



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

RAQUEL BENIGNO

Block 01 Lot 02 Phase 6E, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17900102100	GR6E Block 001 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Nov, 2022 - Dec, 2023)	1,400.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		1,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,400.00

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 2,000.00

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 2,600.00

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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

RONNIE DIZON

96 DONA JUAQUINA ST. PAGUIRUAN FLORIDABLANCA,
PAMPANGA

Account Number	Property Location	DUE DATE	BILLING DATE
17900302101	GR6E Block 003 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2021 - Dec, 2023)	3,600.00
Previous Grass-cutting Bill Balance	(Jan, 2021 - Dec, 2023)	8,640.00
Sub-Total Previous Unpaid Amount		12,240.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		12,240.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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

TOTAL AMOUNT DUE 14,280.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 16,320.00

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STATEMENT OF ACCOUNT

RONNIE DIZON

96 DONA JUAQUINA ST. PAGUIRUAN, FLORIDABLANCA,
PAMPANGA

Account Number	Property Location	DUE DATE	BILLING DATE
17900303101	GR6E Block 003 Lot 03	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2021 - Dec, 2023)	3,600.00
Previous Grass-cutting Bill Balance	(Jan, 2021 - Dec, 2023)	8,640.00
Sub-Total Previous Unpaid Amount		12,240.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		12,240.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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TOTAL AMOUNT DUE 14,280.00

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 16,320.00

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STATEMENT OF ACCOUNT

MELANIE MANGLICMOT

Block 03 Lot 04 Phase 6E, Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17900304300	GR-6E B-3 L-4	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Dec, 2018 - Dec, 2023)	6,100.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		6,100.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(6,405.00)
Total Previous Balance		(305.00)

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 295.00

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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 895.00

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STATEMENT OF ACCOUNT

ARLENE ESPERANZA

Block 3 Lot 6 Phase 6-E, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17900306101	GR6E Block 003 Lot 06	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		(0.00)
Sub-Total Previous Unpaid Amount		1,800.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(1,800.00)
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

SPOUSES MARK ANTHONY ALEJANDRO

181 Osias St., Magsaysay, Alicia
Isabela
3306

Account Number	Property Location	DUE DATE	BILLING DATE
17900309102	GR6E Block 003 Lot 09	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2019 - Dec, 2023)	5,600.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		5,600.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,600.00

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 6,200.00

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 6,800.00

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STATEMENT OF ACCOUNT

ROSELYN REMBULAT

BLDG. 24 RM 414 KATUPARAN CONDO. VITAS
Tondo, Manila
1013

Account Number	Property Location	DUE DATE	BILLING DATE
17900401103	GR6E Block 004 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)	41,888.00
Sub-Total Previous Unpaid Amount		49,088.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		49,088.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,856.00
Sub-Total Bill Charge	3,456.00

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

TOTAL AMOUNT DUE 52,544.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,856.00
Sub-Total Advance Bill Charge	3,456.00

TOTAL AMOUNT DUE + ADVANCE BILL 56,000.00

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STATEMENT OF ACCOUNT

MARJURYNE LAGDAMEN

92 G. MARCELO ST., MAYSAN
Valenzuela, City
1208

Account Number	Property Location	DUE DATE	BILLING DATE
17900403104	GR6E Block 004 Lot 03	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	(Jun, 2023 - Dec, 2023)	1,680.00
Sub-Total Previous Unpaid Amount		2,380.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,380.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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

TOTAL AMOUNT DUE 4,420.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 6,460.00

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STATEMENT OF ACCOUNT

EDITHA TABIEN

#21 EVERWEALTH COMPOUND
Baesa, Quezon City
1106

Account Number	Property Location	DUE DATE	BILLING DATE
17900412101	GR6E Block 004 Lot 12	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2019 - Dec, 2023)	5,800.00
Previous Grass-cutting Bill Balance	(Mar, 2019 - Dec, 2023)	13,552.00
Sub-Total Previous Unpaid Amount		19,352.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(23,456.00)
Total Previous Balance		(4,104.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,452.00
Sub-Total Bill Charge	2,052.00

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TOTAL AMOUNT DUE (2,052.00)

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,452.00
Sub-Total Advance Bill Charge	2,052.00

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

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STATEMENT OF ACCOUNT

MA. ZARINA HWANG

#22 MS. Bernardo Compound Palasan
Valenzuela City
1440

Account Number	Property Location	DUE DATE	BILLING DATE
17900413102	GR-6E Block 004 Lot 13	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)	16,800.00
Sub-Total Previous Unpaid Amount		24,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		24,000.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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

TOTAL AMOUNT DUE 26,040.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 28,080.00

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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

ERLINDA GACUMA

Blk. 4 lot 14 Phase 6E, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17900414101	GR6E Block 004 Lot 14	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)	21,296.00
Sub-Total Previous Unpaid Amount		28,496.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		28,496.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,452.00
Sub-Total Bill Charge	2,052.00

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

TOTAL AMOUNT DUE 30,548.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,452.00
Sub-Total Advance Bill Charge	2,052.00

TOTAL AMOUNT DUE + ADVANCE BILL 32,600.00

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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

SPOUSES JESUS MANIACUP

Blk. 4 Lot 19 Phase 6E, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17900415100	GR6E Block 004 Lot 15	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Aug, 2019 - Dec, 2023)	5,300.00
Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	21,120.00
Sub-Total Previous Unpaid Amount		26,420.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,420.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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TOTAL AMOUNT DUE 28,460.00

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 30,500.00

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

STATEMENT OF ACCOUNT

ERLINDA GACUMA

Block 04 Lot 16 Phase 6E, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17900416301	GR6E Block 004 Lot 16	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2017 - Dec, 2023)	8,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,000.00

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 8,600.00

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 9,200.00

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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

IMELDA VASQUEZ

507 PILAR BLDG., GASTAMBIDE ST.
Sampaloc, Manila
1008

Account Number	Property Location	DUE DATE	BILLING DATE
17900422102	GR6E Block 004 Lot 22	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	(Feb, 2023 - Dec, 2023)	2,662.00
Sub-Total Previous Unpaid Amount		3,762.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,762.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,452.00
Sub-Total Bill Charge	2,052.00

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

TOTAL AMOUNT DUE 5,814.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,452.00
Sub-Total Advance Bill Charge	2,052.00

TOTAL AMOUNT DUE + ADVANCE BILL 7,866.00

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

STATEMENT OF ACCOUNT

IMELDA TOLENTINO

#66 MEYTO
Calumpit, Bulacan
3003

Account Number	Property Location	DUE DATE	BILLING DATE
17900423100	GR6E Block 004 Lot 23	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	1,440.00
Sub-Total Bill Charge	2,040.00

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

TOTAL AMOUNT DUE 2,040.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 4,080.00

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

STATEMENT OF ACCOUNT

ROBERT JOHN DECILIO

PH. 2 BLOCK 3 LOT 8 LHINETTE SUB., SAOG
Marilao, Bulacan
3019

Account Number	Property Location	DUE DATE	BILLING DATE
17900501100	GR6E Block 005 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Sep, 2018 - Dec, 2023)	6,400.00
Previous Grass-cutting Bill Balance	(Jan, 2019 - Dec, 2023)	16,008.00
Sub-Total Previous Unpaid Amount		22,408.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		22,408.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,656.00
Sub-Total Bill Charge	2,256.00

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

TOTAL AMOUNT DUE 24,664.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,656.00
Sub-Total Advance Bill Charge	2,256.00

TOTAL AMOUNT DUE + ADVANCE BILL 26,920.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

SPOUSES RANDY RAQUEM

#5 GOLDEN ROAD, CIC KAYBIGA
Caloocan City
1400

Account Number	Property Location	DUE DATE	BILLING DATE
17900507101	GR6E Block 005 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)
Total Previous Balance		28,320.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

*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
Sub-Total Advance Bill Charge	2,040.00

TOTAL AMOUNT DUE + ADVANCE BILL 32,400.00

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

STATEMENT OF ACCOUNT

NICHELLE BULAWAN

B-5 L-6 AREA 2 SAMADORES LUZON AVE.
Quezon City
1100

Account Number	Property Location	DUE DATE	BILLING DATE
17900510100	GR6E Block 005 Lot 10	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2022 - Dec, 2023)	2,400.00
Previous Grass-cutting Bill Balance	(Jan, 2022 - Dec, 2023)	5,760.00
Sub-Total Previous Unpaid Amount		8,160.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,160.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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TOTAL AMOUNT DUE 10,200.00

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 12,240.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

SPOUSES EDGAR MANIEGO

BLOCK 53 LOT 4 PHASE 6 GRAND ROYALE SUBD., PINAGBAKAHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17905302300	GR-6E Block 53 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Aug, 2022 - Dec, 2023)	1,700.00
Previous Grass-cutting Bill Balance		(2,844.00)
Sub-Total Previous Unpaid Amount		(1,144.00)
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(2,917.08)
Total Previous Balance		(4,061.08)

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 (3,461.08)

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 (2,861.08)

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