

Espacio de Eugenia Bldg., Corner Mabini and V. Mapa Sts., Brgy 9-A, Davao City, 8000

SHORT-TERM LOAN (STL) BILLING STATEMENT

| CITY GOVERNMENT OF PANABO | Pag-Ibig Employer ID No. | 201388870007 | |
|---|--------------------------|--------------|--|
| NEW PANDAN, 8105 PANABO CITY, DAVAO DEL NORTE | Statement Date | Mar 07, 2023 | |

| MiD No. | Application No. | Borrower's Name | Loan Type | | DV Date | Loan Value | Loan Term | Amortization |
|--------------|--------------------|-------------------------------|--------------|-----------------|------------|------------|-----------------------|--------------|
| | | | | | | | | Amount |
| 190000477706 | 230320000157879 | ALPUERTO, AMY BENTULAN | MPL | 301230320107301 | 02/01/2023 | 50,663.89 | 15/05/2023-15/04/2025 | 2,605.23 |
| 188000753144 | 230370000199469 | AQUINO, GUILLERMO SARMIENTO | MPL | 301230380107710 | 02/07/2023 | 41,607.10 | 15/05/2023-15/04/2025 | 2,133.56 |
| 190000478928 | 230410000238472 | ARONES, RITCHEL LIBRE | MPL | 301230440108106 | 02/13/2023 | 22,386.86 | 15/05/2023-15/04/2025 | 1,144.77 |
| 121048360910 | 230320000157836 | BENDIJO, SOFIA DENOSTA | MPL | 301230320107301 | 02/01/2023 | 57,502.11 | 15/05/2023-15/04/2026 | 2,136.70 |
| 121160945429 | 230580000357754 | BREMBUELA, MARLYN VALENZUELA | MPL | 301230590109067 | 02/28/2023 | 6,951.40 | 15/05/2023-15/04/2025 | 352.98 |
| 188000934728 | 230330000170496 | CORONEL, RHEVA VALERA | MPL | 301230340107518 | 02/03/2023 | 157,099.66 | 15/05/2023-15/04/2026 | 5,832.20 |
| 121153256881 | 230460000268706 | HERMOSURA, BEVERLY ANNE QUILI | MPL | 301230470108383 | 02/16/2023 | 18,544.66 | 15/05/2023-15/04/2026 | 684.31 |
| 121007268815 | 230390000218979 | MOCSANAT, ELAINE JUBAILYN MAG | MPL | 301230400107903 | 02/09/2023 | 31,900.00 | 15/05/2023-15/04/2026 | 1,180.97 |
| 190000090793 | 230470000284675 | PAGUYAN, JAENIT TABARES | MPL | 301230480108488 | 02/17/2023 | 14,981.50 | 15/05/2023-15/04/2025 | 764.67 |
| 121009243104 | 230520000318377 | REDOBLADO, FE SIGUE | MPL | 301230530108767 | 02/22/2023 | 16,258.18 | 15/05/2023-15/04/2026 | 598.25 |
| 121085847054 | 230470000284576 | URETA, FRANCIS FLORES | MPL | 301230480108488 | 02/17/2023 | 22,697.95 | 15/05/2023-15/04/2025 | 1,158.52 |
| | | | | | | | | 18,592.16 |

CITY GOVERNMENT OF PANABO

Pag-lbig Employer ID No. 201388870007

TO BE FILLED OUT BY THE EMPLOYER

Cash

Check

P

Check No.

Bank/Branch

Check No.