

Statement of Account

Subscriber's Name: **Melanie Joy Sampang**
Address: **RCO 123, PIAS, GENERAL TINIO (PAPAYA), NUEVA ECIJA**
Account Number: **918128355**

BILL SUMMARY

Current Charges

Monthly service fee:1999
Month delay:0
Total Pay: 1999
Total Credits: 0

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DUE DATE: October 28, 2028
TOTAL AMOUNT DUE: P 1999
REMAINING CREDITS: 0

TOTAL AMOUNT DUE: 1999

Please pay on or before October 28, 2028

Internet Plan	Monthly Bill	Credits	Total Amount Bill
FBR 1999	1999	0	1999

IMPORTANT INFORMATION

Payment Instructions

Please settle your bill on or before the due date to avoid service interruption.

You can pay through the following methods:

- GCASH

- Office at Rio Chico General Tinio Nueva Ecija

SERVICE INTERRUPTION: You may report service interruption, line/post situation and calamity situations by calling BRAD Customer Care Hotline 09350480926.

QUESTIONS ABOUT YOUR BILL: Please examine the charges posted in your Statement of Account and make sure to call our Customer Care Hotline 09350480926 should you have questions or clarifications. Your Statement of Account is considered correct and binding if we do not receive any question regarding your bill within sixty (60) days from the Statement date.

CHANGE IN OWNERSHIP, ADDRESS AND CONTACT DETAILS: Please notify ULYCES ISP of any change in account ownership, billing address, email address and can-be-reached numbers. Otherwise, it is presumed that all information you provided are true and correct.

TERMS AND CONDITIONS

By using our services, you agree to abide by the terms and conditions set forth by ISP Company. Failure to comply may result in account suspension or termination.

For full terms and conditions, please visit our website or contact customer service.

CONTACT INFORMATION

For inquiries or assistance, please contact:

Customer Service Hotline: **09350480926**

Email: **ulyces@gmail.com**

Website: **www.ulycesmagicaair.com**

Main Office: **Violeta St. Rio Chico, General Tinio, Nueva Ecija**