

KOLIN PHILS. INT'L. INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: M.E.R.C. AIRCON SERVICES
SOA # 27
PERIOD COVER: JUNE 24 - JULY 5, 2021
DATE SUBMITTED: JULY 6, 2021

NO.	SJR No.	Customer Name	Contact No.	Customer Address	Model	Serial Indoor	Serial Outdoor	DOP	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
1	HO-00071612	JENALYN DOCALLOS	9178775023	B17 L9 PH4 VICKSBURG ST AVIDA SETTINGS NUVALI BRGY CANLUBANG STA ROSA LAGUNA	KSM-IW15-6H1M	18251910-16978	18261910-16829	7/5/2020	ANSON	7/2/2021	7/2/2021	GC	900	NA
2	HO-00071544	MARJORIE ANN SARCIDA	9771185077	B-6 L-11 HANNAH ST. ANNEX 25 BETTERLIVING SUBD BRGY DON BOSCO PQUE	KSM-IW10-6H4M	18231910-16200	18242001-19584	1/24/2021	ANSON	6/29/2021	6/29/2021	GC	900	NA
3	HO-00071420	MONICA KIM MORADA	9175397699	B30 L11 C SANGUMAO ST DONA MANUELA SUBD BRGY PAMPLONA LAS PINAS	KSM-IW10-6H1M	18231910-16947	18241910-16129	6/7/2020	ALL HOME	6/29/2021	6/29/2021	GC	900	NA
	HO-00071495	JEANNIE ALIA	9285028334	10 CARNATION ST. UPPER WEST VILLAGE BRGY PINAGSAMA TAGUIG	KSM-IW15-6H1M	18251910-16721	18261910-16283	8/19/2020	ANSON	6/30/2021	6/30/2021	GC	900	NA
	HO-00071494	Aquino, Wilfredo	0905-5749006	91 Acacia Ally Sitio Una Zone 1, Brgy. Fort Bonifacio, TAGUIG CITY	KSM-IW10-6H1M	18232002-20898	18241910-17866	3/26/2021	ANSON	6/24/2021	6/24/2021	GC	900	NA
	HO-00071479	MARILOU SIBAYAN	9279953502	B6-10 HAMILTON RES ANNEX 22 BETTERLIVING BRGY DON BOSCO PQUE	KSM-SW25-5G1M	16191912-10799	16201912-10819	6/28/2020	ANSON	6/28/2021	6/28/2021	GC	900	NA
7	HO-00071148	EBIZ WESTERN PATEROS	9176209927	U-3 GIF BLDG 2 52 MORCILLA ST. BRGY POBLACION PATEROS TAGUIG	KSM SW25-5G1M	16191907-10191	16201904-10011	9/2/2020	ABENSON	6/28/2021	6/28/2021	CHECK-UP	350	NA
8	HO-00071730	MANUEL VERGEL	9175824661	26 5TH ST. LAS PIÑAS BRGY PAMPLONA 3 LAS PINAS	KSM-IW15WAE-7J1M	18351908-11233	18361905-10163	12/13/2020	ALL HOME	6/30/2021	6/30/2021	GC	900	NA
9	HO-00071464	Reodica, Angelmar	0915-3023227	, 4177 Ponte St. , Brgy. Tejeros, MAKATI CITY, Metro Manila	KSM-IW15-6H1M	18261910-16719	18251910-16699	8/16/2020	ANSON	7/1/2021	7/1/2021	GC	900	NO INVOICE/ APPROVED BY ADR
10	HO-00071102	ETAP INC.	9171125183	3734 BAUTISTA BRGY PALANAN MAKATI	KSM-IW20-6H1M	18271907-12870	18281910-14609	10/7/2020	ANSON	7/5/2021	7/5/2021	GC	900	NA
11	HO-00071749	APPLE MURILLO	9162118880	1164 PRES AQUIRINO AVE. BRGY 741 MALATE MANILA	KSM-IW15-6H1M	18252001-18539	18262001-17696	9/12/2020	ANSON	6/30/2021	6/30/2021	GC	900	NA
												TOTAL	9350	

GUIDELINES:

1. Fill Up all the details above properly.
2. Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
3. All jobs with borrowed parts are subject to liquidation prior to claiming.
4. If the date installation is more than a month, input the reason in column of other remarks.

PREPARED BY: ROBERT VILLENA

RECEIVED
[Signature]
BY :
DATE : 7/12/21

KOLIN PHILS. INT'L. INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: **M.E.R.C. AIRCON SERVICES**
SOA #: **27**
PERIOD COVER: **JUNE 21 - JULY 3, 2021**
DATE SUBMITTED: **JULY 6, 2021**

NO.	SJR No.	Customer Name	Contact No.	Customer Address	Model	Serial Indoor	Serial Outdoor	DOP	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
1	HO-0007095	ALDRICH BONDANG	9279214091	3027 MAYON ST OLYMPIA VILL BRGY OLYMPIA MAKATI	KSM-IW20-6H1M	18272001-15779	18281910-16351	6/19/21	ANSON	6/23/21	6/23/21	COMPLETE INSTALLATION	2000	N/A
2	HO-00070949	ERWIN AMORANTO	9178526425	510 BATANGAS EAST AYALA ALABANG BRGY ALABANG MUNTINLUPA	KSM-IW10-6H1M	18231910-16252	18241910-17825	2/29/20	ANSON	6/24/21	6/24/21	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
3	HO-00070949	ERWIN AMORANTO	9178526425	510 BATANGAS EAST AYALA ALABANG BRGY ALABANG MUNTINLUPA	KSM-IW15WAE-7J1M	18351908-10835	18361908-10876	2/29/20	ANSON	6/24/21	6/24/21	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
4	HO-00070932	ROBERTINO DIEGO	9175005990	UNIT 509A MAKATI PRIME TOWER KALAYAAN AVE BRGY POBLACION MAKATI	KSM-1W15-6H1M	18252103-22265	18262103-21504	6/21/21	ANSON	6/24/21	6/24/21	COMPLETE INSTALLATION	2000	N/A
5	HO-00070943	NISHA AMARNANI PARK	9178999897	92 LONG BEACH MERVILLE BRGY MERVILLE POUE	KSM-IW20-6H1M	18271910-14025	18282001-15832	6/20/21	ANSON	6/24/21	6/24/21	COMPLETE INSTALLATION	2000	N/A
6	HO-00070951	RAFAEL DELOVECO	9175779789	COAST RES. UNIT 1545 ROXAS BRGY TAMBO PASAY	KSM-IW15-6H1M	18252103-21941	18262103-22118	6/17/21	ANSON	6/24/21	6/24/21	COMPLETE INSTALLATION	2000	N/A
7	HO-00070953	RAFAEL DELOVECO	9175779789	COAST RES. UNIT 1545 ROXAS BRGY TAMBO PASAY	KSM-IW15-6H1M	18252001-18447	18262103-21454	6/17/21	ANSON	6/24/21	6/24/21	COMPLETE INSTALLATION	2000	N/A
8	HO-00071110	ETAP INC	9171125183	3734 BAUTISTA PALANAN BRGY PALANAN MAKATI	KSM-IW20-6H1M	18272001-16023	18282001-15993	6/24/21	ANSON	6/25/21	6/25/21	COMPLETE INSTALLATION	2000	N/A
9	HO-00071108	ETAP INC	9171125183	3734 BAUTISTA PALANAN BRGY PALANAN MAKATI	KSM-IW20-6H1M	18272001-16081	18281910-14688	6/24/21	ANSON	6/25/21	6/25/21	COMPLETE INSTALLATION	2000	N/A
10	HO-00071062	MATHEW WESTRUP	9177037057	STALL 3 MILAGROSA BRGY BUCAL BYPASS RD CALAMBA LAGUNA	KSM-IW20-6H1M	18271910-14597	18282001-16389	6/22/21	ANSON	6/25/21	6/25/21	COMPLETE INSTALLATION	2000	N/A
11	HO-00071208	MYRA LUZARRAGA	9086115125	B3 L2 PH-2 AVIDA RES. BRGY SALAWAG CAVITE	KSM-IW15WAE-7J1M	18352007-12063	18362007-11867	6/8/21	ANSON	6/26/21	6/26/21	COMPLETE INSTALLATION	2000	N/A
12	HO-00071381	DIMC2	9175323454	MBRB, BRGY FORT BONIFACIO TAGUIG CITY	KSM-IW20-6H1M	18271910-14805	18281910-15542	6/26/21	ANSON	6/28/21	6/28/21	COMPLETE INSTALLATION	2000	N/A
13	HO-00071327	NEPTALI SALVANERA	9189512272	29 SCOTLAND BETTERLIVING SUBD. BRGY DON BOSCO POUE	KSM-IW15WAE-7J1M	18351908-10824	18361908-10784	6/26/21	ANSON	6/28/21	6/28/21	COMPLETE INSTALLATION	2000	N/A
14	HO-00071546	JORDAN CLYDE LANUEZA	9177237854	108 M. MORAN ST BF RESORT VILL BRGY TALON DOS LAS PINAS	KSM-IW20-6H1M	18292001-13891	18302001-14214	6/23/21	ANSON	6/29/21	6/29/21	COMPLETE INSTALLATION	2000	N/A
15	HO-00071536	FEDARO TORRE CAMPO	9279989440	UNIT 459 SHORE RESIDENCES TOWER 2 BRGY 76 PASAY	KSM-SW15-5G1M	16152011-12386	16162011-12267	6/25/21	ANSON	6/29/21	6/29/21	COMPLETE INSTALLATION	2000	N/A
16	HO-00071537	FEDARO TORRE CAMPO	9279989440	UNIT 747SHORE RESIDENCES TOWER 2 BRGY 76 PASAY	KSM-SW15-5G1M	16152011-12441	16162011-12225	6/25/21	ANSON	6/29/21	6/29/21	COMPLETE INSTALLATION	2000	N/A
17	HO-00071538	FEDARO TORRE CAMPO	9279989440	UNIT 1646 SHORE RESIDENCES TOWER 2 BRGY 76 PASAY	KSM-SW15-5G1M	16152011-12293	16162011-12278	6/25/21	ANSON	6/29/21	6/29/21	COMPLETE INSTALLATION	2000	N/A
18	HO-00071540	FEDARO TORRE CAMPO	9279989440	UNIT 1653 SHORE RESIDENCES TOWER 2 BRGY 76 PASAY	KSM-SW15-5G1M	16152011-12277	16162011-12195	6/25/21	ANSON	6/29/21	6/29/21	COMPLETE INSTALLATION	2000	N/A
19	HO-00071543	MANUEL FERANIL	9178545561	14 MATHEW ST. MULTINATIONAL VILL BRGY MOONWALK POUE	KSM-IW10-6H1M	18232103-22400	18242103-21862	6/23/21	ANSON	6/29/21	6/29/21	COMPLETE INSTALLATION	2000	N/A
20	HO-00071549	MA. EDNA MARTY	9171209262	B36 L18 PENDELTON LAGUNA BEL AIR 4 BRGY DON JOSE STA ROSA LAGUNA	KSM-IW20-6H1M	18291910-13380	18302011-15055	6/28/21	ANSON	6/29/21	6/29/21	COMPLETE INSTALLATION	2000	N/A
21	HO-00071380	MA. THERESA HONG	9173123901	138 MADRICAL AVE AYALA ALABANG VILL BRGY ALABANG MUNTINLUPA	KSM-SW15-5G1M	16151910-10856	16161910-11060	6/28/21	ANSON	6/28/21	6/28/21	COMPLETE INSTALLATION	2000	N/A
22	HO-00072164	JONEL JUMAWAN	9086951020	11 ANTEOR ST. BRGY PAMPLONA UNO LAS PINAS	KSM-IW15WAE-7J1M	18352011-12295	18362007-11893	6/27/21	ANSON	7/2/21	7/2/21	COMPLETE INSTALLATION	2000	N/A
23	HO-00071946	REYNALDO AQUINO	9175808095	LOT 6 B 32 #31 AGUINALDO ST. AFPOVAI BRGY FORT BONIFACIO TAGUIG	KSM-IW20WAE-7J1M	18371910-11148	18382007-11606	5/2/21	ANSON	7/2/21	7/2/21	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
24	HO-00071947	REYNALDO AQUINO	9175808095	LOT 6 B 32 #31 AGUINALDO ST. AFPOVAI BRGY FORT BONIFACIO TAGUIG	KSM-IW15WAE-7J1M	18351905-10069	18361910-11452	5/2/21	ANSON	7/2/21	7/2/21	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
25	HO-00071949	REYNALDO AQUINO	9175808095	LOT 6 B 32 #31 AGUINALDO ST. AFPOVAI BRGY FORT BONIFACIO TAGUIG	KSM-IW15WAE-7J1M	18351905-10305	18361910-11473	5/2/21	ANSON	7/2/21	7/2/21	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
26	HO-00071722	BENCION OR JENNIFER U.	9957712305	UNIT 501 BUTTERFLY BLDG LIONS PARK RES. BRGY SUNVALLEY PQUE	KSM-SW15-5G1M	16152007-12049	16162007-12145	6/29/21	ANSON	6/30/21	6/30/21	COMPLETE INSTALLATION	2000	N/A
27	HO-00071920	ANTHONY PUJOL	9175050987	8007 HONRADES ST. BRGY OLYMPIA MAKATI	KSM-IW10WAE-7J1M	18331906-10867	18341910-11879	6/23/21	ANSON	7/1/21	7/1/21	COMPLETE INSTALLATION	2000	N/A
28	HO-00071921	ANTHONY PUJOL	9175050987	8007 HONRADES ST. BRGY OLYMPIA MAKATI	KSM-IW10WAE-7J1M	18331908-11288	18341908-11368	6/23/21	ANSON	7/1/21	7/1/21	COMPLETE INSTALLATION	2000	N/A
29	HO-00071923	ANTHONY PUJOL	9175050987	8007 HONRADES ST. BRGY OLYMPIA MAKATI	KSM-IW20WAE-7J1M	18371905-10044	18381908-10668	6/23/21	ANSON	7/1/21	7/1/21	COMPLETE INSTALLATION	2000	N/A
30	HO-00071924	ANTHONY PUJOL	9175050987	8007 HONRADES ST. BRGY OLYMPIA MAKATI	KSM-IW20WAE-7J1M	18371906-10462	18381910-11398	6/23/21	ANSON	7/1/21	7/1/21	COMPLETE INSTALLATION	2000	N/A
31	HO-00072216	CHONA VILLANOS	9209168239	B1 L16 PH1 AVIDA SOUTHFIELDS SETTINGS NUNALI EVOLVING PARKWAY DRIVE BRGY CANLUBANG CALAMBA LAGUNA	KSM-SW20-5G1M	16171910-11216	16181910-10473	6/30/21	ANSON	7/3/21	7/3/21	COMPLETE INSTALLATION	2000	N/A
32	HO-00071304	MARILEN ARCEGA	9171197320	B1 L2 JEEP ST MONTE CARLO TOWN HOMES BRGY BANCAL CARMONA CAVITE	KSM-IW26WAE-7J1M	18381908-10795	18402011-11361	6/21/21	ANSON	6/28/21	6/28/21	COMPLETE INSTALLATION	2000	N/A
33	HO-00071890	PATRICIA MEDINA	9175136705	B6 L6 BOGEY ST VENARI NUVALI BRGY CANLUBANG STA ROSA LAGUNA	KSM-SW25-5G1M	16192003-11163	16202003-11153	5/8/21	ANSON	7/1/21	7/1/21	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
34	HO-00072187	JANET CHUA	9985703198	401 LALIRAYA ST. COR. SAN JUANICO ST. AYALA BRGY ALABANG MUNTINLUPA	KSM-SW20-5G1M	16172011-11868	16182011-11877	6/28/21	ANSON	7/2/21	7/2/21	COMPLETE INSTALLATION	2000	N/A
35	HO-00072157	BONIFACIO AMBITA	9255555971	2ND FLR XENTRO MALL SAN ANDRES MARKET COR LUZURIAGA BRGY MALATE MANILA	KSM-SW15-5G1M	16152007-12254	16162001-11539	7/2/21	ANSON	7/2/21	7/2/21	COMPLETE INSTALLATION	2000	N/A
36	HO-00072158	BONIFACIO AMBITA	9255555971	2ND FLR XENTRO MALL SAN ANDRES MARKET COR LUZURIAGA BRGY MALATE MANILA	KSM-SW15-5G1M	16152007-12124	16162001-11219	7/2/21	ANSON	7/2/21	7/2/21	COMPLETE INSTALLATION	2000	N/A
37	HO-00071960	CARLO SUAREZ	9985513520	B11 L5B LORO ST. GATCHALIAN SUBD. BRGY MANUYO DOS LAS PINAS	KSM-IW20-6H1M	18272002-17019	18282001-15083	6/26/21	ANSON	7/1/21	7/1/21	COMPLETE INSTALLATION	2000	N/A
38	HO-00071961	CARLO SUAREZ	9985513520	B11 L5B LORO ST. GATCHALIAN SUBD. BRGY MANUYO DOS LAS PINAS	KSM-IW10-6H1M	18232011-21453	18242103-21856	6/26/21	ANSON	7/1/21	7/1/21	COMPLETE INSTALLATION	2000	N/A
39	HO-00071207	SISTERS OF THE POOR	9352451781	40 MOLAVE AVE. MOLAVE PARK BRGY MERVILLE POUE	KSM-SW15-5G1M	16151910-10892	16162001-11530	6/24/21	ANSON	6/28/21	6/28/21	COMPLETE INSTALLATION	2000	N/A
40	HO-00070351	JANELLA MEDINA	9176420393	B3 L78 NORTH 8TH ANGELA VILLAGE BRGY TALON 4 LAS PINAS	KSM-IW10-6H1M	18232011-21854	18242001-19343	6/21/21	ANSON	6/21/21	6/21/21	COMPLETE INSTALLATION	2000	N/A
41	HO-00070347	MICHAEL CUEVAS	9178213161	2064 PARKVIEW HOMES SUN VALLEY DRIVE BRGY SUNVALLEY PQUE	KSM-IW20WAE-7J1M	18371908-10665	18382007-11864	6/20/21	ANSON	6/21/21	6/21/21	COMPLETE INSTALLATION	2000	N/A
42	HO-00070801	GLADYS CADA	9174149958	43 D JONES ST. EXTENSION BRGY WAJIA TAGUIG CITY	KSM-IW10-6H1M	18232011-21868	18242011-20823	6/20/21	ANSON	6/23/21	6/23/21	COMPLETE INSTALLATION	2000	N/A
43	HO-00069773	ROBERTO HERNANDEZ	9178647868	GATE 3 PLAZA ANNEX L-2B B51 JULIANO ST. BRGY PINAGSAMA TAGUIG	KSG-SW30-6H4M	16212008-10249	16222008-10910	6/3/21	ANSON	6/22/21	6/22/21	COMPLETE INSTALLATION	2000	N/A
44	HO-00069774	ROBERTO HERNANDEZ	9178647868	GATE 3 PLAZA ANNEX L-2B B51 JULIANO ST. BRGY PINAGSAMA TAGUIG	KSG-SW30-6H4M	16212008-10136	16222008-10288	6/3/21	ANSON	6/22/21	6/22/21	COMPLETE INSTALLATION	2000	N/A

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45	HO-00044771	RYAN DE VERA	9178365900	780 A BONIFACIO BRGY. SAN JUAN TAYTAY RIZAL	KSM-IW20-6H1M	18272002-46749	18282001-16222	6/22/21	CASH	6/26/21	6/26/21	COMPLETE INSTALLATION	2000	N/A
46	HO-00071177	RYAN DE VERA	9178365900	780 A BONIFACIO BRGY. SAN JUAN TAYTAY RIZAL	KSM-IW20-6H1M	18271910-14129	18282002-36703	6/22/21	CASH	6/26/21	6/26/21	COMPLETE INSTALLATION	2000	N/A
												TOTAL :	92000	

GUIDELINES:

1. Fill Up all the details above properly.
2. Size of SOA must be printed in Long/Legal size attached to Folder with fastener.
3. All jobs with borrowed parts are subject to liquidation prior to claiming.
4. If the date installation is more than a month, input the reason in column of other remarks.

Signature
7/2/2021

KOLIN PHILS. INT'L. INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: **M.E.R.C. AIRCON SERVICES**
SOA #: **26**
PERIOD COVER: **JUNE 19 - JUNE 25, 2021**
DATE: **JUNE 28, 2021**

SJR No.	Customer Name	Contact No.	Customer Address	Model	Serial Indoor	Serial Outdoor	DOP	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
HO-00068879	WILLIAM GARCIA	9176263987	1845 -D DUJAN 2ND FGLR DIAN ST. COR BOYLE ST. BRGY PALANAN MAKATI	KAG-145RSINV	19051910-13500	NA	6/12/2020	ANSON	6/19/2021	6/19/2021	GC	470	RESCHEDULED BY CUSTOMER 6/19/20
HO-00068878	WILLIAM GARCIA	9176263987	1845 -D DUJAN 2ND FGLR DIAN ST. COR BOYLE ST. BRGY PALANAN MAKATI	KAG-145RSINV	19151910-11421	NA	7/6/2020	ANSON	6/19/2021	6/19/2021	GC	470	RESCHEDULED BY CUSTOMER 6/19/20
HO-00070292	Jimenez, Romelyn	0998-9947810	B14 L14 Tradizo Enclave , Brgy. Anabu 2A , IMUS CITY, Cavite	KSM-IW20WAE-7J1M	18381908-11029	18371908-10885	5/30/2020	ANSON	6/19/2021	6/19/2021	GC	900	APPROVED BY ADR
HO-00070292	AINEE ILAGAN	9950683082	B6 L3 RIDGECREST SUBD BRGY MOLINO IV BACOR CAVITE	KSM-IW20WAE-7J1M	18371908-10751	18381910-11144	8/8/2020	ANSON	6/21/2021	6/21/2021	GC	900	NA
HO-00070295	AINEE ILAGAN	9950683082	B6 L3 RIDGECREST SUBD BRGY MOLINO IV BACOR CAVITE	KSM-IW20WAE-7J1M	18371908-10882	18381910-11212	8/8/2020	ANSON	6/21/2021	6/21/2021	GC	900	NA
HO-00070205	Felix Kennard	0917-5238883	5125 , Marcus Aurelius St., BFRV , BRGY Talon 2, LAS PIÑAS CITY, Metro Manila	KSM-IW20-6H1M	18271910-15274	18281910-15223	7/12/2020	ANSON	6/22/2021	6/22/2021	GC	900	NA
HO-00070790	EDWIN BARROSO	9175540082	304 LATINA ST. CITADELA VILL BRGY PULANG LUPA DOS LAS PINAS	KAG-145RSINV	19052007-19368	NA	1/19/2021	SM	6/25/2021	6/25/2021	GC	470	NA
HO-00070799	EDWIN BARROSO	9175540082	304 LATINA ST. CITADELA VILL BRGY PULANG LUPA DOS LAS PINAS	KAG-200RSINV	19031910-26461	NA	9/4/2020	SM	6/25/2021	6/25/2021	GC	470	NA
HO-00070142	GERARD PADUA	9178044300	2482 STO NINO ST. PANDACAN MANILA BRGY 38 MANILA	KSM-IW10-6H1M	18232001-18384	18241910-15930	12/31/2020	ANSON	6/25/2021	6/25/2021	GC	900	NA
HO-00070804	KINSHIN BHAMBANI	9175416039	2451 CHICO ST. UNITED HILLS BRGY. SAN MARTIN DE PORES	KSM-SW20-5G1M	16171910-10903	16181910-10961	7/7/2021	ANSON	6/24/2021	6/24/2021	GC	900	NA
HO-00070807	KINSHIN BHAMBANI	9175416039	2451 CHICO ST. UNITED HILLS BRGY. SAN MARTIN DE PORES	KSM-SW15-5G1M	16151910-11224	16161910-11113	9/7/2020	ANSON	6/24/2021	6/24/2021	GC	900	NA
HO-00068997	Deodante, Gloria	0917-5182341	B47 L26 Washington St., South Villa, Brgy. BINAN, CITY OF BINAN, Laguna	KSM-IW15-6H1M	18252002-18884	18262002-18853	3/6/2021	ANSON	6/19/2021	6/19/2021	CHECK UP	350	NA
HO-00070814	ILUMINADA AILEEN CAPISONDA	9498201427	B2 L46 PH2 EVERLASTING ST. CELINA ROYALE BRGY. BAYANAN BACOR CAVITE	KSM-IW10WAE-7J1M	18341908-11006	18331810-11842	11/8/2020	ANSON	6/23/2021	6/23/2021	GC	900	NA
HO-00070816	ILUMINADA AILEEN CAPISONDA	9498201427	B2 L46 PH2 EVERLASTING ST. CELINA ROYALE BRGY. BAYANAN BACOR CAVITE	KSM-IW15WAE-7J1M	18351908-11223	18361906-10447	11/8/2020	ANSON	6/23/2021	6/23/2021	GC	900	NA
TOTAL												10330	

INSTRUCTIONS:

Fill Up all the details above properly.

Size of SOA must be printed in Long/Legal size attached to Folder with fastener.

All jobs with borrowed parts are subject to liquidation prior to claiming.

If the date installation is more than a month, input the reason in column of other remarks.

PREPARED BY: **ROBERT VILLENA**

RECEIVED

BY [Signature]
DATE: 12/21/21

KOLIN PHILS. INT'L. INC.
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME: M.E.R.C. AIRCON SERVICES
SOA # 26
PERIOD COVER: JUNE 15 - JUNE 24, 2021
DATE SUBMITTED: JUNE 28, 2021

RELAY/STARTER
R RELAY

NO.	SJR No.	Customer Name	Contact No.	Customer Address	Model	Serial Indoor	Serial Outdoor	DOP	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
1	HO-00069770	JEROME TAN DE GUZMAN	9175570073	88B SCOUT REYES ST. COR. SCOUT DE GUIA ST. BRGY PALIGSAHAN QUEZON CITY	KSM-IW20WAE-7J1M	18351908-10553	18402007-11167	6/2/2021	ANSON	6/18/2021	6/18/2021	COMPLETE INSTALLATION	2000	N/A
2	HO-00069772	JEROME TAN DE GUZMAN	9175570073	88B SCOUT REYES ST. COR. SCOUT DE GUIA ST. BRGY PALIGSAHAN QUEZON CITY	KSM-IW30WAE-7J1M	18412001-11778	18422011-12802	6/8/2021	ANSON	6/18/2021	6/18/2021	COMPLETE INSTALLATION	2000	N/A
3	HO-00069767	ROLAND LUSTADO	9208285768	819 NORTH LUMIERE DMCI SHAW BLVD BRGY ROSARIO PASIG	KSM-IW20-6H1M	18271910-14549	18281910-15170	5/26/2021	ANSON	6/21/2021	6/21/2021	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
4	HO-00070121	RONALD ROBLES	9178462786	175 G SAN JUAN RD. BRGY SAN JUAN CALAMBA LAGUNA	KSM-IW10WAE-7J1M	18331905-10166	18341908-11030	6/13/2021	ANSON	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
5	HO-00070144	KAREN SESE	9178882182	21 BRANDING IRON ST. RANCHO 2 BRGY CONCEPTION DOS MARIKINA CITY	KSM-IW10-6H1M	18232011-21457	18242011-21239	6/14/2021	ANSON	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
6	HO-00070141	JUSTINE CANIZARES	9178054748	2710 BIAK NA BATO ST. BRGY OLYMPIA MAKATI	KSM-IW20-6H1M	18271910-14585	18282001-16316	6/13/2021	ANSON	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
7	HO-00069778	MERRIAM ROSE CHENG	9988558621	131 B MARGIE MORAN ST. BFRV TALON 2 LAS PINAS	KSM-IW15WAE-7J1M	18351908-10338	18362007-11994	6/18/2021	ANSON	6/17/2021	6/17/2021	COMPLETE INSTALLATION	2000	N/A
8	HO-00070002	CARIDAD ALMEDA	9386781621	7 NEW CASTLE ST. MCKINLEY HILLS VILL BRGY PINAGSAMA TAGUIG	KSM-IW10-6H1M	18232002-20298	18242001-16786	6/15/2021	ANSON	6/18/2021	6/18/2021	COMPLETE INSTALLATION	2000	N/A
9	HO-00070003	CARIDAD ALMEDA	9386781621	7 NEW CASTLE ST. MCKINLEY HILLS VILL BRGY PINAGSAMA TAGUIG	KSM-IW10-6H1M	18232011-21738	18242011-21089	6/15/2021	ANSON	6/18/2021	6/18/2021	COMPLETE INSTALLATION	2000	N/A
10	HO-00070005	CARIDAD ALMEDA	9386781621	7 NEW CASTLE ST. MCKINLEY HILLS VILL BRGY PINAGSAMA TAGUIG	KSM-IW10-6H1M	18232011-21466	18242011-21310	6/15/2021	ANSON	6/18/2021	6/18/2021	COMPLETE INSTALLATION	2000	N/A
11	HO-00070382	SANTOS VILLENA JR	9190087950	78 SONGTA ST LA RESIDENCIA DE STA ROSA BRGY DON JOSE STA ROSA LAGUNA	KSM-SW20-5G1M	18171910-10442	18181910-10173	6/18/2021	ANSON	6/21/2021	6/21/2021	COMPLETE INSTALLATION	2000	N/A
12	HO-00070304	SANTOS VILLENA JR	9190087950	78 SONGTA ST LA RESIDENCIA DE STA ROSA BRGY DON JOSE STA ROSA LAGUNA	KSM-SW15-5G1M	18152011-12321	18162011-12228	6/18/2021	ANSON	6/21/2021	6/21/2021	COMPLETE INSTALLATION	2000	N/A
13	HO-00070823	GINA DELA COSTA	493049434	B1 L14 A VENUS ST FELICIAS VILL BRGY BANLIC CABUYAO LAGUNA	KSM-IW15-6H1M	18252001-17881	18262007-18839	6/8/2021	ANSON	6/22/2021	6/22/2021	COMPLETE INSTALLATION	2000	N/A
14	HO-00069896	MARY MAE FERNANDO	9778078055	B8 L12 SENTRINA SUBD BRGY LAWA CALAMBA LAGUNA	KSM-IW20-6H1M	18272002-16936	18281907-13448	6/14/2021	ANSON	6/18/2021	6/18/2021	COMPLETE INSTALLATION	2000	N/A
15	HO-00069894	ELVIRA PUYAOAN/MS. JINKY	9152833328	B7 L6 & 7 FIESTA HOMES SUBD BRGY SAN ANTONIO SAN PEDRO LAGUNA	KSM-IW10-6H1M	18232011-21314	18242011-20649	5/8/2021	ANSON	6/18/2021	6/18/2021	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
16	HO-00069895	ELVIRA PUYAOAN/MS. JINKY	9152833328	B7 L6 & 7 FIESTA HOMES SUBD BRGY SAN ANTONIO SAN PEDRO LAGUNA	KSM-IW10-6H1M	18232011-21227	18242011-21005	5/8/2021	ANSON	6/18/2021	6/18/2021	COMPLETE INSTALLATION	2000	WAITED FOR CUSTOMER CALL
17	HO-00069376	JOSE WENDELL SANTOS	9481543944	9005 C5 RD LUKSUHIN BABA ALFONSO BRGY LUKSUHIN CAVITE	KSM-IW15WAE-7J1M	18351905-10189	18362007-11790	5/28/2021	ANSON	6/15/2021	6/15/2021	COMPLETE INSTALLATION	2000	N/A
18	HO-00070122	JARMAINE VICENTE	9262822019	110 IPIL ST. PH 2 STA. ROSA VILL 1 DON JOSE STA. ROSA BRGY DON JOSE LAGUNA	KSM-IW10WAE-7J1M	18331908-10838	18341906-10458	6/13/2021	ANSON	6/24/2021	6/24/2021	COMPLETE INSTALLATION	2000	N/A
19	HO-00070298	SHERRY GOSIENFAC	9178809515	B16 L9 PH1C GENESIS ST SAN LORENZO SOUTH BRGY MALITLIT STA ROSA LAGUNA	KSM-IW20WAE-7J1M	18371910-11266	18381910-11380	6/2/2021	ANSON	6/21/2021	6/21/2021	COMPLETE INSTALLATION	2000	N/A
20	HO-00070927	IRENE RELOVA	9175001811	253 ZAVALLA ST KAUNLARAN BRGY KAUNLARAN STA ROSA LAGUNA	KSM-IW10-6H1M	18232001-19407	18242011-21225	6/17/2021	ANSON	6/24/2021	6/24/2021	COMPLETE INSTALLATION	2000	N/A
21	HO-00070145	ELIZABETH TRINIDAD	9168978267	UNIT 314 VICTORI VILLAGE #5 FINANCE ROAD BRGY BAHAY TORO QUEZON CITY	KSM-IW15WAE-7J1M	18351908-10546	18362007-11842	6/9/2021	ANSON	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
22	HO-00070146	ELIZABETH TRINIDAD	9168978267	UNIT 314 VICTORI VILLAGE #5 FINANCE ROAD BRGY BAHAY TORO QUEZON CITY	KSM-IW15WAE-7J1M	18351908-10992	18362007-11996	6/9/2021	ANSON	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
23	HO-00070006	ERIC KAUFMAN	9178231189	88 OMOCC ST. ALABANG HILLS VILL. BRGY CUPANG MUNTINLUPA	KSM-SW20-5G1M	18172011-12108	18182011-11939	6/12/2021	ANSON	6/21/2021	6/21/2021	COMPLETE INSTALLATION	2000	N/A
24	HO-00070350	JOVENCIO MACARAIG	9178251677	B-1 L11 WINNER CIRCLE ST NSHR BF EXEC BRGY BF HOMES INTL PQUE	KSM-IW20WAE-7J1M	18372007-11755	18381908-10749	6/16/2021	ANSON	6/21/2021	6/21/2021	COMPLETE INSTALLATION	2000	N/A
25	HO-00070824	CHITO PENALES	9458086823	B5 L17 ENGLAND AVE. GREATLAND SUBD. BRGY SAN LORENZO SAN PEDRO LAGUNA	KSM-IW20-6H1M	18272002-18928	18282001-16387	6/18/2021	MERC	6/22/2021	6/22/2021	COMPLETE INSTALLATION	2000	N/A
26	HO-00070124	CHARLIE ONG	9175236800	2442 PEDRO GIL ST. SANTA ANA BRGY 873 MANILA	KSM-IW15WAE-7J1M	18352007-11994	18362007-11947	6/15/2021	ANSON	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
27	HO-00070618	MARCO LOPEZ	9177191124	5 O GARCES ST. BRGY PHILAM VILLAGE LAS PINAS	KSM-IW15-6H1M	18252001-17918	18262103-22143	6/16/2021	ANSON	6/22/2021	6/22/2021	COMPLETE INSTALLATION	2000	N/A
28	HO-00070612	MARVIN LEE	9177920424	U- J5 #3 38 COLUMBIA ST. COR. 15TH AVE. BRGY E RODRIGUEZ CUBAO QUEZON CITY	KSM-SW20-5G1M	18172011-12232	18182011-11787	6/9/2021	ANSON	6/22/2021	6/22/2021	COMPLETE INSTALLATION	2000	N/A

Kate Edmonson

29	HO-00070611	MARVIN LEE	9177920424	U- J-5 #3 38 COLUMBIA ST. COR. 15TH AVE. BRGY E RODRIGUEZ CUBAO QUEZON CITY	KSM-SW20-5G1M	18172011-12116	18182011-11724	6/9/2021	ANSON	6/22/2021	6/22/2021	COMPLETE INSTALLATION	2000	N/A
30	HO-00070621	JANET OLIVER	9053591887	218 MOLAVE ST. AYALA ALABANG VILL. BRGY ALABANG MUNTINLUPA	KSM-IW20-6H1M	18271910-14122	18281910-13984	6/21/2021	ANSON	6/22/2021	6/22/2021	COMPLETE INSTALLATION	2000	N/A
31	HO-00070147	ERLINDA PINEDA	85529195	B2 L10 Renault-St Veraville Homes 3A Talon 5 LAS PINAS	KSM-IW20-6H1M	18272001-15941	18281910-15285	6/18/2021	MERC	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
32	HO-00070148	ERLINDA PINEDA	85529195	B2 L10 Renault-St Veraville Homes 3A Talon 5 LAS PINAS	KSM-IW25-6H1M	18292001-14009	18302002-14282	6/18/2021	MERC	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
33	HO-00070150	ERLINDA PINEDA	85529195	B2 L10 Renault-St Veraville Homes 3A Talon 5 LAS PINAS	KSM-IW25-6H1M	18292001-13998	18301910-12463	6/18/2021	MERC	6/19/2021	6/19/2021	COMPLETE INSTALLATION	2000	N/A
TOTAL :													69600	

GUIDELINES:

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PREPARED BY: ROBERT VILLENA