

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

KAREN KRISTINE SANTOS

0121 MAHINHIN ST., DOMINIQUE SUBD., SAN ROQUE Pandi, Bulacan 3014

Account Number	Property Location	DUE DATE	BILLING PERIOD
13001703301	GR-7A B-17 L-3	Mar 08, 2024	Jan 22, 2024 - Feb 21, 2024

PREVIOUS CHARGES:

Previous Streetlight Bill Balance	200.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	384.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	584.00

CURRENT CHARGES:

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

TOTAL AMOUNT DUE: 876.00

5% Penalty <u>14.60</u>

TOTAL AMOUNT DUE AFTER GRACE PERIOD:

890.60

*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.

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