

SUMMARY OF BILLS

No.	SUBSCRIBERS	Phone Number	Bill Number	Account Number	Total Current Bill Charges (TCBC)	(TCBC*10)/11.2	VAT			TOTAL
							2%	5%	Total	
1	ABAMO, Antonio (CME)	09176341462	140	59442591	799.00	713.39	14.27	35.67	49.94	749.06
2	BURLAS, Marlon (HELVMU/Dispatcher)	09176341520	140	59443911	599.00	534.82	10.70	26.74	37.44	561.56
3	VILLOCINO, Aleli (OVPSAS)	09176341458	140	59442532	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
4	AMPAC, Louella C. (ODF)	09175423297	100	12791743	799.00	713.39	14.27	35.67	49.94	749.06
5	COLIS, Honey (Sec, OP)	09176341490	140	59443172	799.00	713.39	14.27	35.67	49.94	749.06
6	BELONIAS, Beatriz (OVPI)	09173113309	103	96462495	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
7	BALBARINO, Vivian (Sec, OUS)	09176341482	140	59443024	699.00	624.11	12.48	31.21	43.69	655.31
8	CENIZA, Ma. Juliet (OVPRE)	09173108082	130	66676659	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
9	FERRAREN, Dilberto (OVPPRGEA)	09176341488	140	59443121	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
10	(DoPAC)	09176341486	140	59443083	599.00	534.82	10.70	26.74	37.44	561.56
11	BELLO, Nick Freddy R. (Accounting)	09176341538	140	59444322	599.00	534.82	10.70	26.74	37.44	561.56
12	CAGASAN, Edith G. (QAC)	09176341431	140	59441544	599.00	534.82	10.70	26.74	37.44	561.56
13	FLORES, Alicia (SPPMO)	09176341430	140	59441471	599.00	534.82	10.70	26.74	37.44	561.56
14	SINON, Feliciano (NARC)	09173108072	130	66675598	699.00	624.11	12.48	31.21	43.69	655.31
15	ARMECIN, Rommel (FARMI)	09173108074	130	66675636	599.00	534.82	10.70	26.74	37.44	561.56
16	(Security)	09176341532	140	59444195	599.00	534.82	10.70	26.74	37.44	561.56
17	ECLEO, Jessamine (BAC)	09176341474	140	59442826	649.00	579.46	11.59	28.97	40.56	608.44
18	LORETO, Manolo (USSO)	09176341432	140	59441609	673.95	601.74	12.03	30.09	42.12	631.83
19	FERNANDEZ, Guiraldo	09175322196	88	1010148478	1,299.00	1,159.82	23.20	57.99	81.19	1,217.81
20	ANTIPASO, Connel (Sec, OVPI)	09173101458	130	66571857	599.00	534.82	10.70	26.74	37.44	561.56
21	VASQUEZ, Erlinda (PRCRTC)	09173108071	130	66675628	599.00	534.82	10.70	26.74	37.44	561.56
22	MIRAFLOR, M.R. (Sec, OVPAF)	09176341528	140	59444128	599.00	534.82	10.70	26.74	37.44	561.56
23	Manila Office	09176341429	140	59441382	599.00	534.82	10.70	26.74	37.44	561.56
24	ANDRES, Dolly (Sec, OVPPRGEA)	09176341498	140	59443369	599.00	534.82	10.70	26.74	37.44	561.56
25	TULIN, Edgardo (OP)	09173108081	87	1011014688	2,814.61	2,513.04	50.26	125.65	175.91	2,638.70
26	VALENZONA, Mario Lilio (GSD)	09176341514	85	1010979604	799.00	713.39	14.27	35.67	49.94	749.06
	TOTAL				27,214.56	24,298.71	485.97	1,214.94	1,700.91	25,513.65