



Republic of the Philippines  
**Tourism Infrastructure & Enterprise Zone Authority**

**MEMORANDUM**

**FOR** : **The ASSISTANT CHIEF OPERATING OFFICER**  
Assets Management Sector

**FROM** : **The MANAGER**  
Operations Department

**RE** : **Report on ball Hitting Incident**

**DATE** : July 14, 2021

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Attached herewith is the Report on Ball Hitting Incident at Club Intramuros Golf Course with pictures and logbook record.

**Atty. MARIA TERESA C. ALVAREZ**



# Club Intramuros Golf Course

Bonifacio Drive, Port Area  
Intramuros, Manila



## MEMORANDUM

**FOR :** JETRO NICOLAS F. LOZADA  
ACOO, Assets Management Sector

**THRU :** ATTY. MARIA TERESA C. ALVAREZ  
Manager, Operations Department

**FROM :** JOSE RAMON L. RAMOS  
CIGC-Officer in Charge

**SUBJECT :** Report on Ball Hitting incidents

**DATE :** June 21, 2021

Last 10 June 2021, a ball hitting incident was reported wherein the alleged victim was Ma. Lorena P. Araza, Barangay Chairwoman of Barangay 565, whose Brgy. hall is located just behind the Club Intramuros Golf Course Driving Range.

According to Mr. Ronnie Sison, Det. Commander of CIRCA Security Agency, security service provider of CIGC, the secretary of Ms. Araza, who refused to give her name, approached him and reported the incident. Mr. Sison, as a matter of SOP, offered to take the victim to Manila Doctors Hospital (MDH) for treatment, however, the secretary declined the offer and said that they will be the ones to take her to MDH.

Mr. Sison also asked the secretary for proof of the incident but was not given any. The secretary was advised to file a written complaint to CIGC.

On 13 June 2021, the secretary returned to inform Mr. Sison that the chairwoman had undergone treatment at MDH. This time Mr. Sison offered that all the expenses will be reimbursed if they present the Official Receipt from the hospital. But, again, the secretary refused the offer and said that according to the chairwoman if they accepted a reimbursement it would mean they demanded for payment. Then the secretary left immediately.

No complaint letter was submitted to CIGC.

Other ball hitting incidents and actions taken:

DATE	NAME	DAMAGE	ACTION TAKEN
June 5, 2018	Joseph Ramento	Damaged truck windshield	Did not pursue because the OR / CR of the delivery truck he was driving was expired.
May 9, 2019	Jeffrey C. Labis	Damaged truck windshield	Windshield replaced at a cost of P8,000.00
January 11, 2020	Elizardy Gutierrez	Damaged truck windshield	Windshield replaced at a cost of P5,700.00
June 12, 2021	Romeo Villar	Damaged Tok Tok trike windshield	Windshield replaced at a cost of P5,843.00

**CIRCA SECURITY & INVESTIGATION INC.**

**TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY  
CLUB INTRAMUROS GOLF COURSE  
BONIFACIO DRIVE, PORT AREA, MANILA**

DATE : JUNE 05, 2018  
FOR : MR. ADELFO A. MENDOZA III  
Resident Manager  
THRU : MS. LEILANI PACELAN  
SDO  
FROM : SO SISON, RONNIE  
SUBJ. : BALL HITTING

Sir/Madam,

This concerned to the BALL HITTING INCIDENT that occurred along Bonifacio Drive going to Baseco Manila.

Name of driver : Mr. Edelberto Araza  
Address : Bonifacio Drive Intramuros Manila  
Contact # : 09460244718  
Part of vehicle hit : Windshield  
Date : JUNE 05, 2018  
Time : 0730 hours  
Name of ball : Titleist 4  
State of incident : A Delivery Truck WITH FLATE # XKP 848, own by Mr. Edelberto Araza, while parked along Bonifacio Drive going to Baseco Manila, was accidentally hit by the golf ball from the golf player.  
Action taken : Mr. Edelberto Araza endorse to Accounting Office assisted by Ms. Lannie Pacilan, (SDO) for proper disposition.

NOTE : Picture was taken for future reference.

Attached herewith the complaint form filled up by Mr. Edelberto Araza.

  
SO. SISON, RONNIE C.  
Det. Commander

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY  
CLUB INTRAMUROS GOLF COURSE  
BONIFACIO DRIVE, PORT AREA  
MANILA.

COMPLAIN FORM

DATE : 6/05/18  
NAME : JOSEPH RAMENTO AGE: 36 YRS.  
ADDRESS : BONIFACIO DRIVE INTRAMUROS TIME HAPPENED: 7:30 PM.  
CONTACT NO. : 0946-0244-718

AKO SI JOSEPH P. RAMENTO KASALUKUYANG DRIVER NG TRUCK NG  
SOFTDRINKS NA MAY PLATE NO. XKP-848 NA KUNG SAAN KASALUKUYAN  
KIMING NAG BABABA NG MGT R.C COA SA BONIFACIO DRIVE INTRAMUROS  
MANILA SA GANAP NA 7:30 NG UMAGA NANG BIBLA NALANI MAY MALAKAS  
LA LUMABATOK SA HARAP NG SALAMIN NI AKING TRUCK NG M/MS-  
MANEHO AT DOON KO NAKITA ANG BOLA NG GOLF INTRAMUROS NA  
SIXANG TUMAMA SA SALAMIN NI AKING TRUCK.

JOSEPH P. RAMENTO  
Signature Over Printed Name


REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
**PROFESSIONAL DRIVER'S LICENSE**

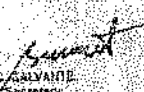
License No. **RAW-ENTO, JOSEPH PALANCA**

Holder's Name: **RAW-ENTO, JOSEPH PALANCA**  
Sex: **M** Date of Birth: **1982/06/14** Height (cm): **165** Weight (kg): **65**

Address: **ACT, MBO PASSI CITY**

License No.: **F03-16-000511** Issuance Date: **2022/05/14** Agency Code: **N42**

Holder's Photo: 

Signature: 

Signature of Issuing Officer: **EDUARDO CALYANDE**  
Asst. Dir. for Licensing

**RESTRICTIONS**


1. VEHICLE CATEGORY: **VEHICLE CATEGORY 1**  
2. VEHICLE TYPE: **VEHICLE TYPE 1**  
3. VEHICLE MAKE: **VEHICLE MAKE 1**  
4. VEHICLE MODEL: **VEHICLE MODEL 1**  
5. VEHICLE YEAR: **VEHICLE YEAR 1**  
6. VEHICLE COLOR: **VEHICLE COLOR 1**  
7. VEHICLE MAKE: **VEHICLE MAKE 2**  
8. VEHICLE MODEL: **VEHICLE MODEL 2**  
9. VEHICLE YEAR: **VEHICLE YEAR 2**  
10. VEHICLE COLOR: **VEHICLE COLOR 2**

**CONDITIONS**

1. VEHICLE CATEGORY: **VEHICLE CATEGORY 1**  
2. VEHICLE TYPE: **VEHICLE TYPE 1**  
3. VEHICLE MAKE: **VEHICLE MAKE 1**  
4. VEHICLE MODEL: **VEHICLE MODEL 1**  
5. VEHICLE YEAR: **VEHICLE YEAR 1**  
6. VEHICLE COLOR: **VEHICLE COLOR 1**  
7. VEHICLE MAKE: **VEHICLE MAKE 2**  
8. VEHICLE MODEL: **VEHICLE MODEL 2**  
9. VEHICLE YEAR: **VEHICLE YEAR 2**  
10. VEHICLE COLOR: **VEHICLE COLOR 2**

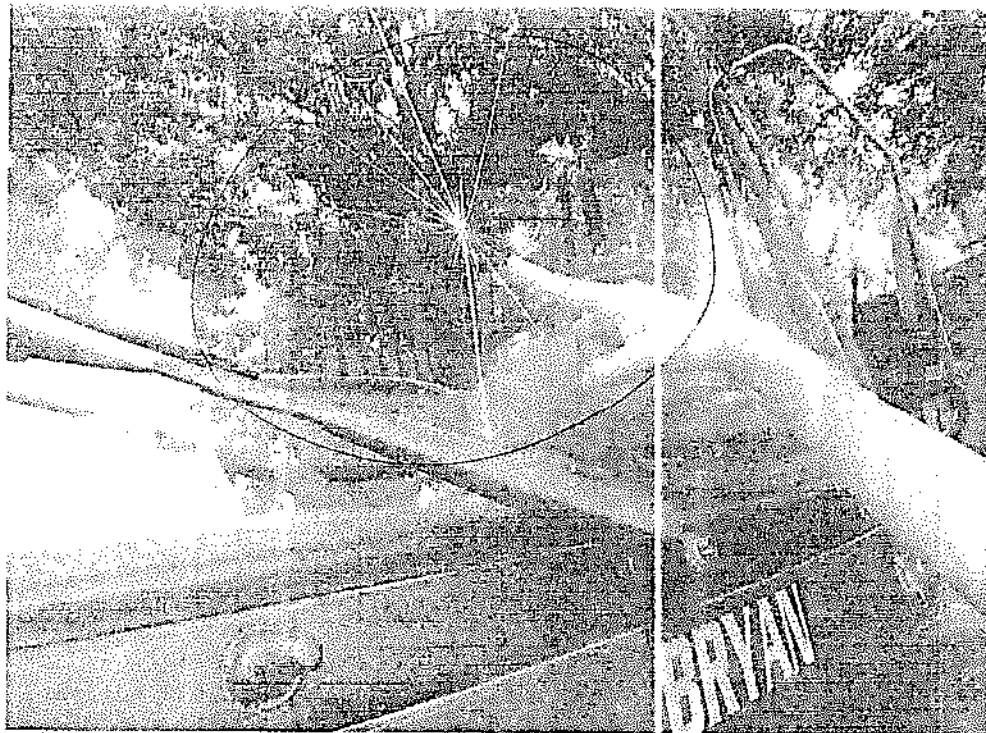
IN EMERGENCY: **IN EMERGENCY 1**  
IN EMERGENCY: **IN EMERGENCY 2**  
IN EMERGENCY: **IN EMERGENCY 3**  
IN EMERGENCY: **IN EMERGENCY 4**  
IN EMERGENCY: **IN EMERGENCY 5**  
IN EMERGENCY: **IN EMERGENCY 6**  
IN EMERGENCY: **IN EMERGENCY 7**  
IN EMERGENCY: **IN EMERGENCY 8**  
IN EMERGENCY: **IN EMERGENCY 9**  
IN EMERGENCY: **IN EMERGENCY 10**


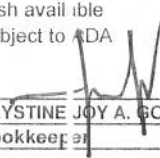
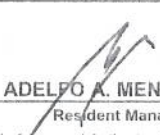

Serial Number: **001367521**









<b>DISBURSEMENT VOUCHER</b> TIEZA-CLUB INTRAMUROS GOLF COURSE Agency		No. : CI-SF-2019-05-233													
		DATE 31-May-19													
<b>MODE OF PAYMENT</b>															
<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others															
Name of Claimant : LEILANI M. PACELAN		Employee No.:													
Address :		TIN :													
		Responsibility Center Code													
Particulars		Amount													
To replenishment re: Ballhitting incident occurred at Golf Course per PCV#2019-05-012-013 dated May 30-31, 2019 as per attached other supporting papers.		₱ 12,000.00													
Accounting Entry:  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:40%;">Other Payable - Insurance</td> <td style="width:20%;">2-99-99-990-02</td> <td style="width:20%;">12,000.00</td> <td style="width:20%;"></td> </tr> <tr> <td>Petty Cash - Ballhitting</td> <td>1-01-01-020-03</td> <td>12,000.00</td> <td>12,000.00</td> </tr> <tr> <td>Cash in Bank, LCCA</td> <td>1-01-02-020</td> <td></td> <td>12,000.00</td> </tr> </table>		Other Payable - Insurance	2-99-99-990-02	12,000.00		Petty Cash - Ballhitting	1-01-01-020-03	12,000.00	12,000.00	Cash in Bank, LCCA	1-01-02-020		12,000.00		
Other Payable - Insurance	2-99-99-990-02	12,000.00													
Petty Cash - Ballhitting	1-01-01-020-03	12,000.00	12,000.00												
Cash in Bank, LCCA	1-01-02-020		12,000.00												
		P 12,000.00													
A Certified :  Expenses/ Advances necessary, lawful and incurred under my direct supervision.		Certified :  Si Supporting documents complete ar and proper ; and ca cash available Si Subject to ADA													
Signature :  Printed Name : <b>DANILO M. ANOTA</b> Position : Sports Complex Administrator Date :		Signature :  Printed Name : <b>KRYSTINE JOY A. GODALLE</b> Position : <b>Bookkeeper</b> Date :													
		Approved for Payment  <b>Twelve Thousand Pesos Only.</b>  12,000.00   <b>ADELFO A. MENDOZA III</b> Resident Manager Head of Agency/ Authorized Representative													
Received Payment : P _____   <b>LEILANI M. PACELAN</b> Signature over Printed Name / Date		Check No. <u>65189539</u> Date <u>5-31-19</u> Bank Name: <u>DBP</u> OR No. _____ ALOBS No. _____ JV No. _____													

May 31, 2019

LEILANI M. PACELAN

12,000.00

TWELVE THOUSAND PESOS ONLY

65189539

replenishment ball hitting

DANILO M. ANOTA

ADELFO A. MENDOZA III



# OFFICIAL CASH BOOK

SMALL

(Name of officer)

(Official designation)

(Station)

Date  
May 2019  
11

Treasury  
Warrant, Journal  
Voucher or  
Official Receipt  
Number

Name of Debtor or Creditor

Nature of Collection  
or Payment

Debit

Credit

2019-05-010

Bob Ervel Chaney

beg. balance  
payment for broken  
eyeglass

15000

1495

15000

1495

Ending balance

13505

15000

15000

15

2019-05-011

Samuel Gerald T. Saludag /  
Jessie M. Teran / Driverbeg. balance  
payment for broken  
front windshield of  
Mitsubishi Adventure  
w/ P# NR 6294

13505

4450

13505

4450

Ending balance

9055

13505

13505

17

CK#00651891524

Lailani M. Pacelan

beg. balance  
replenishment

9055

5945

15000

Ending balance

15000

15000

15000

20

2019-05-012

Murrani Subic Trdg  
Corp. Jeffrey C.  
Labis / Driverbeg. balance  
payment for broken  
front windshield of  
Truck w/ 759174

15000

8000

15000

8000

Ending balance

7000

15000

15000

REPUBLIC OF THE PHILIPPINES

OFFICIAL CASH BOOK

(SMALL)

(Name of officer)

(Official designation)

(Station)

Date

Treasury  
Warrant, Receipt,  
Voucher, or  
Official Receipt  
Number

Name of Debtor or Creditor

Nature of Collection  
or Payment

Debit

Credit

May 2010

31

2010-05-013

2GO Express Inc.

Rodel M. Almada / Driver

beg. balance  
payment for broken  
front windshield of  
truck van w/ Petrol-392

7000

4000

7000

4000

3000

7000

7000

31

CR# 0065189539

Leilani M. Paulan

replenishment

3000

12000

15000

ending balance


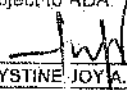


15000

150000

15000

I hereby certify on my official oath that the cash transaction had by me in my capacity as SDO of CLEC to date showing the balance of P 15,000 had been completely and correctly recorded in this cash book.

LETICIA M. PACHECO

DISBURSEMENT VOUCHER TIEZA-CLUB INTRAMUROS GOLF COURSE Agency				No. : CI-SF-2020-01-046																			
				DATE 31-Jan-20																			
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> MDS-Check           <input type="checkbox"/> Commercial-Check           <input type="checkbox"/> ADA         </div> <div> <input type="checkbox"/> Others         </div> </div>																							
Name of Claimant: <b>LEILANI M. PACELAN</b>		Employee No.:		TIN :																			
Address:				Responsibility Center Code																			
Particulars				Amount																			
<p>To replenishment re: Ballhitting incident occurred at Golf Course per PCV#2020-01-005 dated Jan.15,2020 as per attached other supporting papers.</p> <p>Accounting Entry:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Other Payable - Insurance</td> <td style="width: 10%;">439-02</td> <td style="width: 10%;">5,700.00</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Petty Cash - Ballhitting</td> <td>104-02</td> <td>5,700.00</td> <td></td> <td>5,700.00</td> <td></td> </tr> <tr> <td>Cash in Bank, LOCA</td> <td>111</td> <td></td> <td></td> <td>5,700.00</td> <td></td> </tr> </table>				Other Payable - Insurance	439-02	5,700.00				Petty Cash - Ballhitting	104-02	5,700.00		5,700.00		Cash in Bank, LOCA	111			5,700.00		5,700.00	
Other Payable - Insurance	439-02	5,700.00																					
Petty Cash - Ballhitting	104-02	5,700.00		5,700.00																			
Cash in Bank, LOCA	111			5,700.00																			
				P 5,700.00																			
<b>A</b> Certified : Expenses/ Advances necessary, lawful and incurred under my direct supervision.		Certified : If Supporting documents complete and proper and cash available If Subject to ADA		Approved for Payment Five Thousand Seven Hundred Pesos Only. 5,700.00																			
Signature :  Printed Name : <b>DANILO M. ANOTA</b> Position : <b>Sports Complex Administrator</b> Date :		Signature :  Printed Name : <b>KRYSTINE JOYA GODALLE</b> Position : <b>Sr. Corporate Accounts Analyst</b> Date :		 <b>JOSE RAMON L. RAMOS</b> Resident Manager- Officer in-Charge Head of Agency/ Authorized Representative																			
Received Payment : P  <b>LEILANI M. PACELAN</b> Signature over Printed Name / Date		Check No. : Bank Name : OR No. :		Date : ALOBS No. : JV No. :																			

January 31, 2020

LEILANI M. PACELAN

5,700.00

FIVE THOUSAND SEVEN HUNDRED PESOS PESOS ONLY



# CIRCA Security and Investigation, Inc.

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

## Club Intramuros Golf Course

Anda Circle, Bonifacio Drive, Port Area, Manila

Tel. Nos. (02) 527-66-14 / 527-66-13 Telefax Nos. (02) 526-12-91 / 527-28-87

DATE : May 8, 2021  
FOR : MR. JOSE RAMON RAMOS  
Officer In Charge  
THRU : MRS. LEILANI PACELAN  
SDO  
FROM : SO FLORA JEMAR  
SUBJ : BALL HITTING

Sir/Madam,

This concerned to the BALL HITTING INCIDENT that occurred along Bonifacio Drive Intramuros Manila.

Name of driver : Mr. Romeo Villar  
Address : 168 Blk. 2 Row 15 Habitat Port Area Manila.  
Contact # : 09064228054  
Part of vehicle hit : Windshield  
Date : May 8, 2021  
Time : 1000Hrs  
Name of ball : Nike  
State of incident : A motorcycle conduction no.1301-1434968, driven by Mr. Romeo Villar, while Manuevering Along Bonifacio Drive Intramuros Manila, was accidentally hit by the golf ball from the golf player.  
Action taken : Mr. Romeo Villar the driver endorse to Administration Office assisted by Mrs. Leilani Padelan, Admin for proper disposition.  
NOTE : Picture was taken for future reference.

Attached herewith the complaint form filled up Mr. Romeo Villar.

SO. FLORA JEMAR  
Security In Charge

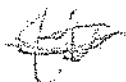
TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY  
CLUB INTRAMUROS GOLF COURSE  
BONIFACIO DRIVE, PORT AREA  
MANILA.

COMPLAIN FORM

DATE : May 8, 2021  
NAME : Rorhea Villar AGE: 48  
ADDRESS : Blk 2 Row 15 Habitat Port Area TIME HAPPENED: \_\_\_\_\_  
CONTACT NO. : 09064228054

Ako po si Rorhea nag-alaman ako po ay nagbigay ng aking  
toktok man dalawa po ako pasahero na sakay na galing po  
baseo area habang binabaybay ko po ang ilalim ng tulay at  
patibay po ako para bago po ako lumilek pagkat ng tulay  
magulat po kami ng pasahero na may tumama sa  
salamon ng ating minamarkang toktok at pagtingin ko po  
ay basag na po ang salamon ng toktok ko agad po ako  
tumaba ng toktok para tiguan kung may mga nagbatahan  
pag tingin ko po sa harap ng toktok ko isang bola  
ng golf ang aking nakita.

#60



Signature Over Printed Name

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name  
**VILLAR, ROMEO ALDAVERA**  
Nationality: PRL Sex: M Date of Birth: 1973/12/15 Height: 1.62 Weight: 75  
Address: 108 BLK 2 ROW 15 HABITAT BASECO PORT AREA MANILA  
License No.: N5020021267 Expiration Date: 2024/12/16 Fee: N50  
Sex: M Eyes: BLACK Hair: BLACK  
Signature: [Signature]



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
East Avenue, Quezon City

LTO Form No. 28

Field Office: Paying Licensing Extension Office Field Office Code: 1395

DETAILED RECEIPT

1569079276

DATE: 09/28/2020

RECEIVED FROM (Last name, First name, MI)

VILLAR, ROMEO ALDAVERA

ADDRESS (No., Street, City, Municipality, Province Zip Code)

108 BLK 2 ROW 15 HABITAT BASECO -- PORT AREA MANILA, NCR, FIRST DISTRICT

PAYMENT DETAILS

BREAKDOWN OF PAYMENT

Transaction: DAEN01

01136002500\_00112-02

License No.: N5020021267

Expiry: 12/28/2020

License Fee (NEOL)

585.00

Comp Fee:

67.63

"Nothing Follows"

CASH

TOTAL AMOUNT PAID

652.63

THE SUM OF (In pesos)

SIX HUNDRED FIFTY TWO AND 63/100 Pesos Only

MODE OF PAYMENT

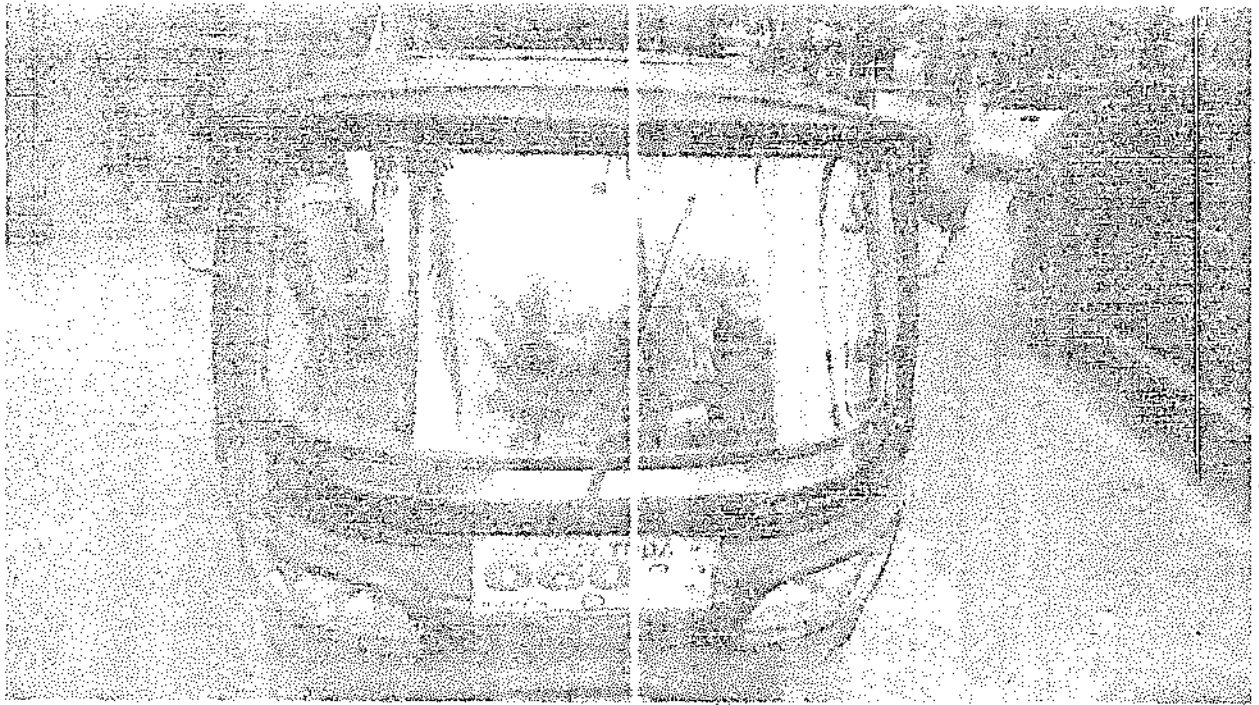
CASH

CHIEF OF OFFICE  
Electronic Signature/Date

09/28/2020

CASHIER  
Signature/Date





# RECEIPT

No. 9534622

Date 5-24 2021

RECEIVED from

THEZA CCDC (UTRAHMS CASE CASE

the sum of pesos

ONE THOUSAND FIVE HUNDRED P 1,500

as payment for

INSTALLATION LABOR

PARTIAL

CASH

BALANCE

CHECK NO.

[Signature]  
AUTHORIZED SIGNATURE

General Form No. 2  
Revised March 2016

Appendix 46

## REIMBURSEMENT EXPENSE RECEIPT

Entity Name: _____		Fund Cluster: _____	
Date: <u>5-24-21</u>		RER No.: _____	
RECEIVED from <u>WELVIN M. PACELAN</u> (Name)			
<u>SDD</u> (Official Designation)		the amount	
of <u>ONE THOUSAND FIVE HUNDRED PESOS</u> (In Words)		<u>P 1,500</u> (in Figures)	
in payment for <u>INSTALLATION FEE</u> (Payments for subsistence, services, etc.)			
<u>OF TROOP CONDUCTION NO 130 - 1434968</u> rental or transportation should show inclusive dates.			
<u>re: ball hitting</u> purpose, distance, inclusive points of travel, etc.)			
Name/Signature <u>FRANCISCO M. TIPAY</u>		PAID BY	
Address <u>AGUILA CLASS</u>			
Name/Signature <u>Matt Comasol</u>		WITNESS	
Address <u>AGUILA CLASS</u>			

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

**CLUB INTRAMUROS GOLF COURSE  
BALL HITTING 2016-2021**

**SUMMARY BALL HITTING 2016**

		Injury to Person	Damage to Property
January	17,456.00	2	1
February	9,970.37	3	1
March	39,836.81	2	4
April	9,759.14	2	1
May	7,215.97	1	1
June	8,970.00	1	1
July	19,592.57	2	1
August	0	0	0
September	12,867.81	1	0
October	13,633.70	1	2
November	14,408.91	4	1
December	26,758.75	2	4
<b>TOTAL</b>	<b>180,470.03</b>	<b>21</b>	<b>17</b>

**SUMMARY BALL HITTING 2017**

		Injury to Person	Damage to Property
January	80,469.87	1	6
February	8,539.47	2	2
March	69,084.72	3	3
April	3,046.05	1	0
May	10,200.00	0	3
June	8,000.00	0	1
July	7,510.68	1	1
August	59,585.74	2	1
September	1,000.00	1	0
October	8,165.00	0	2
November	6,000.00	0	1
December	5,085.94	1	0
<b>TOTAL</b>	<b>266,687.47</b>	<b>12</b>	<b>20</b>

**SUMMARY BALL HITTING 2018**

		Injury to Person	Damage to Property
January	42,748.56	1	2
February	52,159.00	0	2
March	2,677.28	1	0
April	21,650.00	1	1
May	7,163.89	1	1
June	24,458.21	3	0
July	12,000.00	0	2
August	6,000.00	0	1

September	13,760.17	1	2
October	0	0	0
November	33,410.32	3	3
December	12,121.67	2	1
<b>TOTAL</b>	<b>228,149.10</b>	<b>13</b>	<b>15</b>

### SUMMARY BALL HITTING 2019

		Injury to Person	Damage to Property
January	5,078.78	1	1
February	30,815.30	4	0
March	53,499.00	0	2
April	109,974.60	1	3
May	13,945.00	0	3
June	121,970.30	2	1
July	11,163.50	2	0
August	3,630.00	1	1
September	15,781.00	1	1
October	52,641.06	2	6
November	12,295.69	2	0
December	55,232.76	3	1
<b>TOTAL</b>	<b>486,026.99</b>	<b>19</b>	<b>19</b>

### SUMMARY BALL HITTING 2020

		Injury to Person	Damage to Property
January	14,889.25	1	2
February	97,465.00	1	7
March	0	0	0
April	0	0	0
May	0	0	0
June	5,665.00	1	0
July	11,165.75	2	0
August	0	0	0
September	12,576.00	0	1
October	43,318.00	0	1
November	93,200.98	0	4
December	20,807.00	1	2
<b>TOTAL</b>	<b>299,086.98</b>	<b>6</b>	<b>17</b>

### SUMMARY BALL HITTING 2021

		Injury to Person	Damage to Property
January	40,699.00	0	1
February	43,464.17	3	1
March	78,298.20	2	3
April	2,202.00	1	0
May	4,343.00	0	1
June	169,006.37	0	5

July  
 August  
 September  
 October  
 November  
 December  
**TOTAL**

<u>338,012.74</u>	<u>6</u>	<u>11</u>
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# **SUMMARY BALL HITTING 2016 TO 2021**

2016	180,470.03
2017	266,687.47
2018	228,149.10
2019	486,026.99
2020	268,268.98
	<u>338,012.74</u>
<b>TOTAL</b>	<b><u>1,767,615.31</u></b>

Prepared by:

  
 Leilani M. Pacelan



## SUMMARY BALL HITTING 2016

### January

DATE	NAME	AMOUNT	
21-Jan-16	Ebbie Embalsado	3,500.00	payment for broken windshield & labor
22-Jan-16	Renato Santos	2,756.00	payment for medical check up & medicine
26-Jan-16	Toyota Otis	11,200.00	payment for ball hitting
	<b>TOTAL</b>	<b>17,456.00</b>	

### February

DATE	NAME	AMOUNT	
9-Feb-16	Meriam Jardino	3,100.00	payment for ct scan
	Antonio Acosta/Emilita	3,000.00	payment for repair of Innova
	Acosta		
10-Feb-16	Chariese Eduvane	1,615.50	payment for follow up check up
16-Feb-16	Abdulkadir Daranas Amir	2,254.87	payment for x-ray & medicine
	<b>TOTAL</b>	<b>9,970.37</b>	

### March

DATE	NAME	AMOUNT	
3-Mar-16	Reynante Arayan	3,300.00	payment for broken windshield
5-Mar-17	Eagan Charles Martin	3,393.56	payment for x-ray & medicine
9-Mar-16	Ray Randolph Intia	1,100.00	payment for broken side mirror
	Mariano Lacuayan	3,300.00	payment for broken windshield
16-Mar-16	Toyota Pasong Tamo, Inc	25,155.00	payment for replacement of broken windshield
31-Mar-16	Katleen Ortega	950.00	payment for broken glass protector of iphone6s
	Evadne Bautista	2,638.25	payment for x-ray & medicine
	<b>TOTAL</b>	<b>39,836.81</b>	

### April

DATE	NAME	AMOUNT	
7-Apr-16	Nenita Filipinas	3,524.87	payment for x-ray & medicine
22-Apr-16	Rafaelito Ajero	1,800.00	payment for broken side mirror
30-Apr-16	Jerwin Raquiza Viñas	4,434.27	payment for x-ray & medicine
	<b>TOTAL</b>	<b>9,759.14</b>	

### May

DATE	NAME	AMOUNT	
12-May-16	Melvin Jagoriles	3,540.00	payment for broken windshield
14-May-16	Adelfo Ojeda	3,675.97	payment for x-ray & medicine
	<b>TOTAL</b>	<b>7,215.97</b>	

### June

DATE	NAME	AMOUNT	
19-Jun-16	Zenaida Mapili	6,470.00	payment for ct-scan & medicine
23-Jun-16	Ester Lusaban	2,500.00	payment for broken glass display rock
	<b>TOTAL</b>	<b>8,970.00</b>	

**July**

DATE	NAME	AMOUNT	
2-Jul-16	JJ Cars, inc.	13,740.00	payment for broken windshield
12-Jul-16	Clarissa Capistrano	3,000.00	payment for danyos
20-Jul-16	Joel Polizon	2,852.57	payment for x-ray & medicine
	<b>TOTAL</b>	<b>19,592.57</b>	

**August**

DATE	NAME	AMOUNT	
	<b>TOTAL</b>	<b>-</b>	

**September**

DATE	NAME	AMOUNT	
19-Sep-16	Amoriza Escol	12,867.81	payment for ct-scan, x-ray & medicine
	<b>TOTAL</b>	<b>12,867.81</b>	

**October**

DATE	NAME	AMOUNT	
6-Oct-16	Amoriza Escol	2,718.70	payment for follow up check up
14-Jun-16	Amoriza Escol	1,300.00	payment for broken helmet
27-Oct-16	Clarissa Capistrano	9,615.00	payment for reimbursement of broken windshield
	<b>TOTAL</b>	<b>13,633.70</b>	

**November**

DATE	NAME	AMOUNT	
9-Nov-16	Gretchen Sy Cruzat	1,000.00	payment for estimate fee for WOL-753 Toyota Vios
14-Nov-16	Josie Sta Clara Arevalo	4,636.66	payment for ultra sound & medicines
22-Nov-16	Arnel De Jesus	2,604.12	payment for x-ray & medicine
26-Nov-17	Epifania Matienzo	3,368.14	payment for x-ray & medicine
27-Nov-16	Eduardo Medina	2,799.99	payment for x-ray & medicine
	<b>TOTAL</b>	<b>14,408.91</b>	

**December**

DATE	NAME	AMOUNT	
5-Dec-16	Alexander Cinco	1,674.75	payment for x-ray & medicine
8-Dec-16	Ryan Arcenas	2,967.00	payment for x-ray, medicine & claim of loss of income
9-Dec-16	Christian Begnalen	8,156.00	payment for broken windshield L300
24-Dec-16	Conrado Fontanilla	1,600.00	payment for broken windshield of passenger jeep
24-Dec-16	Markhil Del Rosario	2,900.00	payment for broken windshield L300 & labor
31-Dec-16	Isuzu Manila	9,461.00	payment for broken back windshield
	<b>TOTAL</b>	<b>26,758.75</b>	

## SUMMARY BALL HITTING 2017

### January

DATE	NAME	AMOUNT	DATE PAID	HOLE #	
10-Dec-16	Ed Archibal Manalo	1,473.00	16-Jan-17	#9	reimbursement for replacement
					of broken side mirror
10-Dec-16	Maribeth de Castro	7,000.00	12-Jan-17	DR	payment for dent on rear right
					side
29-Dec-16	Toyota Pasong Tamo	40,405.00	13-Jan-17	#17	payment for broken front windshield
	(Ricky Tolentino)		(C# 54747162)		
10-Nov-16	Gretchen Cruzat	9,700.00	26-Jan-17	DR	reimbursement of dented Toyota
			(C# 54747195)		Vios P# WOL- 753
12-Jan-17	Wilfredo Beundicho	5,200.00	14-Jan-17		reimbursement for replacement
					of broken windshield & labor
20-Jan-17	Robert Tubiano	3,391.87	20-Jan-17		payment for x-ray & medicine
25-Jan-17	Maritess Cautiver	13,300.00	31-Jan-17	DR	reimbursement for the repair of
			(C# 54747196)		dented top portion, damage side &
					mirror & danyos. P# VI-3599
	<b>TOTAL</b>	<b>80,469.87</b>			

### February

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
30-Jan-17	Teresita D. Verde	2,000.00	8-Feb-17	#4	reimbursement for reform/repaint
					of hood Misubishi Lancer P# NHI
					673
8-Feb-17	Ian Jason Bano	1,005.00	9-Feb-17	#13	payment for broken winshield
					passenger jeep P# TXG-846
13-Feb-17	Defia Bienes Talbo	2,998.80	13-Feb-17	#8	payment for x-ray & taxi fare
26-Feb-17	Jocelyn Salvatera	2,535.67	26-Feb-17	#1	payment for x-ray & medicine
	<b>TOTAL</b>	<b>8,539.47</b>			

### March

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
21-Feb-17	Jo-Ann Ramos	2,000.00	7-Mar-17	#4	reimbursement for repair of
					mitsubishi mirage P# AKA-4968
10-Mar-17	Kristine Angelica V. Pecaoco	2,763.98	10-Mar-17	#9	payment for x-ray & medicine
	Jollana Diane A. Guillermo	2,293.93	10-Mar-17	#9	payment for x-ray & medicine
31-Jan-17	Mt. Blanc Motors Inc.	8,100.00	16-Mar-17	#9	payment for dented hood front of
	(Ann Loreit Yu)		(C# 56869777)		hi hood CP# RK-1667
10-Mar-17	Leilani M. Pacelan- Cash Ac	20,000.00	13-Mar-17	#9	payment for hospital bill deposit
	(Kristine Angelica V. Pecaoco)				
10-Mar-17	St Luke's Medical Center	16,378.21	16-Mar-17	#9	full payment for hospital bill
	(Kristine Angelica V. Pecaoco)				
22-Mar-17	(Zachary Joe Salvacion)	235.00	22-Mar-17	DR	payment for xerox & police report
					of ball hitting insident
22-Mar-17	Autohaus Quezon City, Inc.	17,313.60	24-Mar-17	DR	payment for repair dent back trunk
	(Zachary Joe Salvacion)		(ck#56869791)		BMW P# UOR-628
	<b>TOTAL</b>	<b>69,084.72</b>			

April

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
2-Apr-17	Daisy P. Silvestre	3,046.05	2-Apr-17	#4	payment for x-ray & medicine
	<b>TOTAL</b>	<b>3,046.05</b>			

May

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
10-May-17	Aivan Ferizardo	4,800.00	10-May-17	DR	payment for front windshield of 6 wheeler truck P# AAR-2201
11-May-17	Lucman Calim	1,100.00	11-May-17	#17	payment for front windshield of passenger jeep P# PVV-810
24-May-17	Pablo Latonio	4,300.00	24-May-17	#17	payment for front windshield of Toyota Vios (taxi) P# UVZ-640
	<b>TOTAL</b>	<b>10,200.00</b>			

June

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
8-Jun-17	Joy N. Carpio	8,000.00	21-Jun-17	#9	payment for reimbursement for the dented car roof of Toyota Vios P#VQ-0603
	<b>TOTAL</b>	<b>8,000.00</b>			

July

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
6-Jul-17	Melinda Clemente	2,760.68	6-Jul-17	#7	payment for x-ray & medicine
6-Jul-17	Jimmy Ganigan	4,750.00	7-Jul-17	DR	payment for shattered front windshield (forward truck) P# XPC-816
	<b>TOTAL</b>	<b>7,510.68</b>			

August

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
14-Aug-17	Danie Managbanag	1,020.50	14-Aug-17		payment for medicine
27-Aug-17	Anita B. Cabarce	13,718.24	27-Aug-17	#7	payment for CT-scan & medicines
20-Aug-17	Toyota Abad Santos/ Josep Roel Doringo	44,847.00	30-Aug-17	#2	payment for broken glass window Toyota Hi-Ace P# VJ 0115
	<b>TOTAL</b>	<b>59,585.74</b>			

September

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
14-Aug-17	Danie Managbanag	1,000.00	14-Sep-17		payment for tetanus toxoid injection
	<b>TOTAL</b>	<b>1,000.00</b>			

October

DATE	NAME	AMOUNT	DATE PAID	HOLE#	
12-Jun-17	Danilo M. Anota	3,500.00	9-Oct-17	DR	payment for reimbursement for repair of Mitsubishi Adventure P# UQE-129
9-Oct-17	Wilfredo Maraggum	4,665.00	11-Oct-12	#12	payment for broken front windshield and labor of glass & tint of toyota revo P# XNT-681
	<b>TOTAL</b>	<b>8,165.00</b>			

## SUMMARY BALL HITTING 2018

### January

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
7-Jan-18	Sherwin C. Siapco	4,650.00	19-Jan-18	#2	payment for broken t-light right side
					Mitsubishi with P# NN 3724
7-Jan-18	Klassik Motor Cars Int'l. Trading C	35,452.00	23-Jan-18	#18	payment for broken front windshield
	Trading Corp ( Roy Barry)	ck#0058471463)			tucson Hyundai W/ P# TTI-152
28-Jan-18	Jan Levantino	2,646.56	28-Jan-18	#9	payment for x-ray & medicines
	<b>TOTAL</b>	<b>42,748.56</b>			

### February

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
2-Feb-18	Toyota Bicutan, Parañaque	45,584.00	28-Feb-18	#7	payment for broken front windshield of
	(Basilio Dela Cruz)	ck#0061139340)			Toyota Vios with P# WIX 349
20-Feb-18	Jeffrey Labis	6,575.00	20-Feb-18	DR	payment for front windshield of 10wheeler
					truck with P# 124107
	<b>TOTAL</b>	<b>52,159.00</b>			

### March

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
1-Mar-18	Lovenia S. Dumas	2,677.28	1-Mar-18	#13	payment for xray & medicines
	<b>TOTAL</b>	<b>2,677.28</b>			

### April

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
4-Mar-18	Gerardo D. Santos	15,500.00	6-Apr-18	#13	reimbursement for dented ford rangre
		ck#0061139420			w/ P# AWA 1100
12-Apr-18	John Isaiah A. Torres	6,150.00	20-Apr-18	#9	reimbursement payment for check up &
					ct-scan
	<b>TOTAL</b>	<b>21,650.00</b>			

### May

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
9-May-18	Richel Jane R. Paje	4,943.89	9-May-18	#18	payment for x-ray & medicines
	Richel Jane R. Paje	500.00	15-May-18	#18	payment for financial assistance
17-May-18	Enrico R. Enriquez	1,720.00	18-May-17	DR	payment for broken rear glass window of
					Isuzu with P# UOL 841
	<b>TOTAL</b>	<b>7,163.89</b>			

### June

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
14-Jun-18	Lydia T. Noval	16,446.55	14-Jun-18	DR	payment for ct scan & medicines
		ck# 0061139538			
18-Jun-18	Flora R. Abuda	3,975.38	18-Jun-18	#7	payment for x-ray & medicines
24-Aug-18	Lita O. Delgado	4,036.28	24-Aug-18	#7	payment for x-ray & medicines
	<b>TOTAL</b>	<b>24,458.21</b>			

### July

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
22-Jun-18	Roberto Garcia	5,500.00	2-Jul-18	DR	payment for dented hood of mitsubishi lancer
					w/ P# TBH-774
19-Jul-18	RD Pardillo Trucking	6,500.00	25-Jul-18	DR	payment for broken windshield of trailer truck
					with P# AAT-1956
	<b>TOTAL</b>	<b>12,000.00</b>			

### August

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
6-Aug-18	Marcus Lumayaga/ Royal	6,000.00	15-Aug-18	#3	payment for broken windshield OF elf isuzu w/
	Custom Cargo				P#UWF-301
	<b>TOTAL</b>	<b>6,000.00</b>			

September

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
11-Sep-18	Moises Jordan V. Garcia	3,500.00	19-Aug-18	#15	payment for broken windshield of Mitsubishi w/ P# NQ 4222
27-Sep-18	Susana B. Contillo	5,915.00	27-Sep-18	#7	payment for broken windshield of Toyota Fortuner w/ P#ABR 9250
29-Sep-18	Cyleen Jenner Fabillar	4,345.17	29-Sep-18	#4	payment for xray & medicine
	<b>TOTAL</b>	<b>13,760.17</b>			

October

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
	<b>TOTAL</b>				

November

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
15-Oct-18	Arwin P. Serantes/ Transmodal International Inc.	3,000.00	6-Nov-18	#13	payment for paint dent removal of Land cruiser W/ P# ZRZ-833
2-Nov-18	Plaredel U. Ramil/ Tri Vision Ventures Inc.	7,255.00	15-Nov-18	driving range	payment for labor, tint & broken back windshield of Kia Rio w/ P# NQR-144
18-Nov-18	Daniño Edlisan	3,849.25	18-Nov-18	driving range	payment for xray & medicine
18-Nov-18	Kyunghyun Doh	12,924.07	21-Nov-18	fairway	payment for ct-scan & medicine
19-Nov-18	Russel Quer/ Elayna Mendoza	4,600.00	23-Nov-18	#7	payment for labor, tint & front windshield of Mitsubishi L300 w/ P# WPO-237
23-Nov-18	Daniño Edlisan	500.00	23-Nov-18	driving range	financial assistance
30-Nov-18	Denice S. Maglanong	1,262.00	30-Nov-18	fairway	payment for eye check up & medicine
	<b>TOTAL</b>	<b>33,410.32</b>			

December

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
20-Sep-18	National Museum Manila	6,216.00	11-Dec-18	#12	payment for repair of dent front door panel of SLG-512
	Vrrom One Stop Motorshop Inc.				
20-Dec-18	Andrew Paterakas	1,000.00	17-Dec-18	#3	payment for financial assistance
28-Dec-18	Emma Cortez	4,905.67	28-Dec-18	D-Range	payment for xray & medicine
	<b>TOTAL</b>	<b>12,121.67</b>			



# SUMMARY BALL HITTING 2019

## January

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
7-Jan-19	Julius Casiao-driver/	957.00	7-Jan-19	#15	payment for broken front windshield of Jeep
	Josephine Detablan-owner				w/ P# TWX-668
12-Jan-19	Annrose B. Yadao	4,121.78	12-Jan-19	#5	payment for x-ray & medicine
	<b>TOTAL</b>	<b>5,078.78</b>			

## February

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
3-Feb-19	Melinda F. Juson	3,089.25	3-Feb-19	#2	payment for x-ray
16-Feb-19	Ashley Robie R. Isidro	3,637.00	16-Feb-19	#4	payment for x-ray & medicine
25-Feb-19	Perlita B. Leono	13,673.45	25-Feb-19	#5	payment for ct-scan & medicine
28-Feb-19	Lee Fresca Tagoc	10,415.60	28-Feb-19	#11	payment for ct-scan & medicine
	<b>TOTAL</b>	<b>30,815.30</b>			

## March

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
5-Feb-19	Felix Compra- driver/ Yolanda	3,500.00	1-Mar-19	#13	payment for dented front door panel of Nissan
	Molina- Owner				Almera w/ P# WZI-328
6-Mar-19	Toyota Quezon Avenue Inc	49,999.00	15-Mar-19	#11	payment for broken back glass of toyota altis
	Enrique Fortea	ck#0065189401			w/ P# PIX-219
	<b>TOTAL</b>	<b>53,499.00</b>			

## April

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
8-Apr-19	Toyota Global City Inc.	49,281.00	10-Apr-19	#7	payment for broken front windshield toyota
		ck#0065189450			vios P#NDD-8856
12-Apr-19	Toyota Manila Bay Corp.	40,212.00	24-Apr-19	#15	payment for broken rear side window of Toyota
		ck#0065189481			Hi-ace Super Grandia P# NDA-7085
4-Mar-18	Gerardo D. Santos	15,500.00	29-May-19	#13	reimbursement for dented ford range
		ck#0065189485			w/ P# AWA 1100
30-Apr-19	Kristine Tiffany B. Porcalla	4,981.60	30-Apr-19	#15	payment for x-ray & medicine
	<b>TOTAL</b>	<b>109,974.60</b>			

## May

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
11-May-19	Bob Ervel Chavez	1,495.00	11-May-19	#9	payment for broken eyeglass
11-May-19	Samuel Gerati T. Saludez/Own	4,450.00	15-May-19	#7	payment for broken front windshield
	Jessie M. Teran/Driver				
9-May-19	Murami Subic Trdg Corp	8,000.00	30-May-19	d. range	payment for broken windshield of truck w/
	Jeffrey C. Labis/ Driver				P# 759174
	<b>TOTAL</b>	<b>13,945.00</b>			

## June

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
27-Apr-19	Ford Manila Bay	110,003.20	6-Jun-19	#7	payment for broken front windshield Ford Escape
	Arvin Alite				w/ P#NCJ 7450
15-Jun-19	Dennis P. Enegente	4,997.60	15-Jun-19	#7	payment for xray, ecg & medicine
	Ernesto Villar	4,650.75	15-Jun-19	#15	payment for xray & medicine
17-Jun-19	Dennis P. Enegente	2,318.75	17-Jun-19	#7	payment for additional medicine, follow-up
					check-up & physical assistance
	<b>TOTAL</b>	<b>121,970.30</b>			

July

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
15-Jun-19	Dennis Enegente	824.00	3-Jul-19	#7	additional payment physical assistance
24-Jul-19	Mark Kim A. Noho	10,339.50	24-Jul-19	#7	payment for ct-scan & medicine
	<b>TOTAL</b>	<b>11,163.50</b>			

August

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
12-Aug-19	Minda L. Quiminalas	2,980.00	12-Aug-19	#15	payment for x-ray & medicine
26-Aug-19	Rosewell D. IB-ib	650.00	29-Aug-19	#7	payment for broken headlight of passenger jeep
					w/ P# DFL-528
	<b>TOTAL</b>	<b>3,630.00</b>			

September

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
23-Aug-19	Epifanio C. Magpantay Jr.	3,500.00	13-Sep-19	#1	payment for 2 dent at the roof of hyundai Accent
					w/ P# 6396
18-Sep-19	Justine A. De Leon	4,296.00	18-Sep-19	#7	payment for x-ray & hospital charges
	Justine A. De Leon	7,985.00	23-Sep-19	#7	payment for broken eye glass
	<b>TOTAL</b>	<b>15,781.00</b>			

October

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
10-Oct-19	Fernan Villafranca	9,500.00	11-Sep-19	#2	payment for dented hood of Hyundai Accent w/
					P# MV-2849
12-Oct-19	Idebrando D. Kabáhar	1,682.00	14-Oct-19	#7	payment for broken windshield of passenger jeep
					w P# TWH-500
7-Oct-19	Toyota Bacoar, Cavite, Inc.	14,498.98	17-Oct-19	#15	payment for dented hood of Toyota Rush 1.5gG
	( Gilbert T. Guerrero)	ck# 67513260			AT w/ P# DAM-9555
14-Sep-19	Esjay Auto Corp.	7,168.00	17-Oct-19	#7	payment for dented hood of Hyundai Eon
	(Maria Lourdes Guzman)	ck#675132			w/ P# ABO-8427
19-Oct-19	Global Pinoy Remittance & Serv	4,100.00	21-Oct-19	#17	payment for broken front windshiel of Toyota Vios
	Inc./ Driver- Servando Q. Tejadilla				w/ P# UWJ-207
22-Oct-19	Servando Q. Tejadilla	650.00	22-Oct-19	#17	financial assistance (boundary)
26-Oct-19	Ernie Marie G. De Leon	4,569.00	26-Oct-19	#13	payment for x-ray & medicine
	Transport Workers Alliance Ser	4,700.00	28-Oct-19	#12	payment for broken front windshield of Toyota Vios
	Cooperative/ Driver- Condrado L. Pira				w/ P# NBQ-3219
29-Oct-19	Ariel Bandong	5,773.10	29-Oct-19	#7	payment for x-ray & medicine
	<b>TOTAL</b>	<b>52,641.06</b>			

November

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
22-Nov-19	Danilo M. Anota	8,357.69	22-Nov-19	#11	payment for ct-scan & medicine
	Andrea A. Taberna	3,938.00	23-Nov-19	Irving rang	payment for x-ray & medicine
	<b>TOTAL</b>	<b>12,295.69</b>			

December

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
7-Dec-19	Jericho V. Dela Cruz	23,105.50	7-Dec-19	#13	payment for ct-scan, medicine & financial assistance
	CA-Leilani Paelan	CK#0067513374			
31-Dec-19	Toyota Makati Inc.	10,192.00	3-Jan-20	#	payment for repair of dented hood of Toyota Fortuner w/
		CK#0067513399			P# NBJ-5663
26-Dec-19	Madelyn Insegne	17,266.00	31-Dec-19	#4	payment for ct-scan medicine
		CK#0069825118			
24-Dec-19	Alfredo C. Dayab	4,669.26	24-Dec-19	#15	payment for xray & medicine
	<b>TOTAL</b>	<b>55,232.76</b>			

SUMMARY BALL HITTING 2020

January

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
26-Dec-19	Madilyn Insegne	2,713.50	2-Jan-20	#4	payment for additional medicine, follow up check
					up & financial assistance
20-Dec-19	Rolando Zuniga	3,700.00	3-Jan-20	dr	payment for broken front windshield isuzu elf w/
					P#PGI-1789
24-Dec-19	Alfredo Dayao	2,775.75	10-Jan-20	#15	payment for reimbursement of medicine &
					financial assistance
11-Jan-20	Elizaldy Gutierrez	5,700.00	15-Jan-20		payment for repair of broken front windshield Isuzu
					Truck w/ P# RJY-115
	<b>TOTAL</b>	<b>14,889.25</b>			

February

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
1-Feb-20	Carlito Agapito	5,800.00	4-Feb-20	#13	payment for broken front windshield Toyota Vios
					W/ P# GAC-2661
2-Feb-20	Arra Shane Sato	10,300.00	11-Feb-20	#7	payment for repair of dented front door of toyota
					fortuner w/ P# ZCM-388
26-Jan-20	Xianglin Zeng	10,000.00	14-Feb-20	#13	payment for broken back windshield of toyota innova
					W/ P# NEC-7568
8-Feb-20	Melanie Roselada	9,000.00	17-Feb-20	#15	payment for broken back windshield of toyota innova
					w/P# NBK 7568
15-Feb-20	Sofia Dominic R.	3,145.00	15-Feb-20	driving range	payment for xray
	Basmayor				
17-Feb-20	Phil. Port Authority	6,200.00	17-Feb-20	driving range	payment for broken front windshield Toyota Innova
	Efren Santos/driver				w/ P# SJU-501
4-Feb-20	Isuzu Commonwealth	51,220.00	19-Feb-20	#7	payment for broken front windshield of Isuzu MUX
		ck#69825205			4x2 AA w/ P# CO-8294
21-Feb-20	Rodenis S. Cruz	1,800.00	24-Feb-20	#7	payment for broken set of speedometer of Yamaha
					mio w/ P# 13030315364
	<b>TOTAL</b>	<b>97,465.00</b>			

March

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
	<b>TOTAL</b>				

April & May NO BALL HITTING

June

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
30-Jun-20	Gilbert T. Luega	5,665.00	30-Jun-20	dr	payment for xray & medicine
	<b>TOTAL</b>	<b>5,665.00</b>			

July

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
4-Jul-20	Josifito Cabana	1,935.75	4-Jul-20	#7	payment for xray & medicine
11-Jul-20	Rafael M. Patawaran	9,230.00	13-Jul-20	#7	payment for xray & medicine
	<b>TOTAL</b>	<b>11,165.75</b>			

August NO BALL HITTING

September

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
28-Jul-20	Mercedes Lourdes	12,576.00	14-Sep-20	#6	payment for dented roof of toyota avanza w/
	Quisumbing				P# KCU 6998
	(Toyota Quezon Ave. Inc) c# 0089825366 dtd 9/11/20				
	<b>TOTAL</b>	<b>12,576.00</b>			

October

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
22-Oct-20	Carmen Anacita/ Erwin Lut	12,500.00	27-Oct-20	DR	payment for broken side mirror P# DAE 9872
24-Oct-20	Mario Mateo	30,818.00	26-Oct-21	DD	payment for Hospital bill
	<b>TOTAL</b>	<b>43,318.00</b>			

November

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
22-Nov-20	Marjon G. Hernando	350.00	23-Nov-20	#6	payment for broken side mirror of yamaha mio
					motorcycle P#030100001231428
31-Oct-20	Rolando Jokico	5,200.00	24-Nov-20	DR	payment for front windshield of trailer Truck
					w/ P#1380810776
31-Oct-20	Romeo Cirera	5,165.00	27-Nov-20	DR	payment for front windshield of Toyota innova
					w/P# ZPF 701
8-Nov-20	Toyota Commonwealth, Inc	82,485.98	27-Nov-20	#7	payment for broken front windshield of Toyota Hi-ace SG
					Leathr 2T With P# DAO 2139
	<b>TOTAL</b>	<b>93,200.98</b>			

December

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
8-Dec-20	Christian Joseph Sison/Art	7,250.00	14-Dec-20	#7	payment for broken front windshield of Toyota
					Vios w/ P# NAM 1713
8-Dec-20	Kloe Jonazhen Lastimosa	5,000.00	14-Dec-20	#18	payment for repaint of dented front hood of
					Hyundai Reina w/ P#KI 0836
30-Dec-20	Jesus Grant G. Spicer	8,557.00	30-Dec-20	#17	payment for xray & medicine
	<b>TOTAL</b>	<b>20,807.00</b>			

# SUMMARY BALL HITTING 2021

## January

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
29-Dec-20	Hyundai North Edsa (ICTSI)	40,699.00	29-Jan-21	DR	payment for broken front windshield of Toyota Vios
	(CK#0073311 January 26, 2021)				w/ P# NAQ- 8813
	<b>TOTAL</b>	<b>40,699.00</b>			

## February

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
17-Feb-21	Remedios T. Verdera (caddy)	12,960.18	17-Feb-21	#18fairway	payment for ct scan & medicine
19-Feb-21	Xian Xie Zhan (CK# 73311829)	24,272.74	19-Feb-21	#4	payment for ct scan & medicine
	Ceriaco Compa Jr	4,500.00	19-Feb-21	#7fairway	payment for broken front windshield of Toyota Hi-Ace
19-Feb-21	Xian Xie Zhan	1,731.25	26-Feb-21	#7fairway	payment for follow up check up and additional medicine
	<b>TOTAL</b>	<b>43,464.17</b>			

## March

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
5-Mar-21	Joel Palmes	600.00	5-Mar-21	DR	payment for x-ray
11-Mar-21	Johnver De Lara-driver/ Ariene	7,200.00	12-Mar-21	DR	payment for broken front windshield Ford Ranger Double H w/ P# UZI 1436
21-Mar-21	Efren Roy Basasoy	297.50	21-Mar-21	#7	payment for medicine
18-Mar-21	Myia C. Volante-owner/ Arnel	4,600.70	22-Mar-21	DR	payment for broken front headlight of Mitsubishi L300
21-Mar-21	Efren Roy Basasoy	4,010.00	26-Mar-21		payment for medicine xray & consultation
	(reimbursement)				
10-Mar-21	Wheels, Inc.	65,600.00	3/18/2021	DR	payment for replacement of broken front windshield of Kia Carnival w/ P# NDI 1239
	<b>TOTAL</b>	<b>82,308.20</b>			

## April

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
27-Mar-21	Anita Cortez	2,202.00	29-Apr-21	fairway	payment for xray & medicine
	<b>TOTAL</b>	<b>2,202.00</b>			


## May

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
5/15/2021	Ariel Mira bueno	310.00	5/15/2021		payment for medicine
5/8/2021	Romeo Villar	4,343.00	5/14/2021	DR	payment for broken front windshield of toktok
	<b>TOTAL</b>	<b>4,653.00</b>			

June

DATE	NAME	AMOUNT	DATE PAID	HOLE NO.	
8-Jun-21	Trinidad Oribiana	2,500.00	8-Jun-21		payment for quotation of front broken back windshield
					Mitsubishi Abad Santos P# NDN 9543
12-Jun-21	Rogelio Sarate Jr.	13,350.00	21-Jun-21	DR	payment for quotation of front broken front windshield
					Hyundai Sta Fe w/ P# UOM 573
12-Jun-21	Peak Motors Phils., Inc	31,210.15	4-Jun-21		payment for replacement of broken back windshield of
	(Trinidad Oribiana)				Mitsubishi Mirage w/ P# NDN 9543.
18-Jun-21	Ford Balintawak	83,311.00	2-Jul-21	DR	payment for broken side mirror and dent right side door
	0073311961				of Ford Everestw/ P# TIZ-464
12-Jun-21	Rogelio Sarate Jr.	13,350.00	21-Jun-21	DR	payment for broken front windshield of Hyundai Sta Fe
	TOTAL	123,721.15			with P#UOM573

Prepared by:

  
Leilani M. Pacelan