



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

DAVID MICHAEL SAN JUAN

#451 SAMPAGUITA ST., PANASAHAN,
Malolos City
3000

Account Number	Property Location	DUE DATE	BILLING PERIOD
14901702302	WGR Block 017 Lot 02	Mar 04, 2024	Jan 18, 2024 - Feb 17, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	200.00
Payments/Other Credits	102.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	0.00
Payments/Other Credits	219.32
Less Adjustment	0.00
Total Previous Unpaid Amount	-121.32

CURRENT CHARGES:

Streetlight Fee	100.00
Grass-cutting Fee	0.00
Total Current Charges	100.00

TOTAL AMOUNT DUE: -21.32

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

5% Penalty 5.00

TOTAL AMOUNT DUE AFTER GRACE PERIOD: -16.32

**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