

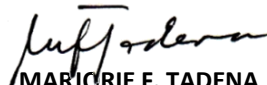
UNLIQUIDATED CASH ADVANCES

As of March 31, 2018

Province, Municipality: Santo Domingo, Ilocos Sur

Name of Debtor (in alphabetical order)	Amount Balance	Date Granted	Purpose	
				Less than 30 days
NONE				
Total				

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or


MARJORIE F. TADENA
 Accountant


AMADO T. [unclear]
 Municipal

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Amount Due				
Current		Past Due		
31-90 days	91-365 days	Over 1 year	Over 2 years	3 years and above


ADENA
 Mayor