



# 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

### MARGIE CUVIN

877 F.T. REYES ST. STO. ROSARIO,  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17700101101	WGR-1B Block 1 Lot 01	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	(Apr, 2023 - Dec, 2023)	1,764.00
Sub-Total Previous Unpaid Amount		2,664.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(2,949.80)
<b>Total Previous Balance</b>		<b>(285.80)</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,176.00
<b>Sub-Total Bill Charge</b>	<b>1,776.00</b>

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

**TOTAL AMOUNT DUE 1,490.20**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,176.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,776.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 3,266.20**

\*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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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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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### CORAZON GARCIA

1226 Casanas St.,  
Sampaloc, Manila  
1008

Account Number	Property Location	DUE DATE	BILLING DATE
17700206100	WGR1B Block 002 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)	10,560.00
Sub-Total Previous Unpaid Amount		17,760.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>17,760.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Bill Charge</b>	<b>1,320.00</b>

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**TOTAL AMOUNT DUE 19,080.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,320.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 20,400.00**

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## STATEMENT OF ACCOUNT

### CORAZON GARCIA

1226 Casanas St.,  
Sampaloc, Manila  
1008

Account Number	Property Location	DUE DATE	BILLING DATE
17700207100	WGR1B Block 002 Lot 07	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)	10,560.00
Sub-Total Previous Unpaid Amount		17,760.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>17,760.00</b>

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## STATEMENT OF ACCOUNT

### MAY RACHEL REYES

136 STO. NINO  
Calumpit, Bulacan  
3003

Account Number	Property Location	DUE DATE	BILLING DATE
17700303100	WGR1B Block 003 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)	10,560.00
Sub-Total Previous Unpaid Amount		17,760.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>17,760.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Bill Charge</b>	<b>1,320.00</b>

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**TOTAL AMOUNT DUE 19,080.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,320.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 20,400.00**

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## STATEMENT OF ACCOUNT

### MAY RACHEL REYES

136 STO. NINO  
Calumpit, Bulacan  
3003

Account Number	Property Location	DUE DATE	BILLING DATE
17700304100	WGR1B Block 003 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)	10,560.00
Sub-Total Previous Unpaid Amount		17,760.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>17,760.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Bill Charge</b>	<b>1,320.00</b>

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**TOTAL AMOUNT DUE 19,080.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,320.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 20,400.00**

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## STATEMENT OF ACCOUNT

### RUFINO DEL ROSARIO

400 BULIHAN  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17700404100	WGR1B Block 004 Lot 04	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	(Jan, 2021 - Dec, 2023)	7,920.00
Sub-Total Previous Unpaid Amount		10,120.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>10,120.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,320.00
<b>Sub-Total Bill Charge</b>	<b>1,920.00</b>

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**TOTAL AMOUNT DUE 12,040.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,320.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,920.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 13,960.00**

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## STATEMENT OF ACCOUNT

### RICHARD CARLO CRUZ

B4 L5 PHASE 1B WOODLANDS OF GRAND ROYALE, BULIHAN,  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17700405303	WGR-1B Block 004 Lot 05	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)
<b>Total Previous Balance</b>	<b>(900.00)</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>

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**TOTAL AMOUNT DUE (300.00)**

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#### 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 300.00**

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## STATEMENT OF ACCOUNT

### OLYMPIA NAZARENO

328 ZONE 8 STA. MONICA  
Hagonoy, Bulacan  
3002

Account Number	Property Location	DUE DATE	BILLING DATE
17700407100	WGR1B Block 004 Lot 07	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)	20,064.00
Sub-Total Previous Unpaid Amount		27,264.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>27,264.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,368.00
<b>Sub-Total Bill Charge</b>	<b>1,968.00</b>

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**TOTAL AMOUNT DUE 29,232.00**

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Streetlight Fee	600.00
Grass-cutting Fee	1,368.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,968.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 31,200.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### MA. CRISTINA MARIGSA

#0807 SUCOL ST. SAN SEBASTIAN  
Hagonoy, Bulacan  
3002

Account Number	Property Location	DUE DATE	BILLING DATE
17700408101	WGR1B Block 004 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)	20,240.00
Sub-Total Previous Unpaid Amount		27,440.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>27,440.00</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>

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**TOTAL AMOUNT DUE 29,420.00**

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#### 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 31,400.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### TERESITA DELA CRUZ

61 Basilio St.  
Acacia, Malabon City  
1474

Account Number	Property Location	DUE DATE	BILLING DATE
17700502100	WGR1B Block 005 Lot 02	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)	720.00
Sub-Total Previous Unpaid Amount		1,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>1,320.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Bill Charge</b>	<b>1,320.00</b>

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

**TOTAL AMOUNT DUE 2,640.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,320.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 3,960.00**

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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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# 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

### VIVIEN JACINTO

4 GALANTO COMPD., CLEOFER ST.  
Sta. Queteria, Caloocan City  
1402

Account Number	Property Location	DUE DATE	BILLING DATE
17700508100	WGR1B Block 005 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)	10,560.00
Sub-Total Previous Unpaid Amount		17,760.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>17,760.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Bill Charge</b>	<b>1,320.00</b>

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

**TOTAL AMOUNT DUE 19,080.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	720.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,320.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 20,400.00**

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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:

- A 5% monthly surcharge for late payment.
- A 2% rebate for payments made 3 days before due date.
- 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

### ODYLON FLORES

05-B RAMANA EXT.  
TONDO, MLA.

Account Number	Property Location	DUE DATE	BILLING DATE
17700601100	WGR1B Block 006 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	(Jan, 2015 - Dec, 2023)	21,120.00
Sub-Total Previous Unpaid Amount		28,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>28,320.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
<b>Sub-Total Bill Charge</b>	<b>2,040.00</b>

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

**TOTAL AMOUNT DUE 30,360.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,040.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 32,400.00**

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#### ANNOUNCEMENTS

Please be advised that starting January 1, 2024, we strictly implement the below conditions in all Projects of ALS:

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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# 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

### ODYLON FLORES

05-B ROMANA EXT.,  
TDO. MLA.

Account Number	Property Location	DUE DATE	BILLING DATE
17700603100	WGR1B Block 006 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)	19,008.00
Sub-Total Previous Unpaid Amount		26,208.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>26,208.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,296.00
<b>Sub-Total Bill Charge</b>	<b>1,896.00</b>

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

**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
<b>Sub-Total Advance Bill Charge</b>	<b>1,896.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 30,000.00**

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#### ANNOUNCEMENTS

Please be advised that starting January 1, 2024, we strictly implement the below conditions in all Projects of ALSC:

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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# 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 JEFFREY DAVID

PHASE 6 BLOCK 50 LOT 25, TAZETTA ST., GRAND ROYALE SUBD.  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
17700702101	WGR1B Block 007 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)	23,584.00
Sub-Total Previous Unpaid Amount		30,784.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>30,784.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,608.00
<b>Sub-Total Bill Charge</b>	<b>2,208.00</b>

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

**TOTAL AMOUNT DUE 32,992.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,608.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,208.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 35,200.00**

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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

### RUBILYN MADERA

44 GEN. CONCEPCION ST.  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
17700802100	WGR1B Block 008 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)	17,600.00
Sub-Total Previous Unpaid Amount		24,800.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>24,800.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,200.00
<b>Sub-Total Bill Charge</b>	<b>1,800.00</b>

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**TOTAL AMOUNT DUE 26,600.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,200.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,800.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 28,400.00**

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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

### RUBILYN MADERA

44 GEN. CONCEPCION ST.  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
17700803100	WGR1B 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	(Jan, 2015 - Dec, 2023)	17,600.00
Sub-Total Previous Unpaid Amount		24,800.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>24,800.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,200.00
<b>Sub-Total Bill Charge</b>	<b>1,800.00</b>

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

**TOTAL AMOUNT DUE 26,600.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,200.00
<b>Sub-Total Advance Bill Charge</b>	<b>1,800.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 28,400.00**

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