



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

JOSEPH GONZALES

1133E Enriquez St., Brgy. 687
Paco, Manila
1007

Account Number	Property Location	DUE DATE	BILLING DATE
17300101104	GR6C Block 001 Lot 01	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	(Jul, 2021 - Dec, 2023)	8,760.00
Sub-Total Previous Unpaid Amount		11,760.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		11,760.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 14,112.00

IMPORTANT REMINDERS

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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 16,464.00

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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

JOSEPH GONZALES

1133E Enriquez St., Brgy. 687
Paco, Manila
1007

Account Number	Property Location	DUE DATE	BILLING DATE
17300102105	GR6C Block 001 Lot 02	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	(Jul, 2021 - Dec, 2023)	8,340.00
Sub-Total Previous Unpaid Amount		11,340.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		11,340.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,668.00
Sub-Total Bill Charge	2,268.00

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TOTAL AMOUNT DUE 13,608.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,668.00
Sub-Total Advance Bill Charge	2,268.00

TOTAL AMOUNT DUE + ADVANCE BILL 15,876.00

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STATEMENT OF ACCOUNT

CHARITO GONZALES

MAUNLAD AVENUE CORNER MAYABONG ST., MAUNLAD, MOJON,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17300104103	GR6C Block 001 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, 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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STATEMENT OF ACCOUNT

FREDERICK MANDAP

BLOCK 1 LOT 6 PHASE 6C GRAND ROYALE SUBDIVISION, PINAGBAKAHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17300106102	GR-6C Block 001 Lot 06	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)	(1,200.00)
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

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TOTAL AMOUNT DUE (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 0.00

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STATEMENT OF ACCOUNT

WILLY LEE

BOSTOMER HARDWARE MABINI ST. PINAGBAKAHAN
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17300301101	GR6C Block 003 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(0.00)
Previous Grass-cutting Bill Balance	(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	3,624.00
Sub-Total Bill Charge	4,224.00

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

TOTAL AMOUNT DUE 4,224.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	3,624.00
Sub-Total Advance Bill Charge	4,224.00

TOTAL AMOUNT DUE + ADVANCE BILL 8,448.00

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STATEMENT OF ACCOUNT

WILLY LEE

BOSTOMER HARDWARE MABINI ST. PINAGBAKAHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17300303105	GR6C Block 003 Lot 03	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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STATEMENT OF ACCOUNT

MERCEDITA DE GUZMAN

154 H.C. CONCEPCIONSR. ST.
Cabanatuan City
3100

Account Number	Property Location	DUE DATE	BILLING DATE
17300304104	GR6C Block 003 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2020 - Dec, 2023)	4,300.00
Previous Grass-cutting Bill Balance	(Aug, 2020 - Dec, 2023)	19,516.00
Sub-Total Previous Unpaid Amount		23,816.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		23,816.00

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 27,272.00

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 30,728.00

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STATEMENT OF ACCOUNT

ULDARICO KAMPANA JR.

BLOCK 03 LOT 09 VILLA TERESA GABI,
CORDOVA CEBU 6017

Account Number	Property Location	DUE DATE	BILLING DATE
17300306101	GR6C Block 003 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	(Jan, 2015 - Dec, 2023)	42,064.00
Sub-Total Previous Unpaid Amount		49,264.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		49,264.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,868.00
Sub-Total Bill Charge	3,468.00

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

TOTAL AMOUNT DUE 52,732.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,868.00
Sub-Total Advance Bill Charge	3,468.00

TOTAL AMOUNT DUE + ADVANCE BILL 56,200.00

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STATEMENT OF ACCOUNT

JOSE VINCENT AGUIRRE

Block 03 Lot 08 Phase 6C, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17300307104	GR-6C Block 003 Lot 07	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(2,900.00)
Previous Grass-cutting Bill Balance	(0.00)
Sub-Total Previous Unpaid Amount	(2,900.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance	(2,900.00)

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 (2,300.00)

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL (1,700.00)

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JOSE VINCENT AGUIRRE

Block 03 Lot 08 Phase 6C, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17300308100	GR6C Block 003 Lot 08	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(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)	(0.00)
Total Previous Balance	(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 (300.00)

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 300.00

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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

SPOUSES ELSIE PLACIDO

6 Jasmin St., Merville Subd.
Tanza, Navotas City
1490

Account Number	Property Location	DUE DATE	BILLING DATE
17300401101	GR6C Block 004 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Feb, 2021 - Dec, 2023)	3,500.00
Previous Grass-cutting Bill Balance	(Mar, 2021 - Dec, 2023)	20,060.00
Sub-Total Previous Unpaid Amount		23,560.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		23,560.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	3,540.00
Sub-Total Bill Charge	4,140.00

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

TOTAL AMOUNT DUE 27,700.00

IMPORTANT REMINDERS

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	3,540.00
Sub-Total Advance Bill Charge	4,140.00

TOTAL AMOUNT DUE + ADVANCE BILL 31,840.00

*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

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:

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(For Lot Owner computation starts Jan 2018 onwards)

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STATEMENT OF ACCOUNT

ALVY JAY ALICDAN

PHASE 7 BLOCK 11 LOT 4 CAMELLA PROVENCE,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17300402101	GR-6C Block 004 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Sep, 2019 - Dec, 2023)	5,200.00
Previous Grass-cutting Bill Balance	(Nov, 2018 - Dec, 2023)	28,440.00
Sub-Total Previous Unpaid Amount		33,640.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		33,640.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,844.00
Sub-Total Bill Charge	3,444.00

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TOTAL AMOUNT DUE 37,084.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,844.00
Sub-Total Advance Bill Charge	3,444.00

TOTAL AMOUNT DUE + ADVANCE BILL 40,528.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

BENITA VICTORIA DE GUZMAN

154 H.C. CONCEPCION SR. ST.
Cabanatuan City

Account Number	Property Location	DUE DATE	BILLING DATE
17300407105	GR6C Block 004 Lot 07	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2023 - Dec, 2023)	800.00
Previous Grass-cutting Bill Balance	(Apr, 2023 - Dec, 2023)	4,266.00
Sub-Total Previous Unpaid Amount		5,066.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		5,066.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,844.00
Sub-Total Bill Charge	3,444.00

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

TOTAL AMOUNT DUE 8,510.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,844.00
Sub-Total Advance Bill Charge	3,444.00

TOTAL AMOUNT DUE + ADVANCE BILL 11,954.00

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