

ASIAN LAND STRATEGIES CORPORATION

Grand Royale Subd., Bulihan, Malolos City Tel no. (044) 791-2508/09 and (044) 791-5538/39 clientcare@asianland.ph

0.00

0.00

0.00

0.00

0.00

STATEMENT OF ACCOUNT

HELEN GRACE PUSO

#49 ENGRACIA ST., MARULAS Valenzuela City 1440

| Account Number | Property Location | DUE DATE | BILLING PERIOD | |
|--|-----------------------|--------------|-----------------------------|--|
| 14601407101 | GR7F Block 014 Lot 07 | Feb 21, 2024 | Jan 06, 2024 - Feb 05, 2024 | |
| PREVIOUS CHARGES: | | | | |
| Previous Streetlight Bill Balance Payments/Other Credits | | 0.00 0.00 | | |

| Total Previous Unpaid Amount |
|------------------------------|
| CURRENT CHARGES: |

Less Adjustment

Less Adjustment

Payments/Other Credits

Previous Grass-cutting Bill Balance

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

 TOTAL AMOUNT DUE:
 292.00

 5% Penalty
 14.60

 TOTAL AMOUNT DUE AFTER GRACE PERIOD:
 306.60

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