

SUMMARY OF BILLS

No.	SUBSCRIBERS	Phone Number	Bill Number	Account Number	Total Current Bill Charges	(TCBC*10)/11.2	VAT			TOTAL
							2%	5%	Total	
1	ABAMO, Antonio (CME)	09176341462	134	59442591	896.99	800.88	16.02	40.04	56.06	840.93
2	BURLAS, Marlon (HELMU/Dispatcher)	09176341520	134	59443911	599.00	534.82	10.70	26.74	37.44	561.56
3	VILLOCINO, Aleli (OVPSAS)	09176341458	134	59442532	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
4	AMPAC, Louella C. (ODF)	09175423297	94	12791743	799.00	713.39	14.27	35.67	49.94	749.06
5	ASIO, Victor (CAFS)	09176341438		59441641		-	-	-	-	-
6	COLIS, Honey (Sec, OP)	09176341490	134	59443172	809.00	722.32	14.45	36.12	50.56	758.44
7	BELONIAS, Beatriz (OVPI)	09173113309	97	96462495	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
8	BALBARINO, Vivian (Sec, OUS)	09176341482	134	59443024	629.00	561.61	11.23	28.08	39.31	589.69
9	CENIZA, Ma. Juliet (OVPRE)	09173108082	124	66676659	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
10	FERRAREN, Dilberto (OVPPRGEA)	09176341488	134	59443121	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
11	(DoPAC)	09176341486	134	59443083	599.00	534.82	10.70	26.74	37.44	561.56
12	BELLO, Nick Freddy R. (Accounting)	09176341538	134	59444322	599.00	534.82	10.70	26.74	37.44	561.56
13	CAGASAN, Edith G. (QAC)	09176341431	134	59441544	599.00	534.82	10.70	26.74	37.44	561.56
14	FLORES, Alicia (SPPMO)	09176341430	134	59441471	599.00	534.82	10.70	26.74	37.44	561.56
15	SINON, Feliciano (NARC)	09173108072	124	66675598	705.50	629.91	12.60	31.50	44.09	661.41
16	ARMECIN, Rommel (FARMI)	09173108074	124	66675636	599.00	534.82	10.70	26.74	37.44	561.56
17	(Security)	09176341532	134	59444195	599.00	534.82	10.70	26.74	37.44	561.56
18	LANADA, Eugene (CVM)	09176341472	134	59442761	606.50	541.52	10.83	27.08	37.91	568.59
19	ECLEO, Jessamine (BAC)	09176341474	134	59442826	599.00	534.82	10.70	26.74	37.44	561.56
20	TAJOS, Luzviminda (Isabel)	09176341504		59443539		-	-	-	-	-
21	LORETO, Manolo (USSO)	09176341432	134	59441609	640.50	571.88	11.44	28.59	40.03	600.47
22	FERNANDEZ, Heraldo	09175322196	82	1010148478	1,299.00	1,159.82	23.20	57.99	81.19	1,217.81
23	ATUPAN, Queen-ever (Cash)	09173108067		66675601		-	-	-	-	-
24	JUMADIAO, Judith (Alang-alang)	09171064526	44	1065174241	653.35	583.35	11.67	29.17	40.83	612.52
25	ANTIPASO, Connel (Sec, OVPI)	09173101458	123	66571857	440.50	393.30	7.87	19.67	27.53	412.97
26	VASQUEZ, Erlinda (PRCRTC)	09173108071	124	66675628	599.00	534.82	10.70	26.74	37.44	561.56
27	MIRAFLOR, M.R. (Sec, OVPAF)	09176341528	134	59444128	599.00	534.82	10.70	26.74	37.44	561.56
28	Manila Office	09176341429	134	59441382	599.00	534.82	10.70	26.74	37.44	561.56
29	ANDRES, Dolly (Sec, OVPPRGEA)	09176341498	134	59443369	599.00	534.82	10.70	26.74	37.44	561.56
30	TULIN, Edgardo (OP)	09173108081	81	1011014688	1,804.71	1,611.35	32.23	80.57	112.79	1,691.92

31	VALENZONA, Mario Lilio (GSD)	09176341514	79	1010979604	799.00	713.39	14.27	35.67	49.94	749.06
32	PEÑA, Santiago T. Jr.	09171276700		1115543180		-	-	-	-	-
	TOTAL				27,267.05	24,345.58	486.91	1,217.28	1,704.19	25,562.86