

# **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

### MICHAEL GABALDON

15 DALTON ST., PASS ROAD BRGY. HOLY SPIRIT Quezon City 1100

Account Number	Property Location	DUE DATE	BILLING PERIOD
11710215106	DCH5 Block 102 Lot 15	Feb 21, 2024	Jan 06, 2024 - Feb 05, 2024

#### **PREVIOUS CHARGES:**

Previous Streetlight Bill Balance	7,200.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Previous Grass-cutting Bill Balance	13,728.00
Payments/Other Credits	0.00
Less Adjustment	0.00
Total Previous Unpaid Amount	20,928.00

#### **CURRENT CHARGES:**

Streetlight Fee	100.00
Grass-cutting Fee	156.00
Total Current Charges	256.00

TOTAL AMOUNT DUE:	21,184.00
5% Penalty	12.80
TOTAL AMOUNT DUE AFTER GRACE PERIOD:	21.196.80

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:**

**PAYMENT OPTIONS** 

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