



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

MARIA DESIREE HILARIO

1701 TOWER A, JAZZ RESIDENCES, BEL-AIR
Makati
1224

Account Number	Property Location	DUE DATE	BILLING PERIOD
18400107102	GR-6D Block 1 Lot 07	Feb 26, 2024	Jan 11, 2024 - Feb 10, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	100.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	678.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	778.00

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	678.00
Total Current Charges	778.00

TOTAL AMOUNT DUE:

1,556.00

-----Payment after Due Date-----

5% Penalty

38.90

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

1,594.90

**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:

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

*Grass-cutting 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