

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	138	59442591	799.00	713.39	14.27	35.67	49.94	749.06
2	BURLAS, Marlon (HELMU/Dispatcher)	09176341520	138	59443911	599.00	534.82	10.70	26.74	37.44	561.56
3	VILLOCINO, Aleli (OVPSAS)	09176341458	138	59442532	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
4	AMPAC, Louella C. (ODF)	09175423297	98	12791743	799.00	713.39	14.27	35.67	49.94	749.06
5	COLIS, Honey (Sec, OP)	09176341490	138	59443172	799.00	713.39	14.27	35.67	49.94	749.06
6	BELONIAS, Beatriz (OVPI)	09173113309	101	96462495	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
7	BALBARINO, Vivian (Sec, OUS)	09176341482	138	59443024	599.00	534.82	10.70	26.74	37.44	561.56
8	CENIZA, Ma. Juliet (OVPRE)	09173108082	128	66676659	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
9	FERRAREN, Dilberto (OVPPRGEA)	09176341488	138	59443121	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
10	(DoPAC)	09176341486	138	59443083	599.00	534.82	10.70	26.74	37.44	561.56
11	BELLO, Nick Freddy R. (Accounting)	09176341538	138	59444322	599.00	534.82	10.70	26.74	37.44	561.56
12	CAGASAN, Edith G. (QAC)	09176341431	138	59441544	599.00	534.82	10.70	26.74	37.44	561.56
13	FLORES, Alicia (SPPMO)	09176341430	138	59441471	599.00	534.82	10.70	26.74	37.44	561.56
14	SINON, Feliciano (NARC)	09173108072	128	66675598	702.99	627.67	12.55	31.38	43.94	659.05
15	ARMECIN, Rommel (FARMI)	09173108074	128	66675636	599.00	534.82	10.70	26.74	37.44	561.56
16	(Security)	09176341532	138	59444195	599.00	534.82	10.70	26.74	37.44	561.56
17	LANADA, Eugene (CVM)	09176341472	138	59442761	795.88	710.61	14.21	35.53	49.74	746.14
18	ECLEO, Jessamine (BAC)	09176341474	138	59442826	599.00	534.82	10.70	26.74	37.44	561.56
19	LORETO, Manolo (USSO)	09176341432	138	59441609	611.48	545.96	10.92	27.30	38.22	573.26
20	FERNANDEZ, Guiraldo	09175322196	86	1010148478	1,299.00	1,159.82	23.20	57.99	81.19	1,217.81
21	JUMADIAO, Judith (Alang-alang)	09171064526	48	1065174241	604.98	540.16	10.80	27.01	37.81	567.17
22	ANTIPASO, Connel (Sec, OVPI)	09173101458	128	66571857	599.00	534.82	10.70	26.74	37.44	561.56
23	VASQUEZ, Erlinda (PRCRTC)	09173108071	128	66675628	599.00	534.82	10.70	26.74	37.44	561.56
24	MIRAFLOR, M.R. (Sec, OVPAF)	09176341528	138	59444128	599.00	534.82	10.70	26.74	37.44	561.56
25	Manila Office	09176341429	138	59441382	599.00	534.82	10.70	26.74	37.44	561.56
26	ANDRES, Dolly (Sec, OVPPRGEA)	09176341498	138	59443369	599.00	534.82	10.70	26.74	37.44	561.56
27	TULIN, Edgardo (OP)	09173108081	85	1011014688	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
28	PEÑA, Santiago T. Jr.	09171276700	6	1115543180	799.00	713.39	14.27	35.67	49.94	749.06
	TOTAL				28,091.33	25,081.54	501.63	1,254.08	1,755.71	26,335.62