



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

MARIAN BUENAVENTURA

101 MARULAS A, CALOOCAN
METRO MANILA

Account Number	Property Location	DUE DATE	BILLING DATE
18100502101	WGR2B Block 005 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)	21,120.00
Sub-Total Previous Unpaid Amount		28,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		28,320.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

*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

IMPORTANT REMINDERS

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 32,400.00

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

PAYMENT OPTIONS

- 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.
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ANNOUNCEMENTS

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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)

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(Computation starts 2015 onwards)

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STATEMENT OF ACCOUNT

GILLIAN PANIS

15 A BLK A, STO. NINO ST.
SFD, Quezon City

Account Number	Property Location	DUE DATE	BILLING DATE
18100710100	WGR2B Block 007 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)	21,120.00
Sub-Total Previous Unpaid Amount		28,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		28,320.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
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STATEMENT OF ACCOUNT

DINDO NARCISO

066 ALINUNU, ABULUG
CAGAYAN VALLEY
5321

Account Number	Property Location	DUE DATE	BILLING DATE
18100906100	WGR2B Block 009 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)	21,120.00
Sub-Total Previous Unpaid Amount		28,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		28,320.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
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STATEMENT OF ACCOUNT

MEDILYN PAYSON

130 4 M. Naval St., San Roque
Navotas City

Account Number	Property Location	DUE DATE	BILLING DATE
18101204100	WGR2B Block 012 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)	21,120.00
Sub-Total Previous Unpaid Amount		28,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		28,320.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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TOTAL AMOUNT DUE 30,360.00

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STATEMENT OF ACCOUNT

MELODY SANCHEZ

39 B COMMITTEE ST. TALANAY AREA C BATASAN HILLS,
Quezon City
1100

Account Number	Property Location	DUE DATE	BILLING DATE
18101207100	WGR2B Block 012 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)	21,120.00
Sub-Total Previous Unpaid Amount		28,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		28,320.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

*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

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 32,400.00

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STATEMENT OF ACCOUNT

MAXIMO DEL ROSARIO

1074 SAGRADA FAMILIA,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18101215100	WGR2B Block 012 Lot 15	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)	(29,357.00)
Total Previous Balance		(1,037.00)

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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

TOTAL AMOUNT DUE 1,003.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 3,043.00

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STATEMENT OF ACCOUNT

MA. VICTORIA TURALBA

WGR-2 Lot 4 Blk. 25 Bulihan
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18101303100	WGR2B Block 013 Lot 03	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	(Jun, 2015 - Dec, 2023)	20,473.86
Sub-Total Previous Unpaid Amount		27,073.86
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		27,073.86

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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TOTAL AMOUNT DUE 29,113.86

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ADVANCE BILL CHARGES (July to December 2024)

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Grass-cutting Fee	1,440.00
Sub-Total Advance Bill Charge	2,040.00

TOTAL AMOUNT DUE + ADVANCE BILL 31,153.86

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STATEMENT OF ACCOUNT

MA. VICTORIA TURALBA

WGR-2 Lot 4 Blk. 25 Bulihan
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18101304100	WGR2B Block 013 Lot 04	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	(Jul, 2015 - Dec, 2023)	20,359.61
Sub-Total Previous Unpaid Amount		26,959.61
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		26,959.61

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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TOTAL AMOUNT DUE 28,999.61

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Grass-cutting Fee	1,440.00
Sub-Total Advance Bill Charge	2,040.00

TOTAL AMOUNT DUE + ADVANCE BILL 31,039.61

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STATEMENT OF ACCOUNT

DANIFER CASTRO

0973 STA. MONICA,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18101402101	WGR2B Block 014 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)	32,208.00
Sub-Total Previous Unpaid Amount		39,408.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		39,408.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,196.00
Sub-Total Bill Charge	2,796.00

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TOTAL AMOUNT DUE 42,204.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,196.00
Sub-Total Advance Bill Charge	2,796.00

TOTAL AMOUNT DUE + ADVANCE BILL 45,000.00

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STATEMENT OF ACCOUNT

CLIST DANIEL MONTALLANA

9058 HORMIGA ST. BRGY. OLYMPIA,
MAKATI CITY

Account Number	Property Location	DUE DATE	BILLING DATE
18101606101	WGR2B Block 016 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)	41,184.00
Sub-Total Previous Unpaid Amount		48,384.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		48,384.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,808.00
Sub-Total Bill Charge	3,408.00

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TOTAL AMOUNT DUE 51,792.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,808.00
Sub-Total Advance Bill Charge	3,408.00

TOTAL AMOUNT DUE + ADVANCE BILL 55,200.00

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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 CRISANTE DAYAO

RIVERSIDE, ANILAO,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18101610100	WGR2B Block 016 Lot 10	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)	1,440.00
Sub-Total Previous Unpaid Amount		2,040.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,040.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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TOTAL AMOUNT DUE 4,080.00

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 6,120.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

CRISTINA RUTH SUERTE FELIPE

#1640 Halang San Agustin
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18101701100	WGR-2B Block 17 Lot 01	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2023 - Dec, 2023)	1,200.00
Previous Grass-cutting Bill Balance	(Jul, 2023 - Dec, 2023)	1,764.00
Sub-Total Previous Unpaid Amount		2,964.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,964.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,764.00
Sub-Total Bill Charge	2,364.00

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TOTAL AMOUNT DUE 5,328.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,764.00
Sub-Total Advance Bill Charge	2,364.00

TOTAL AMOUNT DUE + ADVANCE BILL 7,692.00

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- A 2% rebate for payments made 3 days before due date.
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Others:

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(Computation starts 2015 onwards)

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ASIAN LAND STRATEGIES CORPORATION

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

CRISTINA RUTH SUERTE FELIPE

#1640 Halang San Agustin
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18101702100	WGR-2B Block 17 Lot 02	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2023 - Dec, 2023)	1,200.00
Previous Grass-cutting Bill Balance	(Jul, 2023 - Dec, 2023)	1,836.00
Sub-Total Previous Unpaid Amount		3,036.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,036.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,836.00
Sub-Total Bill Charge	2,436.00

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TOTAL AMOUNT DUE 5,472.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,836.00
Sub-Total Advance Bill Charge	2,436.00

TOTAL AMOUNT DUE + ADVANCE BILL 7,908.00

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

STATEMENT OF ACCOUNT

CRISTINA RUTH SUERTE FELIPE

#1640 HALANG, SAN AGUSTIN
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18101704100	WGR-2B Block 17 Lot 04	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2023 - Dec, 2023)	1,200.00
Previous Grass-cutting Bill Balance	(Jul, 2023 - Dec, 2023)	1,440.00
Sub-Total Previous Unpaid Amount		2,640.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,640.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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TOTAL AMOUNT DUE 4,680.00

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 6,720.00

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Others:

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

ALAN REY HASEGAWA

27 LAHUERTA SUBD., MARULAS
VALENZUELA
1443

Account Number	Property Location	DUE DATE	BILLING DATE
18101801100	WGR2B Block 018 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)	22,352.00
Sub-Total Previous Unpaid Amount		29,552.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		29,552.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,524.00
Sub-Total Bill Charge	2,124.00

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TOTAL AMOUNT DUE 31,676.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,524.00
Sub-Total Advance Bill Charge	2,124.00

TOTAL AMOUNT DUE + ADVANCE BILL 33,800.00

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

SPOUSES ALAN REY HASEGAWA

27 LA HUERTA SUBD., MARULAS
Valenzuela City
1440

Account Number	Property Location	DUE DATE	BILLING DATE
18101803100	WGR2B Block 018 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)	21,120.00
Sub-Total Previous Unpaid Amount		28,320.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		28,320.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,440.00
Sub-Total Bill Charge	2,040.00

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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
Sub-Total Advance Bill Charge	2,040.00

TOTAL AMOUNT DUE + ADVANCE BILL 32,400.00

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