



# AsianLand 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

<b>SPOUSES DIANNE ERIKA SAMBILAY</b> 0248 PUROK 3 BULUSAN, Calumpit, Bulacan 3003	Account Number	Property Location
	11708732305	DCH-5 Block 87 Lot 32
	DUE DATE	BILLING PERIOD
	Dec 24, 2023	Nov 09, 2023 - Dec 08, 2023

### PREVIOUS CHARGES:

Previous Streetlight Bill Balance	1,000.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grasscutting Bill Balance	1,500.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Remaining Balance from Previous Bill	2,500.00

### CURRENT CHARGES:

Streetlight Fee	100.00
Streetlight Surcharge	0.00
GrassCutting Fee	150.00
GrassCutting Surcharge	0.00
Total Current Charges	250.00

### TOTAL AMOUNT DUE:

**2,750.00**

### IMPORTANT NOTICE

1. You can pay at any BDO-Br. Nationwide. Please fill-up payment slip (available inside BDO)  
Company Name: Asianland Strategies Corporation  
Institution Code: 0210  
Subscriber Name: (Client Name)  
Subscriber Acct#: (Account No indicate on the bill)

2. You can pay thru any of our partner banks.  
Account Name: Asianland Strategies Corporation  
BDO Acct #002-550-023-753 (Blumentritt-San Juan Branch)  
Security Bank Acct#0682-2486-59-001 (Malolos Branch)  
China Bank Acct #626-300-010-276 (Malolos-Catmon Branch)  
Kindly send your bank confirmation through the following email:  
cleintcare@asianland.ph

### PAYMENT REMINDERS

\*Streetlight Fee: For Home/Lot Owners  
(For Lot Owner computation starts Jan 2018 onwards)

\*Grasscutting Fee: For Lot Owners Only.  
(Computation starts 2015 onwards)

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