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

NOEL VILLANUEVA
BLK.13 LOT 37 GRAND ROYALE PH-ISUBD.,BULIHAN,MAL.,
BULACAN
3000

Account Number	Property Location	DUE DATE	BILLING PERIOD
10301337100	GR1 Block 013 Lot 37	Dec 21, 2024	Nov 06, 2024 - Dec 05, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	(01/06/2018 - 11/05/2024)	8,250.00
Payments/Other Credits		0.00
Less Adjustment		0.00
Previous Grass-cutting Bill Balance		0.00
Payments/Other Credits		0.00
Less Adjustment		0.00
Total Previous Unpaid Amount		8,250.00

CURRENT CHARGES:

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

TOTAL AMOUNT DUE: **8,350.00**

---Payment after Due Date---

5% Penalty	5.00

TOTAL AMOUNT DUE AFTER GRACE PERIOD: **8,355.00**

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

Choose from a variety of convenient payment methods such as Gcash, Paypal, Credit Card, Bank Transfer, or cash. Visit our website at http://payments.asianland.ph for additional details.

For bank transfers and cash payments, please submit your payment receipt using our designated Proof of Payment form. Once we confirm your payment, it will be reflected in your next billing statement.

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.