

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

SANTA PHILOMENA

CASABUENA DE PULILAN PHASE 3 BLK.17 LOT O CUT-COT, PULILAN, BULACAN

Γ			
Account Number	Property Location	DUE DATE	BILLING PERIOD
16801700701	CBP3 Block 017 Lot 00	Feb 17, 2024	Jan 02, 2024 - Feb 01, 2024
PREVIOUS CHARGES:			
Previous Streetlight Bill Balance		7,800.00	
Payments/Other Credits		0.00	
Less Adjustment		0.00	
Previous Grass-cutting Bill Balance		0.00	
Payments/Other Credits		0.00	
Less Adjustment		0.00	
Total Previous Unpaid Amount		7,800.00	

CURRENT CHARGES:

Streetlight Fee 100.00 Grass-cutting Fee 0.00 100.00 **Total Current Charges**

TOTAL AMOUNT DUE: 7.900.00 ------Payment after Due Date------5% Penalty 5.00

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

7.905.00

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

*Streetlight Fee: For Home/Lot Owners *Grass-cutting Fee: For Lot Owners Only. (For Lot Owner computation starts Jan 2018 onwards) (Computation starts 2015 onwards)

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