



Talk2GLOBE:
(02) 7700000 (TOLL FREE NATIONAL LANDLINE)
OF 288 (TOLL FREE IN-COUNTRY MOBILE)
Fax: (02) 7703002

talk@globetel.com.ph
www.globe.com.ph

Globe Telecom Plaza II
Pioneer corner Madison Streets,
1552 Mandaluyong City, Philippines

TIN: 000-768-480-000 VAT Registered

Statement of Account

64058362



Mr. Rogelio Napao Calamaya

✉ 148 Balite St Brgy JP Rizal
Cataraman
Northern Samar
6400

Bill Number **1**
Bill Period **12 May 11-05 Jun 11**
Account Number **64058362**
Mobile Number **9175552087**

Previous Balance	0.00
Current Balance Due Date Jun 26, 2011	6,885.63
Total Amount Due	P6,885.63

020149

GLOBEP200_014

Credit Limit P4,000.00

Statement Summary Amount

Previous Bill Charges

Remaining Balance from Previous Bill P0.00

Current Bill Charges

Monthly Recurring Fee (MRF) 6,145.65
Usage (Net of Consumables) 2.23
VAT 737.75

Total Current Bill P6,885.63

TOTAL AMOUNT DUE: P6,885.63

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my Globe.**

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Text **BAL to 4438**
to check your available points.

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What's New?

You may also pay your bills at our G-Cash outlets. To know your nearest GCash outlets, please call 2882 from your Globe or TM no. for FREE. You may also call 730-2882 from your landlines.

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

Mr. Rogelio Napao Calamaya

148 Balite St Brgy JP Rizal
Cataraman
Northern Samar
6400

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Mobile	64058362	1	12 May 11-05 Jun 11		0.00
				Jun 26, 2011	6,885.63
				TOTAL AMOUNT DUE:	P6,885.63



64058362 CALAMAYA*ROGELIO *N000068856300

Globe Telecom, Inc.

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myBill 2011-06-13 22:16:41

MONTHLY RECURRING FEE (MRF)

DESCRIPTION	Period	Amount	Total
MOBTEL NO: 9175552087			
SUPERSURF	05/12/11-06/05/11	0.00	
ALL-NEW MY SUPER PLAN 3799	05/12/11-06/05/11	2,753.69	
SUPERSURF	06/06/11-07/05/11	0.00	
ALL-NEW MY SUPER PLAN 3799	06/06/11-07/05/11	3,391.96	
Total Monthly Recurring Fee (MRF)			6,145.65

USAGE

MOBTEL NO: 9175552087

DETAILS OF VOICE CALLS

Local calls to Globe/TM

Date	Time	Classification	Type	From	To	Called Number	Duration	Total
05/18/11	17:04:29	F		LYTE	TMOB	09056951857	2.00	11.61c
05/18/11	18:26:50	F		LYTE	TMOB	09358939020	1.00	5.80c
05/25/11	17:32:06	F		LYTE	TMOB	639169282027	1.00	5.80c
05/25/11	18:16:36	F		LYTE	TMOB	639169282027	2.00	11.61c
05/27/11	17:49:39	F		LYTE	HP	09166138461	1.00	5.80c
TOTAL MINUTES							7.00	40.62
(c)LESS: CONSUMABLE AMOUNT								40.62CR
TOTAL Local calls to Globe/TM								0.00

Legends: P - Peak, N - Non-peak, S - Sunday, O - Operator-Assisted Calls, CRt - Call Return, F - Flat Rate

Local calls to other networks

Date	Time	Classification	Type	From	To	Called Number	Duration	Total
05/12/11	18:59:11	F		LYTE	SMRT	09292285564	5.00	33.48c
05/12/11	22:34:38	F		LYTE	SMRT	09292285564	1.00	6.70c
05/14/11	22:09:50	F		LYTE	SMRT	09292285564	58.00	388.39c
05/17/11	02:20:38	F		LYTE	SMRT	09292285564	12.00	80.36c
05/17/11	22:08:03	F		LYTE	SMRT	09292285564	57.00	381.69c
05/22/11	15:05:30	F		LYTE	SMRT	09182712052	1.00	6.70c
05/22/11	15:34:35	F		LYTE	SMRT	09292285564	2.00	13.39c
05/23/11	23:03:39	F		LYTE	SMRT	09292285564	19.00	127.23c
05/26/11	21:37:09	F		LYTE	SMRT	09292285564	3.00	20.09c
05/27/11	06:25:23	F		LYTE	SMRT	09292285564	23.00	154.02c
06/03/11	08:58:21	F		LYTE	SMRT	09292285564	34.00	227.68c
06/04/11	20:31:26	F		LYTE	SMRT	09292285564	1.00	6.70c
TOTAL MINUTES							216.00	1,446.43
(c)LESS: CONSUMABLE AMOUNT								1,446.43CR
TOTAL Local calls to other networks								0.00

Legends: P - Peak, N - Non-peak, S - Sunday, O - Operator-Assisted Calls, CRt - Call Return, F - Flat Rate

TOTAL VOICE CALL CHARGES

0.00

DETAILS OF TEXT MESSAGING MAINTENANCE FEE

Regular Text Messaging Maintenance Fee

Total Messages Sent	120	107.16
Less: Consumable Amount		107.16CR
Total Regular Text Messaging Maintenance Fee		0.00

International Text Messaging Maintenance Fee

Total Messages Sent	1	9.09
Less: Consumable Amount		9.09CR
Total International Text Messaging Maintenance Fee		0.00

Text Messaging To Tm

020149



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Mr. Rogelio Napao Calamaya

Account No.: 64058362

Bill No.: 1

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Total Messages Sent	341	304.45
Less: Consumable Amount		304.45CR
Total Text Messaging To Tm		0.00
Text Messaging To Other Cellular Networks		
Total Messages Sent	174	155.35
Less: Consumable Amount		155.35CR
Total Text Messaging To Other Cellular Networks		0.00
Total Gcash-Sm Payments	1	2.23
TOTAL TEXT MESSAGING MAINTENANCE FEE		2.23

020149

SUMMARY OF USAGE CHARGES

	Total Chrg	Less:Free min	Less:Consbm	Billable Chrg
Local Calls To Globe/Tm	40.62	0.00	40.62	0.00
Local Calls To Other Networks	1,446.43	0.00	1,446.43	0.00
TOTAL VOICE CALL CHARGES	1,487.05	0.00	1,487.05	0.00
Regular Text Messaging Maintenance Fee	107.16	0.00	107.16	0.00
International Text Messaging Maintenance Fee	9.09	0.00	9.09	0.00
Text Messaging To Tm	304.45	0.00	304.45	0.00
Text Messaging To Other Cellular Networks	155.35	0.00	155.35	0.00
Gcash-Sm Payments	2.23	0.00	0.00	2.23
TOTAL TEXT MESSAGING MAINTENANCE FEE	578.28	0.00	578.05	2.23
TOTAL CALL CHARGES	2,065.33	0.00	2,063.10	2.23

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