

ASIAN LAND STRATEGIES CORPORATION

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

0.00

0.00

STATEMENT OF ACCOUNT

SPOUSES ZENAIDA SANTIAGO

RONQUILLO, SAN ROQUE, Paombong, Bulacan 3001

Account Number	Property Location	DUE DATE	BILLING PERIOD
17610712101	WGR2A Block 107 Lot 12	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024
PREVIOUS CHARGES:			
Previous Streetlight Bill Balance		0.00	
Payments/Other Credits		0.00	

Payments/Other Credits
Less Adjustment
Previous Grass-cutting Bill Balance
Decree at a /Other Condition

Payments/Other Credits 0.00
Less Adjustment 0.00

Total Previous Unpaid Amount

CURRENT CHARGES:

Streetlight Fee100.00Grass-cutting Fee216.00Total Current Charges316.00

TOTAL AMOUNT DUE:

------Payment after Due Date-----5% Penalty

15.80

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

331.80

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