



# 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

### ANDREW DIONISIO

SAN ROQUE ST. PUROK 2 BAMBANG,  
Bulacan, Bulacan  
3017

Account Number	Property Location	DUE DATE	BILLING DATE
18600103100	CBP3B Block 001 Lot 03	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Feb, 2020 - Dec, 2023)	4,700.00
Previous Grass-cutting Bill Balance	(Mar, 2015 - Dec, 2023)	31,180.00
Sub-Total Previous Unpaid Amount		35,880.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>35,880.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,160.00
<b>Sub-Total Bill Charge</b>	<b>2,760.00</b>

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

**TOTAL AMOUNT DUE 38,640.00**

#### IMPORTANT REMINDERS

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

Streetlight Fee	600.00
Grass-cutting Fee	2,160.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,760.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 41,400.00**

\*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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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

### LOVELYN COLLING

349 DE CASTRO ST. POBLACION,  
Plaridel, Bulacan  
3004

Account Number	Property Location	DUE DATE	BILLING DATE
18600210100	CBP3B Block 002 Lot 10	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)	31,680.00
Sub-Total Previous Unpaid Amount		38,880.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>38,880.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,160.00
<b>Sub-Total Bill Charge</b>	<b>2,760.00</b>

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

**TOTAL AMOUNT DUE 41,640.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	2,160.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,760.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 44,400.00**

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## STATEMENT OF ACCOUNT

### ERICKSON FORNOLES

LOT 8 BLOCK 1 PHASE 9 PACKAGE 1-A BAGONG SILANG,  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
18600510100	CBP3B Block 005 Lot 10	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)	5,054.00
Sub-Total Previous Unpaid Amount		6,954.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>6,954.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,596.00
<b>Sub-Total Bill Charge</b>	<b>2,196.00</b>

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

**TOTAL AMOUNT DUE 9,150.00**

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

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

**TOTAL AMOUNT DUE + ADVANCE BILL 11,346.00**

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## STATEMENT OF ACCOUNT

### JOVIC PARRENAS

144 SGT. LIMBAGA ST., BRGY. SACRED HEART,  
Quezon City  
1100

Account Number	Property Location	DUE DATE	BILLING DATE
18601102100	CBP3B Block 011 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)	40,304.00
Sub-Total Previous Unpaid Amount		47,504.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>47,504.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,748.00
<b>Sub-Total Bill Charge</b>	<b>3,348.00</b>

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**TOTAL AMOUNT DUE 50,852.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	2,748.00
<b>Sub-Total Advance Bill Charge</b>	<b>3,348.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 54,200.00**

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## STATEMENT OF ACCOUNT

### MAURA LEE

# 51 PUROK MASAGANA, PINAGBARILAN,  
Baliuag, Bulacan  
3006

Account Number	Property Location	DUE DATE	BILLING DATE
18601103101	CBP3B Block 011 Lot 03	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2020 - Dec, 2023)	4,400.00
Previous Grass-cutting Bill Balance	(Jul, 2020 - Dec, 2023)	18,228.00
Sub-Total Previous Unpaid Amount		22,628.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>22,628.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,604.00
<b>Sub-Total Bill Charge</b>	<b>3,204.00</b>

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

**TOTAL AMOUNT DUE 25,832.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	2,604.00
<b>Sub-Total Advance Bill Charge</b>	<b>3,204.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 29,036.00**

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## STATEMENT OF ACCOUNT

### SPOUSES FERDINAND ESTOY

#2189 KAPITAGAN ST., KAR. VILL., MANGGAHAN  
Pasig  
1600

Account Number	Property Location	DUE DATE	BILLING DATE
18601212100	CBP3B Block 012 Lot 12	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)	2,508.00
Sub-Total Previous Unpaid Amount		3,108.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>3,108.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,508.00
<b>Sub-Total Bill Charge</b>	<b>3,108.00</b>

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

**TOTAL AMOUNT DUE 6,216.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	2,508.00
<b>Sub-Total Advance Bill Charge</b>	<b>3,108.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 9,324.00**

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(Computation starts 2015 onwards)

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## STATEMENT OF ACCOUNT

### JOSE VICENTE

222 JP RIZAL ST., POBLACION  
Calumpit, Bulacan  
3003

Account Number	Property Location	DUE DATE	BILLING DATE
18601304101	CBP3B Block 013 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	(Oct, 2017 - Dec, 2023)	25,740.00
Sub-Total Previous Unpaid Amount		32,940.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>32,940.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,160.00
<b>Sub-Total Bill Charge</b>	<b>2,760.00</b>

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**TOTAL AMOUNT DUE 35,700.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	2,160.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,760.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 38,460.00**

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## STATEMENT OF ACCOUNT

### MA. ROSARIO MARAVIVE

934 BETINA ST.,  
Sampaloc, Manila  
1008

Account Number	Property Location	DUE DATE	BILLING DATE
18601308100	CBP3B Block 013 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	(24.00)
Sub-Total Previous Unpaid Amount	(24.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>	<b>(24.00)</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,376.00
<b>Sub-Total Bill Charge</b>	<b>2,976.00</b>

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**TOTAL AMOUNT DUE 2,952.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	2,376.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,976.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 5,928.00**

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## STATEMENT OF ACCOUNT

### RUBY ANGELES

BLOCK 4 LOT 14 KRYSTAL HOMES, SAN ISIDRO ALASAS,  
San Fernando, Pampanga  
2000

Account Number	Property Location	DUE DATE	BILLING DATE
18601505100	CBP3B Block 015 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	(Jul, 2022 - Dec, 2023)	6,516.00
Sub-Total Previous Unpaid Amount		8,316.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>8,316.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,172.00
<b>Sub-Total Bill Charge</b>	<b>2,772.00</b>

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**TOTAL AMOUNT DUE 11,088.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	2,172.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,772.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 13,860.00**

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