

SUMMARY OF BILLS
Billing Period: 07/21/22 to 08/20/22

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 (HELVMU/Dispatcher)	09176341520	143	59443911	599.00	534.82	10.70	26.74	37.44	561.56
2	VILLOCINO, Aleli (OVPSAS)	09176341458	143	59442532	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
3	AMPAC, Louella C. (ODF)	09175423297	103	12791743	799.00	713.39	14.27	35.67	49.94	749.06
4	COLIS, Honey (Sec, OP)	09176341490	143	59443172	799.00	713.39	14.27	35.67	49.94	749.06
5	BELONIAS, Beatriz (OVPI)	09173113309	106	96462495	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
6	BALBARINO, Vivian (Sec, OUS)	09176341482	143	59443024	318.47	284.35	5.69	14.22	19.90	298.57
7	FERRAREN, Dilberto (OVPPRGEA)	09176341488	143	59443121	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
8	(DoPAC)	09176341486	143	59443083	599.00	534.82	10.70	26.74	37.44	561.56
9	BELLO, Nick Freddy R. (Accounting)	09176341538	143	59444322	599.00	534.82	10.70	26.74	37.44	561.56
10	CAGASAN, Edith G. (QAC)	09176341431	143	59441544	599.00	534.82	10.70	26.74	37.44	561.56
11	FLORES, Alicia (SPPMO)	09176341430	143	59441471	599.00	534.82	10.70	26.74	37.44	561.56
12	ARMECIN, Rommel (FARMI)	09173108074	133	66675636	599.00	534.82	10.70	26.74	37.44	561.56
13	(Security)	09176341532	143	59444195	599.00	534.82	10.70	26.74	37.44	561.56
14	ECLEO, Jessamine (BAC)	09176341474	143	59442826	599.00	534.82	10.70	26.74	37.44	561.56
15	LORETO, Manolo (USSO)	09176341432	143	59441609	602.82	538.23	10.76	26.91	37.68	565.14
16	FERNANDEZ, Guiraldo	09175322196	91	1010148478	1,299.00	1,159.82	23.20	57.99	81.19	1,217.81
17	VASQUEZ, Erlinda (PRCRTC)	09173108071	133	66675628	599.00	534.82	10.70	26.74	37.44	561.56
18	MIRAFLORES, M.R. (Sec, OVPAF)	09176341528	143	59444128	599.00	534.82	10.70	26.74	37.44	561.56
19	Manila Office	09176341429	143	59441382	599.00	534.82	10.70	26.74	37.44	561.56
20	ANDRES, Dolly (Sec, OVPPRGEA)	09176341498	143	59443369	599.00	534.82	10.70	26.74	37.44	561.56
21	TULIN, Edgardo (OP)	09173108081	90	1011014688	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
22	VALENZONA, Mario Lilio (GSD)	09176341514	88	1010979604	779.55	696.03	13.92	34.80	48.72	730.83
23	PEÑA, Santiago T. Jr.		10	1115543180	248.15	221.56	4.43	11.08	15.51	232.64
		09171276700	11		799.00	713.39	14.27	35.67	49.94	749.06
24	ANTIPASO, Connel (Sec, OVPI)	09173101458	133	66571857	599.00	534.82	10.70	26.74	37.44	561.56
25	SINON, Feliciano (NARC)	09173108072	133	66675598	885.99	791.06	15.82	39.55	55.37	830.62
26	JUMADIAO, Judith (Alang-alang)	09171064526	53	1065174241	2,453.48	2,190.61	43.81	109.53	153.34	2,300.14
	TOTAL				26,767.46	23,899.52	477.99	1,194.98	1,672.97	25,094.49

