

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

FELYNE ANGELI GONZALES

4024 ST. JAMES RD. TABANG, Plaridel, Bulacan 3004

Account Number	Property Location	DUE DATE	BILLING PERIOD
15205804100	CBP Block 058 Lot 04	Feb 25, 2024	Jan 10, 2024 - Feb 09, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	200.00
Payments/Other Credits	100.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	216.00
Payments/Other Credits	216.00
Less Adjustment	0.00
Total Previous Unpaid Amount	100.00

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	216.00
Total Current Charges	316.00

TOTAL AMOUNT DUE:
-----Payment after Due Date------5% Penalty
15.80

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

431.80

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

PAYMENT OPTIONS

You may settle your balance through Gcash, Paypal, Credit Card, Bank Transfer or cash. For further details, please visit our website at http://payments.asianland.ph

REMINDERS:

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. For inquiries, comments or suggestions please feel free to contact us at clientcare@asianland.ph

Others

Please examine your Statement of Account immediately. If no discrepancy is reported witihin 15 days from this bill's date, the contents of this statement will be considered correct. Thank you