



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

GERARDO TAN

Block 01 Lot 02 Phase 1A, Woodlands of Grand Royale, Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16700104101	WGR-1A Block 1 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		(0.00)
Sub-Total Previous Unpaid Amount		7,200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		7,200.00

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 7,800.00

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 8,400.00

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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:

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

CELMA TAN

33 ALCANTARA ST., BANLAT,
Tandang Sora, Quezon City
1116

Account Number	Property Location	DUE DATE	BILLING DATE
16700105100	WGR1A Block 001 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)	19,008.00
Sub-Total Previous Unpaid Amount		26,208.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,208.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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TOTAL AMOUNT DUE 28,104.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 30,000.00

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STATEMENT OF ACCOUNT

MARCELO AGULTO JR.

SAGRADA FAMILIA,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
16700202101	WGR1A Block 002 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Oct, 2018 - Dec, 2023)	6,300.00
Previous Grass-cutting Bill Balance	(Nov, 2019 - Dec, 2023)	11,520.00
Sub-Total Previous Unpaid Amount		17,820.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		17,820.00

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 19,860.00

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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 21,900.00

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STATEMENT OF ACCOUNT

MARIA GEMMA CALANOC

BLOCK 02 LOT 04 PHASE 1, WOODLANDS OF GRAND ROYALE SUBD., BULIHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16700204101	WGR1A Block 002 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jul, 2021 - Dec, 2023)	3,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		3,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,000.00

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 3,600.00

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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 4,200.00

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STATEMENT OF ACCOUNT

MARIA GEMMA CALANOC

BLOCK 02 LOT 04 PHASE 1, WOODLANDS OF GRAND ROYALE SUBD., BULIHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16700205101	WGR1A Block 002 Lot 05	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)	(0.00)
Total Previous Balance		1,800.00

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 2,400.00

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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 3,000.00

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STATEMENT OF ACCOUNT

ROLANDO DALMACIO

#63 Sta. Elana
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
16700206301	WGR1A Block 002 Lot 06	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Aug, 2018 - Dec, 2023)	6,500.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		6,500.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		6,500.00

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 7,100.00

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 7,700.00

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STATEMENT OF ACCOUNT

JEFFERSON DELENA

BLOCK 2 LOT 7 PHASE 1A WOODLANDS OF GRAND ROYALE SUBDIVISION, BULIHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16700207302	WGR-1A B-2 L-7	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)	(1,205.00)
Total Previous Balance		(605.00)

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 (5.00)

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 595.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

PATRICIA FRANCISCO

0222 STA. ELENA,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
16700208105	WGR1A Block 002 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, 2016 - Dec, 2023)	17,712.00
Sub-Total Previous Unpaid Amount		24,912.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(25,875.80)
Total Previous Balance		(963.80)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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TOTAL AMOUNT DUE 932.20

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ADVANCE BILL CHARGES (July to December 2024)

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Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 2,828.20

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STATEMENT OF ACCOUNT

LYN ORTIZ

Block 3 Lot 1 Phase 1A, Woodlands of Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16700301301	WGR1A Block 003 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2020 - Dec, 2023)	4,600.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		4,600.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		4,600.00

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 5,200.00

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 5,800.00

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STATEMENT OF ACCOUNT

MARITES DELA CRUZ

86 University Avenue, Brgy. Potrero
Malabon City
1475

Account Number	Property Location	DUE DATE	BILLING DATE
16700302103	WGR1A Block 003 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	(Aug, 2020 - Dec, 2023)	8,514.00
Sub-Total Previous Unpaid Amount		15,714.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		15,714.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,260.00
Sub-Total Bill Charge	1,860.00

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TOTAL AMOUNT DUE 17,574.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,260.00
Sub-Total Advance Bill Charge	1,860.00

TOTAL AMOUNT DUE + ADVANCE BILL 19,434.00

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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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(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

JAYMERALD BUENAVISTA

BLK 86 LOT 4 ADOBE ST., LA RESIDENCIA SUBD., PIO CRUZCOSA
Calumpit, Bulacan
3003

Account Number	Property Location	DUE DATE	BILLING DATE
16700303101	WGR-1A B-3 L-3	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)	4,608.00
Sub-Total Previous Unpaid Amount		7,008.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		7,008.00

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 8,760.00

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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 10,512.00

*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

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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

KRYSHA MARI MACARIOLA, MINOR,

79 PANTAY SAN JOSE
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
16700304101	WGR1A Block 003 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)	(2,244.00)
Total Previous Balance	(2,244.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,644.00
Sub-Total Bill Charge	2,244.00

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

TOTAL AMOUNT DUE 0.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,644.00
Sub-Total Advance Bill Charge	2,244.00

TOTAL AMOUNT DUE + ADVANCE BILL 2,244.00

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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

ROSEMARIE RAMIREZ

BLK.11 LOT 14, MASIKAP ST. MAUNLAD HOMES PH.1 CAINGIN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16700305101	WGR1A Block 003 Lot 05	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

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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 6,800.00

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

STATEMENT OF ACCOUNT

KATHRINE ANNE LIM

2163 Road 6, Fabie Estate
Sta. Ana, Manila
1009

Account Number	Property Location	DUE DATE	BILLING DATE
16700402100	WGR1A Block 004 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(1,200.00)
Previous Grass-cutting Bill Balance	(2,568.00)
Sub-Total Previous Unpaid Amount	(3,768.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance	(3,768.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,284.00
Sub-Total Bill Charge	1,884.00

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

TOTAL AMOUNT DUE (1,884.00)

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,284.00
Sub-Total Advance Bill Charge	1,884.00

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

KATHRINE ANNE LIM

2163 Road 6, Fabie Estate
Sta. Ana, Manila
1009

Account Number	Property Location	DUE DATE	BILLING DATE
16700404100	WGR1A Block 004 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(7,200.00)
Previous Grass-cutting Bill Balance	(2,520.00)
Sub-Total Previous Unpaid Amount	(9,720.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance	(9,720.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,260.00
Sub-Total Bill Charge	1,860.00

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

TOTAL AMOUNT DUE (7,860.00)

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,260.00
Sub-Total Advance Bill Charge	1,860.00

TOTAL AMOUNT DUE + ADVANCE BILL (6,000.00)

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

STATEMENT OF ACCOUNT

NERISSA COLUMBRILLO

23 FEMA ROAD, EDSA
QUEZON CITY
1106

Account Number	Property Location	DUE DATE	BILLING DATE
16700701100	WGR1A Block 007 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jul, 2017 - Dec, 2023)	7,800.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		7,800.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(7,800.00)
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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(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

JOSE RIZAL JOSE

#14 Ballad St., Sta. Cecilia Village, Talon-2
Las Pinas City, Metro Manila
1740

Account Number	Property Location	DUE DATE	BILLING DATE
16700702101	WGR1A Block 007 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)	7,776.00
Sub-Total Previous Unpaid Amount		11,376.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		11,376.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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

TOTAL AMOUNT DUE 13,272.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 15,168.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

LAWRENCE JIM AGUSTIN

2010 MABUHAY ST., STA. ANA
MANILA
1009

Account Number	Property Location	DUE DATE	BILLING DATE
16700801100	WGR1A Block 008 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	(Oct, 2018 - Dec, 2023)	14,444.00
Sub-Total Previous Unpaid Amount		21,644.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		21,644.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 23,672.00

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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 25,700.00

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

STATEMENT OF ACCOUNT

LAWRENCE JIM AGUSTIN

2010 MABUHAY ST., STA. ANA
MANILA
1009

Account Number	Property Location	DUE DATE	BILLING DATE
16700803100	WGR1A Block 008 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	(Oct, 2018 - Dec, 2023)	13,008.00
Sub-Total Previous Unpaid Amount		20,208.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		20,208.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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TOTAL AMOUNT DUE 22,104.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 24,000.00

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

STATEMENT OF ACCOUNT

LESLEY JEDA EUSEBIO

2010 MABUHAY ST., STA. ANA
MANILA
1009

Account Number	Property Location	DUE DATE	BILLING DATE
16700804100	WGR1A Block 008 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2020 - Dec, 2023)	4,600.00
Previous Grass-cutting Bill Balance	(Mar, 2020 - Dec, 2023)	9,504.00
Sub-Total Previous Unpaid Amount		14,104.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		14,104.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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TOTAL AMOUNT DUE 16,000.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 17,896.00

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PAYMENT OPTIONS

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ANNOUNCEMENTS

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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

LEIGH JANELLE FAJARDO

2163 Road 6, Fabie Estate
Sta. Ana, Manila
1009

Account Number	Property Location	DUE DATE	BILLING DATE
16700806100	WGR1A Block 008 Lot 06	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	(Feb, 2016 - Dec, 2023)	17,536.00
Sub-Total Previous Unpaid Amount		24,736.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		24,736.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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

TOTAL AMOUNT DUE 26,632.00

IMPORTANT REMINDERS

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 28,528.00

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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

BOOTS ASUNCION

BLOCK 1 LOT 35 MADERA GROVE ESTATE, DAKILA,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16700901107	WGR1A Block 009 Lot 01	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)	5,256.00
Sub-Total Previous Unpaid Amount		7,056.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		7,056.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,752.00
Sub-Total Bill Charge	2,352.00

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TOTAL AMOUNT DUE 9,408.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,752.00
Sub-Total Advance Bill Charge	2,352.00

TOTAL AMOUNT DUE + ADVANCE BILL 11,760.00

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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

AMPARO SANTOS

Blk. 09 Lot 02 Phase 1A, Woodlands Of Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16700902301	WGR1A Block 009 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		(0.00)
Sub-Total Previous Unpaid Amount		3,600.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,600.00

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 4,200.00

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 4,800.00

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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

MICHAEL JOHN ESPE

UPL Building, Sta. Clara St.
Intramuros, Manila
1002

Account Number	Property Location	DUE DATE	BILLING DATE
16700904100	WGR1A Block 009 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2020 - Dec, 2023)	4,800.00
Previous Grass-cutting Bill Balance	(Jan, 2020 - Dec, 2023)	9,936.00
Sub-Total Previous Unpaid Amount		14,736.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		14,736.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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

TOTAL AMOUNT DUE 16,632.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 18,528.00

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Others:

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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

MARC ANGELO ESPE

136 P. Castillo St., San Diego Subd., Brgy. 24
Caloocan City
1400

Account Number	Property Location	DUE DATE	BILLING DATE
16700906100	WGR-1A Block 009 Lot 06	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	(Aug, 2022 - Dec, 2023)	3,672.00
Sub-Total Previous Unpaid Amount		5,372.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,372.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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TOTAL AMOUNT DUE 7,268.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 9,164.00

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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

PATRICIA FRANCISCO

Block 10 Lot 01 Phase 1A, Woodlands of Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16701001102	WGR1A Block 010 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Sep, 2020 - Dec, 2023)	4,000.00
Previous Grass-cutting Bill Balance		(1,008.00)
Sub-Total Previous Unpaid Amount		2,992.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(3,192.00)
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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Others:

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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

RICARDO SANTOS

0567 Zone 4, Sta. Monica
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
16701002101	WGR1A Block 010 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, 2018 - Dec, 2023)	15,120.00
Sub-Total Previous Unpaid Amount		22,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		22,320.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Bill Charge	1,896.00

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TOTAL AMOUNT DUE 24,216.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
Sub-Total Advance Bill Charge	1,896.00

TOTAL AMOUNT DUE + ADVANCE BILL 26,112.00

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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

REVELITA LOHNER

BLOCK 10 LOT 3 PHASE 1A WOODLANDS OF GRAND ROYALE, BULIHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16701003100	WGR1A Block 010 Lot 03	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)	(0.00)
Total Previous Balance		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 1,200.00

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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 1,800.00

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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

ANA MARIA BATANGAN

LOT 2 BLK 3 SRCDC HEIGHTS, CAINGIN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
16701004103	WGR1A Block 010 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, 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

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

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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(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

ARMI SEE

Blk. 1 Lot 23 Dendrobium St., Karuhatan Townhouse,
Valenzuela City
1440

Account Number	Property Location	DUE DATE	BILLING DATE
16701006100	WGR1A Block 010 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	(Mar, 2023 - Dec, 2023)	2,400.00
Sub-Total Previous Unpaid Amount		3,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,400.00

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 5,440.00

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	1,440.00
Sub-Total Advance Bill Charge	2,040.00

TOTAL AMOUNT DUE + ADVANCE BILL 7,480.00

*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.



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

PRISCILLA/NINA LOUISE SEMANA

B11 L01 P1A WOODLAND GRAND ROYALE SUBD., BULIHAN MALOLOS

Account Number	Property Location	DUE DATE	BILLING DATE
16701101701	WGR1A Block 011 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2017 - Dec, 2023)	7,900.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		7,900.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		7,900.00

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 8,500.00

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 9,100.00

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