



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

MARITES SUPAN

#721 San Pedro
San Simon, Pampanga
2015

Account Number	Property Location	DUE DATE	BILLING DATE
12401330102	GR-8A Block 013 Lot 30	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Oct, 2023 - Dec, 2023)	300.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		300.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
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 900.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL 1,500.00

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

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

JESSY DURAN

Blk. 13 Lot 31 Ph8A Grand Royale Subd.
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401331301	GR-8A B-13 L-31	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jul, 2018 - Dec, 2023)	6,600.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		6,600.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		6,600.00

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 7,200.00

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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 7,800.00

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STATEMENT OF ACCOUNT

JUANITO DELA CRUZ

SAN ISIDRO 1ST
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
12401335100	GR8A Block 013 Lot 35	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)	16,192.00
Sub-Total Previous Unpaid Amount		23,392.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		23,392.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,104.00
Sub-Total Bill Charge	1,704.00

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

TOTAL AMOUNT DUE 25,096.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,104.00
Sub-Total Advance Bill Charge	1,704.00

TOTAL AMOUNT DUE + ADVANCE BILL 26,800.00

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STATEMENT OF ACCOUNT

JUANITO DELA CRUZ

SAN ISIDRO 1ST
Paombong, Bulacan
3001

Account Number	Property Location	DUE DATE	BILLING DATE
12401336100	GR8A Block 013 Lot 36	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)	16,016.00
Sub-Total Previous Unpaid Amount		23,216.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		23,216.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,092.00
Sub-Total Bill Charge	1,692.00

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TOTAL AMOUNT DUE 24,908.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,092.00
Sub-Total Advance Bill Charge	1,692.00

TOTAL AMOUNT DUE + ADVANCE BILL 26,600.00

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STATEMENT OF ACCOUNT

EMILY OLIVEROS

Riverside St., Sto Nino,
Calumpit, Bulacan
3003

Account Number	Property Location	DUE DATE	BILLING DATE
12401338101	GR8A Block 013 Lot 38	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

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

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Bill Charge	600.00

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TOTAL AMOUNT DUE 8,700.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL 9,300.00

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STATEMENT OF ACCOUNT

LUZVIMINDA DEQUINA

BLOCK 13 LOT 42 PHASE 8A GRAND ROYALE SUBD.
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401342101	GR8A Block 013 Lot 42	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2017 - Dec, 2023)	8,200.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		8,200.00

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 8,800.00

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 9,400.00

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STATEMENT OF ACCOUNT

RONALD CALLO

109 GENEVA BLDG. CHATEAU VALENZUELA
Valenzuela City,
1440

Account Number	Property Location	DUE DATE	BILLING DATE
12401345102	GR8A Block 013 Lot 45	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2022 - Dec, 2023)	1,900.00
Previous Grass-cutting Bill Balance	(Jun, 2022 - Dec, 2023)	3,610.00
Sub-Total Previous Unpaid Amount		5,510.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,510.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,140.00
Sub-Total Bill Charge	1,740.00

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TOTAL AMOUNT DUE 7,250.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,140.00
Sub-Total Advance Bill Charge	1,740.00

TOTAL AMOUNT DUE + ADVANCE BILL 8,990.00

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STATEMENT OF ACCOUNT

SPOUSES ANTONIO TIQUIA

BLK. 13 LOT 46 PHASE 8A SYRINGA ST. GRAND ROYALE SUBD. LONGOS
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401346100	GR-8A Block 013 Lot 46	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Aug, 2023 - Dec, 2023)	500.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		500.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(1,700.00)
Total Previous Balance		(1,200.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Bill Charge	600.00

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

TOTAL AMOUNT DUE (600.00)

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	0.00
Sub-Total Advance Bill Charge	600.00

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

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STATEMENT OF ACCOUNT

EDUARDO VILLANUEVA JR.

2150 NARRA RD. TOWN AND COUNTRY
Marilao, Bulacan
3019

Account Number	Property Location	DUE DATE	BILLING DATE
12401352301	GR8A Block 013 Lot 52	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

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TOTAL AMOUNT DUE 8,600.00

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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 9,200.00

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STATEMENT OF ACCOUNT

EDUARDO VILLANUEVA JR.

227 LIANG
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401353101	GR8A Block 013 Lot 53	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

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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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(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

CRISTINA FABIOSA

75 D. Virgo St., Batimana Compound, San Miguel Heights, Marulas,
Valenzuela City
1440

Account Number	Property Location	DUE DATE	BILLING DATE
12401354102	GR8A Block 013 Lot 54	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)	15,840.00
Sub-Total Previous Unpaid Amount		23,040.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		23,040.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,080.00
Sub-Total Bill Charge	1,680.00

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

TOTAL AMOUNT DUE 24,720.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,080.00
Sub-Total Advance Bill Charge	1,680.00

TOTAL AMOUNT DUE + ADVANCE BILL 26,400.00

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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:

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(Computation starts 2015 onwards)

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

STATEMENT OF ACCOUNT

GEEN RENZZO ROSA

PHASE 8A BLK 16 LOT 1 GRAND ROYALE SUBDIVISION
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401601305	GR-8A B-16 L-1	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(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 0.00

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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 600.00

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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

SPOUSES RICHELLE ANNE MELEGRITO

PHASE 8A B13 L47 GRAND ROYALE SUBD., BULIHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401602305	GR-8A Block 16 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)
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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Others:

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

STATEMENT OF ACCOUNT

LILIBETH APOSTOL

#56 DONA JUANA SUBD., DAMPALIT
MALABON CITY
1404

Account Number	Property Location	DUE DATE	BILLING DATE
12401603300	GR-8A B-16 L-3	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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Grand Royale Subd., Bulihan, Malolos City
Tel no. (044) 791-2508/09 and (044) 791-5538/39
clientcare@asianland.ph

STATEMENT OF ACCOUNT

SPOUSES ENERSON FAJARDO

Block 16 Lot 04 Phase 8A, Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401604304	GR8A Block 016 Lot 04	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		(0.00)
Sub-Total Previous Unpaid Amount		1,700.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,700.00

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 2,300.00

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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 2,900.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

MYRA CRISTINA MANANSALA

#152 SAN ROQUE, MACABEBE
PAMPANGA
2018

Account Number	Property Location	DUE DATE	BILLING DATE
12401605100	GR8A Block 016 Lot 05	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)	8,448.00
Sub-Total Previous Unpaid Amount		13,048.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		13,048.00

BILL CHARGES (January to June 2024)

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

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TOTAL AMOUNT DUE 14,800.00

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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 16,552.00

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Others:

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

ANNA MARY ZHANG

BLK. 2 LOT 7 LAPID'S VILLE SUBD. BRGY. LONGOS
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401607101	GR8A Block 016 Lot 07	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Nov, 2023 - Dec, 2023)	200.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(505.00)
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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Others:

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

ANNA MARY ZHANG

BLK 2 LOT 7 LAPID'S VILLE SUBD. BRGY. LONGOS
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401609101	GR8A Block 016 Lot 09	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Nov, 2023 - Dec, 2023)	200.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(505.00)
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

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

TOTAL AMOUNT DUE 295.00

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 895.00

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

STATEMENT OF ACCOUNT

SPOUSES JOSELITO SAN PEDRO

BLK. 24 LOT 25 PHASE 2 ROSE ST. GRAND ROYALE SUBD. BULIHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401610102	GR-8A Block 16 Lot 10	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Apr, 2023 - Dec, 2023)	900.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		900.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(900.00)
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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clientcare@asianland.ph

STATEMENT OF ACCOUNT

GLEND A CARRILLO

1165 INTERIOR 25 SANTOS TEODORO ST., BO. OBRERO
TONDO MANILA

Account Number	Property Location	DUE DATE	BILLING DATE
12401611101	GR8A Block 016 Lot 11	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, 2019 - Dec, 2023)	10,896.00
Sub-Total Previous Unpaid Amount		18,096.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		18,096.00

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 19,848.00

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 21,600.00

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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

SPOUSES LILIBETH TESTADO

#52 GUARENO ST. LIANG
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401612102	GR-8A Block 16 Lot 12	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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Others:

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

STATEMENT OF ACCOUNT

ERNESTO PERALTA

BLK. 16 LOT 14 PHASE 8A, GRAND ROYALE SUBD.
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401614103	GR8A Block 016 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	(Oct, 2022 - Dec, 2023)	2,784.00
Sub-Total Previous Unpaid Amount		9,984.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		9,984.00

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 11,736.00

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 13,488.00

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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

SPOUSES PETER FRANCIS ROMERO

353 GOLDEN ST. FELICISIMA VILLAGE, MOJON
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401615102	GR-8A Block 16 Lot 15	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)	(1,200.00)
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 0.00

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 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

MA. MARICEL LEPANA

#2515 RADIUM ST. SAN ANDRES BUKID
Manila CPO
1000

Account Number	Property Location	DUE DATE	BILLING DATE
12401616101	GR8A Block 016 Lot 16	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	1,152.00
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 1,752.00

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 3,504.00

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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

RAQUEL ANDAYA

WAWANG PULO, 424 CALIXTO STREET
VALENZUELA CITY
1405

Account Number	Property Location	DUE DATE	BILLING DATE
12401618100	GR8A Block 016 Lot 18	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	(Jul, 2023 - Dec, 2023)	1,152.00
Sub-Total Previous Unpaid Amount		1,752.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,752.00

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 3,504.00

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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 5,256.00

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

STATEMENT OF ACCOUNT

TEOFILA JOSON

#109 BRGY. STA. ISABEL, MALOLOS
BULACAN
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401619101	GR8A Block 016 Lot 19	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	(Jul, 2023 - Dec, 2023)	1,356.00
Sub-Total Previous Unpaid Amount		1,956.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,956.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,356.00
Sub-Total Bill Charge	1,956.00

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

TOTAL AMOUNT DUE 3,912.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,356.00
Sub-Total Advance Bill Charge	1,956.00

TOTAL AMOUNT DUE + ADVANCE BILL 5,868.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

MERLINDA VILLAREY

Block 16 Lot 20 Phase 8A, Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
12401620300	GR8A Block 016 Lot 20	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2022 - Dec, 2023)	2,000.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		2,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,000.00

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 2,600.00

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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 3,200.00

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