



# 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

### ALAN GRABOL

963 Prudencio St.,  
Sampaloc, Manila  
1008

Account Number	Property Location	DUE DATE	BILLING DATE
15500102101	GR7G Block 001 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)	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**

#### IMPORTANT REMINDERS

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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**

\*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

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

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)

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(Computation starts 2015 onwards)

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### JULIUS NAVARRO

778 MATIMBO  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15500103101	GR7G Block 001 Lot 03	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)	(7,300.00)
<b>Total Previous Balance</b>		<b>(292.00)</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 1,460.00**

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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 3,212.00**

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## STATEMENT OF ACCOUNT

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778 MATIMBO  
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Account Number	Property Location	DUE DATE	BILLING DATE
15500104101	GR7G Block 001 Lot 04	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2022 - Dec, 2023)	2,400.00
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Grass-cutting Fee	1,152.00
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**TOTAL AMOUNT DUE + ADVANCE BILL 3,212.00**

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## STATEMENT OF ACCOUNT

### LORELEI ANDRADE

77 Bulusan,  
Calumpit, Bulacan  
3003

Account Number	Property Location	DUE DATE	BILLING DATE
15500105101	GR7G Block 001 Lot 05	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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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

### LORELEI ANDRADE

77 Bulusan  
Calumpit, Bulacan  
3003

Account Number	Property Location	DUE DATE	BILLING DATE
15500106100	GR7G Block 001 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)	24,112.00
Sub-Total Previous Unpaid Amount		31,312.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>31,312.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,644.00
<b>Sub-Total Bill Charge</b>	<b>2,244.00</b>

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

**TOTAL AMOUNT DUE 33,556.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,644.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,244.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 35,800.00**

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## STATEMENT OF ACCOUNT

### CATHERINE LAGMAN

981 LUALHATI ST.  
Tondo, Manila  
1013

Account Number	Property Location	DUE DATE	BILLING DATE
15500205101	GR7G Block 002 Lot 05	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>

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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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## STATEMENT OF ACCOUNT

### ALLAN SALAZAR

Blk. 3 Lot 2 Phase7G Grand Royale Subd., Lugam  
Malolos City, Bulacan  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15500302301	GR7G Block 003 Lot 02	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2017 - Dec, 2023)	8,400.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>8,400.00</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 9,000.00**

#### 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 9,600.00**

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## STATEMENT OF ACCOUNT

### JULIE SABATE

309 SANDICO ST.  
Tondo, Manila  
1013

Account Number	Property Location	DUE DATE	BILLING DATE
15500402301	GR7G Block 004 Lot 02	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		(0.00)
Sub-Total Previous Unpaid Amount		2,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>2,400.00</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 3,000.00**

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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 3,600.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### MARIA JESSICA DE ASIS

VIVERDE LOFTS, SANDEJAS STREET  
Pasay City  
1300

Account Number	Property Location	DUE DATE	BILLING DATE
15500403101	GR-7G Block 4 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)
<b>Total Previous Balance</b>	<b>0.00</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 600.00**

#### 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 1,200.00**

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## STATEMENT OF ACCOUNT

### PAZ OKUDA

BLK. 6 LOT 8 PHILLIPS NORTE POINT SAN BARTOLOME,  
Novaliches, Quezon City  
1123

Account Number	Property Location	DUE DATE	BILLING DATE
15500404101	GR-7G Block 004 Lot 04	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)	5,760.00
Sub-Total Previous Unpaid Amount		8,760.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>8,760.00</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 10,512.00**

#### 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 12,264.00**

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#### IMPORTANT REMINDERS

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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)

If you have any inquiries, comments, or suggestions, please feel free to reach out to us at clientcare@asianland.ph. Thank you.



# 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

### ABEGAIL TALASTAS

#196 J. GARCIA ST., BANGA 1ST,  
Plaridel, Bulacan  
3004

Account Number	Property Location	DUE DATE	BILLING DATE
15500405103	GR-7G B-4 L-5	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)
<b>Total Previous Balance</b>	<b>0.00</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 1,752.00**

#### 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 3,504.00**

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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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# 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

### GERONIMO GARCIA

40 Gen. Santos st. Pob Roxas  
Solano, Nueva Vizcaya  
3709

Account Number	Property Location	DUE DATE	BILLING DATE
15500407100	GR7G Block 004 Lot 07	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)	1,152.00
Sub-Total Previous Unpaid Amount		1,752.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>1,752.00</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 3,504.00**

#### 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 5,256.00**

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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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# 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 CHRISTOPHER DY

16 D. BONIFACIO ST CANUMAY EAST,  
Valenzuela City  
1440

Account Number	Property Location	DUE DATE	BILLING DATE
15500408102	GR-7G B-4 L-8	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)
<b>Total Previous Balance</b>	<b>0.00</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 600.00**

#### 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 1,200.00**

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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

### MYRZA AZECHI

E.R.C. C-21 TAGUPO ST.  
TATALON, Q. CITY

Account Number	Property Location	DUE DATE	BILLING DATE
15500501100	GR7G Block 005 Lot 01	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2017 - Dec, 2023)	7,900.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		7,900.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>7,900.00</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>

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

**TOTAL AMOUNT DUE 8,500.00**

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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 9,100.00**

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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:

\*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

### SPOUSES EDUARDO TAN

1833 SOBRIEDAD ST.  
SAMPALOC, MLA.

Account Number	Property Location	DUE DATE	BILLING DATE
15500503100	GR7G Block 005 Lot 03	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(600.00)
Previous Grass-cutting Bill Balance	(1,152.00)
Sub-Total Previous Unpaid Amount	(1,752.00)
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>	<b>(1,752.00)</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 0.00**

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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 1,752.00**

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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:

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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

### ROQUE NAKASHITA

PHASE 9 PKG.7B BLK 27 LOT 4 BAGONG SILANG,  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
15500504101	GR7G Block 005 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)	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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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

### TERESITA NAKASHITA

Phase 9 PKG 7B B27 L4 Bagong Silang  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
15500505100	GR7G Block 005 Lot 05	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>

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**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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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

### DALISAY GALLARDO

Azicate Homes II Lolomboy  
Bocaue, Bulacan  
3018

Account Number	Property Location	DUE DATE	BILLING DATE
15500506100	GR7G Block 005 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)	21,648.00
Sub-Total Previous Unpaid Amount		28,848.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>28,848.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Bill Charge</b>	<b>2,076.00</b>

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**TOTAL AMOUNT DUE 30,924.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,476.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,076.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 33,000.00**

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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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(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

### TERESITA CERNA

Blk. 06 Lot 01 Ph. 7G Grand Royale Subd., Bulihan  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15500601300	GR7G Block 006 Lot 01	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2017 - Dec, 2023)	8,400.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		8,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>8,400.00</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 9,000.00**

#### 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 9,600.00**

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#### IMPORTANT REMINDERS

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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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# 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

### ESTRELITA VILLENA

B12 L10 Austral st. Vera Ville Manuela Town Homes Pamplona  
Las Pinas, City  
1740

Account Number	Property Location	DUE DATE	BILLING DATE
15500602301	GR7G Block 006 Lot 02	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2017 - Dec, 2023)	7,900.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		7,900.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>7,900.00</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>

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

**TOTAL AMOUNT DUE 8,500.00**

#### 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 9,100.00**

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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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(For Lot Owner computation starts Jan 2018 onwards)

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(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

### JOSE SAPINOSO

Unit 19C Tower 4, Avida Towers, San Lazaro  
Manila  
1000

Account Number	Property Location	DUE DATE	BILLING DATE
15500604100	GR7G Block 006 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)	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**

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

## STATEMENT OF ACCOUNT

### ROSS ALVARADO

BLK. 8 LOT 12 PHASE 1 OPEL ST. GAEDEN VILLAS 1 BRGY. LABAS,  
Sta. Rosa, Laguna  
4026

Account Number	Property Location	DUE DATE	BILLING DATE
15500605101	GR7G Block 006 Lot 05	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	(Jan, 2023 - Dec, 2023)	2,304.00
Sub-Total Previous Unpaid Amount		3,504.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(3,796.00)
<b>Total Previous Balance</b>		<b>(292.00)</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 1,460.00**

#### 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 3,212.00**

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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.

(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

### JOSE SAPINOSO

Unit 19C Tower 4, Avida Towers, San Lazaro  
Manila  
1000

Account Number	Property Location	DUE DATE	BILLING DATE
15500606100	GR7G 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**

#### IMPORTANT REMINDERS

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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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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

### JESSICA DE SAN JOSE

BLK. 12 LOT 13 STANLEYVILLE SUBD., SAN AGUSTIN,  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15500607102	GR7G Block 006 Lot 07	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2023 - Dec, 2023)	700.00
Previous Grass-cutting Bill Balance	(Jun, 2023 - Dec, 2023)	1,344.00
Sub-Total Previous Unpaid Amount		2,044.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>2,044.00</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 3,796.00**

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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 5,548.00**

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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

### JOSE SAPINOSO

Unit 19C Tower 4, Avida Towers, San Lazaro  
Manila  
1000

Account Number	Property Location	DUE DATE	BILLING DATE
15500608100	GR7G Block 006 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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Others:

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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

### RESIE VELAYO

Phase 9 PKG. 7B Blk. 27 Lot 04, Bagong Silang  
Caloocan City  
1400

Account Number	Property Location	DUE DATE	BILLING DATE
15500609101	GR7G Block 006 Lot 09	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)	20,592.00
Sub-Total Previous Unpaid Amount		27,792.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>27,792.00</b>

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

Streetlight Fee	600.00
Grass-cutting Fee	1,404.00
<b>Sub-Total Bill Charge</b>	<b>2,004.00</b>

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

**TOTAL AMOUNT DUE 29,796.00**

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

Streetlight Fee	600.00
Grass-cutting Fee	1,404.00
<b>Sub-Total Advance Bill Charge</b>	<b>2,004.00</b>

**TOTAL AMOUNT DUE + ADVANCE BILL 31,800.00**

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

## STATEMENT OF ACCOUNT

### LAILA BANGOT

445 TALACSAN,  
San Rafael, Bulacan  
3008

Account Number	Property Location	DUE DATE	BILLING DATE
15500702100	GR-7G Block 7 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		(0.00)
Sub-Total Previous Unpaid Amount		1,200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>1,200.00</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 1,800.00**

#### 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 2,400.00**

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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

### RONALDO SIOCO

3082 Gen. T. De Leon  
Valenzuela City  
1440

Account Number	Property Location	DUE DATE	BILLING DATE
15500703100	GR7G Block 007 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>

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**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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(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

### RAMIL GUBALANE

Block 01 Lot 03 Phase 4, Grand Royale Subd., Bulihan  
Malolos City, Bulacan  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15500706103	GR7G Block 007 Lot 06	06/30/2024	03/31/2024

#### PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Aug, 2021 - Dec, 2023)	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)
<b>Total Previous Balance</b>		<b>2,900.00</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 3,500.00**

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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 4,100.00**

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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

### ARLENE GUBALANE

PHASE 4 BLK. 01 LOT 03, GRAND ROYALE SUBD., BULIHAN  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15500707101	GR7G Block 007 Lot 07	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>

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**TOTAL AMOUNT DUE 5,400.00**

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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 6,000.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### MICHAEL MANLAPIG

167 LUGAM,  
Malolos City  
3000

Account Number	Property Location	DUE DATE	BILLING DATE
15500713301	GR7G Block 007 Lot 13	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		(0.00)
Sub-Total Previous Unpaid Amount		7,200.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>7,200.00</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 7,800.00**

#### 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 8,400.00**

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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### SABINO PIELAGO

63 PASEO DE BLAS  
VALENZUELA CITY

Account Number	Property Location	DUE DATE	BILLING DATE
15500715102	GR7G Block 007 Lot 15	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)	1,152.00
Sub-Total Previous Unpaid Amount		1,752.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>1,752.00</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 3,504.00**

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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 5,256.00**

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## STATEMENT OF ACCOUNT

### SABINO PIELAGO

63 PASEO DE BLAS  
VALENZUELA CITY

Account Number	Property Location	DUE DATE	BILLING DATE
15500716103	GR7G Block 007 Lot 16	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)	1,152.00
Sub-Total Previous Unpaid Amount		1,752.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
<b>Total Previous Balance</b>		<b>1,752.00</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 3,504.00**

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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 5,256.00**

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## STATEMENT OF ACCOUNT

### SABINO PIELAGO

#63 PASO DE BLAS  
VALENZUELA CITY  
1405

Account Number	Property Location	DUE DATE	BILLING DATE
15500717102	GR7G Block 007 Lot 17	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

### SABINO PIELAGO

#63 PASO DE BLAS  
VALENZUELA CITY  
1405

Account Number	Property Location	DUE DATE	BILLING DATE
15500718101	GR7G Block 007 Lot 18	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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clientcare@asianland.ph

## STATEMENT OF ACCOUNT

### MARIVIC MINAGUCHI

6182 SALVADOR ESTATE  
SUCAT RD. PARANAQUE

Account Number	Property Location	DUE DATE	BILLING DATE
15500721101	GR7G Block 007 Lot 21	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>

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**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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