

ASIAN LAND STRATEGIES CORPORATION

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

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STATEMENT OF ACCOUNT

MICHAEL BAUTISTA

81 OLD MARKET STO. ROSARIO Macabebe, Pampanga 2018

Account Number	Property Location	DUE DATE	BILLING PERIOD		
10502801101	GR2 Block 028 Lot 01	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024		
PREVIOUS CHARGES:					
Previous Streetlight Bill Balance Payments/Other Credits		0.00 0.00			

Previous Grass-cutting Bill Balance
Payments/Other Credits
Less Adjustment
Total Previous Unpaid Amount

CURRENT CHARGES:

Less Adjustment

Streetlight Fee	100.00
Grass-cutting Fee	246.00
Total Current Charges	346.00

 TOTAL AMOUNT DUE:
 346.00

 5% Penalty
 17.30

 TOTAL AMOUNT DUE AFTER GRACE PERIOD:
 363.30

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