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Conditions:

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2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

\*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

\*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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# 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

### REYNALDO MALONZO

2419 P. Guevarra  
Sta. Cruz, Manila  
1014

Account Number	Property Location	DUE DATE	BILLING DATE
16000402104	GR1F Block 004 Lot 02	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	20,768.00
Sub-Total Previous Unpaid Amount		27,968.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>27,968.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,416.00
<b>Sub-Total Bill Charge</b>	<b>2,016.00</b>

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

**TOTAL AMOUNT DUE 29,984.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,416.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,016.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 32,000.00**

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#### ANNOUNCEMENTS

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Conditions:

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2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

\*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

\*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### NORMAN STA. ANA

550 LIGAS  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16000404103	GR1F Block 004 Lot 04	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2021 - Dec, 2023)	3,400.00
Previous Grass-cutting Bill Balance	(Mar, 2021 - Dec, 2023)	8,024.00
Sub-Total Previous Unpaid Amount		11,424.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(15,456.00)
<b>Total Previous Balance</b>		<b>(4,032.00)</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,416.00
<b>Sub-Total Bill Charge</b>	<b>2,016.00</b>

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

**TOTAL AMOUNT DUE (2,016.00)**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,416.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,016.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 0.00**

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Conditions:

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2. A 2% rebate for payments made 3 days before due date.
3. Previous billing until December 2023 will remain without surcharges.

Others:

\*Streetlight Fee: For Home/Lot Owners

(For Lot Owner computation starts Jan 2018 onwards)

\*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### RODEL OROGO

HANGGA, STA. RITA  
Guiguinto, Bulacan  
3015

Account Number	Property Location	DUE DATE	BILLING DATE
16000407103	GR1F Block 004 Lot 07	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Sep, 2019 - Dec, 2023)	5,200.00
Previous Grass-cutting Bill Balance	(Sep, 2019 - Dec, 2023)	11,900.00
Sub-Total Previous Unpaid Amount		17,100.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>17,100.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,428.00
<b>Sub-Total Bill Charge</b>	<b>2,028.00</b>

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

**TOTAL AMOUNT DUE 19,128.00**

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

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

**TOTAL AMOUNT DUE + ADVANCE BILL 21,156.00**

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Others:

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(For Lot Owner computation starts Jan 2018 onwards)

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(Computation starts 2015 onwards)

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Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### ROSSEL KIM

Sto. Domingo,  
Orion, Bataan  
2102

Account Number	Property Location	DUE DATE	BILLING DATE
16000408100	GR1F Block 004 Lot 08	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2018 - Dec, 2023)	7,200.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	22,528.00
Sub-Total Previous Unpaid Amount		29,728.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>29,728.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,536.00
<b>Sub-Total Bill Charge</b>	<b>2,136.00</b>

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

**TOTAL AMOUNT DUE 31,864.00**

#### 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	1,536.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,136.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 34,000.00**

\*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.