



STATEMENT OF ACCOUNT

MediaScape, Inc. 16/F L.V. Locsin Bldg. 6752 Ayala Ave. cor. Makati Ave., Makati City

VAT Registered TIN: 000-766-869-000

001197
 Mr. RENE SAMUEL TANGCUANGCO
 187 ROAD 20 EXT BAHAY TORO
 PROJECT 8, QUEZON CITY 1106

BILLING INFORMATION	
Account No.	: 5994165
Subscription Plan	: Plan 790
SOA No.	: 01765SOA01394359
Statement Date	: May 01,2013
Billing Period	: Jun 01,2013-Jun 30,2013

ANNOUNCEMENTS
<p>Introducing Signal Plan 790 with 10 HD and 51 SD channels!</p> <p>Upgrade now to get more exciting channels and a lifetime HD digital box warranty on your account!</p> <p>Email care@signal.tv or visit www.signal.tv.</p> <hr/> <p>Get your bill ahead of time and help save the environment! Enroll to Signal's Electronic Billing Facility and enjoy the convenience of receiving your bills via email. Log on to signal.tv now!"</p>
<p>NOTES: Payments made after the bill period will be reflected on your next month's statement of account.</p>

STATEMENT SUMMARY			
Description			Amount
Previous Charges			
Amount due from last bill		P	326.22 Cr
Payment Received - Thank you		P	327.00 Cr
Remaining Balance from Last Bill		P	653.22 Cr
Current Charges			
Subscription Charge	Jun 01,2013 - Jun 30,2013	P	705.36
Box Maintenance Fee	Jun 01,2013 - Jun 30,2013	P	89.29
Add: VAT 12% on total charge		P	95.35
Total Current Bill		P	890.00

PAYMENT DUE DATE	AMOUNT DUE
Due Immediately	P 653.22 Cr
May 25,2013	P 890.00
TOTAL AMOUNT DUE:	P 236.78

Please attach this billing when making payments.

Mr. RENE SAMUEL TANGCUANGCO
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Please make checks payable to **Mediascape, Inc.** Indicate your Account No., Mobile No. and Name at the back of your check.

Account No.	Statement of Account No.	PAYMENT DUE DATE	AMOUNT DUE
5994165 <small>(Please use this number when paying your bill)</small>	01765SOA01394359	Due Immediately	P 653.22 Cr
		May 25,2013	P 890.00
		AMOUNT DUE	P 236.78

Account No.

Statement of Account No.



IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

BILLING CYCLE AND DUE DATE

Subscription fees are billed one (1) month in advance. You need to settle the "Total Current Bill" within the Due Date, which is twenty-five (25) days after statement generation. Otherwise, you may experience service interruption. If your due date falls on a Saturday, Sunday or a Holiday, payment should be made on or before the last working day prior to the due date.

PAYMENT POSTING

Posting of payment is on the next business day, subject to applicable cut-off schedule.

CHANGE IN OWNERSHIP, ADDRESS AND CONTACT DETAILS

Please notify CIGNALCARE of any change in account ownership, billing address, email address and telephone numbers. Otherwise, it is presumed that all information are valid and all communication, including your monthly Statements, are duly received.

PRO-RATA FEES

These are proportional charges from installation date to your first Statement Date.

OTHER FEES

Pre-termination fees, Pay-Per-View and other charges are charged to the account whenever applicable.

QUESTIONS ABOUT THE BILL

CIGNALCARE should be notified of any bill dispute within twenty-one (21) days from Statement Date. If no dispute is reported within the said period, the bill shall be deemed correct and final.

Full payment of the undisputed portion of the Statement must be made within the Statement Due Date. Any disputed amount resolved in favor of Subscriber shall be adjusted in the next statement. Any disputed amount determined to be payable to Cignal shall be due within seven (7) days from resolution of the dispute. Otherwise, your account will be subject to disconnection.

DISCONNECTION

Service will be disconnected if you fail to pay your account 15 days after due date. For disputed accounts which are determined to be payable to Cignal in line with the above procedure, service will be disconnected if the amount due is not paid within seven (7) days after resolution of the dispute. Upon disconnection, the outstanding balance shall be deemed due and demandable and must be paid immediately without need of further demand. Accounts with unpaid balances may be endorsed to a collection agency and charged with interest, collection or litigation fees and applicable pre-termination charges.

RECONNECTION

You may request for account reconnection after settlement and posting of the 'Total Amount Due.' A reconnection fee of Php100.00 will be charged to the account to effect reconnection.

PAYMENT CHANNELS

OVER THE COUNTER

LBC (except those located in SM Malls)
Metrobank
SM Bills Payment
7-Eleven
Cebuana Lhuillier

ONLINE BANKING

BPIOnline www.bpiexpressonline.com

OTHERS

BPI Express Phone 89-100
BPI Express Mobile
BPI Express Teller ATMs
SMART MONEY

To locate the payment channel nearest you, visit our web page at <http://www.cignal.tv/PaymentOptions.aspx>.

PAYMENT INSTRUCTIONS

1. Present your Statement of Account when paying your bill. If Statement is not available, fill-out any applicable payment information slip and provide the following:
 - a) Account Number
 - b) Account Name
 - c) Amount to be paid
 - d) Other information required by the payment channel
2. Check payments should be payable to "Mediascape Inc". Indicate your Name, Account Number and contact details at the back of the check.
3. To ensure correct posting of payment, please verify details indicated on the acknowledgement slip/receipt before leaving the payment counter. This serves as proof of payment.

CONTACT US

We are dedicated to assist you.

Email us: care@cignal.tv
Text us: 391.800.8000 *
* subject to SMS charges of your service provider
Call us: 02-2446251 (Metro Manila)
1-800-10-2446251 (Outside Metro Manila)
Visit us: www.cignal.tv

Please include the following details in your message:

- a) Account Number
- b) Full Name (as it appears on the bill)
- c) Contact Numbers
- e) If you wish to be contacted by our CIGNALCARE Specialists please indicate the time of day.