

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		59442591		-	-	-	-	-
2	BURLAS, Marlon (HELVMU/Dispatcher)	09176341520	137	59443911	599.00	534.82	10.70	26.74	37.44	561.56
3	VILLOCINO, Aleli (OVPSAS)	09176341458	137	59442532	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
4	AMPAC, Louella C. (ODF)	09175423297	97	12791743	799.00	713.39	14.27	35.67	49.94	749.06
5	ASIO, Victor (CAFS)	09176341438								
6	COLIS, Honey (Sec, OP)	09176341490	137	59443172	799.00	713.39	14.27	35.67	49.94	749.06
7	BELONIAS, Beatriz (OVPI)	09173113309	100	96462495	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
8	BALBARINO, Vivian (Sec, OUS)	09176341482	137	59443024	599.00	534.82	10.70	26.74	37.44	561.56
9	CENIZA, Ma. Juliet (OVPRE)	09173108082	127	66676659	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
10	FERRAREN, Dilberto (OVPPRGEA)	09176341488	137	59443121	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
11	(DoPAC)	09176341486	137	59443083	599.00	534.82	10.70	26.74	37.44	561.56
12	BELLO, Nick Freddy R. (Accounting)	09176341538	137	59444322	599.00	534.82	10.70	26.74	37.44	561.56
13	CAGASAN, Edith G. (QAC)	09176341431	137	59441544	599.00	534.82	10.70	26.74	37.44	561.56
14	FLORES, Alicia (SPPMO)	09176341430	137	59441471	638.01	569.65	11.39	28.48	39.88	598.13
15	SINON, Feliciano (NARC)	09173108072	127	66675598	698.00	623.21	12.46	31.16	43.63	654.38
16	ARMECIN, Rommel (FARMI)	09173108074	127	66675636	599.00	534.82	10.70	26.74	37.44	561.56
17	(Security)	09176341532	137	59444195	599.00	534.82	10.70	26.74	37.44	561.56
18	LANADA, Eugene (CVM)	09176341472	137	59442761	608.99	543.74	10.87	27.19	38.06	570.93
19	ECLEO, Jessamine (BAC)	09176341474	137	59442826	599.00	534.82	10.70	26.74	37.44	561.56
20	TAJOS, Luzviminda (Isabel)	09176341504		59443539		-	-	-	-	-
21	LORETO, Manolo (USSO)	09176341432	137	59441609	616.47	550.42	11.01	27.52	38.53	577.94
22	FERNANDEZ, Guiraldo	09175322196	85	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		1065174241		-	-	-	-	-
25	ANTIPASO, Connel (Sec, OVPI)	09173101458	127	66571857	599.00	534.82	10.70	26.74	37.44	561.56
26	VASQUEZ, Erlinda (PRCRTC)	09173108071	127	66675628	599.00	534.82	10.70	26.74	37.44	561.56
27	MIRAFLORES, M.R. (Sec, OVPAF)	09176341528	137	59444128	599.00	534.82	10.70	26.74	37.44	561.56
28	Manila Office	09176341429	137	59441382	599.00	534.82	10.70	26.74	37.44	561.56

29	ANDRES, Dolly (Sec, OVPPRGEA)	09176341498	137	59443369	599.00	534.82	10.70	26.74	37.44	561.56
30	TULIN, Edgardo (OP)	09173108081	84	1011014688	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
31	VALENZONA, Mario Lilio (GSD)	09176341514		1010979604		-	-	-	-	-
32	PEÑA, Santiago T. Jr.	09171276700		1115543180		-	-	-	-	-
	TOTAL				25,740.47	22,982.56	459.65	1,149.13	1,608.78	24,131.69