



# 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

### MA. LIGAYA GONZALES

88 MARIKIT ST., AREA 1, PINALAGAD  
Malinta, Valenzuela  
1440

Account Number	Property Location	DUE DATE	BILLING DATE
17500510102	GR9B Block 005 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)	22,704.00
Sub-Total Previous Unpaid Amount		29,904.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>29,904.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,548.00
<b>Sub-Total Bill Charge</b>	<b>2,148.00</b>

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

**TOTAL AMOUNT DUE 32,052.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,548.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,148.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 34,200.00**

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#### PAYMENT OPTIONS

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#### ANNOUNCEMENTS

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Conditions:

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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

### ROLANDO ESTRADA

88 MARIKIT ST. AREA I PINALAGAD, MALINTA,  
Valenzuela  
1208

Account Number	Property Location	DUE DATE	BILLING DATE
17500606100	GR9B Block 006 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)	16,896.00
Sub-Total Previous Unpaid Amount		24,096.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>24,096.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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

**TOTAL AMOUNT DUE 25,848.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 27,600.00**

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## STATEMENT OF ACCOUNT

### CATLEYA NATERA

125 GARNET DRIVE, ST. FRANCIS SUBD.  
Meycauayan, Bulacan  
3020

Account Number	Property Location	DUE DATE	BILLING DATE
17500808100	GR9B Block 008 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, 2015 - Dec, 2023)	16,896.00
Sub-Total Previous Unpaid Amount		24,096.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>24,096.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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**TOTAL AMOUNT DUE 25,848.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 27,600.00**

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## STATEMENT OF ACCOUNT

### CATLEYA NATERA

125 GARNET DRIVE, ST. FRANCIS SUBD.  
Meycauayan, Bulacan  
3020

Account Number	Property Location	DUE DATE	BILLING DATE
17500810100	GR9B Block 008 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)	16,896.00
Sub-Total Previous Unpaid Amount		24,096.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>24,096.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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**TOTAL AMOUNT DUE 25,848.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 27,600.00**

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Others:

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(For Lot Owner computation starts Jan 2018 onwards)

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## STATEMENT OF ACCOUNT

### VICTORIA IKARI

BLOCK 8 LOT 17 PHASE 9B GRAND ROYALE SUBDIVISION, LUGAM,  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17500815100	GR-9B B-8 L-15	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)	8,832.00
Sub-Total Previous Unpaid Amount		13,632.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>13,632.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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

**TOTAL AMOUNT DUE 15,384.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 17,136.00**

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## STATEMENT OF ACCOUNT

### VICTORIA IKARI

BLOCK 8 LOT 17 PHASE 9B GRAND ROYALE SUBDIVISION, LUGAM,  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17500817300	GR-9B B-8 L-17	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		(0.00)
Sub-Total Previous Unpaid Amount		4,800.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>4,800.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Bill Charge</b>	<b>600.00</b>

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

**TOTAL AMOUNT DUE 5,400.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	0.00
<b>Sub-Total Advance Bill Charge</b>	<b>600.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 6,000.00**

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## STATEMENT OF ACCOUNT

### MARITES DE GUZMAN

#12 LEGION OF MARY MARULAS  
VALENZUELA CITY  
1405

Account Number	Property Location	DUE DATE	BILLING DATE
17500903100	GR9B Block 009 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	(Jan, 2015 - Dec, 2023)	16,896.00
Sub-Total Previous Unpaid Amount		24,096.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>24,096.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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**TOTAL AMOUNT DUE 25,848.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 27,600.00**

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## STATEMENT OF ACCOUNT

### OLIVER SABENIANO

BRGY. BOCBCOC WEST  
Aguilar, Pangasinan  
2415

Account Number	Property Location	DUE DATE	BILLING DATE
17500916100	GR-9B B-9 L-16	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)	20,416.00
Sub-Total Previous Unpaid Amount		27,616.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>27,616.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,392.00
<b>Sub-Total Bill Charge</b>	<b>1,992.00</b>

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

**TOTAL AMOUNT DUE 29,608.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,392.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,992.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 31,600.00**

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## STATEMENT OF ACCOUNT

### MARISSA HERNANDEZ

1376-A M. dela Fuente St.  
Sampaloc Manila

Account Number	Property Location	DUE DATE	BILLING DATE
17501006100	GR9B Block 010 Lot 06	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

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Previous Grass-cutting Bill Balance	(Jan, 2015 - Dec, 2023)	16,896.00
Sub-Total Previous Unpaid Amount		24,096.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>24,096.00</b>

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<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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**TOTAL AMOUNT DUE 25,848.00**

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

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<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

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## STATEMENT OF ACCOUNT

### MARISSA HERNANDEZ

1376-A M. DELA FUENTE ST.  
SAMPALOC MANILA

Account Number	Property Location	DUE DATE	BILLING DATE
17501008100	GR9B Block 010 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, 2015 - Dec, 2023)	16,896.00
Sub-Total Previous Unpaid Amount		24,096.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>24,096.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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

**TOTAL AMOUNT DUE 25,848.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 27,600.00**

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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

### SARAH MER YAMBAO

Phase 7B Blk. 18 Lot 7 Grand Royale Subd., Pinagbakahan  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17501202100	GR9B Block 012 Lot 02	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Mar, 2022 - Dec, 2023)	2,200.00
Previous Grass-cutting Bill Balance	(Mar, 2022 - Dec, 2023)	4,884.00
Sub-Total Previous Unpaid Amount		7,084.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(7,728.00)
<b>Total Previous Balance</b>		<b>(644.00)</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,332.00
<b>Sub-Total Bill Charge</b>	<b>1,932.00</b>

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

**TOTAL AMOUNT DUE 1,288.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,332.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,932.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 3,220.00**

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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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Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### RAMON PAMBID

17 Industria St., Tugatog  
Malabon City  
1470

Account Number	Property Location	DUE DATE	BILLING DATE
17501207100	GR-9B Block 012 Lot 07	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	(Dec, 2019 - Dec, 2023)	9,024.00
Sub-Total Previous Unpaid Amount		14,624.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>14,624.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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

**TOTAL AMOUNT DUE 16,376.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 18,128.00**

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Others:

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\*Grass-cutting Fee: For Lot Owners Only.

(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

### ALLAN VOLANTE

Block 10 Lot 30 Phase 4B, Hamilton Homes Subd., Busandala  
Imus, Cavite  
4103

Account Number	Property Location	DUE DATE	BILLING DATE
17501226100	GR9B Block 012 Lot 26	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)	29,568.00
Sub-Total Previous Unpaid Amount		36,768.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>36,768.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	2,016.00
<b>Sub-Total Bill Charge</b>	<b>2,616.00</b>

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

**TOTAL AMOUNT DUE 39,384.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	2,016.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,616.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 42,000.00**

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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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\*Grass-cutting Fee: For Lot Owners Only.

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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

### LESTER LUMBA

BLOCK 3 LOT 43 CAMELLA FIORENZA, BRGY., PALIGUI,  
Apalit, Pampanga  
2016

Account Number	Property Location	DUE DATE	BILLING DATE
17501608102	GR-9B B-16 L-8	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Feb, 2023 - Dec, 2023)	1,100.00
Previous Grass-cutting Bill Balance	(Feb, 2023 - Dec, 2023)	2,112.00
Sub-Total Previous Unpaid Amount		3,212.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>3,212.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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

**TOTAL AMOUNT DUE 4,964.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 6,716.00**

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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:

\*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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Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### LESTER LUMBA

BLK. 3 LOT 43 CAMELLA FIORENZA, BRGY., PALIGUI,  
Apalit, Pampanga  
2016

Account Number	Property Location	DUE DATE	BILLING DATE
17501610102	GR-9B B-16 L-10	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2022 - Dec, 2023)	2,400.00
Previous Grass-cutting Bill Balance	(Jan, 2022 - Dec, 2023)	4,608.00
Sub-Total Previous Unpaid Amount		7,008.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>7,008.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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**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
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 10,512.00**

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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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Grand Royale Subd., Bulihan, Malolos City  
Tel no. (044) 791-2508/09 and (044) 791-5538/39  
clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### JACQUELIN BENIN

Block 35 Lot 56 Grand Villas  
Marilao, Bulacan  
3019

Account Number	Property Location	DUE DATE	BILLING DATE
17501613100	GR9B Block 016 Lot 13	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)	3,060.00
Sub-Total Previous Unpaid Amount		4,860.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>4,860.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,020.00
<b>Sub-Total Bill Charge</b>	<b>1,620.00</b>

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**TOTAL AMOUNT DUE 6,480.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,020.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,620.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 8,100.00**

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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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(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

### ROMMEL PATIAG

#1330 - A MIGUELIN ST.  
Sampaloc, Manila  
1008

Account Number	Property Location	DUE DATE	BILLING DATE
17501710100	GR9B Block 017 Lot 10	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)	4,140.00
Sub-Total Previous Unpaid Amount		5,940.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>5,940.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,380.00
<b>Sub-Total Bill Charge</b>	<b>1,980.00</b>

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

**TOTAL AMOUNT DUE 7,920.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,380.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,980.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 9,900.00**

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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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(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

### RIADENZ ANN DAGDAG

171 PUROK 2, SANTA LUCIA  
Calumpit Bulacan  
3003

Account Number	Property Location	DUE DATE	BILLING DATE
17501806300	GR-9B B-18 L-6	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	(Oct, 2023 - Dec, 2023)	576.00
Sub-Total Previous Unpaid Amount		876.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>876.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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

**TOTAL AMOUNT DUE 2,628.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 4,380.00**

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Others:

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(Computation starts 2015 onwards)

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Grand Royale Subd., Bulihan, Malolos City  
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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### DANILO CASTRO

30 A. POLICARPIO ST., SAN JOSE  
NAVOTAS CITY

Account Number	Property Location	DUE DATE	BILLING DATE
17501905100	GR9B Block 019 Lot 05	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Sep, 2021 - Dec, 2023)	2,800.00
Previous Grass-cutting Bill Balance	(Sep, 2021 - Dec, 2023)	5,376.00
Sub-Total Previous Unpaid Amount		8,176.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>8,176.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,152.00
<b>Sub-Total Bill Charge</b>	<b>1,752.00</b>

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

**TOTAL AMOUNT DUE 9,928.00**

#### 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	1,152.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,752.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 11,680.00**

\*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.