

LIANGA WATER DISTRICT  
LIANGA SURIGAO DEL SUR

Monthly Billing Summary  
March 2021  
ZONE 01 BOOK 1

| #                | Account No. | Concessionaires             | Classified | Bill Number | Prev. Reading | Cur. Reading | Usage CUM  | Water Sales      | SC           | Total            |
|------------------|-------------|-----------------------------|------------|-------------|---------------|--------------|------------|------------------|--------------|------------------|
| 5                | 111200044   | RUFIN, SR., JOSE C          | RES        | 46126       | 294           | 302          | 8          | 265.00           |              | 265.00           |
| 10               | 111200043   | RUFIN, JULITO S             | RES        | 46127       | 178           | 189          | 11         | 295.65           |              | 295.65           |
| 10               | 111200058   | CORVERA, BELEN T            | RES        | 46128       | 3787          | 3791         | 4          | 265.00           |              | 265.00           |
| 12               | 111200042   | PATUNONGON, RONEL GEONZON   | RES        | 46129       | 3816          | 3851         | 35         | 1,131.50         |              | 1,131.50         |
| 15               | 111200046   | CERVANTES, ROSA B           | RES        | 46130       | 263           | 271          | 8          | 265.00           |              | 265.00           |
| 20               | 111200048   | QUIJAS, JERILYN             | RES        | 46131       | 806           | 811          | 5          | 265.00           |              | 265.00           |
| 25               | 111200051   | ROMUL, FEDERICO             | RES        | 46132       | 2524          | 2536         | 12         | 326.30           |              | 326.30           |
| 30               | 111200057   | INOJALES, VERONICA F        | RES        | 46133       | 273           | 286          | 13         | 356.95           |              | 356.95           |
| 35               | 111200052   | QUIJAS, ANALYN              | RES        | 46134       | 1718          | 1720         | 2          | 265.00           |              | 265.00           |
| 40               | 111200049   | RIBUYAS, NEZIL              | RES        | 46135       | 919           | 934          | 15         | 418.25           |              | 418.25           |
| 45               | 111200053   | GENON, FEDERICO             | RES        | 46136       | 2780          | 2765         | 5          | 265.00           |              | 265.00           |
| 50               | 111200056   | SOCO, RENATO A              | RES        | 46137       | 463           | 483          | 20         | 571.50           |              | 571.50           |
| 51               | 111200059   | VILLARINA, CHERILYN NOGAR   | RES        | 46138       | 153           | 165          | 12         | 326.30           |              | 326.30           |
| 52               | 111200031   | ALILING, JOSEPHINE CONSIGNA | RES        | 46139       | 137           | 159          | 22         | 642.00           |              | 642.00           |
| 55               | 111200054   | RUFIN, JUNRICK B            | RES        | 46140       | 382           | 392          | 10         | 265.00           |              | 265.00           |
| 60               | 111200055   | MANSILAGAN, ASHER           | RES        | 46141       | 599           | 613          | 14         | 387.60           |              | 387.60           |
| 65               | 111200080   | PAYASAN ELEM. SCHOOL,       | RES        | 46142       | 4252          | 4270         | 18         | 510.20           |              | 510.20           |
| 70               | 111200085   | FLORESCA, MARLIE B          | RES        | 46143       | 706           | 714          | 8          | 265.00           |              | 265.00           |
| 75               | 111200086   | BALA-AN, GILDA O            | RES        | 46144       | 977           | 983          | 6          | 265.00           |              | 265.00           |
| 80               | 113200084   | BALA-AN, GILBEL O           | COM/IND    | 46145       | 1887          | 1960         | 73         | 5,895.50         |              | 5,895.50         |
| 85               | 111200088   | BALA-AN - A, DAVID S        | RES        | 46146       | 530           | 550          | 20         | 571.50           |              | 571.50           |
| 90               | 111200091   | BALA-AN, CLYDIE REY S       | RES        | 46147       | 370           | 383          | 13         | 356.95           |              | 356.95           |
| 95               | 111200087   | SORIA, BEVERLIE             | RES        | 46148       | 600           | 608          | 8          | 265.00           |              | 265.00           |
| 100              | 111200089   | MAG-ASO, FELICITA           | RES        | 46149       | 754           | 762          | 8          | 265.00           |              | 265.00           |
| 105              | 111200090   | CAMBALON, EDEN              | RES        | 46150       | 4587          | 4610         | 23         | 677.25           |              | 677.25           |
| 106              | 111200083   | BALA-AN- A, GILBEL O        | RES        | 46151       | 1702          | 1706         | 4          | 265.00           |              | 265.00           |
| 110              | 111200100   | PANTALEON, AURELIO          | RES        | 46152       | 3052          | 3068         | 16         | 448.90           |              | 448.90           |
| 115              | 111200104   | SANDICO, ELVIE P            | RES        | 46153       | 509           | 531          | 22         | 642.00           |              | 642.00           |
| 120              | 111200105   | VICTORIA, MEMENIA A         | RES        | 46154       | 172           | 183          | 11         | 295.65           |              | 295.65           |
| 125              | 111200092   | OROPA, RHOJIE REY           | RES        | 46155       | 940           | 942          | 2          | 265.00           |              | 265.00           |
| 125              | 111200121   | MANGADLAO, RENATO D         | RES        | 46156       | 225           | 240          | 15         | 418.25           |              | 418.25           |
| 130              | 111200120   | CORVERA, WENIFREDO          | RES        | 46157       | 3030          | 3054         | 24         | 712.50           |              | 712.50           |
| 135              | 111200208   | POST, DENR                  | RES        | 46158       | 10            | 22           | 12         | 326.30           |              | 326.30           |
| 140              | 111200209   | OMILA, CHERYL R             | RES        | 46159       | 399           | 415          | 16         | 448.90           |              | 448.90           |
| 145              | 111200140   | MARZAN, GRACE               | RES        | 46160       | 3008          | 3016         | 8          | 265.00           |              | 265.00           |
| 150              | 111200030   | PAGAS, LOURDES              | RES        | 46161       | 152           | 160          | 8          | 265.00           |              | 265.00           |
| 155              | 111200144   | BOCBOC, MARCOSA V           | SC         | 46162       | 439           | 449          | 10         | 265.00           | 13.25        | 251.75           |
| 160              | 111200202   | MANGADLAO, ANDRONICO D      | RES        | 46163       | 124           | 133          | 9          | 265.00           |              | 265.00           |
| 165              | 111200218   | ARUGAY, KRISTINE S          | RES        | 46164       | 459           | 472          | 13         | 356.95           |              | 356.95           |
| 170              | 111200219   | MARZAN, DAYDAY              | RES        | 46165       | 334           | 346          | 12         | 326.30           |              | 326.30           |
| 175              | 111200123   | ORIENDO, VERCILA A          | SC         | 46166       | 327           | 336          | 9          | 265.00           | 13.25        | 251.75           |
| 180              | 111200142   | CURADA, AVELINA             | SC         | 46167       | 1014          | 1030         | 16         | 448.90           | 22.45        | 426.45           |
| 185              | 111200221   | ALCANTARA, ANALIN C         | RES        | 46168       | 445           | 456          | 11         | 295.65           |              | 295.65           |
| 190              | 111200075   | ORTIZ, DANTE                | RES        | 46169       | 569           | 590          | 21         | 606.75           |              | 606.75           |
| 195              | 111200095   | CABUG, DAISY MAE P          | RES        | 46170       | 663           | 685          | 22         | 642.00           |              | 642.00           |
| 200              | 111200213   | VEDIDA, ANALISA C           | RES        | 46171       | 675           | 685          | 10         | 265.00           |              | 265.00           |
| 200              | 111200216   | FIGUEROA, NATIVILLA A       | RES        | 46172       | 1721          | 1750         | 29         | 888.75           |              | 888.75           |
| 205              | 111200217   | FIGUEROA, RIZA E            | RES        | 46173       | 495           | 518          | 23         | 677.25           |              | 677.25           |
| 210              | 111200160   | DELFIN, ROSALINO            | RES        | 46174       | 2747          | 2809         | 62         | 2,411.50         |              | 2,411.50         |
| 215              | 111200094   | ORTIZ, MONCARL C            | RES        | 46175       | 507           | 511          | 4          | 265.00           |              | 265.00           |
| 219              | 111200191   | LGU-CHECKPOINT, PAYASAN     | RES        | 46176       | 764           | 764          | 0          | 265.00           |              | 265.00           |
| 225              | 111200182   | DIEZ, WENNA MARIE L         | RES        | 46177       | 441           | 463          | 22         | 642.00           |              | 642.00           |
| 226              | 111200181   | MARZAN, NAPOLEON D          | RES        | 46240       | 33            | 48           | 15         | 418.25           |              | 418.25           |
| 230              | 111200200   | MANGADLAO, ANTONIA          | SC         | 46178       | 2050          | 2068         | 18         | 510.20           | 25.51        | 484.69           |
| <b>Sub Total</b> |             |                             |            |             |               |              | <b>817</b> | <b>29,549.45</b> | <b>74.46</b> | <b>29,474.99</b> |

Monthly Billing Summary  
March 2021  
ZONE 01 BOOK 1

| #                | Account No. | Concessionaires             | Classified | Bill Number | Prev. Reading | Cur. Reading | Usage CUM    | Water Sales      | SC            | Total            |
|------------------|-------------|-----------------------------|------------|-------------|---------------|--------------|--------------|------------------|---------------|------------------|
| 235              | 111200210   | MANGADLAO, RONALDO          | RES        | 46179       | 3045          | 3063         | 18           | 510.20           |               | 510.20           |
| 240              | 111200211   | MANGADLAO, JR., RODULFO     | RES        | 46180       | 807           | 815          | 8            | 265.00           |               | 265.00           |
| 250              | 111200214   | GINGOYON, DIGNA             | SC         | 46181       | 579           | 585          | 6            | 265.00           | 13.25         | 251.75           |
| 255              | 111200222   | VICTORIA, JANICE P          | RES        | 46182       | 292           | 297          | 5            | 265.00           |               | 265.00           |
| 260              | 111200215   | ARUGAY, REBECCA             | SC         | 46183       | 2442          | 2452         | 10           | 265.00           | 13.25         | 251.75           |
| 265              | 111200229   | DELA CRUZ, ROTCHIE          | RES        | 46184       | 1055          | 1063         | 8            | 265.00           |               | 265.00           |
| 270              | 111200228   | LLAVAN, CHARINA             | RES        | 46185       | 1339          | 1358         | 19           | 540.85           |               | 540.85           |
| 280              | 111200224   | DELA CRUZ, ESTERLITA        | SC         | 46186       | 563           | 571          | 8            | 265.00           | 13.25         | 251.75           |
| 285              | 111200812   | TOMACMOL, SHERLY            | SC         | 46187       | 1501          | 1514         | 13           | 356.95           | 17.85         | 339.10           |
| 290              | 111200813   | LUMANOG, MAURICIO           | RES        | 46188       | 820           | 835          | 15           | 418.25           |               | 418.25           |
| 295              | 111200814   | REYES, NENITA               | SC         | 46189       | 1521          | 1545         | 24           | 712.50           | 35.63         | 676.87           |
| 300              | 111200816   | HESOLA, LYDIA               | RES        | 46190       | 644           | 655          | 11           | 295.65           |               | 295.65           |
| 305              | 111200270   | ENARTIA, JUVY               | RES        | 46191       | 3234          | 3235         | 1            | 265.00           |               | 265.00           |
| 310              | 111200317   | ENARTIA, GENELYN            | RES        | 46192       | 561           | 571          | 10           | 265.00           |               | 265.00           |
| 315              | 111200817   | LUMANOG, NELFA              | RES        | 46193       | 523           | 530          | 7            | 265.00           |               | 265.00           |
| 320              | 111200818   | SALIMBOT-A, EVELYN          | RES        | 46194       | 497           | 508          | 11           | 295.65           |               | 295.65           |
| 325              | 111200819   | JIMENEZ, JULIAN             | RES        | 46195       | 550           | 564          | 14           | 387.60           |               | 387.60           |
| 330              | 111200823   | ELIVERA, VIRGIE H           | RES        | 46196       | 546           | 554          | 8            | 265.00           |               | 265.00           |
| 335              | 111200824   | ABACAHIN, MARIA MAGDALINA R | RES        | 46197       | 379           | 389          | 10           | 265.00           |               | 265.00           |
| 340              | 111200318   | ENARTIA, CHRISTOPHER        | RES        | 46198       | 851           | 24           | 24           | 712.50           |               | 712.50           |
| 345              | 111200280   | MORE, LABORIFICACION        | RES        | 46199       | 2054          | 2086         | 32           | 1,007.00         |               | 1,007.00         |
| 350              | 111200325   | GAROPIL, ROSANA R           | RES        | 46200       | 56            | 59           | 3            | 265.00           |               | 265.00           |
| 355              | 111200316   | MAGLINTE, JERALYN S         | RES        | 46201       | 755           | 773          | 18           | 510.20           |               | 510.20           |
| 356              | 111200327   | CARELLO, ANGELA ARROHADO    | RES        | 46202       | 1060          | 1081         | 21           | 606.75           |               | 606.75           |
| 360              | 111200796   | ACIDO, MARDONIO O           | SC         | 46203       | 284           | 286          | 2            | 265.00           | 13.25         | 251.75           |
| 370              | 111200308   | TEJERO, MIESAN              | RES        | 46204       | 1035          | 1045         | 10           | 265.00           |               | 265.00           |
| 375              | 111200309   | BADAYOS, MARILOU            | RES        | 46205       | 997           | 1004         | 7            | 265.00           |               | 265.00           |
| 380              | 111200520   | LADAO, IMELDA               | RES        | 46598       | 1621          | 1649         | 28           | 853.50           |               | 853.50           |
| 385              | 111200522   | OMANDAM, GIL G              | RES        | 46599       | 301           | 310          | 9            | 265.00           |               | 265.00           |
| 390              | 111200324   | NIMENZO, REYNANTE H         | RES        | 46206       | 297           | 303          | 6            | 265.00           |               | 265.00           |
| 395              | 111200319   | HENOÑE, TERESITA D          | RES        | 46207       | 724           | 737          | 13           | 356.95           |               | 356.95           |
| 400              | 111200392   | BALAGON, MILA               | RES        | 46600       | 951           | 964          | 13           | 356.95           |               | 356.95           |
| 401              | 111200762   | LAYNO, VICTORINO            | SC         | 46601       | 911           | 914          | 3            | 265.00           | 13.25         | 251.75           |
| 405              | 111200310   | BORJA, ROGELIO              | RES        | 46208       | 837           | 842          | 5            | 265.00           |               | 265.00           |
| 410              | 111200311   | BORJA, JUDITH               | RES        | 46209       | 688           | 705          | 17           | 479.55           |               | 479.55           |
| 415              | 111200313   | BORJA-A, JUDITH             | RES        | 46210       | 818           | 825          | 7            | 265.00           |               | 265.00           |
| 420              | 111200322   | CASEPONG, ALFONSO C         | RES        | 46211       | 537           | 552          | 15           | 418.25           |               | 418.25           |
| 421              | 111200326   | AGUIRRE, LEFEL BAUTISTA     | RES        | 46212       | 286           | 297          | 11           | 295.65           |               | 295.65           |
| 421              | 111200306   | GASCON-A, BEATRIZ QUINO     | RES        | 46213       | 3             | 6            | 3            | 265.00           |               | 265.00           |
| 425              | 111200323   | LUMACTOD, ROCILA L          | RES        | 46602       | 409           | 425          | 16           | 448.90           |               | 448.90           |
| 430              | 111200394   | ARANETA, DESIREE            | RES        | 46214       | 804           | 820          | 16           | 448.90           |               | 448.90           |
| 435              | 111200312   | BALASON, MARILYN            | RES        | 46215       | 1581          | 1597         | 16           | 448.90           |               | 448.90           |
| 445              | 111200320   | PEÑASO, PRESEDIO            | RES        | 46603       | 1712          | 1725         | 13           | 356.95           |               | 356.95           |
| 450              | 111200350   | BALILI, ROLLY               | RES        | 46604       | 4318          | 4340         | 22           | 642.00           |               | 642.00           |
| 455              | 211200172   | SANCHEZ, MARIO              | RES        | 46216       | 2781          | 2800         | 19           | 540.85           |               | 540.85           |
| 455              | 116200365   | FERNANDEZ-A, RONITO         | Com C      | 46605       | 1354          | 1374         | 20           | 714.25           |               | 714.25           |
| 460              | 111200853   | VISSER, JEMMA               | RES        | 46606       | 757           | 761          | 4            | 265.00           |               | 265.00           |
| 465              | 111200370   | BACARON, ROSALINDA          | RES        | 46607       | 2751          | 2752         | 1            | 265.00           |               | 265.00           |
| 470              | 111200372   | ORCULLO, REY                | RES        | 46608       | 1767          | 1784         | 17           | 479.55           |               | 479.55           |
| 475              | 111200374   | SARCEDA, SARAH JANE         | RES        | 46609       | 345           | 356          | 11           | 295.65           |               | 295.65           |
| 480              | 116200384   | TRIMIDAL, JOEVILYN          | Com C      | 46610       | 5476          | 5519         | 43           | 1,855.95         |               | 1,855.95         |
| 485              | 111200585   | ESTOY, JUNIMAR V            | RES        | 46611       | 458           | 467          | 9            | 265.00           |               | 265.00           |
| 490              | 111201224   | MORENO, JUANA               | RES        | 46612       | 589           | 599          | 10           | 265.00           |               | 265.00           |
| 495              | 111200390   | LIM, RONALD                 | RES        | 46613       | 1044          | 1055         | 11           | 295.65           |               | 295.65           |
| <b>Sub Total</b> |             |                             |            |             |               |              | <b>1,498</b> | <b>51,816.95</b> | <b>194.19</b> | <b>51,622.76</b> |

Monthly Billing Summary  
March 2021  
ZONE 01 BOOK 1

| #                | Account No. | Concessionaires         | Classified | Bill Number | Prev. Reading | Cur. Reading | Usage CUM    | Water Sales      | SC            | Total            |
|------------------|-------------|-------------------------|------------|-------------|---------------|--------------|--------------|------------------|---------------|------------------|
| 500              | 111200572   | LAYNO, JOEVIL           | RES        | 46614       | 1666          | 1693         | 27           | 818.25           |               | 818.25           |
| 505              | 111200385   | MALIG-ON, NOEMI E       | RES        | 46615       | 1178          | 1191         | 13           | 356.95           |               | 356.95           |
| 510              | 111200733   | SINGGIT, JOSEPHINE      | RES        | 46616       | 355           | 364          | 9            | 265.00           |               | 265.00           |
| 515              | 111200398   | MEDINA, JOSEPHINE       | RES        | 46217       | 1328          | 1340         | 12           | 326.30           |               | 326.30           |
| 520              | 111200393   | LIM-A, RONALD           | RES        | 46617       | 495           | 496          | 1            | 265.00           |               | 265.00           |
| 525              | 111200396   | ROTANTE, CELIADORA      | RES        | 46218       | 900           | 900          | 0            | 265.00           |               | 265.00           |
| 530              | 111200405   | MORENO, NELSON          | RES        | 46219       | 436           | 452          | 16           | 448.90           |               | 448.90           |
| 531              | 111200406   | DAGASDAS, GENEVIE M     | RES        | 46220       | 97            | 122          | 25           | 747.75           |               | 747.75           |
| 535              | 111200397   | SAMIJON, RICARDO        | RES        | 46221       | 717           | 722          | 5            | 265.00           |               | 265.00           |
| 540              | 111200407   | LIM, CHRISTIAN G        | RES        | 46222       | 394           | 404          | 10           | 265.00           |               | 265.00           |
| 541              | 0111200408  | MORENO, JR., JULIETO C. | RES        | 46223       | 645           | 655          | 10           | 265.00           |               | 265.00           |
| 545              | 111200401   | OGABAN, NESTOR          | RES        | 46224       | 1197          | 1206         | 9            | 265.00           |               | 265.00           |
| 550              | 111200399   | GERAGA, MANUEL V        | RES        | 46225       | 1111          | 1123         | 12           | 326.30           |               | 326.30           |
| 555              | 111200400   | CORPUZ, ROMEO           | RES        | 46618       | 2854          | 2878         | 24           | 712.50           |               | 712.50           |
| 560              | 111200737   | OGATIS, ISAGANI         | RES        | 46226       | 724           | 744          | 20           | 571.50           |               | 571.50           |
| 565              | 111200404   | INTELIGANDO, JUNIELE    | RES        | 46227       | 1549          | 1553         | 4            | 265.00           |               | 265.00           |
| 570              | 111200710   | SANCHEZ, ALEJANDRO      | SC         | 46228       | 880           | 886          | 6            | 265.00           | 13.25         | 251.75           |
| 575              | 111200490   | LIM, COKSAN             | RES        | 46619       | 1299          | 1308         | 9            | 265.00           |               | 265.00           |
| 580              | 111200410   | FLORES, RICARDO         | RES        | 46620       | 2034          | 2050         | 16           | 448.90           |               | 448.90           |
| 585              | 111200232   | LIBANDO, GENARA         | RES        | 46621       | 1180          | 1204         | 24           | 712.50           |               | 712.50           |
| 590              | 111200412   | BALILI #1, MERLA        | RES        | 46622       | 1512          | 1517         | 5            | 265.00           |               | 265.00           |
| 595              | 111200414   | ALVIZO - B, IGNACITO U  | RES        | 46623       | 273           | 277          | 4            | 265.00           |               | 265.00           |
| 600              | 116200413   | GARDOSE, JANET          | Com C      | 46624       | 5702          | 5760         | 58           | 2,769.45         |               | 2,769.45         |
| 605              | 111200420   | TABIGUE, TRIPONO        | SC         | 46625       | 1624          | 1637         | 13           | 356.95           | 17.85         | 339.10           |
| 610              | 111200460   | CARIO, JAIME            | SC         | 46229       | 1894          | 1900         | 6            | 265.00           | 13.25         | 251.75           |
| 615              | 111200492   | CASIL, JANETH           | RES        | 46626       | 1324          | 1332         | 8            | 265.00           |               | 265.00           |
| 620              | 111200391   | MALIG-ON, GEMMA         | RES        | 46627       | 1202          | 1216         | 14           | 387.60           |               | 387.60           |
| 625              | 111200764   | MILLAN-A, JAMES         | RES        | 46628       | 1392          | 1411         | 19           | 540.85           |               | 540.85           |
| 630              | 116200534   | ALDAYA, EUGENE          | Com C      | 46629       | 2409          | 2460         | 51           | 2,343.15         |               | 2,343.15         |
| 635              | 111200537   | ELLAR - A, FERNANDO O   | RES        | 46630       | 48            | 56           | 8            | 265.00           |               | 265.00           |
| 640              | 111200538   | ELLAR, ARMAND O         | RES        | 46631       | 224           | 265          | 41           | 1,387.75         |               | 1,387.75         |
| 645              | 111200535   | ELLAR, ALMA S           | RES        | 46632       | 267           | 302          | 35           | 1,131.50         |               | 1,131.50         |
| 650              | 111200536   | ELLAR, JUNFHIL O        | RES        | 46633       | 73            | 77           | 4            | 265.00           |               | 265.00           |
| 655              | 116200540   | CRISOLOGO, JR., ROBERTO | Com C      | 46634       | 3223          | 3242         | 19           | 675.95           |               | 675.95           |
| 660              | 111200567   | DOQUE, RONALYN          | RES        | 46635       | 663           | 674          | 11           | 295.65           |               | 295.65           |
| 665              | 111200570   | LAYNO, SIMPLICIO        | SC         | 46636       | 4493          | 4523         | 30           | 924.00           | 46.20         | 877.80           |
| 670              | 116200571   | LAYNO, LELITIA          | Com C      | 46637       | 3632          | 3644         | 12           | 407.85           |               | 407.85           |
| 675              | 111200574   | RUAYA, SHELAH MAMA      | RES        | 46595       | 0             | 19           | 19           | 540.85           |               | 540.85           |
| 680              | 115200580   | LAYNO, JOSEFITO         | Com B      | 46638       | 6558          | 6611         | 53           | 2,958.30         |               | 2,958.30         |
| 690              | 111200472   | ALBURO, YAMINA E        | RES        | 46639       | 809           | 833          | 24           | 712.50           |               | 712.50           |
| 695              | 111200600   | LETIM, LINDA            | SC         | 46230       | 1288          | 1304         | 16           | 448.90           | 22.45         | 426.45           |
| 700              | 116200601   | FANUGA, MA. LELYANI L   | Com C      | 46231       | 490           | 499          | 9            | 331.25           |               | 331.25           |
| 705              | 111200602   | BENDIJO, AMY            | RES        | 46232       | 2370          | 2385         | 15           | 418.25           |               | 418.25           |
| 710              | 111200302   | SIBAN, ERNESTO          | RES        | 46233       | 1366          | 1382         | 16           | 448.90           |               | 448.90           |
| 715              | 111200614   | YU, LENNY FE L          | RES        | 46234       | 248           | 262          | 14           | 387.60           |               | 387.60           |
| 720              | 111200613   | ARBIS, BELLAFEL B       | RES        | 46640       | 321           | 347          | 26           | 783.00           |               | 783.00           |
| 725              | 111200604   | LIM, RICARDO            | RES        | 46641       | 950           | 955          | 5            | 265.00           |               | 265.00           |
| 730              | 111200262   | LLIDO, ELENITA C        | RES        | 46642       | 287           | 298          | 11           | 295.65           |               | 295.65           |
| 730              | 111200605   | BENDIJO, NARCISO        | RES        | 46643       | 2299          | 2309         | 10           | 265.00           |               | 265.00           |
| 735              | 111200740   | FACTOR, JORITA          | RES        | 46644       | 1040          | 1051         | 11           | 295.65           |               | 295.65           |
| 740              | 111200610   | MALINAO, GEORGE         | RES        | 46645       | 1901          | 1910         | 9            | 265.00           |               | 265.00           |
| 745              | 111200300   | MORENO, FELIPA          | SC         | 46646       | 1766          | 1791         | 25           | 747.75           | 37.39         | 710.36           |
| 745              | 111200584   | ESTOY, MARK LOUIE       | RES        | 46647       | 599           | 621          | 22           | 642.00           |               | 642.00           |
| 750              | 111200615   | MILLAN, HANNA           | RES        | 46648       | 3001          | 3018         | 17           | 479.55           |               | 479.55           |
| <b>Sub Total</b> |             |                         |            |             |               |              | <b>2,390</b> | <b>83,032.65</b> | <b>344.58</b> | <b>82,688.07</b> |

Monthly Billing Summary  
March 2021  
ZONE 01 BOOK 1

| #                | Account No. | Concessionaires            | Classified | Bill Number | Prev. Reading | Cur. Reading | Usage CUM    | Water Sales       | SC            | Total             |
|------------------|-------------|----------------------------|------------|-------------|---------------|--------------|--------------|-------------------|---------------|-------------------|
| 760              | 111200766   | MILLAN-B, JAMES            | RES        | 46649       | 1083          | 1099         | 16           | 448.90            |               | 448.90            |
| 765              | 111200798   | RIVAS, LENDIE M            | RES        | 46650       | 113           | 120          | 7            | 265.00            |               | 265.00            |
| 770              | 111200630   | PAEL, ELSITA               | SC         | 46651       | 908           | 916          | 8            | 265.00            | 13.25         | 251.75            |
| 775              | 111200632   | ALFARO, EDNA               | RES        | 46652       | 509           | 519          | 10           | 265.00            |               | 265.00            |
| 780              | 111200634   | LAPISAN, MARICEL V         | RES        | 46653       | 259           | 276          | 17           | 479.55            |               | 479.55            |
| 785              | 111200640   | MACION, ROBERTO            | RES        | 46235       | 2990          | 3015         | 25           | 747.75            |               | 747.75            |
| 790              | 111200427   | ALCANTARA, JONATHAN E      | RES        | 46654       | 543           | 550          | 7            | 265.00            |               | 265.00            |
| 795              | 111200680   | OMILIG, NOLI               | RES        | 46655       | 2251          | 2264         | 13           | 356.95            |               | 356.95            |
| 800              | 111200751   | GOLORAN, JOBELLE           | RES        | 46656       | 709           | 721          | 12           | 326.30            |               | 326.30            |
| 805              | 111200746   | SALVADOR, DAISY            | RES        | 46657       | 1528          | 1535         | 7            | 265.00            |               | 265.00            |
| 810              | 111200771   | LIM - B, RONALD            | RES        | 46658       | 412           | 435          | 23           | 677.25            |               | 677.25            |
| 810              | 211200900   | LALA, MICHAEL              | RES        | 47057       | 2677          | 2708         | 31           | 965.50            |               | 965.50            |
| 815              | 111200724   | PATORGO, JR., ROBERTO      | RES        | 46659       | 374           | 391          | 17           | 479.55            |               | 479.55            |
| 825              | 111200756   | SALVADOR, MARIEL           | RES        | 46660       | 954           | 982          | 28           | 853.50            |               | 853.50            |
| 830              | 111200607   | SYCHANGCO-A, CHERRISA L    | RES        | 46661       | 1303          | 1337         | 34           | 1,090.00          |               | 1,090.00          |
| 835              | 111200180   | SERIOS, TEODORO            | SC         | 46596       | 471           | 485          | 14           | 387.60            | 19.38         | 368.22            |
| 835              | 111200608   | QUICO, DANNY BOY C         | RES        | 46662       | 228           | 239          | 11           | 295.65            |               | 295.65            |
| 840              | 111200609   | CARDILLO, ROLANDO A        | RES        | 46663       | 163           | 175          | 12           | 326.30            |               | 326.30            |
| 840              | 111200616   | MORENO, CHARLIE BALAGTAS   | RES        | 46705       | 529           | 540          | 11           | 295.65            |               | 295.65            |
| 845              | 111200569   | SERIOS, RICHARD T.         | RES        | 46703       | 176           | 189          | 13           | 356.95            |               | 356.95            |
| 850              | 111200791   | ENRIQUEZ, RODITO C         | RES        | 46664       | 342           | 370          | 28           | 853.50            |               | 853.50            |
| 850              | 111200433   | REYES, MICHAEL TIMON       | RES        | 46706       | 9             | 26           | 17           | 479.55            |               | 479.55            |
| 855              | 111200432   | SALINAS, ROSARIO           | SC         | 46597       | 922           | 932          | 10           | 265.00            | 13.25         | 251.75            |
| 855              | 111200797   | CANCELLER, ELVIE E         | RES        | 46665       | 50            | 55           | 5            | 265.00            |               | 265.00            |
| 860              | 111200561   | SERIOS, RODOLFO            | RES        | 46666       | 1811          | 1824         | 13           | 356.95            |               | 356.95            |
| 865              | 111200594   | LOREN-A, SILVANO           | RES        | 46667       | 235           | 242          | 7            | 265.00            |               | 265.00            |
| 870              | 111200761   | EMPIL, ELINITA             | RES        | 46668       | 1675          | 1682         | 7            | 265.00            |               | 265.00            |
| 875              | 111200772   | SANCHEZ, ROMILYN F         | RES        | 46669       | 161           | 170          | 9            | 265.00            |               | 265.00            |
| 880              | 111200722   | BOCTOC, NESTOR             | RES        | 46670       | 744           | 746          | 2            | 265.00            |               | 265.00            |
| 880              | 111200328   | VICTORIANO , RHEA PEPITO   | RES        | 46704       | 68            | 77           | 9            | 265.00            |               | 265.00            |
| 885              | 111200781   | REBUYAS, JEMELITA          | RES        | 46671       | 556           | 578          | 22           | 642.00            |               | 642.00            |
| 890              | 111200565   | PLANO, GELLY P             | RES        | 46672       | 665           | 672          | 7            | 265.00            |               | 265.00            |
| 895              | 111200559   | YBAÑEZ, ISAGANI D          | RES        | 46673       | 3             | 3            | 0            | 265.00            |               | 265.00            |
| 900              | 111200753   | CABALLES, MELCHOR E        | RES        | 46674       | 1590          | 1600         | 10           | 265.00            |               | 265.00            |
| 905              | 111200752   | SERIOS, EDITHA             | SC         | 46675       | 1068          | 1094         | 26           | 783.00            | 39.15         | 743.85            |
| 910              | 111200568   | SAUZA, LIBRAMIR            | RES        | 46676       | 498           | 507          | 9            | 265.00            |               | 265.00            |
| 915              | 111200562   | MAGDAY-A, MAHARLIKA        | RES        | 46677       | 793           | 801          | 8            | 265.00            |               | 265.00            |
| 920              | 111200850   | OROPA, ROBERTO             | RES        | 46678       | 2641          | 2653         | 12           | 326.30            |               | 326.30            |
| 925              | 111200560   | LLORENTE, ISAGANI          | RES        | 46679       | 2820          | 2834         | 14           | 387.60            |               | 387.60            |
| 930              | 111200564   | ENARTIA, GERTRODES         | RES        | 46680       | 518           | 527          | 9            | 265.00            |               | 265.00            |
| 935              | 111200593   | OROPA, MAE DIANE           | RES        | 46681       | 5033          | 5080         | 47           | 1,680.25          |               | 1,680.25          |
| 940              | 111200749   | RAMIREZ, HERNAN            | RES        | 46682       | 607           | 615          | 8            | 265.00            |               | 265.00            |
| 945              | 111200793   | GONZAGA, JERRY             | RES        | 46683       | 241           | 254          | 13           | 356.95            |               | 356.95            |
| 950              | 111200782   | ALFORQUE , RENALYN LAPISAN | RES        | 46594       | 0             | 6            | 6            | 265.00            |               | 265.00            |
| 950              | 111200755   | ISRAEL, NOLI A             | RES        | 46684       | 548           | 552          | 4            | 265.00            |               | 265.00            |
| 955              | 111200728   | CONCARDAS, AMELITA         | RES        | 46685       | 487           | 492          | 5            | 265.00            |               | 265.00            |
| 960              | 111200731   | TORADO, NOEL               | RES        | 46686       | 2018          | 2032         | 14           | 387.60            |               | 387.60            |
| 965              | 111200747   | LUMANOG, HELEN             | RES        | 46687       | 803           | 811          | 8            | 265.00            |               | 265.00            |
| 970              | 111200748   | SALVADOR, ANGEL            | RES        | 46688       | 856           | 888          | 32           | 1,007.00          |               | 1,007.00          |
| 975              | 111200735   | DELA TORRE, NESTOR         | RES        | 46689       | 1245          | 1250         | 5            | 265.00            |               | 265.00            |
| 985              | 111200745   | CUNANAN, BENIGNO           | RES        | 46690       | 1305          | 1318         | 13           | 356.95            |               | 356.95            |
| 990              | 111200765   | PINONEZ, ALDRIN L          | RES        | 46691       | 419           | 433          | 14           | 387.60            |               | 387.60            |
| 995              | 111201610   | TANQUEROLGICO, CLARITA     | RES        | 46692       | 507           | 510          | 3            | 265.00            |               | 265.00            |
| 1000             | 111200763   | GINO, IAN JADE I           | RES        | 46693       | 478           | 504          | 26           | 783.00            |               | 783.00            |
| <b>Sub Total</b> |             |                            |            |             |               |              | <b>3,128</b> | <b>106,533.30</b> | <b>429.61</b> | <b>106,103.69</b> |

Monthly Billing Summary  
March 2021  
ZONE 01 BOOK 1

| #                         | Account No. | Concessionaires                | Classified | Bill Number | Prev. Reading | Cur. Reading | Usage CUM    | Water Sales       | SC            | Total             |
|---------------------------|-------------|--------------------------------|------------|-------------|---------------|--------------|--------------|-------------------|---------------|-------------------|
| 1005                      | 111200767   | URIARTE, DANILO P              | RES        | 46694       | 165           | 166          | 1            | 265.00            |               | 265.00            |
| 1010                      | 111200769   | PAMPILON, ELIZA B              | RES        | 46695       | 407           | 427          | 20           | 571.50            |               | 571.50            |
| 1015                      | 111200760   | DALMAN, ALBINA                 | SC         | 46696       | 2086          | 2103         | 17           | 479.55            | 23.98         | 455.57            |
| 1025                      | 111200744   | MACION, GENEVIEVE              | RES        | 46697       | 1431          | 1439         | 8            | 265.00            |               | 265.00            |
| 1030                      | 111200790   | SIERRA, ESMAELITO              | SC         | 46698       | 2349          | 2351         | 2            | 265.00            | 13.25         | 251.75            |
| 1045                      | 113200791   | UMBANIA, ANGELITO              | COM/IND    | 46236       | 1683          | 1695         | 12           | 652.60            |               | 652.60            |
| 1046                      | 111200799   | SLSC CORPORATION, C/O ENGR. SI | Comm A     | 46237       | 1460          | 1476         | 16           | 448.90            |               | 448.90            |
| 1050                      | 111200800   | MORENO, MARIO                  | RES        | 46699       | 3144          | 3159         | 15           | 418.25            |               | 418.25            |
| 1055                      | 111200805   | MORENO, MARCOS M               | RES        | 46700       | 642           | 651          | 9            | 265.00            |               | 265.00            |
| 1060                      | 111200802   | SIERRA, RHODORA                | RES        | 46701       | 719           | 727          | 8            | 265.00            |               | 265.00            |
| 1065                      | 111200810   | DUMAPIAS, BERNARDITA           | RES        | 46702       | 317           | 328          | 11           | 295.65            |               | 295.65            |
| 9999                      | 111200231   | ORIENDO, JANET T               | RES        | 46238       | 174           | 184          | 10           | 265.00            |               | 265.00            |
| 9999                      | 111200207   | LGU-MENRO, PAYASAN             | RES        | 46239       | 1575          | 1586         | 11           | 295.65            |               | 295.65            |
| <b>Sub Total</b>          |             |                                |            |             |               |              | <b>3,268</b> | <b>111,285.40</b> | <b>466.84</b> | <b>110,818.56</b> |
| #                         | Account No. | Concessionaires                | Classified | Bill Number | Prev. Reading | Cur. Reading | Usage CUM    | Water Sales       | SC            | Total             |
| <b>Total Record : 229</b> |             |                                |            |             |               |              | <b>3,268</b> | <b>111,285.40</b> | <b>466.84</b> | <b>110,818.56</b> |