

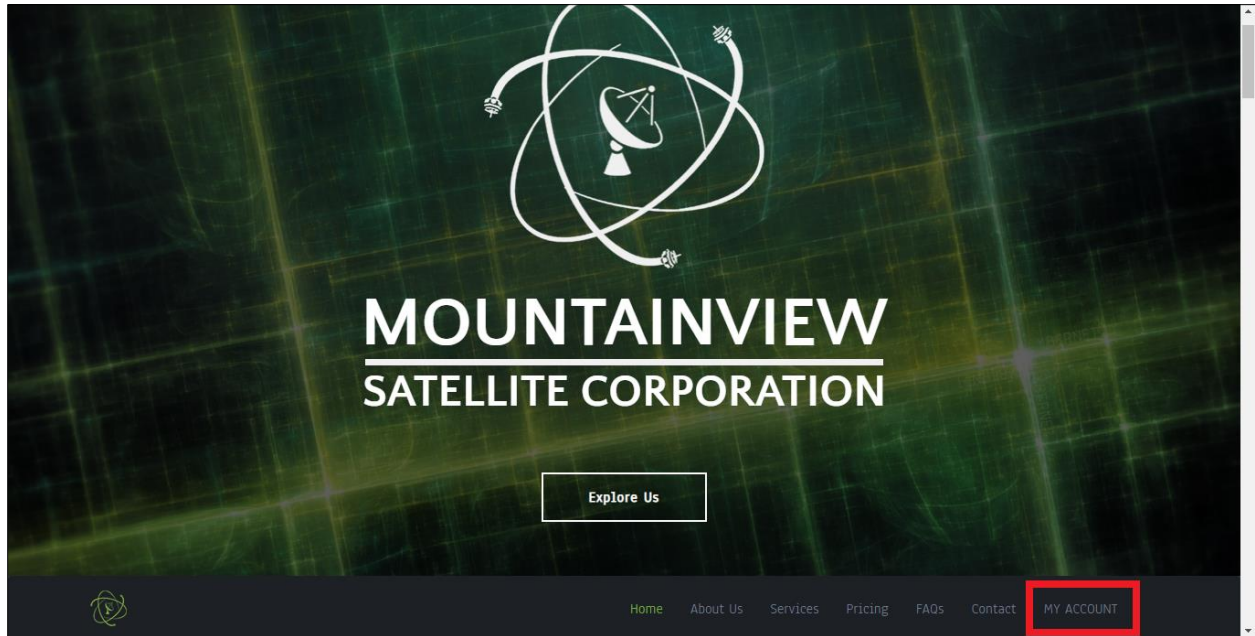


MOUNTAINVIEW

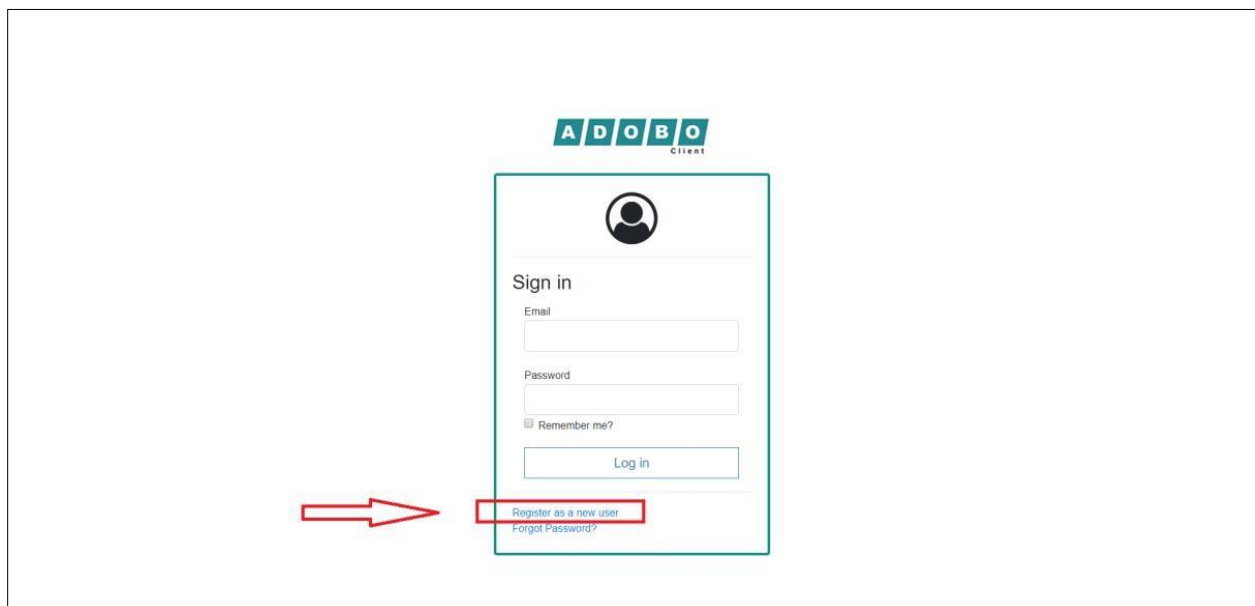
SATELLITE CORPORATION

ONLINE PAYMENT REGISTRATION

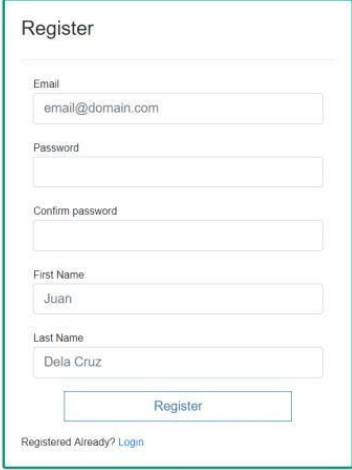
1. Go to mountainviewsatellitecorp.com
2. Select "My Account" on the upper right tab



3. Select "Register as a new user" for new users



4. Fill up the requested information upon registration then click register

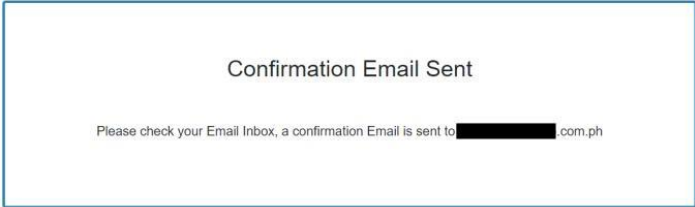


The screenshot shows a registration form with the following fields and content:

- Register** (Title)
- Email**: email@domain.com
- Password**: (Empty field)
- Confirm password**: (Empty field)
- First Name**: Juan
- Last Name**: Dela Cruz
- Register** (Button)
- Registered Already? [Login](#)

**Password must at least have 1 Capital, Numeric and Special character for added security.
"Ab-1234"*

5. An email sent notification will appear after registration

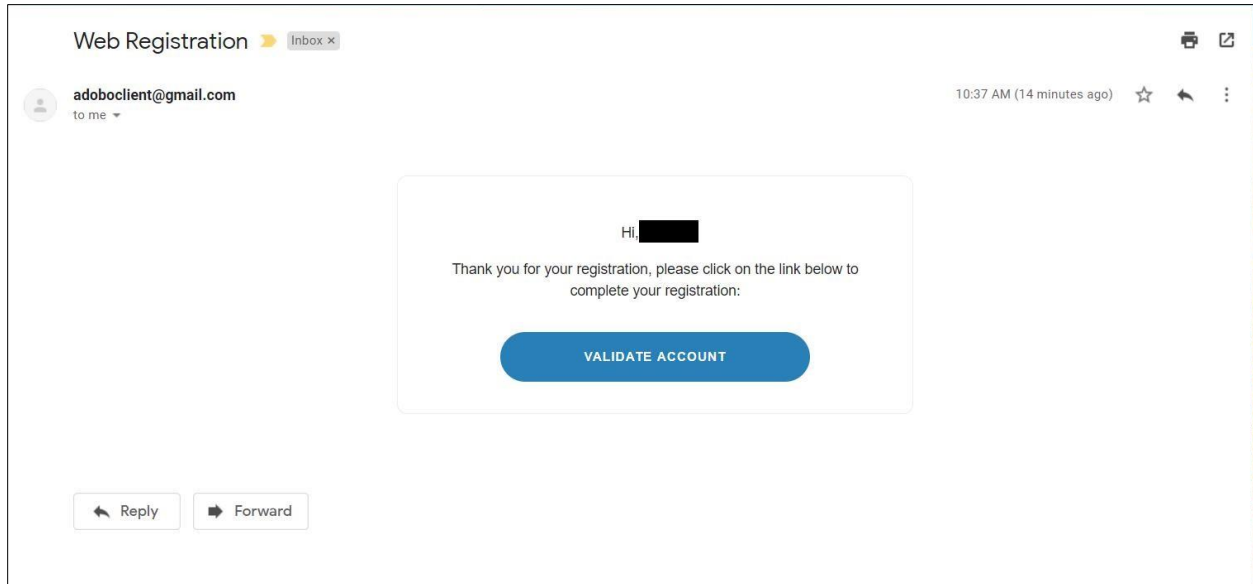


The screenshot shows a confirmation email notification with the following text:

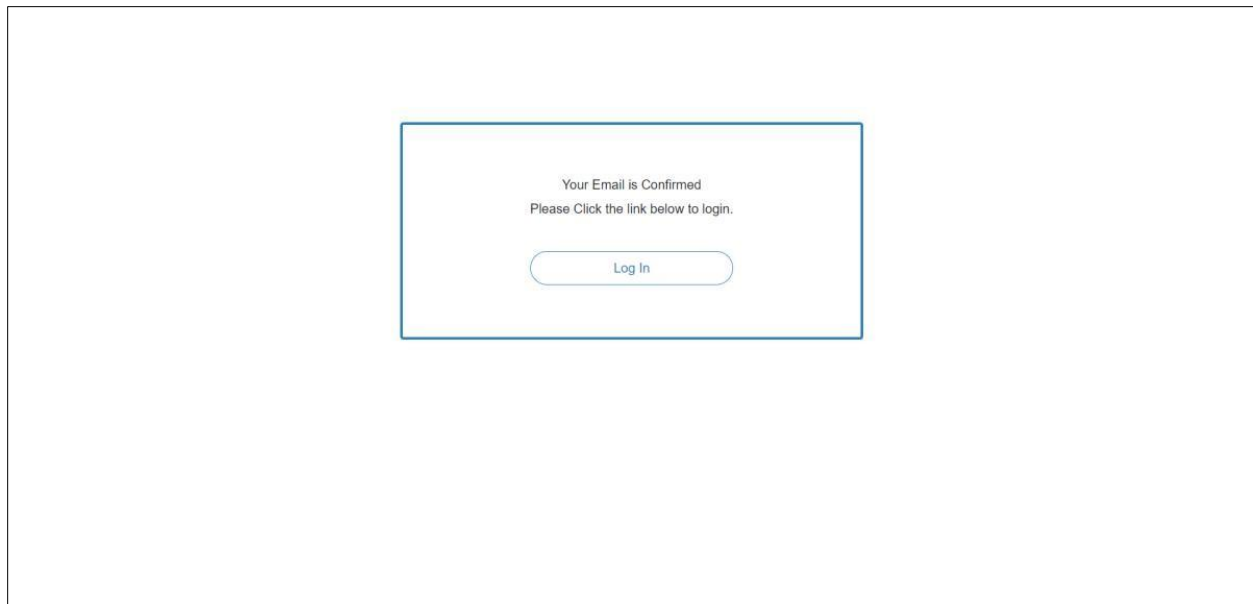
Confirmation Email Sent

Please check your Email Inbox, a confirmation Email is sent to [REDACTED].com.ph

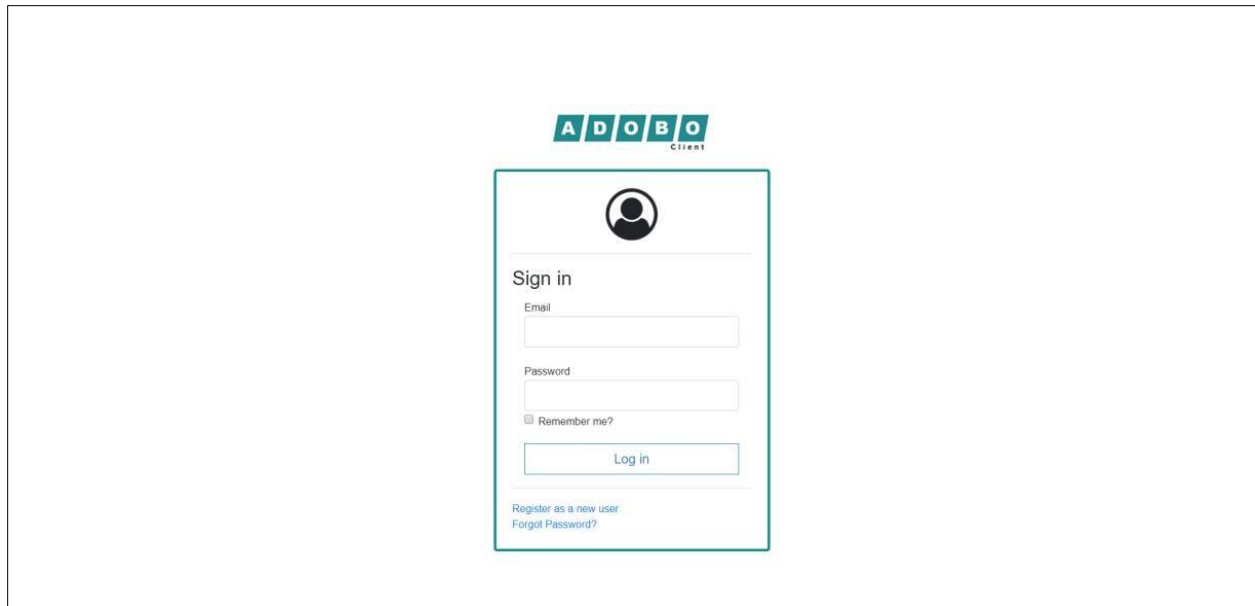
6. Check your email for the account verification link and click "Verify Account"



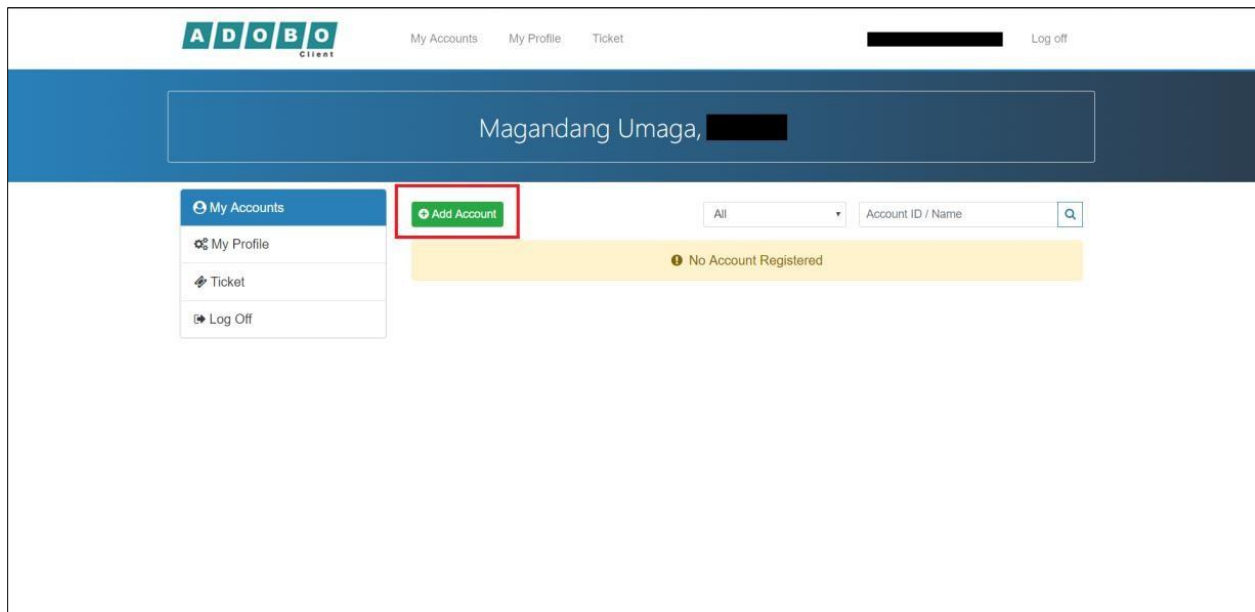
7. An email confirmation notification will appear after verification



8. You will be redirected back to the login page, you may now login your new account



9. Click "Add Account" to add your account ID or any account you want to monitor and pay the bill



10. Enter the account ID and complete captcha verification then select "Add"

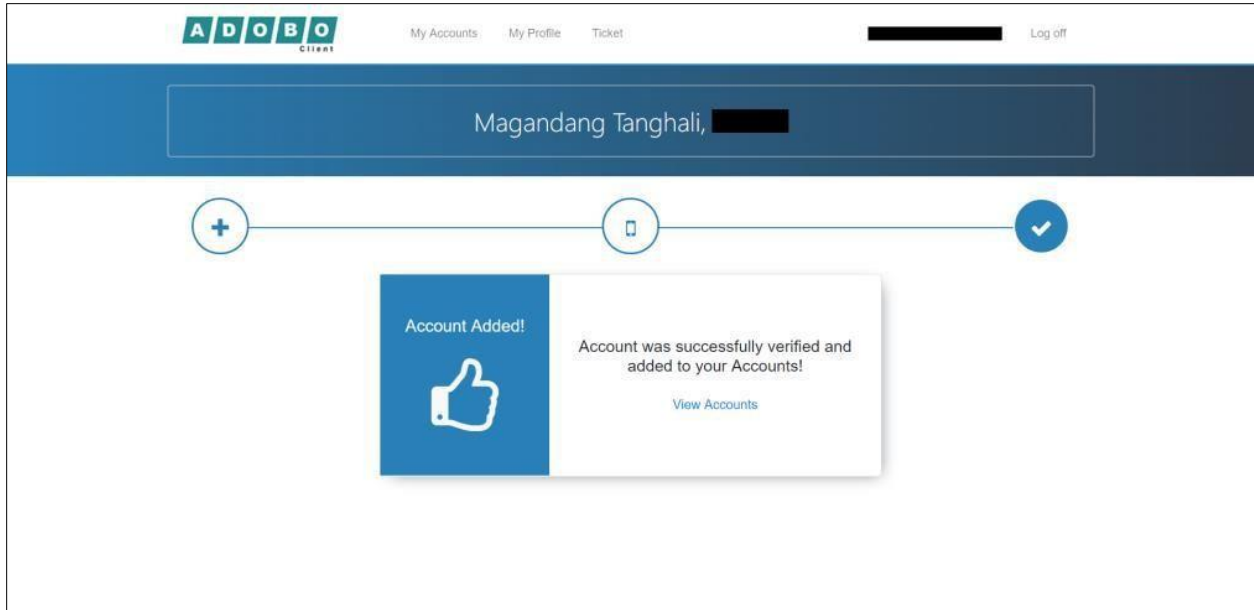
The screenshot shows the ADOBO Client portal interface. At the top, there is a navigation bar with the ADOBO logo and links for 'My Accounts', 'My Profile', and 'Ticket'. A user profile section displays 'Magandang Umaga, [redacted]' and a 'Log off' button. Below this is a progress indicator with three steps: a plus sign, a mobile phone icon, and a checkmark. The main content area features a blue 'Add Account' button with a person and plus icon. To its right is a form with the following fields: 'Account ID:' with the value '0000001234', a checkbox for 'I'm not a robot' next to a reCAPTCHA logo, and an 'Add' button.

**Your account ID can be found on your monthly billing invoice*

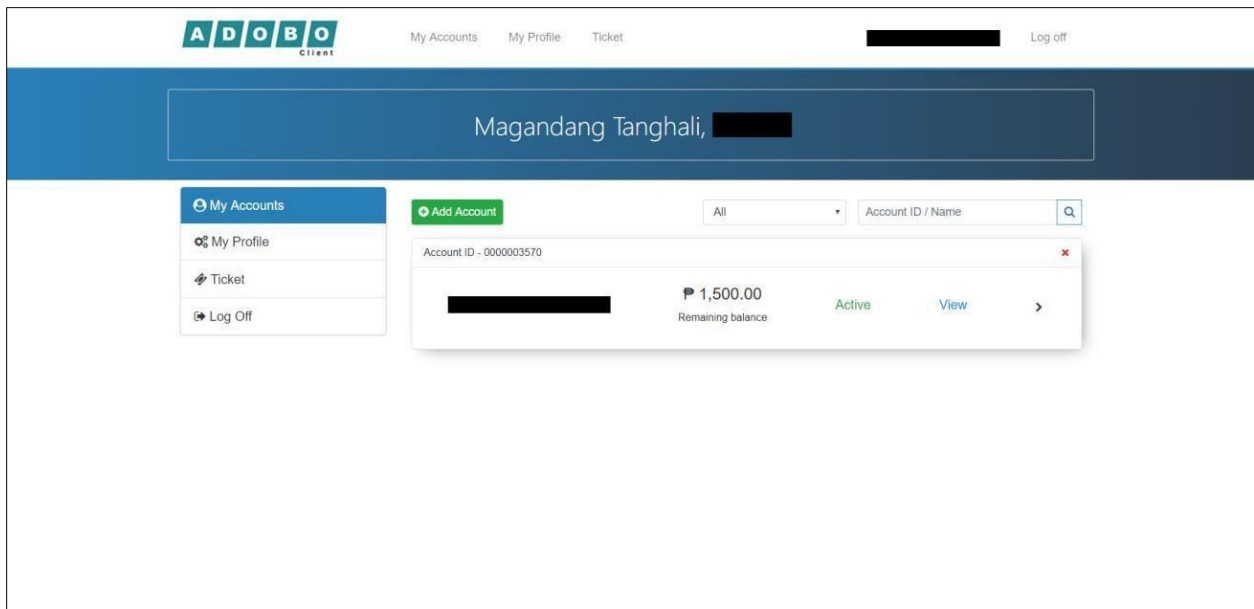
11. An account verification code will be sent to the number registered on your application form on our system
12. Input the verification code sent via SMS to complete your account verification

The screenshot shows the ADOBO Client portal interface for account verification. The navigation bar and user profile section are identical to the previous screenshot. The progress indicator shows the second step (mobile phone icon) as active. The main content area features a blue 'Verify Account' button with a shield icon. To its right is a form with the following fields: 'Verification Code for Id:' with the value '0000003 [redacted]', 'Enter Verification Code:' with an input field, a 'Resend code' link with a refresh icon, and a 'Verify' button.

13. A successful verification notification will appear after validation



14. You can now see your registered account on your dashboard



15. If you select "View" you can now see and monitor your invoices, bandwidth usage data and also pay online using Paypal or Paymaya

The screenshot displays the Adobo Client portal interface. At the top, the Adobo logo is on the left, and navigation links for "My Accounts", "My Profile", and "Ticket" are in the center. On the right, there is a "Log off" button. Below the navigation bar, a dark blue header contains a user profile icon and the number "0977" on the left, and "Account Number: 0000003" and "Address:" on the right. The main content area is divided into three sections: "Remaining Balance" on the left, "Invoice" in the top right, and "Payments" in the bottom right. The "Remaining Balance" section shows a balance of ₱ 1,500.00 with a "Pay now" button and notes that the last payment amount was ₱ 0.00 on a date of "None". The "Invoice" section features a table with columns for ID, Amount, Balance, Due Date, and Status. It lists one invoice with ID 8278, an amount of 1500, a balance of 1500, a due date of Jan 15, 2019, and a status of "Unpaid". A "View" button is next to the invoice entry. Below the table, it says "Total Invoice: 1" and includes navigation buttons for "< prev", "1", and "next >". The "Payments" section has a table with columns for ID, Generation Date, Invoice ID, Amount, and Gateway.

| ID | Amount | Balance | Due Date | Status |
|------|--------|---------|--------------|--------|
| 8278 | 1500 | 1500 | Jan 15, 2019 | Unpaid |

| ID | Generation Date | Invoice ID | Amount | Gateway |
|----|-----------------|------------|--------|---------|
|----|-----------------|------------|--------|---------|