

# **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

## SPOUSES DIANNE ERIKA SAMBILAY

0248 PUROK 3 BULUSAN, Calumpit, Bulacan 3003

Account Number	Property Location	DUE DATE	BILLING PERIOD
11708732305	DCH-5 Block 87 Lot 32	Feb 24, 2024	Jan 09, 2024 - Feb 08, 2024

#### **PREVIOUS CHARGES:**

Previous Streetlight Bill Balance	1,200.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	1,800.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	3,000.00

#### **CURRENT CHARGES:**

Streetlight Fee	100.00
Grass-cutting Fee	150.00
Total Current Charges	250.00

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

TOTAL AMOUNT DUE: 3,250.00

5% Penalty <u>12.50</u>

#### TOTAL AMOUNT DUE AFTER GRACE PERIOD:

3,262.50

\*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