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

MERLITA ESQUERRA
#60 STO.TOMAS ISLA SAN JUAN, MAYPAJO
CALOOCAN CITY
1400

Account Number	Property Location	DUE DATE	BILLING PERIOD
13001905102	GR7A Block 019 Lot 05	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	19,536.00	
Payments/Other Credits	0.00	
Less Adjustment	0.00	
Total Previous Unpaid Amount	26,736.00	

CURRENT CHARGES:

Streetlight Fee	100.00	
Grass-cutting Fee	222.00	
Total Current Charges	322.00	
TOTAL AMOUNT DUE:		**27,058.00**

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

5% Penalty	16.10
TOTAL AMOUNT DUE AFTER GRACE PERIOD:	**27,074.10**

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 witihin 15 days from this bill's date, the contents of this statement will be considered correct. Thank you