

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

LIZA LAURON

Block 77 Lot 25 Phase 5, Dreamcrest Homes Subd., Longos Malolos City, Bulacan 3000

Account Number	Property Location	DUE DATE	BILLING PERIOD
11707410100	DCH-5 Block 074 Lot 10	Mar 07, 2024	Jan 21, 2024 - Feb 20, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	7,200.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	12,384.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	19,584.00

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	144.00
Total Current Charges	244.00

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

TOTAL AMOUNT DUE: 19,828.00

5% Penalty 12.20

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

19.840.20

*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

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