

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

DANILO CLAVIO

C/O UMC #154 ILANG-ILANG ST., MALOLOS BULACAN 3000

| Account Number | Property Location | DUE DATE | BILLING PERIOD |
|----------------|----------------------|--------------|-----------------------------|
| 12206416100 | GR9 Block 064 Lot 16 | Feb 21, 2024 | Jan 06, 2024 - Feb 05, 2024 |

PREVIOUS CHARGES:

| Previous Streetlight Bill Balance | 7,200.00 |
|-------------------------------------|-----------|
| Payments/Other Credits | 0.00 |
| Less Adjustment | 0.00 |
| Previous Grass-cutting Bill Balance | 16,896.00 |
| Payments/Other Credits | 0.00 |
| Less Adjustment | 0.00 |
| Total Previous Unpaid Amount | 24,096.00 |

CURRENT CHARGES:

| Streetlight Fee | 100.00 |
|-----------------------|--------|
| Grass-cutting Fee | 192.00 |
| Total Current Charges | 292.00 |

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

24.402.60

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