

SUMMARY OF BILLS
Billing Period: 08/21/22 to 09/20/22

No.	SUBSCRIBERS	Phone Number	Bill Number	Account Number	Total Current Bill Charges (TCBC)	(TCBC*10)/11.2	VAT			TOTAL
							2%	5%	Total	
1	BURLAS, Marlon (HEVMU/Dispatcher)	09176341520	144	59443911	599.00	534.82	10.70	26.74	37.44	561.56
2	VILLOCINO, Aleli (OVPSAS)	09176341458	144	59442532	1,049.07	936.67	18.73	46.83	65.57	983.50
3	AMPAC, Louella C. (ODF)	09175423297	104	12791743	479.09	427.76	8.56	21.39	29.94	449.15
4	COLIS, Honey (Sec, OP)	09176341490	144	59443172	1,990.79	1,777.49	35.55	88.87	124.42	1,866.37
5	BELONIAS, Beatriz (OVPI)	09173113309	107	96462495	2,168.79	1,936.42	38.73	96.82	135.55	2,033.24
6	BALBARINO, Vivian (Sec, OUS)	09176341482	144	59443024	599.00	534.82	10.70	26.74	37.44	561.56
7	FERRAREN, Dilberto (OVPPRGEA)	09176341488	144	59443121	640.32	571.71	11.43	28.59	40.02	600.30
8	(DoPAC)	09176341486	144	59443083	599.00	534.82	10.70	26.74	37.44	561.56
9	BELLO, Nick Freddy R. (Accounting)	09176341538	144	59444322	599.00	534.82	10.70	26.74	37.44	561.56
10	CAGASAN, Edith G. (QAC)	09176341431	144	59441544	599.00	534.82	10.70	26.74	37.44	561.56
11	FLORES, Alicia (SPPMO)	09176341430	144	59441471	599.00	534.82	10.70	26.74	37.44	561.56
12	ARMECIN, Rommel (FARMI)	09173108074	134	66675636	599.00	534.82	10.70	26.74	37.44	561.56
13	(Security)	09176341532	144	59444195	599.00	534.82	10.70	26.74	37.44	561.56
14	ECLEO, Jessamine (BAC)	09176341474	144	59442826	599.00	534.82	10.70	26.74	37.44	561.56
15	LORETO, Manolo (USSO)	09176341432	144	59441609	685.93	612.44	12.25	30.62	42.87	643.06
16	FERNANDEZ, Guiraldo	09175322196	92	1010148478	2,984.55	2,664.78	53.30	133.24	186.53	2,798.02
17	VASQUEZ, Erlinda (PRCRTC)	09173108071	134	66675628	599.00	534.82	10.70	26.74	37.44	561.56
18	MIRAFLORES, M.R. (Sec, OVPAF)	09176341528	144	59444128	101.01	90.19	1.80	4.51	6.31	94.70
19	Manila Office	09176341429	144	59441382	599.00	534.82	10.70	26.74	37.44	561.56
20	TULIN, Edgardo (OP)	09173108081	91	1011014688	4,002.86	3,573.98	71.48	178.70	250.18	3,752.68
21	VALENZONA, Mario Lilio (GSD)	09176341514	89	1010979604	791.65	706.83	14.14	35.34	49.48	742.17
0	PEÑA, Santiago T. Jr.	09171276700	12	1115543180	82.42	73.59	1.47	3.68	5.15	77.27
23	ANTIPASO, Connel (Sec, OVPI)	09173101458	134	66571857	599.00	534.82	10.70	26.74	37.44	561.56
24	SINON, Feliciano (NARC)	09173108072	134	66675598	883.00	788.39	15.77	39.42	55.19	827.81
25	JUMADIAO, Judith (Alang-alang)	09171064526	54	1065174241	3,618.74	3,231.02	64.62	161.55	226.17	3,392.57
	TOTAL				26,666.22	23,809.13	476.18	1,190.46	1,666.64	24,999.58

