



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

JAYSON REYES

GRAND ROYALE PHASE 6D BLK. 1 LOT 03, PINAGBAKAHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400103303	GR-6D Block 001 Lot 03	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(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)
Total Previous Balance	(1,200.00)

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE (600.00)

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

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Others:

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STATEMENT OF ACCOUNT

SPOUSES DAN RAPHAEL HILARIO

LOT 6 BLK. 1 PHASE 6D POCKETVILLE, GRAND ROYALE, PINAGBAKAHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400106100	GR-6D Block 001 Lot 06	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(0.00)
Previous Grass-cutting Bill Balance	(0.00)
Sub-Total Previous Unpaid Amount	0.00
Total Payments & Credits (from Jan 1, 2024 to Mar 31, 2024)	(1,300.00)
Total Previous Balance	(1,300.00)

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE (700.00)

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL (100.00)

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STATEMENT OF ACCOUNT

MERVIN MARTINEZ

Block 1 Lot 8 Phase 6D, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400108301	GR-6D B-1 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		(0.00)
Sub-Total Previous Unpaid Amount		1,100.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,100.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 1,700.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 2,300.00

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STATEMENT OF ACCOUNT

FRANCIS ALFONSO

383 LOOK 2ND,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400109104	GR6D Block 001 Lot 09	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)	9,936.00
Sub-Total Previous Unpaid Amount		12,336.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		12,336.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,484.00
Sub-Total Bill Charge	3,084.00

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

TOTAL AMOUNT DUE 15,420.00

ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	2,484.00
Sub-Total Advance Bill Charge	3,084.00

TOTAL AMOUNT DUE + ADVANCE BILL 18,504.00

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STATEMENT OF ACCOUNT

JULIE ANN RAMIREZ

Block 01 Lot 14 Phase 6D, Grand Royale Subd., Brgy. Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400114303	GR6D Block 001 Lot 14	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

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

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 600.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 1,200.00

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STATEMENT OF ACCOUNT

JANE LEGASPI

Blk 2 Lot 5 Phase 6D, Grand Royale Subd., Brgy. Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400205301	GR-6D B-2 L-5	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		(0.00)
Sub-Total Previous Unpaid Amount		900.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		900.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 1,500.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 2,100.00

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STATEMENT OF ACCOUNT

BIBIANA LIM

#15-1 Calceta St., Cogon District
Tagbilaran City

Account Number	Property Location	DUE DATE	BILLING DATE
18400207101	GR-6D Block 002 Lot 07	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Dec, 2019 - Dec, 2023)	4,900.00
Previous Grass-cutting Bill Balance	(Apr, 2015 - Jul, 2017)	5,096.00
Sub-Total Previous Unpaid Amount		9,996.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		9,996.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 10,596.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 11,196.00

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STATEMENT OF ACCOUNT

JOSELITO LASIN, JR.

Blk 03 Lot 08 Phase 6D, Grand Royale Subd., Brgy. Pinagbakahan
Malolos, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400308304	GR-6D B-3 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)	(1,205.00)
Total Previous Balance	(1,205.00)

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE (605.00)

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL (5.00)

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STATEMENT OF ACCOUNT

PHILTROI DIZON

Blk 03 Lot 10 Phase 6D, Grand Royale Subd.
Malolos, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400310300	GR6D Block 003 Lot 10	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

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

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 600.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 1,200.00

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STATEMENT OF ACCOUNT

ERWIN GUYA

LOT 4 BLK. 04 PHASE 6D GRAND ROYALE SUBD.,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400404300	GR-6D Block 004 Lot 04	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)	(2,400.00)
Total Previous Balance	(2,400.00)

BILL CHARGES (January to June 2024)

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

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TOTAL AMOUNT DUE (1,800.00)

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL (1,200.00)

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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

RICHARD MARCELO

Blk 4 Lot 8 Phase 6D, Grand Royale Subd., Pinagbakahan
Malolos, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400408302	GR6D Block 004 Lot 08	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

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

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE (600.00)

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 0.00

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ANNOUNCEMENTS

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Conditions:

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

KAREN MABINI

GRAND 6D BLK. 4 LOT 9 THE RESIDENCE OF GRAND ROYALE BULIHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400411101	GR6D Block 004 Lot 11	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jan, 2019 - Dec, 2023)	6,000.00
Previous Grass-cutting Bill Balance	(Jan, 2019 - Dec, 2023)	13,920.00
Sub-Total Previous Unpaid Amount		19,920.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		19,920.00

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 21,960.00

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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 24,000.00

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Others:

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(Computation starts 2015 onwards)

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

STATEMENT OF ACCOUNT

SPOUSES JOSE MENESES

SITIO I, BAHAY PARE
Candaba, Pampanga
2013

Account Number	Property Location	DUE DATE	BILLING DATE
18400412100	GR6D Block 004 Lot 12	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		(0.00)
Sub-Total Previous Unpaid Amount		3,000.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,000.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 3,600.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 4,200.00

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Others:

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

SPOUSES JOSE MENESES

SITIO I, BAHAY PARE
Candaba, Pampanga
2013

Account Number	Property Location	DUE DATE	BILLING DATE
18400414100	GR6D Block 004 Lot 14	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Feb, 2022 - Dec, 2023)	2,300.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		2,300.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		2,300.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 2,900.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 3,500.00

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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

SPOUSES HENRICO DELA CRUZ

GRAND ROYALE PHASE 6D BLK. 6 LOT 3 , BRGY. PINAGBAKAHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400603302	GR-6D B-6 L-3	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2022 - Dec, 2023)	1,900.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		1,900.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,900.00

BILL CHARGES (January to June 2024)

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

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TOTAL AMOUNT DUE 2,500.00

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 3,100.00

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Others:

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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 HENRICO DELA CRUZ

VILLA CLARA SAN SEBASTIAN,
Hagonoy, Bulacan
3002

Account Number	Property Location	DUE DATE	BILLING DATE
18400604301	GR-6D B-6 L-4	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Jun, 2021 - Dec, 2023)	3,100.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		3,100.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		3,100.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 3,700.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 4,300.00

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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

EDISON SAMSON

613 HELICONIA BLDG. TIVOLI GARDENS CORONADO ST.,
MANDALUYONG CITY

Account Number	Property Location	DUE DATE	BILLING DATE
18400609101	GR-6D B-6 L-9	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(May, 2020 - Dec, 2023)	4,400.00
Previous Grass-cutting Bill Balance	(Jul, 2020 - Dec, 2023)	12,468.00
Sub-Total Previous Unpaid Amount		16,868.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		16,868.00

BILL CHARGES (January to June 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,800.00
Sub-Total Bill Charge	2,400.00

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TOTAL AMOUNT DUE 19,268.00

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ADVANCE BILL CHARGES (July to December 2024)

Streetlight Fee	600.00
Grass-cutting Fee	1,800.00
Sub-Total Advance Bill Charge	2,400.00

TOTAL AMOUNT DUE + ADVANCE BILL 21,668.00

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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

HERMISA MARCELO

Ph 2, L5, Blk. 17, Masipag St., Maunlad Homes Subd., Mojon
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400706301	GR6D Block 007 Lot 06	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)
Total Previous Balance		4,800.00

BILL CHARGES (January to June 2024)

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

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TOTAL AMOUNT DUE 5,400.00

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ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 6,000.00

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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

HERMISA MARCELO

Block 7 Lot 7 Phase 7, Grand Royale Subd., Pinagbakahan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400707101	GR6D Block 007 Lot 07	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

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

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 600.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 1,200.00

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Others:

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clientcare@asianland.ph

STATEMENT OF ACCOUNT

MARITA SALVA

Block 07 Lot 08 Phase 6D, The Residences, Grand Royale Subd., Bulihan
Malolos City, Bulacan
3000

Account Number	Property Location	DUE DATE	BILLING DATE
18400708300	GR6D Block 007 Lot 08	06/30/2024	03/31/2024

PREVIOUS BALANCE as of December 2023

Previous Streetlight Bill Balance	(Nov, 2022 - Dec, 2023)	1,400.00
Previous Grass-cutting Bill Balance		(0.00)
Sub-Total Previous Unpaid Amount		1,400.00
Total Payments & Credits	(from Jan 1, 2024 to Mar 31, 2024)	(0.00)
Total Previous Balance		1,400.00

BILL CHARGES (January to June 2024)

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

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

TOTAL AMOUNT DUE 2,000.00

ADVANCE BILL CHARGES (July to December 2024)

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

TOTAL AMOUNT DUE + ADVANCE BILL 2,600.00

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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.