

Statement of Account

871988953



Mr. Jose Rico Catipay Geromo

✉ Luray1 Poblacion Toledo City
Cebu Cebu
6038 Philippines

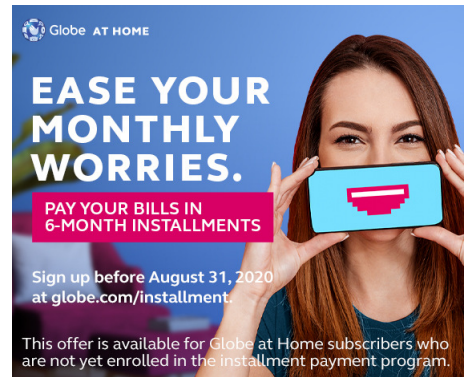
Bill Number **36**
Bill Period **16 Jul 20 to 15 Aug 20**
Account Number **871988953**
Landline Number **(32)4664268**

| | |
|--|-----------|
| Previous Balance | 0.00 |
| Current Balance Due Date Sep 05, 2020 | 1,836.62 |
| Total Amount Due | P1,836.62 |

Statement Summary

| Previous Bill Charges | Amount |
|--------------------------------------|------------|
| Amount Due from Previous Bill | 2,182.40 |
| Less: Payments (Thank You) | (2,182.40) |
| Remaining Balance from Previous Bill | P0.00 |
| Current Bill Charges | |
| Monthly Recurring Fee (MRF) | 1,625.55 |
| Adjustments - Current Bill | (99.00) |
| Usage (Net of Consumables) | 102.68 |
| VAT | 207.39 |
| Total Current Bill | P1,836.62 |

TOTAL AMOUNT DUE: P1,836.62



EASE YOUR MONTHLY WORRIES.

PAY YOUR BILLS IN 6-MONTH INSTALLMENTS

Sign up before August 31, 2020
at globe.com/installment

This offer is available for Globe at Home subscribers who are not yet enrolled in the installment payment program.

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct. Thank you.

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Thank you for your payment.

Payments made after the previous bill period's due date may not be reflected in this bill.



PAYMENT REMINDERS

- Please provide your Innove Account Number and Full Name to the cashier.
- All check payments should be made payable to Innove Communications, Inc. Legibly write your Full Name, Globe Broadband/ Landline Number and Innove Account Number at the back of the check.
- When paying for Multiple Accounts, please provide a detailed breakdown of the payment intended for each account. This is to ensure that the correct amount is credited to the proper account.
- Please allow two (2) working days from payment date for your payments to be posted to your account.

| SERVICE | ACCOUNT NUMBER | BILL NUMBER | BILL PERIOD | PAYMENT DUE DATE: | AMOUNT DUE: |
|------------------------------|----------------|-------------|------------------------|-------------------|------------------|
| Globe Landline/ Broadband | 871988953 | 36 | 16 Jul 20 to 15 Aug 20 | Sep 05, 2020 | 0.00 1,836.62 |
| | | | | TOTAL AMOUNT DUE: | P1,836.62 |



871988953 GEROMO*JOSE RICO *C000018366210

DETAILS OF PAYMENTS

| Trans Date | Post Date | Description | Ref # | Apply Mo | Amount |
|---------------|-----------|------------------------|----------------------|----------|------------|
| 07/24/20 | 07/25/20 | BY BANK PAYMENT - CASH | NB200000000041562135 | 07/2020 | 1,948.57CR |
| 07/24/20 | 07/25/20 | BY BANK PAYMENT - CASH | NB200000000041562135 | 07/2020 | 233.83CR |
| Total Payment | | | | | 2,182.40CR |

ADJUSTMENTS - CURRENT BILL

| Apply Dt | Description | Service ID | Amount |
|-------------------|--------------------------------|------------|---------|
| 08/2020 | Unli BB Bundle-Globe Free24Mos | 324664268 | 99.00CR |
| Total Adjustments | | | 99.00CR |

MONTHLY RECURRING FEE (MRF)

| Service Id | Rental Period | Description | Speed | Amount |
|-----------------------------------|-------------------|-------------------------------|-------|------------|
| (32)4664268 | 07/23/20-08/15/20 | 1599 10M 400G ALL DAY YT ADSL | | 1,105.29CR |
| (32)4664268 | 07/24/20-08/15/20 | PLAN 1699 10MBPS UNLI | | 1,125.49 |
| (32)4664268 | 08/16/20-09/15/20 | PLAN 1699 10MBPS UNLI | | 1,516.96 |
| (32)4664268 | 08/16/20-09/15/20 | FEATURE PHONE LOCK | | 0.00 |
| (32)4664268 | 08/16/20-09/15/20 | NDD SERVICE | | 0.00 |
| (32)4664268 | 08/16/20-09/15/20 | UNLI BB BUNDLE | | 88.39 |
| Total Monthly Recurring Fee (MRF) | | | | 1,625.55 |

USAGE

| Service Id | Usage Period | Description | Duration(Mins) | Amount |
|-------------|-------------------|--|----------------|--------|
| (32)4664268 | 07/31/20-08/03/20 | PLAN 1699 10MBPS UNLI - NATIONAL DIRECT DIAL | 23.00 | 102.68 |
| Total Usage | | | | 102.68 |

SUMMARY

| | MRC(PHP) | OTC(PHP) | Usage(PHP) | Total(PHP) |
|---------------|----------|----------|------------|------------|
| DL | 1,625.55 | 0.00 | 102.68 | 1,728.23 |
| Total Summary | 1,625.55 | 0.00 | 102.68 | 1,728.23 |

DETAILS OF USAGE

Service : DL - NATIONAL DIRECT DIAL

USAGE CHARGES - SERVICE ID (32466)4268

| Date | Time | Destination/ Origin | Called/ Calling Num | Rate Code | Disc Code | Duration (Mins) | Charge Amount |
|-------------|----------|------------------------|------------------------|--------------|--------------|--------------------|------------------|
| 07/31/20 | 18:39:55 | METRO MANILA | 288418600 | S | | 3.00 | 13.39 |
| 08/02/20 | 08:22:23 | METRO MANILA | 288418600 | S | | 14.00 | 62.50 |
| 08/03/20 | 06:47:28 | METRO MANILA | 288418600 | S | | 6.00 | 26.79 |
| Total Usage | | | | | | 23.00 | 102.68 |

SUMMARY OF FREE CHARGES

| | Available | Used |
|--|-----------|------|
| 324664268 UNLI G2G SERVICE 07/16/20-08/15/20 | | 0 |