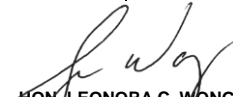


UNLIQUIDATED CASH ADVANCES As of MARCH 2017 Municipality of San Simon									
Name of Debtor	Amount Balance	Date Granted	Purpose	Amount Due					
				Current			Past Due		
				Less than 30 days	31-90 days	91-365 days	Over 1 year	Over 2 years	3 years and above
J. Malonzo	19,225.00	2/6/2017	Printed Forms	-	19,225.00	-			
	19,225.00			-	19,225.00	-	-	-	-

31-Mar

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LEE BRIAN PINEDA
IGO-Municipal Accountant


HON. LEONORA C. WONG
Municipal Mayor