



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

ELIZABETH LINGAN

ALABIAO
Tuao, Cagayan
3528

Account Number	Property Location	DUE DATE	BILLING DATE
17800101100	GR8F Block 001 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, 2018 - Dec, 2023)	27,160.00
Sub-Total Previous Unpaid Amount		34,360.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		34,360.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,328.00
Sub-Total Bill Charge	2,928.00

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

TOTAL AMOUNT DUE 37,288.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,328.00
Sub-Total Advance Bill Charge	2,928.00

TOTAL AMOUNT DUE + ADVANCE BILL 40,216.00

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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)

*Grass-cutting Fee: For Lot Owners Only.

(Computation starts 2015 onwards)

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STATEMENT OF ACCOUNT

MARY ROSE DAQUIZ

PUROK 1 VICTORIA,
MALLIG, ISABELA

Account Number	Property Location	DUE DATE	BILLING DATE
17800103100	GR-8F B-1 L-3	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)	6,660.00
Sub-Total Previous Unpaid Amount		8,460.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,460.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,220.00
Sub-Total Bill Charge	2,820.00

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TOTAL AMOUNT DUE 11,280.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,220.00
Sub-Total Advance Bill Charge	2,820.00

TOTAL AMOUNT DUE + ADVANCE BILL 14,100.00

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STATEMENT OF ACCOUNT

SPOUSES EFREN FRITZ MANALANSAN

#54 Cayetano St., Karuhatan
Valenzuela City
1440

Account Number	Property Location	DUE DATE	BILLING DATE
17800202101	GR8F Block 002 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)	19,536.00
Sub-Total Previous Unpaid Amount		26,736.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,736.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,332.00
Sub-Total Bill Charge	1,932.00

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

TOTAL AMOUNT DUE 28,668.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,332.00
Sub-Total Advance Bill Charge	1,932.00

TOTAL AMOUNT DUE + ADVANCE BILL 30,600.00

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STATEMENT OF ACCOUNT

ARLENE AUSTRIA

2011 Osmena Hi-Way
San Andres Bukid, Metro Manila
1017

Account Number	Property Location	DUE DATE	BILLING DATE
17800401106	GR8F Block 004 Lot 01	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)	2,664.00
Sub-Total Previous Unpaid Amount		3,864.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,864.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,332.00
Sub-Total Bill Charge	1,932.00

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TOTAL AMOUNT DUE 5,796.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,332.00
Sub-Total Advance Bill Charge	1,932.00

TOTAL AMOUNT DUE + ADVANCE BILL 7,728.00

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STATEMENT OF ACCOUNT

ANA MAY YOSHIDA

GRAND ROYALE 8F BLK. 4 LOT 2 LONGOS,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17800402306	GR-8F B-4 L-2	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Nov, 2021 - Dec, 2023)	2,600.00
Previous Grass-cutting Bill Balance		(108.00)
Sub-Total Previous Unpaid Amount		2,492.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,492.00

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 3,092.00

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 3,692.00

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STATEMENT OF ACCOUNT

JOSEFINA MARTIN

GRAND ROYALE SUBDIVISION PHASE 8F BLK.5 LOT 4 MAGNOLIA ST.,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17800504301	GR8F Block 005 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Sep, 2022 - Dec, 2023)	1,600.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		1,600.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(1,600.00)
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

TERESITA AVILA

193 HERNANDEZ ST., CATMON,
Malabon City

Account Number	Property Location	DUE DATE	BILLING DATE
17800507100	GR-8F Block 005 Lot 07	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2022 - Dec, 2023)	2,200.00
Previous Grass-cutting Bill Balance	(Mar, 2022 - Dec, 2023)	4,840.00
Sub-Total Previous Unpaid Amount		7,040.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(7,360.00)
Total Previous Balance		(320.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,320.00
Sub-Total Bill Charge	1,920.00

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TOTAL AMOUNT DUE 1,600.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,320.00
Sub-Total Advance Bill Charge	1,920.00

TOTAL AMOUNT DUE + ADVANCE BILL 3,520.00

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STATEMENT OF ACCOUNT

JANE CANAY

BLK 11 LOT 7 RUBY ST., MEYLAND VILLAGE LAWA,
Meycauayan, Bulacan
3020

Account Number	Property Location	DUE DATE	BILLING DATE
17800601101	GR8F Block 006 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	(8.00)
Sub-Total Previous Unpaid Amount	(8.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(4,392.00)
Total Previous Balance	(4,400.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,596.00
Sub-Total Bill Charge	2,196.00

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

TOTAL AMOUNT DUE (2,204.00)

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,596.00
Sub-Total Advance Bill Charge	2,196.00

TOTAL AMOUNT DUE + ADVANCE BILL (8.00)

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STATEMENT OF ACCOUNT

MAURINE JEMAIN NABOR

BLK. 2 LOT 7 PHASE 7F GRAND ROYALE SUBD.
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17800602101	GR-8F Block 006 Lot 02	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		(0.00)
Sub-Total Previous Unpaid Amount		3,300.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(3,600.00)
Total Previous Balance		(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 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 900.00

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STATEMENT OF ACCOUNT

MA. CRISTINA INOUE

Grand Royale Subdivision Phase 8E B43 L08 Bulihan
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17800706303	GR-8F Block 007 Lot 06	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2023 - Dec, 2023)	1,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		1,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(1,200.00)
Total Previous Balance		(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 400.00

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 1,000.00

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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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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

CECILIO DELA CRUZ

158 LUGAM,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17800802101	GR8F Block 008 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	(Jun, 2015 - Dec, 2023)	16,396.00
Sub-Total Previous Unpaid Amount		23,596.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		23,596.00

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 25,348.00

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 27,100.00

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IMPORTANT REMINDERS

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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:

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

STATEMENT OF ACCOUNT

ROGER BIRI

249 CALUMPANG
Calumpit, Bulacan
3003

Account Number	Property Location	DUE DATE	BILLING DATE
17800804101	GR8F Block 008 Lot 04	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)	(2,400.00)
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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Grand Royale Subd., Bulihan, Malolos City
Tel no. (044) 791-2508/09 and (044) 791-5538/39
clientcare@asianland.ph

STATEMENT OF ACCOUNT

ROGERAMA PALAGANAS

Block 8 Lot 8 Phase 8F, Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17800808100	GR8F Block 008 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)
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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