



MOUNTAINVIEW SATELLITE CORP.
3/F BAGUIO CENTERMALL, MAGSAYSAY AVE.
BAGUIO CITY Tel Nos. 4463186

STATEMENT OF ACCOUNT

0000035772 /PACKAGE030

No. of TV/s: **1**

BERNARDO, LANDLEY

GOSHEN UNIT 1-619 BLK 1 MANOR COURTYARDS LEONILA HIL

PREVIOUS BALANCE

P0.00

TV EXTENSION FEE

P0.00

SUBSCRIPTION FEE 04/01/2022 to 04/30/2022

P1,500.00

Total Amount Due (please pay immediately)

P1,500.00

Total Amount After Due Date

P1,650.00

please pay on or before: 05/15/2022

Please disregard this Statement of Account if payment has been made. Payment made after this billing date will not be reflected from this bill.