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

LEONORA DE VEGA
197 BAKITIW, MALASIQUI
PANGASINAN
2421

Account Number	Property Location	DUE DATE	BILLING PERIOD
13900407102	GR3A Block 004 Lot 07	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	5,800.00	
Payments/Other Credits	0.00	
Less Adjustment	0.00	
Previous Grass-cutting Bill Balance	12,096.00	
Payments/Other Credits	0.00	
Less Adjustment	0.00	
Total Previous Unpaid Amount	17,896.00	

CURRENT CHARGES:

Streetlight Fee	100.00	
Grass-cutting Fee	216.00	
Total Current Charges	316.00	
TOTAL AMOUNT DUE:		**18,212.00**

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

5% Penalty	15.80
TOTAL AMOUNT DUE AFTER GRACE PERIOD:	**18,227.80**

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