

CASH RECEIPTS RECORD

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
3-Jan-2023	13376-A	DAMIAR, FAITH	Student's Account	1,200.00
	16496..	DUPLA, GLORENA	Student's Account	4,000.00
5-Jan-2023	18052	DE GUZMAN, FELVINIA	Student's Account	2,800.00
	18053	CERNA, ELMER	Student's Account	9,100.00
	18054	CAYAO, ELLEN	Student's Account	16,000.00
	18055	FERRANDO, IRENE JOY	Student's Account	519.00
	18056	CASTILLO, ELDEGARDA	Student's Account	8,500.00
	18057	GARCIA, JANICE	Student's Account	13,023.45
	18058	FERRANDO, IRENE JOY	Student's Account	5,000.00
	18059	CELIOTE, ELMA	Student's Account	1,020.00
	18060	BUCAG, CRISALIE	Student's Account	3,026.91
	18061	BUCAG, CRISALIE	Student's Account	6,973.09
	18062	CERNA, ELMER	Student's Account	5,000.00
	18063	BUENO, CRISTHEL	Student's Account	5,000.00
	18064	CLAMOR, ELVIRA	Student's Account	5,000.00
	18065	CAYAO, ELLEN	Student's Account	685.16
	18066	CAYAO, ELLEN	Student's Account	4,314.84
	18067	MAGDAYAO, CHERLITA	Student's Account	345.11
	18068	MAGDAYAO, CHERLITA	Student's Account	5,654.89
	18069	LUNAY, CARLO	Student's Account	5,000.00
	18070	MABAYAO, CATHERYN	Student's Account	5,000.00
	18071	COMPANIA, ENELYN	Student's Account	500.00
	18072	COMPANIA, ENELYN	Student's Account	4,500.00
	18073	COSSID, ERNIELYN	Student's Account	500.00
	18074	CANTIGA, EDELYN	Student's Account	499.26
	18075	CANTIGA, EDELYN	Student's Account	4,500.74
	18076	BERNAS, CHONA	Student's Account	5,000.00
	18077	BOCONG, CIZA	Student's Account	65.00
	18078	CAYME, ELLEN ROSE	Student's Account	11,005.00
	18079	ESTRELLA, HIEZEL GRACE	Student's Account	550.00
	18080	DEOCAREZA, GAY RAQUEL	Student's Account	1,310.00
	18081	COSTELO, ERROL CLOYD	Student's Account	13,313.00
	18082	ESTOQUE, HEZIEL	Student's Account	19,732.19
	18083	FELIX, IMMA ESTRELLAE MARIE	Student's Account	500.00
	18084	GAMBONG, JAN ONEILLE	Student's Account	610.45

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
5-Jan-2023	18085	CAMBANGAY, DIWANIE	Student's Account	23,824.00
	18086	CAMBANGAY, DIWANIE	Student's Account	4,500.00
	18087	BILBAO, CHRISTIAN JAMES	Student's Account	3,610.41
	18088	BILBAO, CHRISTIAN JAMES	Student's Account	4,500.59
	18089	CABUG-OS, DECEVELYN	Student's Account	18,200.00
	18090	CASTRES, ELEONA	Student's Account	500.00
	18091	BUNIEL, CYNDRIL	Student's Account	2,020.00
	18092	CUPAS, EULOGIO	Student's Account	29,725.00
	18093	CALVO, DIVINA	Student's Account	11,824.00
	18094	MALABARBAS, CHERYL	Student's Account	500.00
	18095	JUBANE, ANGELES	Student's Account	5,000.00
	18096	BERDOS, CHITO	Student's Account	1,000.00
	18097	DAY, FEL ROSE	Student's Account	2,335.00
	18098	DAY, FEL ROSE	Student's Account	7,600.00
	18099	LARIBA, ARCELI	Student's Account	500.00
	18100	FELIX, INDIRA ZYRA	Student's Account	770.00
	18101	DEJARISCO, FILIPINA	Student's Account	3,055.00
	18102	DELA CRUZ, FLORIVIC	Student's Account	18,330.00
	18103	LITERATUS, BELLA	Student's Account	520.00
	18104	JUSTO, ANGELIQUE	Student's Account	1,520.00
	18105	CAPUNGAS, EDLYN FAITH	Student's Account	235.26
	18106	CAPUNGAS, EDLYN FAITH	Student's Account	5,014.74
	18107	CATALONIA, ELISEO	Student's Account	5,000.00
	18108	CABATO, DANILYN	Student's Account	5,000.00
	18109	CASTARDO, ELDA JOANNA RUBY	Student's Account	5,000.00
	18110	DAMIAR, FAITH	Student's Account	5,000.00
	18111	DE LOS REYES, FERLYN	Student's Account	11,075.00
	18112	DELA CRUZ, FRANCIS	Student's Account	5,000.00
	18113	COLITA, EMILY	Student's Account	5,000.00
	18114	ETANG, HONEY GRACE	Student's Account	5,000.00
	18115	FORTUNA, IVEN	Student's Account	5,000.00
10-Jan-2023	18116	DROMAL, GINALYN	Student's Account	5,000.00
	18117	COSTELO, ERROL CLOYD	Student's Account	5,000.00
5-Jan-2023	18118	LUMACUAS, BONNIE FLOR	Student's Account	498.20
	18119	LUMACUAS, BONNIE FLOR	Student's Account	4,501.80
	18120	CASTILLO, ELDEGARDA	Student's Account	504.91
	18121	CASTILLO, ELDEGARDA	Student's Account	4,495.09

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
5-Jan-2023	18122	CAYME, ELLEN ROSE	Student's Account	496.21
	18123	CAYME, ELLEN ROSE	Student's Account	4,503.79
	18124	DIANSAY, GENALYN	Student's Account	5,000.00
	18125	DUREMDES, GLYDEL	Student's Account	5,000.00
	18126	ENDRINO, HANIE GRACE	Student's Account	5,000.00
	18127	ESTENZO, HERMAN	Student's Account	5,000.00
	18128	CASTILLO, ELEANOR	Student's Account	466.30
	18129	CASTILLO, ELEANOR	Student's Account	5,033.70
	18130	CERNIAS, ELMER	Student's Account	5,000.00
	18131	ESTENZO, HERMIE LYN	Student's Account	5,000.00
	18132	ERFE, HAYDE	Student's Account	5,000.00
	18133	ESTRELLA, HIEZEL GRACE	Student's Account	5,000.00
	18134	EMBOSCADO, GREGGY	Student's Account	5,000.00
	18135	LOPEZ, BERNIE	Student's Account	1,100.00
	18136	LOPEZ, BERNIE	Student's Account	5,000.00
	18137	COLINA, EMILIA	Student's Account	5,000.00
	18138	EPIS, HARVEY	Student's Account	5,000.00
	18139	EMUY, GRETCHEN	Student's Account	5,000.00
	18140	BORREGA, CORO	Student's Account	4,000.00
	18141	DAIE, EVELYN	Student's Account	5,000.00
	18142	DEJARISCO, FILIPINA	Student's Account	499.00
	18143	DEJARISCO, FILIPINA	Student's Account	4,501.00
	18144	ESPINOSA, HELEN	Student's Account	5,000.00
	18145	DY, GRACE	Student's Account	5,000.00
	18146	DE GRACIA, FELMAR	Student's Account	520.00
	18147	DE GRACIA, FELMAR	Student's Account	5,000.00
	18148	DALION, EVELYNN	Student's Account	5,000.00
	18149	CAYETANO, ELLEN MARIE	Student's Account	10,000.00
	18150	JOTE, ANFLOR	Student's Account	5,000.00
	18151	CORRALES, ERMA	Student's Account	5,000.00
	18152	CACAR, DELLIA	Student's Account	3,055.00
	18153	ENRIQUEZ, HARTZEL	Student's Account	519.25
	18154	ENRIQUEZ, HARTZEL	Student's Account	19,480.75
	18155	CANTONJOS, EDEN	Student's Account	5,000.00
	18156	GAMBONG, JANE	Student's Account	5,000.00
	18157	DAMICOG, FAITH JOYCE	Student's Account	5,000.00
	18158	FELIX, IMMA ESTRELLAE MARIE	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
10-Jan-2023	18159	DURON, GODOFREDO	Student's Account	5,000.00
5-Jan-2023	18160	ESTOQUE, HEZIEL	Student's Account	500.00
10-Jan-2023	18161	ESTOQUE, HEZIEL	Student's Account	4,500.00
	18162	JOPIA, ANDREW	Student's Account	5,000.00
	18163	FABALE, HOPE	Student's Account	5,000.00
	18164	FELIX, IMELDA	Student's Account	5,000.00
	18165	CAVAN, ELLANA	Student's Account	5,000.00
5-Jan-2023	18166	DE LEON, FERDINAND	Student's Account	519.42
10-Jan-2023	18167	DE LEON, FERDINAND	Student's Account	9,480.58
	18168	DANDA, FATIMA	Student's Account	5,000.00
	18169	DAPIN, FE	Student's Account	5,000.00
	18170	MALAGDAO, CHERYL ANN	Student's Account	5,000.00
5-Jan-2023	18171	DALHOG, EVELYN	Student's Account	499.77
10-Jan-2023	18172	DALHOG, EVELYN	Student's Account	4,500.23
	18173	BUCTUANON, CRISANTA	Student's Account	5,000.00
5-Jan-2023	18174	CABILBIGAN, DANTE	Student's Account	498.95
	18175	CABILBIGAN, DANTE	Student's Account	5,001.05
	18176	FAUSTINO, IMELDA	Student's Account	5,000.00
	18177	BITOY, CHRISTINE MAE	Student's Account	5,000.00
	18178	CLEMENTE, ELYN	Student's Account	290.38
	18179	CLEMENTE, ELYN	Student's Account	10,000.62
	18180	BUENAFLOR, CRISSEL JOY ANN	Student's Account	5,000.00
	18181	DADOR, EVANGELINE	Student's Account	5,000.00
	18182	CERVANTES, ELNIE	Student's Account	6,000.00
	18183	FERNANDO, IRENE	Student's Account	5,000.00
	18184	DULIENTE, GLADES	Student's Account	5,000.00
	18185	CASTILLO, ELEEN MAY	Student's Account	5,000.00
	18186	FACUNDO, IAN	Student's Account	5,000.00
	18187	JORDAN, ANDRIAN	Student's Account	5,000.00
	18188	CANONERA, DYNA GRACE	Student's Account	150.00
	18189	CANONERA, DYNA GRACE	Student's Account	9,840.00
	18190	DANDAN, FATIMA ALYANNA	Student's Account	5,000.00
	18191	FAMOSO, IMECHEL	Student's Account	5,000.00
	18192	ELINON, GRACE	Student's Account	5,000.00
	18193	DE GRACIA, FELNA MARIE	Student's Account	5,000.00
	18194	DECAMAN, FEROSE FRANCIS	Student's Account	5,000.00
	18195	BULADACO, CRISTINE FAITH	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
5-Jan-2023	18196	BRANDINO, CRIS ANNE	Student's Account	5,000.00
	18197	DELA SALA, FRANKLIN	Student's Account	8,000.00
	18198	DAVALOS, FEDERICO	Student's Account	5,000.00
	18199	CAMINGAO, DOLLIE PEARL	Student's Account	5,000.00
	18200	MACAPILI, CENTEFE	Student's Account	5,000.00
	18201	CASIA, EL JANE	Student's Account	5,000.00
	18202	DEL CAMPO, FLODELIZ	Student's Account	458.77
	18203	DEL CAMPO, FLODELIZ	Student's Account	4,541.23
	18204	COLE, EMELYN	Student's Account	5,000.00
	18205	BUHAY, CRISTINA	Student's Account	5,000.00
	18206	DALIMOOS, EVELYN	Student's Account	5,000.00
	18207	ESMA, HEIDI	Student's Account	5,000.00
	18208	GUIÑARES, ALEJANDRO	Student's Account	5,000.00
	18209	CABUSAO, DELIA	Student's Account	5,000.00
	18210	DELMORO, FRITZ	Student's Account	5,000.00
	18211	COMPRA, ENGRACIA	Student's Account	5,000.00
	18212	BOUG, CREZA	Student's Account	5,000.00
	18213	FORMENTERA, ISRAEL	Student's Account	70.00
	18214	FORMENTERA, ISRAEL	Student's Account	5,000.00
	18215	DELA CRUZ, FRANCIS JOHN	Student's Account	5,000.00
	18216	LUZGANO, CARMILYN	Student's Account	10,000.00
	18217	BITAC, CHRISTINE JOY	Student's Account	5,000.00
	18218	DAGANATO, EVANGELINE	Student's Account	5,000.00
	18219	DAYOTA, FELIZARDO	Student's Account	10,000.00
	18220	GALLARDO, JAMELA ANN	Student's Account	5,000.00
	18221	CABATINGAN, DANILO	Student's Account	5,000.00
	18222	ESPIRITUOSO, HELEN GRACE	Student's Account	5,000.00
	18223	CABUG-OS, DECEVELYN	Student's Account	5,000.00
	18224	DE MIRA, FERNANDO	Student's Account	5,000.00
	18225	CALIG-ONAN, DINA	Student's Account	5,000.00
	18226	DELA SALDE, FRANKLIN	Student's Account	5,000.00
	18227	DEL CAMPO, FLODELIZ	Student's Account	5,000.00
	18228	CAÑON, DY	Student's Account	5,000.00
	18229	COMOSO, EMRAIDA	Student's Account	5,000.00
	18230	DELIGERO, FRENCES	Student's Account	5,000.00
10-Jan-2023	18231	KIAY, ANGELO	Student's Account	5,000.00
5-Jan-2023	18232	BERMOY, CHIZA	Student's Account	499.25

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
10-Jan-2023	18233	BERMOY, CHIZA	Student's Account	5,000.75
	18234	CORNELIO, ERLINDA	Student's Account	4,000.00
	18235	CHAVOSO, ELVIE	Student's Account	5,000.00
5-Jan-2023	18236	CHICOTE, ELVIE	Student's Account	497.71
10-Jan-2023	18237	CHICOTE, ELVIE	Student's Account	5,002.29
	18238	BIOL, CHRISTINE JEAN	Student's Account	19,613.00
	18239	GARCIA, JANICE	Student's Account	4,976.55
	18240	CHAVEZ, ELSIE	Student's Account	5,000.00
5-Jan-2023	18242	BESERIL, CHRISNEE	Student's Account	499.95
11-Jan-2023	18243	BESERIL, CHRISNEE	Student's Account	5,000.05
	18244	FERNANDEZ, IRENE	Student's Account	5,000.00
5-Jan-2023	18245	LARIBA, ARCELI	Student's Account	5,000.00
	18246	ESPADA, HEIZEL MIE	Student's Account	5,000.00
	18248	FRANCISQUETE, IVY	Student's Account	284.45
	18249	FRANCISQUETE, IVY	Student's Account	4,715.55
	18250	BUYOSE, DAISY JANE	Student's Account	518.00
	18251	CORRALES, ERMA	Student's Account	503.00
	18252	ILOG, AMELITA	Student's Account	15,000.00
	18253	DINGDING, GEOGAY	Student's Account	500.00
	18254	DIANSAY, GENALYN	Student's Account	13,144.00
	18255	SUIZO, JAMES ALBERT	Services	50.00
	18256	LABASANO, ANITA	Student's Account	2,074.12
	18257	DE JESUS, FEMELOU	Student's Account	14,094.96
	18258	FAUSTINO, IMELDA	Student's Account	9,000.00
	18259	CANTILADO, EDELYN	Student's Account	22,824.00
	18260	DUARAN, GIRLIE	Student's Account	16,220.00
	18261	DELA LUZ, FRANCISCO	Student's Account	20,000.00
6-Jan-2023	18262	DAMUY, FANNIE	Student's Account	12,090.00
	18263	FONTILLAS, ISANEIL	Student's Account	490.00
	18264	ENALIOS, HANA QUEEN	Student's Account	1,315.00
	18265	DEL CAMPO, FLODELINDA	Student's Account	1,519.00
	18266	CARO, EDNYCEL	Student's Account	1,070.00
	18267	LADEZA, ANNA KARININA	Student's Account	1,098.01
	18268	LADEZA, ANNA KARININA	Student's Account	5,001.99
	18269	BUYOSE, DAISY JEAN	Student's Account	1,990.21
	18270	BUYOSE, DAISY JEAN	Student's Account	5,009.79
	18271	LABAJO, ANIELOU	Student's Account	2,247.95

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6-Jan-2023	18272	LABAJO, ANIELOU	Student's Account	3,669.75
	18273	LABAJO, ANIELOU	Student's Account	3,582.30
	18274	CABAHUG, DALIFER	Student's Account	500.00
	18275	DENSON, GAY	Student's Account	9,447.00
	18276	CAPARIDA, EDGAR	Student's Account	6,318.62
11-Jan-2023	18277	CAPARIDA, EDGAR	Student's Account	4,511.38
6-Jan-2023	18278	CABRAS, DARYLE	Student's Account	2,630.00
	18279	CORNELIO, ERLINDA	Student's Account	2,300.00
	18280	CABRAS, DARYL DAWN	Student's Account	6,000.00
	18281	CUA, ESNERA	Student's Account	10,000.00
	18282	DELOS SANTOS, FUGIE	Student's Account	823.77
11-Jan-2023	18283	DELOS SANTOS, FUGIE	Student's Account	5,015.23
6-Jan-2023	18284	ESTENZO, HERMINIGILDO	Student's Account	8,659.25
	18285	DONATO, GIDEON	Student's Account	5,000.00
	18286	DINOY, GEORGE	Student's Account	13,200.00
	18287	DAHAN, EVELYN	Student's Account	10,000.00
	18288	DIONIO, GERALDINE	Student's Account	9,000.00
	18289	DIONIO, GERALDINE	Student's Account	30,424.00
	18290	BOTEA, CRESPIE	Student's Account	17,824.00
	18291	DAUNGCAY, FEDELYN	Student's Account	9,672.00
	18292	BIO, CHRISTINE	Services	1,300.00
11-Jan-2023	18293	BIO, CHRISTINE	Student's Account	5,000.00
6-Jan-2023	18294	DAGSO, EVELYN	Student's Account	5,000.00
	18295	BULALONG, CRISTINE MAE	Student's Account	5,000.00
	18296	ESPIRITOUSO, HELENA	Student's Account	5,000.00
	18297	CALIG-ONAN, DINA	Student's Account	5,000.00
	18298	CORDUA, ERICKA ROCHELLE	Student's Account	5,000.00
	18299	GAMBONG, JAN ONEILLE	Student's Account	5,000.00
	18300	DOMINGUEZ, GESELEE	Student's Account	26,200.00
	18301	FALLE, IGNATIUS	Student's Account	5,000.00
	18302	FAMILAR, IMAE	Student's Account	5,000.00
	18303	DELA CRUZ, FRANCIS ALLAN	Student's Account	5,000.00
	18304	FERREL, IRISH MATE	Student's Account	5,000.00
	18305	CUDADA, ETHEL JANE	Student's Account	5,000.00
	18306	MALABARBAS, CHERYL	Student's Account	5,000.00
	18307	BUNIEL, CYNDRIL	Student's Account	5,000.00
11-Jan-2023	18308	FONTILLAS, ISANEIL	Student's Account	5,000.00

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11-Jan-2023	18309	BONOTAN, CONNIE	Student's Account	5,000.00
	18310	ENANORIA, HANBERT	Student's Account	5,000.00
	18311	LAGURA, ANNALISE	Student's Account	5,000.00
	18312	DANDA, FARRAH JOYCE	Student's Account	5,000.00
	18313	DELA SALDE, FRANO	Student's Account	9,500.00
	18314	DEL CAMPO, FLODELISA	Student's Account	5,000.00
	18315	DIOMABOC, GERALD NICO	Student's Account	10,000.00
	18316	BRIONES, CRIS JOHN	Student's Account	5,000.00
6-Jan-2023	18317	BERNALES, CHONA	Student's Account	3,517.66
	18318	BERNALES, CHONA	Student's Account	4,532.34
	18319	DE MIRA, FERNAN	Student's Account	5,000.00
	18320	CASAGDA, EDUARDO	Student's Account	5,000.00
	18321	CALVO, DIVINA	Student's Account	5,000.00
	18322	GALVEZ, JAN CARLOS	Student's Account	5,000.00
	18323	GANOZA, JANET	Student's Account	5,000.00
	18324	DANTE, FAYE ROCHELLE	Student's Account	471.26
11-Jan-2023	18325	DANTE, FAYE ROCHELLE	Student's Account	19,528.74
6-Jan-2023	18326	CUBELO, ESTER JEAN	Student's Account	5,000.00
	18327	CARO, EDNYCEL	Student's Account	5,000.00
	18328	BENTAYAO, CHINITA	Student's Account	500.00
	18329	BENTAYAO, CHINITA	Student's Account	9,500.00
	18330	LACSI, ANNA	Student's Account	5,000.00
	18331	BORNASAL, CORAZON	Student's Account	5,000.00
	18332	DIANSAY, GENA MAY	Student's Account	2,792.77
	18333	DIANSAY, GENA MAY	Student's Account	4,527.23
	18334	FUERZAS, IYDLL APRIL	Student's Account	5,000.00
	18335	COLECHA, EMERLITA	Student's Account	5,000.00
	18336	CABALHIN, DALMACIO	Student's Account	5,000.00
	18337	COMAHIG, EMMA	Student's Account	5,000.00
	18338	CATIPUNAN, ELIZABETH	Student's Account	4,500.00
	18339	DELA CRUZ, FLORIVIC	Student's Account	492.77
	18340	DELA CRUZ, FLORIVIC	Student's Account	4,507.23
	18341	CORDOVA, ERICKA	Student's Account	3,200.00
	18342	CADUT, DESAIRENE	Student's Account	5,000.00
	18343	COMENDADOR, EMMANUEL	Student's Account	3,337.38
	18344	COMENDADOR, EMMANUEL	Student's Account	5,662.62
	18345	BOHIA, CLAIRE MARGARETTE	Student's Account	5,000.00

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6-Jan-2023	18346	CORPUZ, ERLINDA	Student's Account	496.21
	18347	CORPUZ, ERLINDA	Student's Account	5,003.79
	18348	LABASANO, ANITA	Student's Account	5,000.00
	18349	BOLANIO, CLARIBEL	Student's Account	5,000.00
	18351	FELISCOZO, IMELDA	Student's Account	38,000.00
	18352	EDIG, GRACE	Student's Account	5,000.00
	18353	FEROLINO, IRENE	Student's Account	5,000.00
	18354	CATIPUNAN, ELIZABETH	Student's Account	5,000.00
	18355	MAITOM, CHERYL	Student's Account	24,630.00
	18356	CABAHUG, DALIFER	Student's Account	5,000.00
	18357	DUTERTE, GOLDA MIERA	Student's Account	5,000.00
	18358	COMPANIA, EMY JOY	Student's Account	5,000.00
	18359	DIOSO, GERALDINE	Student's Account	5,000.00
	18360	LUMAYA, BRYDEL MAE	Student's Account	5,000.00
	18361	CALAMBO, DIANA BABE	Student's Account	5,000.00
	18362	LADIO, ANNA LIZEL	Student's Account	5,000.00
	18363	GALO, JAMILLA	Student's Account	5,000.00
	18364	BUHISAN, CRISTINA	Student's Account	5,000.00
	18365	DERIT, GEA	Student's Account	5,000.00
	18366	CADIAO, DENTON	Student's Account	5,000.00
	18367	CASTILLONES, ELENITA	Student's Account	7,000.00
	18368	CON SARVA, EPIFANIA	Student's Account	5,000.00
	18369	LOZANO, BEVIRLEE	Student's Account	5,000.00
	18370	BENITO, CHI ANN MAE	Student's Account	5,000.00
	18371	DEL CAMPO, FLODELINDA	Student's Account	5,000.00
	18372	CABANOG, DANICA	Student's Account	5,000.00
	18373	CURIBA, EULYN	Student's Account	5,000.00
	18374	GAMBONG, JANDIE	Student's Account	5,000.00
	18375	JOSOL, ANELLY	Student's Account	5,000.00
	18376	JIMENEZ, ANASTACIA	Student's Account	5,000.00
	18377	CARIAGA, EDNA	Student's Account	5,000.00
	18378	DE LOS REYES, FERMAR	Student's Account	5,000.00
	18379	BERDOS, CHITO	Student's Account	5,000.00
	18380	LANABAN, ANTERO	Student's Account	3,000.00
	18381.	BAYUCOT, MICHAEL	Services	350.00
18-Jan-2023	18382.	SOLIJON, JUSTIN CARL	Services	350.00
6-Jan-2023	18383	TUTOR, JOHN MICHAEL	Services	350.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
6-Jan-2023	18384	SABELLO, JAKE LOURENCE	Services	350.00
	18385	BRIGOLE, JAY VEE	Services	350.00
	18386	CAÑETE, STEVEN GLENN	Services	350.00
	18387	MARTINEZ, JOHN GABRIEL	Services	350.00
	18388	SERENIO, KYLE MARVY	Services	350.00
	18389	BARUIZ, PATRICK JAMES	Services	350.00
	18390	GARCIA, JANICE	Services	350.00
	18391	MILITANTE, MARK JOSEPH	Services	350.00
	18392	MELENDRES, SHANAIA CARMEN	Services	350.00
	18393	FORRO, LEO MARK	Services	350.00
	18394	ALBARRACIN, ALDRIN	Services	350.00
	18395	SUMABAL, KATE LIZZANDRA	Services	350.00
	18396	GANUELAS, CHAUNCY ERNEST	Services	350.00
	18397	CABILOGAN, MITZI LEIGH	Services	350.00
	18398	CADUYAC, JC	Services	350.00
	18399	LOPEZ, BERNIE	Student's Account	5,000.00
11-Jan-2023	18400	GALAS, JADE	Student's Account	5,000.00
6-Jan-2023	18401	CABRAS, DARYL DAWN	Student's Account	592.16
	18402	CABRAS, DARYL DAWN	Student's Account	4,407.84
11-Jan-2023	18403	DONATO, GIDEON	Student's Account	5,000.00
6-Jan-2023	18404	DIANO, GEMMALYN	Student's Account	10,324.00
	18405	BULYOK, CRYSTAL MARIE	Student's Account	1,639.06
	18406	ESTRELLA, HILDA	Student's Account	17,925.00
11-Jan-2023	18407	ESTRELLA, HILDA	Student's Account	5,000.00
6-Jan-2023	18408	CUA, ESNERA	Student's Account	8,000.00
	18409	LOPEZ, BERNIE	Student's Account	3,000.00
	18410	BOTEA, CRESPIE	Student's Account	500.00
	18411	CASTILLONES, ELENA	Student's Account	6,490.00
	18412	DUMALI, GLEBERT	Student's Account	14,000.00
	18413	DIJON, GENIBEL	Student's Account	500.00
	18414	DOCDOC, GERAMIE	Student's Account	487.77
	18415	DOCDOC, GERAMIE	Student's Account	5,012.23
	18416	CASANAAN, EDWIN	Student's Account	10,000.00
11-Jan-2023	18417	CASANAAN, EDWIN	Student's Account	5,000.00
6-Jan-2023	18418	COMPANIA, EMY JOY	Student's Account	3,800.00
	18419	CASTILLONES, ELENA	Student's Account	8,051.11
11-Jan-2023	18420	CASTILLONES, ELENA	Student's Account	4,998.89

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
6-Jan-2023	18421	DE LOS REYES, FERLYN	Student's Account	499.00
	18422	DONASCO, GIA MARIZ	Student's Account	7,464.00
	18423	CANTIGA, EDELIZA	Student's Account	497.77
	18424	CANTIGA, EDELIZA	Student's Account	4,502.23
	18425	GAGABOAN, JACONEZA	Student's Account	520.00
	18426	DURA, GLOREUSA	Student's Account	15,000.00
	18427	DURA, GLOREUSA	Student's Account	11,744.00
	18428	DARANTINAO, FEDELINA	Student's Account	500.00
	18429	BLAS, CHYRL	Student's Account	1,492.00
11-Jan-2023	18430	CORTES, ERMIE LOUISE	Student's Account	500.00
6-Jan-2023	18431	CANDILADA, DONNA JEAN	Student's Account	34,700.00
	18432	CANDILADA, DONNA JEAN	Student's Account	5,000.00
	18433	CAGAS, DESIREE GRACE	Student's Account	5,000.00
	18434	DONGUILA, GINA	Student's Account	7,100.00
	18435	BONJOC, CONCEPCION	Student's Account	500.00
	18436	DIAMPA, GEMA	Student's Account	13,324.00
9-Jan-2023	18437	DAYRIT, FELJUN	Student's Account	35,774.00
	18438	DAYRIT, FELJUN	Student's Account	550.00
	18439	DAYRIT, FELJUN	Student's Account	8,000.00
	18440	GARCIA, JANETTE	Student's Account	12,288.48
	18441	CABASAN, DANILO	Student's Account	1,020.00
	18442	DUNGANON, GLENN	Student's Account	500.00
	18443	DUNGANON, GLENN	Student's Account	6,980.00
	18444	CATAM-ISAN, ELIZABETH	Student's Account	520.00
	18445	MAHINAY, CHERRY MAE	Student's Account	17,659.20
	18446	MAHINAY, CHERRY MAE	Student's Account	34,142.84
	18447	MAHINAY, CHERRY MAE	Student's Account	5,002.96
	18448	EVARETTA, HONEY LYN	Student's Account	570.00
	18449	BONGCAHIG, CLEO HELLY	Student's Account	518.66
	18450	CANONIO, EARLY	Student's Account	5,000.00
	18451	DUARTE, GIRLIE	Student's Account	500.00
	18452	CORNELIO, ERLINDA	Student's Account	3,000.00
	18453	CAUMANDAY, ELLAINE GRACE	Student's Account	9,367.00
	18454	EVARETTA, HONEY LYN	Student's Account	5,000.00
	18455	CABRERA, DAYJANE	Student's Account	5,000.00
	18456	BULALONG, CRISTITA	Student's Account	5,000.00
	18457	GALLEGO, JAMES AGUSTIN	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
9-Jan-2023	18458	ENALIOS, HANA QUEEN	Student's Account	5,000.00
	18459	ESTREMER, HILDEGARDA	Student's Account	5,000.00
	18460	DIAMPON, GEMIMA	Student's Account	5,000.00
	18461	DEGUITOS, FIDELA	Student's Account	10,000.00
	18462	DELA CERNA, FLORENTINA	Student's Account	5,000.00
	18463	EGUT, GRACE	Student's Account	5,000.00
	18464	CABRAS, DARYLE	Student's Account	5,000.00
	18465	DEGAMO, FIAMOR	Student's Account	5,000.00
	18466	ESCALANTE, HAZEL	Student's Account	5,000.00
	18467	DAO, FE	Student's Account	5,000.00
	18468	CASUMPO, ELISA	Student's Account	495.61
	18469	CASUMPO, ELISA	Student's Account	4,954.39
	18470	DUARAN, GIRLIE	Student's Account	5,000.00
	18471	ESTEBAN, HERBERT	Student's Account	5,000.00
	18472	CERVANTES, ELSA	Student's Account	3,126.96
	18473	CERVANTES, ELSA	Student's Account	6,873.04
	18474	BLAS, CHRISTYL	Student's Account	5,000.00
	18475	BUDADONG, CRISNA JOY	Student's Account	5,000.00
	18476	BUNSAY, CYPRESS	Student's Account	15,257.46
	18477	GARCIA, JANICE	Student's Account	5,000.00
	18478	DEOCAMPO, GAY MARIE	Student's Account	324.00
	18479	DEOCAMPO, GAY MARIE	Student's Account	5,176.00
	18480	DIANO, GEMMA	Student's Account	5,000.00
	18481	DUMDUM, GLENIE AUGUST	Student's Account	5,000.00
	18482	BILBAO, CHRISTIAN	Student's Account	5,000.00
	18483	DERIT, GELLI	Student's Account	6,000.00
	18484	LANCIAN, ANWARA	Student's Account	5,000.00
	18485	DIONIO, GERALDINE	Student's Account	495.27
	18486	DIONIO, GERALDINE	Student's Account	4,504.73
	18487	LANABAN, ANNIEFE	Student's Account	500.00
	18488	LANABAN, ANNIEFE	Student's Account	5,000.00
	18489	DEIPARINE, FILGER	Student's Account	5,000.00
	18490	DE GUZMAN, FELVINIA	Student's Account	508.00
	18491	DE GUZMAN, FELVINIA	Student's Account	4,992.00
	18492	CAYETANO, ELLEN RHEA	Student's Account	5,000.00
	18493	CASTILLONES, ELENITA	Student's Account	5,000.00
	18494	CLARABAL, ELVIRA	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
9-Jan-2023	18495	CHATTO, ELSIE	Student's Account	5,000.00
	18496	CHUA, ELVIE	Student's Account	5,000.00
	18497	CARDINALES, EDNA	Student's Account	5,000.00
	18498	CENIZA, ELMER	Student's Account	5,000.00
	18499	CABONGBONG, DARRIEL MAE	Student's Account	3,666.00
	18500	DEOCAREZA, GAY RAQUEL	Student's Account	5,000.00
	18501	DINGDING, GEOGAY	Student's Account	5,000.00
	18502	CRISPOLO, ERWIN	Student's Account	5,000.00
	18503	DONGGON, GINA	Student's Account	5,000.00
	18504	DE MIRA, FERNANDO	Student's Account	5,000.00
	18505	DUMALU-AN, GLEN	Student's Account	24,200.00
	18506	DAPITANON, FEB AUNIH	Student's Account	5,000.00
	18507	DANIEL, FATIMAE	Student's Account	5,000.00
	18508	BESAS, CHRISNAH	Student's Account	1,017.63
	18509	BESAS, CHRISNAH	Student's Account	5,002.37
	18510	BUDADONG, CRISPIN	Student's Account	5,000.00
	18511	ECHALAR, GRACE	Student's Account	5,100.00
	18512	DELA LUZ, FRANCIS VIC	Student's Account	17,816.26
	18513	DELA LUZ, FRANCIS VIC	Student's Account	4,183.74
	18514	DELOSO, GARY	Student's Account	499.52
	18515	DELOSO, GARY	Student's Account	7,485.48
	18516	FERRANDO, IRENE GRACE	Student's Account	509.25
	18517	FERRANDO, IRENE GRACE	Student's Account	5,000.75
	18518	CUENGA, ETHEL JANE	Student's Account	5,000.00
	18519	CALOBAG, DIOSDADO	Student's Account	5,000.00
	18520	DILAG, GENIMA	Student's Account	2,695.00
	18521	COMBATE, EMMA	Student's Account	5,000.00
	18522	BERMOY, CHONA	Student's Account	33,290.00
	18523	GAGAMA, JACQUELINE	Student's Account	5,000.00
	18524	LAD, ANNA FLOR	Student's Account	10,000.00
	18525	ESCAUSO, HAZEL ANN	Student's Account	19,365.68
	18526	ESCAUSO, HAZEL ANN	Student's Account	4,499.32
	18527	CASANGYAO, EDWINA	Student's Account	5,000.00
	18528	CATAM-ISAN, ELIZABETH	Student's Account	5,000.00
	18529	BURGOS, DAILILETH	Student's Account	2,580.00
	18530	EPAL, HARVEY	Student's Account	5,000.00
	18531	DE JESUS, FEMINDA	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
9-Jan-2023	18532	DIANO, GEMMA	Student's Account	500.00
	18533	DIANO, GEMMA	Student's Account	5,500.00
	18534	LUMONTAD, CARL ANTHONY	Student's Account	5,000.00
	18535	EMUY, GRETCHEN	Student's Account	5,000.00
	18536	CANO, DULCE	Student's Account	5,000.00
	18537	CUA, ESTELA	Student's Account	5,000.00
	18538	DELA CERNA, FLORES MAY	Student's Account	5,000.00
	18539	GALO, JAMES ROLAND	Student's Account	10,000.00
	18540	DOAY, GERALYN JANE	Student's Account	2,700.00
	18541	DOAY, GERALYN JANE	Student's Account	5,000.00
	18542	CUIZON, EUGENIO	Student's Account	5,000.00
	18543	CABRAS, DARYL	Student's Account	5,000.00
	18544	DEL CAMPO, FLODELIZ	Student's Account	5,000.00
	18545	CABATINGAN, DANILO	Student's Account	1,347.86
	18546	CABATINGAN, DANILO	Student's Account	5,502.14
	18547	LINTOGONAN, BAYANI	Student's Account	15,120.71
	18548	LINTOGONAN, BAYANI	Student's Account	4,534.29
	18549	GALLARDE, JAKER	Student's Account	6,000.00
	18550	CUBELO, ESTERLITA	Student's Account	5,000.00
	18551	BOTEA, CRESENCIO	Student's Account	5,000.00
	18552	DUNGANON, GLENN	Student's Account	5,000.00
	18553	ENRIQUEZ, HANSHEN AVA	Student's Account	5,000.00
	18554	LASQUITE, ARFEL	Student's Account	5,000.00
	18555	FERNANDEZ, IRENE	Student's Account	5,005.00
	18556	LOM-OC, BERNACIL	Student's Account	10,000.00
	18557	ESPINOSA, HELEN	Student's Account	15,000.00
	18558	CAMINERO, DOLLIE MAE	Student's Account	500.00
	18559	JUSTO, ANGELINA	Services	450.00
	18560	BULALONG, CRISTITA	Student's Account	10,000.00
	18561	DIWATA, GERALDINE	Student's Account	5,000.00
	18562	DIANSAY, GENALINE	Student's Account	14,000.00
	18563.	BUCU, CRISMARRY FLOR	Student's Account	5,504.91
	18564	BUCU, CRISMARRY FLOR	Student's Account	5,500.09
	18565	DICAYAN, GENE MAE	Student's Account	500.00
	18566	CABANLIT, DANEN LEI	Student's Account	25,000.00
	18567	JUMAG, ANGELES	Student's Account	13,873.00
	18568	CABITAY, DARIA	Student's Account	8,089.16

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
13-Jan-2023	18569	CABITAY, DARIA	Student's Account	3,910.84
9-Jan-2023	18570	MAÑALE, DAVE	Services	350.00
	18571	CORDETA, ERIC PAUL	Student's Account	3,204.11
	18572	FRANCISCO, IVIE	Student's Account	20,000.00
	18573	FRANCISCO, IVIE	Student's Account	6,000.00
	18574	DAHUG, EVELYN	Student's Account	589.84
	18575	DAHUG, EVELYN	Student's Account	14,410.16
	18576	ILOG, AMELITA	Student's Account	2,640.00
	18577	CANAMO, DOLOROSA	Student's Account	500.00
	18578	CAUMANDAY, ELLAINE GRACE	Student's Account	3,000.00
	18579	CAUMANDAY, ELLAINE GRACE	Student's Account	2,000.00
	18580	FRANCISQUETE, IVY	Student's Account	450.00
	18581	BICO, CHRISTIAN	Student's Account	1,020.00
	18582	BLANCO, CHRISTOPHER	Student's Account	6,000.00
	18583	DIGNOS, GENEVEIVE	Student's Account	4,318.00
	18584	FALDAS, IGNACIO	Student's Account	575.00
	18585	DELOS AMANTES, FRITZIE	Student's Account	2,824.00
	18586	DURAY, GLORIE FE	Student's Account	501.00
	18587	ELOY, GREGGELENE MARCH	Student's Account	4,044.25
	18588	FERNANDEZ, IRENE	Student's Account	4,775.00
	18589	EMPHASIS, GREGORIO	Student's Account	565.00
	18590	MALAGDAO, CHERYLYN	Student's Account	471.00
	18591	ECONG, GRACE	Student's Account	500.00
	18592	CASILUM, ELA MAE	Student's Account	350.00
	18593	BLAS, CINDY	Student's Account	6,394.00
	18594	DEL CAMPO, FLORABEL	Student's Account	7,948.35
11-Jan-2023	18595	DEL CAMPO, FLORABEL	Student's Account	5,051.65
9-Jan-2023	18596	DISO, GERALDINE	Student's Account	24,321.51
	18597	DISO, GERALDINE	Student's Account	3,678.49
	18598	CANTIGA, EDELIZA	Student's Account	500.00
	18599	BINONGO, CHRISTINE	Student's Account	5,000.00
	18600	DALIMOOS, EVELYN	Student's Account	5,000.00
	18601	ECONG, GRACE	Student's Account	5,000.00
	18602	GALAS, JAIME	Student's Account	1,980.35
	18603	BOTEVA, CRESILDA	Student's Account	20,000.00
	18604	DAVAN, FEHJIE	Student's Account	5,000.00
	18605	CALIPAYAN, DINRYL	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
9-Jan-2023	18606	FERNANDEZ, IRA RICA	Student's Account	5,000.00
	18607	DELA PENA, FRANCISO	Student's Account	25,496.51
	18608	DELA PENA, FRANCISO	Student's Account	4,503.49
	18609	BORINAGA, CORAZON	Student's Account	5,000.00
	18610	DAMUY, FANNIE	Student's Account	500.00
	18611	DAIG, EVELYN	Student's Account	5,000.00
	18612	CUNADO, EULALIO	Student's Account	30,824.00
12-Jan-2023	18613	CUNADO, EULALIO	Student's Account	5,176.00
9-Jan-2023	18614	DEL MONTE, FLORDELIZA	Student's Account	5,000.00
	18615	LABI, ANJELYN	Student's Account	6,600.00
	18616	LABI, ANJELYN	Student's Account	5,000.00
	18617	COLIS, EMILY	Student's Account	15,955.00
	18618	JUANITE, ANGEL	Student's Account	5,260.00
	18619	DABALOS, EVA	Student's Account	18,054.00
	18620	DOLORITOS, GERLIE	Student's Account	15,821.00
	18621	DOLORITOS, GERLIE	Student's Account	500.00
	18622	DOLORITOS, GERLIE	Student's Account	2,500.00
	18623	DOLORITOS, GERLIE	Student's Account	2,500.00
	18624	GALIGAO, JAKE LOYD	Student's Account	29,859.25
	18625	GALIGAO, JAKE LOYD	Student's Account	5,140.75
	18626	CAGAS, DESIREE	Student's Account	5,000.00
	18627	MALAQUE, CHESNA BLYTHE	Student's Account	5,000.00
	18628	BOLONGON, CLAROSE	Student's Account	5,000.00
	18629	CENA, ELMER	Student's Account	5,000.00
	18630	CERVANTES, ELRISA	Student's Account	8,645.00
	18631	CERVANTES, ELRISA	Student's Account	498.61
	18632	CERVANTES, ELRISA	Student's Account	4,501.39
	18633	DIANO, GEMMALYN	Student's Account	5,000.00
	18634	BITOY, CHRISTINE MAE	Student's Account	5,000.00
	18635	COSCOS, ERNIE	Student's Account	5,000.00
	18636	DALAGUIT, EVELYN	Student's Account	5,000.00
	18637	DIAMPA, GEMA	Student's Account	5,000.00
	18638	DIJON, GENIBEL	Student's Account	5,000.00
	18639	DAGSANGAN, EVANGELYN	Student's Account	8,500.00
	18640	DAGSANGAN, EVANGELYN	Student's Account	366.81
	18641	DAGSANGAN, EVANGELYN	Student's Account	5,007.19
	18642	CUDA, ETHEL CORINA	Student's Account	500.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
9-Jan-2023	18643	CUDA, ETHEL CORINA	Student's Account	5,000.00
	18644	DEL MORO, FLORDELYN	Student's Account	3,782.77
	18645	DEL MORO, FLORDELYN	Student's Account	6,217.23
	18646	BERSALES, CHONAMAR	Student's Account	9,415.61
	18647	BERSALES, CHONAMAR	Student's Account	5,000.00
	18648	DELA CRUZ, FRANCIS	Student's Account	519.77
	18649	DELA CRUZ, FRANCIS	Student's Account	5,000.23
	18650	BONJOC, CONCEPCION	Student's Account	5,000.00
	18651	BONA, CLAUDINE	Student's Account	5,000.00
	18652	BOCONG, CIZA	Student's Account	5,000.00
	18653	DIANSAY, GENALYN	Student's Account	5,000.00
	18654	JUNTILLA, ANGELINA	Student's Account	5,000.00
	18655	DELA CRUZ, FLORYLYN	Student's Account	5,000.00
	18656	DONGUILA, GINA	Student's Account	5,000.00
	18657	BOTEA, CRESPIE	Student's Account	5,000.00
	18658	JUBANE, ANGELES	Student's Account	5,000.00
	18659	DAGNOPAN, EVANGELINE	Student's Account	14,821.77
	18660	DAGNOPAN, EVANGELINE	Student's Account	5,178.23
	18661	DIANITO, GEMMA	Student's Account	517.45
	18662	DIANITO, GEMMA	Student's Account	5,502.55
	18663	ESTEBAN, HERBERT	Student's Account	5,000.00
	18664	GARCIA, JANICE	Student's Account	5,000.00
	18665	CUA, ESNERA	Student's Account	5,000.00
	18666	MACALINAO, CELSO	Student's Account	5,000.00
	18667	BUOT, CYVILLE	Student's Account	5,000.00
	18668	DARANTINAO, FEDELINA	Student's Account	5,000.00
	18669	GALLIBOT, JAMES BRYAN	Student's Account	5,000.00
	18670	GALLARDE, JALLY	Student's Account	5,000.00
	18671	BLASQUEZ, CINDY	Student's Account	1,000.00
	18672	BLASQUEZ, CINDY	Student's Account	5,000.00
	18673	ESPIRITU, HELENA JEAN	Student's Account	37,000.00
	18674	BONGGAN, CLEOFE	Student's Account	5,000.00
	18675	CORTES, ERMIE LOUISE	Student's Account	5,000.00
	18676	DURA, GLOREUSA	Student's Account	5,000.00
	18677	DE VERA, FERNANDO	Student's Account	5,000.00
	18678	CABASAN, DANILO	Student's Account	5,000.00
	18679	DELA CRUZ, FRANCIS JAMES	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
9-Jan-2023	18680	GARCIA, JANICE	Student's Account	5,000.00
	18681	JUSTO, ANGELIQUE	Student's Account	5,000.00
	18682	BLAS, CINDY	Student's Account	2,000.00
	18683	GALADO, JACQUILINE	Student's Account	8,259.25
	18684	DIDAL, GENELYN	Student's Account	500.00
	18685	DIUYAN, GERALDINE	Student's Account	14,905.00
	18686	FAUSTINO, IMELDA	Student's Account	5,000.00
	18687	CUA, ESMERALDA	Student's Account	5,000.00
	18688	LITERATUS, BELLA	Student's Account	500.00
	18689	LABAJO, ANIDEL	Student's Account	3,100.00
	18690	LABAJO, ANIDEL	Student's Account	5,000.00
	18691	BRADLEY, CRIS	Student's Account	2,000.00
	18692	DUAY, GIRLIE	Student's Account	12,675.00
	18693	CABILAR, DANREY	Student's Account	5,000.00
	18694	FABABIER, HONOROSA	Student's Account	5,000.00
	18695	GARCIA, JANICE	Student's Account	5,000.00
	18696	DOPING, GINA FE	Student's Account	500.00
	18697	DOPING, GINA FE	Student's Account	9,500.00
	18698	DELIS, FRETZY ROSE	Student's Account	1,014.77
	18699	DELIS, FRETZY ROSE	Student's Account	5,000.23
	18700	BIOCO, CHRISTINE	Student's Account	1,018.21
	18701	BIOCO, CHRISTINE	Student's Account	5,001.79
	18702	DOMINGUEZ, GERSON	Student's Account	499.26
	18703	DOMINGUEZ, GERSON	Student's Account	4,500.74
	18704	FELIX, INA	Student's Account	5,000.00
	18705	DAUNGCAV, FEDELYN	Student's Account	5,000.00
	18706	BLAS, CHUCHIE	Student's Account	5,000.00
	18707	CARDENIO, EDNA	Student's Account	7,966.70
	18708	CARDENIO, EDNA	Student's Account	5,033.30
	18709	GALBO, JAINA	Student's Account	5,000.00
	18710	DAYA-AN, FELICIA	Student's Account	5,000.00
	18711	CANDILADA, DONNA JEAN	Student's Account	5,000.00
	18712	BURGOS, DAISY	Student's Account	496.61
	18713	BURGOS, DAISY	Student's Account	2,003.39
	18714	BURGOS, DAISY	Student's Account	3,000.00
	18715	DIANSAY, GENALEN	Student's Account	12,500.00
	18716	DIANSAY, GENALEN	Student's Account	5,129.01

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
9-Jan-2023	18717	DIANSAY, GENALEN	Student's Account	5,020.99
	18718	CUENGA, ETHEL JANE	Student's Account	5,000.00
	18719	DOPING, GINA MAE	Student's Account	5,000.00
	18720	DONGA, GIMABETH	Student's Account	10,000.00
	18721	CANDIDO, DONNA	Student's Account	5,000.00
	18722	CALLENO, DIOSA	Student's Account	5,020.00
	18723	CADALZO, DENNIS	Student's Account	6,000.00
	18724	BOISER, CLARETTE	Student's Account	5,000.00
	18725	CANTILADO, EDELYN	Student's Account	10,000.00
	18726	CANOY, ED ROSE LORANNE	Student's Account	5,000.00
	18727	CAÑETE, DORIS	Student's Account	5,000.00
	18728	JUANITE, ANGEL	Student's Account	5,000.00
	18729	FERREL, IRISH	Student's Account	5,000.00
	18730	DONASCO, GIA MARIZ	Student's Account	5,000.00
	18731.	DAHUNAN, EVELYN	Student's Account	5,461.00
	18732	DAHUNAN, EVELYN	Student's Account	5,000.00
	18733	CORE, ERL JILL	Student's Account	5,005.00
	18734	MAGANDAM, CHARMIN	Student's Account	8,000.00
	18735	BUNTOD, CYRSTAL JANE	Student's Account	14,020.00
	18736	BUNTOD, CYRSTAL JANE	Student's Account	7,780.00
	18737	BUNTOD, CYRSTAL JANE	Student's Account	5,000.00
	18738	DIORES, GERALDINE	Student's Account	5,000.00
	18739	DIUYAN, GERALDINE	Student's Account	8,000.00
	18740	GARCIA, JANETTE	Student's Account	5,000.00
	18741	DUARTE, GIRLIE	Student's Account	5,000.00
	18742	DABALOS, EVA	Student's Account	5,000.00
	18743	DE LOS SANTOS, FERMIN LERIO	Student's Account	6,000.00
	18744	FRANCISCO, IVIE	Student's Account	5,000.00
	18745	DONGA, GILDA	Student's Account	5,000.00
	18746	LAZO, ARLO	Student's Account	13,928.20
	18747	LAZO, ARLO	Student's Account	14,204.91
	18748	LAZO, ARLO	Student's Account	4,016.89
	18749	CAPARIDA, EDGAR	Student's Account	5,000.00
	18750	COFREROS, EMELITA	Student's Account	5,809.61
	18751	COFREROS, EMELITA	Student's Account	5,005.39
	18752	DOLLESCO, GERIC	Student's Account	5,000.00
	18753	EMUY, GUALBERTO	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
9-Jan-2023	18754	BITAC, CHRISTINE KAYE	Student's Account	5,000.00
	18755	BENTAYAO, CHIPPY	Student's Account	5,000.00
	18756	DORILAG, GINA MAY	Student's Account	5,000.00
	18757	LASTIMA, ARGEL	Student's Account	1,500.00
	18758	LASTIMA, ARGEL	Student's Account	4,000.00
	18759	LANCIAN, ANTHONY	Student's Account	5,000.00
	18760	CENON, ELMER	Student's Account	5,000.00
	18761	GALADO, JACQUILINE	Student's Account	5,000.00
	18762	DIDAL, GENELYN	Student's Account	5,000.00
	18763	FONTILLAS, ISIDRA	Student's Account	5,000.00
	18764	CUEVAS, EUGENE	Student's Account	5,000.00
	18765	DOMINGO, GERRY	Student's Account	5,000.00
	18766	DAMUY, FANNIE	Student's Account	5,000.00
	18767	CADANO, DENNIS	Student's Account	20,856.81
12-Jan-2023	18768	CADANO, DENNIS	Student's Account	4,143.19
9-Jan-2023	18769	LASTRADO, ARIANE	Student's Account	4,000.00
	18770	DULOTA, GLADYS	Student's Account	41,089.00
	18771	FERREL, IRISH	Student's Account	9,400.00
	18772	CORBO, ERIC	Student's Account	2,685.00
	18773	FERRANDO, IRISH	Student's Account	20,639.00
	18774	DAUGDAUG, FEDELINA	Student's Account	500.00
	18775	DAUGDAUG, FEDELINA	Student's Account	3,000.00
	18776	DAUGDAUG, FEDELINA	Student's Account	2,000.00
	18777	DUMALI, GLEBERT	Student's Account	6,900.00
10-Jan-2023	18778	CASILUM, ELA MAE	Student's Account	5,000.00
	18779	FRANCISQUETE, IVY	Student's Account	13,639.25
	18780	CABAÑO, DANEZA	Student's Account	5,000.00
	18781	CRAVE, ERVY	Student's Account	5,000.00
	18782	CAYACAY, ELLEN	Student's Account	5,000.00
	18783	ELIOREG, GRACE GLORY	Student's Account	5,000.00
	18784	FERIA, INGRID	Student's Account	37,000.00
	18785	FABORADA, HYDEE	Student's Account	5,000.00
	18786	COLLADO, EMILY	Student's Account	5,000.00
	18787	FELIX, INDIRA ZYRA	Student's Account	5,000.00
	18788	BERCO, CHIRLITA	Student's Account	10,000.00
	18789	ELMEDULAN, GRAZIELLA	Student's Account	4,500.00
	18790	CAYABYAB, ELLEN	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
10-Jan-2023	18791	COLIS, EMILY	Student's Account	5,000.00
	18792	ESTENZO, HERMINIGILDO	Student's Account	5,000.00
	18793	DAHAN, EVELYN	Student's Account	10,000.00
	18794	CASTRES, ELEONA	Student's Account	4,500.00
	18795	CELIOTE, ELMA	Student's Account	5,000.00
	18796	DE LOS REYES, FERLYN	Student's Account	5,000.00
	18797	CAMINERO, DOLLIE MAE	Student's Account	5,000.00
	18798	DICAYAN, GENE MAE	Student's Account	5,000.00
	18799	CANAMO, DOLOROSA	Student's Account	5,000.00
	18800	GALLARDO, JAME BOY	Student's Account	5,000.00
	18801	GALVEZ, JAN MICHAEL	Student's Account	5,000.00
	18802	BONGCAHIG, CLEO HELLY	Student's Account	5,000.00
	18803	MALAGDAO, CHERYLYN	Student's Account	5,000.00
	18804	GAGABOAN, JACONEZA	Student's Account	5,000.00
	18805	CORDETA, ERIC PAUL	Student's Account	6,000.00
	18806	EMPHASIS, GREGORIO	Student's Account	5,000.00
12-Jan-2023	18807	FRANCISQUETE, IVY	Student's Account	5,000.00
10-Jan-2023	18808	BICO, CHRISTIAN	Student's Account	5,000.00
	18809	DIGAMON, GENEVEE	Student's Account	5,000.00
	18810	BLANCO, CHRISTOPHER	Student's Account	5,000.00
	18811	COMPUESTO, ENRIQUE	Student's Account	5,000.00
	18812	FALDAS, IGNACIO	Student's Account	5,000.00
	18813	DELOS AMANTES, FRITZIE	Student's Account	5,000.00
	18814	FERREL, IRISH	Student's Account	5,000.00
	18815	GAMAYOT, JAN MYKYL	Student's Account	5,000.00
	18816	LITERATUS, BELLA	Student's Account	5,000.00
	18817	DACILLO, EVALYN	Student's Account	5,000.00
	18818	ELOY, GREGGELENE MARCH	Student's Account	5,000.00
	18819	FERNANDEZ, IRENE	Student's Account	5,000.00
	18820	GANDARUZA, JANERY	Student's Account	5,000.00
	18821	CORBO, ERIC	Student's Account	5,000.00
	18822	CUPAS, EULOGIO	Student's Account	5,000.00
	18823	COLAS, EMELITA	Student's Account	5,000.00
	18824	DULOTA, GLADYS	Student's Account	5,000.00
	18825	CABANTE, DANILO	Student's Account	3,000.00
	18826	BINOXSUDAN, CHRISTINE	Student's Account	5,000.00
	18827	DIAMPA, GEMELITA	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
10-Jan-2023	18828	ESTRERA, HONELYN	Student's Account	5,000.00
	18829	BLAS, CINDY	Student's Account	5,000.00
	18830	GARGAO, JANINE	Student's Account	4,024.00
	18831	JUMAG, ANGELES	Student's Account	5,000.00
	18832	DONATO, GIESTHY LOVE JOICE	Student's Account	5,000.00
	18833	BURTON, DAISY	Student's Account	1,015.00
12-Jan-2023	18834	BURTON, DAISY	Student's Account	5,000.00
10-Jan-2023	18835	BLAS, CICINDA	Student's Account	3,749.00
	18836	BLAS, CICINDA	Student's Account	5,000.00
	18837	LUBIANO, BLANCHE	Student's Account	7,612.11
	18838	LUBIANO, BLANCHE	Student's Account	387.89
	18839	LUBIANO, BLANCHE	Student's Account	5,000.00
	18840	CANATOY, DOMARI	Student's Account	5,000.00
	18841	GARCIA, JANICE	Student's Account	5,000.00
	18842	EPIS, HARVEY JANE	Student's Account	5,000.00
	18843	GAGA-A, JACKYMA	Student's Account	5,000.00
	18844	GAGA-A, JACKYMA	Student's Account	10,800.00
	18845	DIKIRI, GENIE	Student's Account	5,000.00
	18846	DIGNOS, GENEVEIVE	Student's Account	5,000.00
	18847	DUMADANGON, GLAIZA	Student's Account	5,000.00
	18848	LASACA, ARCHIE	Student's Account	7,000.00
	18849	CAM, DIVINE GRACE	Student's Account	5,000.00
	18850	CANTONES, EDEN	Student's Account	3,540.00
	18851	JUMARITO, ANGELIE	Student's Account	1,000.00
	18852	GANIA, JANET	Student's Account	10,000.00
	18853	GONZALEZ, MARIA CHRISTINA	Student's Account	5,000.00
	18854	CEROS, ELNAN	Student's Account	5,000.00
	18855	FAJARDO, IAN KRISTIAN	Student's Account	40,000.00
	18856	DAGSO, EVELYN	Student's Account	5,000.00
	18857	COMBATE, EMMA LINDA	Student's Account	5,000.00
	18858	DEJON, FLOR ANN ZELLA	Student's Account	5,000.00
	18859	CASIPONG, ELAINE JOY	Student's Account	4,610.24
	18860	CASIPONG, ELAINE JOY	Student's Account	5,889.76
	18861	BESNAR, CHRISTA MAUREEN	Student's Account	5,000.00
	18862	BENILAN, CHEZA MAE	Student's Account	4,000.00
	18863	LAGNAYO, ANNABEL	Student's Account	500.00
	18864	LAGNAYO, ANNABEL	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
10-Jan-2023	18865	ENRIQUEZ, HARVEY	Student's Account	5,000.00
	18866	DELOS SANTOS, FRITZIE	Student's Account	19,350.00
	18867	DELOS SANTOS, FRITZIE	Student's Account	4,000.00
	18868	BENSON, CHIN	Student's Account	5,000.00
	18869	CAPALIT, EDGAR	Student's Account	5,000.00
	18870	DUMALI, GLEN	Student's Account	3,500.00
	18871	CORDOVA, ERICA	Student's Account	5,000.00
	18872	CORTECIANO, ERMELINDA	Student's Account	5,000.00
	18873	DEMERIN, GAY	Student's Account	5,000.00
	18874	LINDAYAN, AURORA	Student's Account	5,000.00
	18875	CASAMINO, EDUARDO	Student's Account	5,000.00
	18876	DIGNOS, GENEVEIVE	Student's Account	5,000.00
	18877	COMENDADOR, EMMALYN	Student's Account	5,000.00
	18878	CAGO, DEVELYN	Student's Account	5,000.00
	18879	DE GUZMAN, FELOMINA	Student's Account	5,000.00
	18880	DACUYCUY, EVANGELINE	Student's Account	16,720.00
	18881	CERO, ELMER	Student's Account	498.88
	18882	CERO, ELMER	Student's Account	5,001.12
	18883	BORAY, CONSTANTINO	Student's Account	5,000.00
	18884	DELOS SANTOS, GAIL MARIE	Student's Account	10,000.00
	18885	DOLLETE, GERJANE	Student's Account	5,000.00
12-Jan-2023	18886	DABLO, EVA EMELIA	Student's Account	6,500.00
10-Jan-2023	18887	DABLO, EVA EMELIA	Student's Account	5,324.00
	18888	FELIMON, IMELDA	Student's Account	8,000.00
	18889	CABUNOC, DEE DEE	Student's Account	5,000.00
	18890	GAERLAN, JACKYJAY	Student's Account	5,000.00
	18891	DOMINGUEZ, GEVA GEQUE	Student's Account	5,000.00
	18892	CONTE, ERIC	Student's Account	5,000.00
	18893	DEL VALLE, FLORENCE	Student's Account	5,000.00
	18894	GANDAROSA, JANELLE	Student's Account	5,000.00
	18895	FONTILLAS, ISADELIA	Student's Account	17,804.00
	18896	DAUGDAUG, FEDELINA	Student's Account	5,000.00
	18897	DAUGDAUG, FEDELINA	Student's Account	5,000.00
	18898	JUNASA, ANGELIE	Student's Account	2,000.00
	18899	CABIGAS, DANNIE	Student's Account	5,000.00
	18900	DEL CAMPO, FLORDELEN	Student's Account	5,000.00
	18901	DURAY, GLORIE FE	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
10-Jan-2023	18902	DONGUILA, GINA	Student's Account	5,000.00
	18903	CADALZO, DENNIS	Student's Account	5,000.00
	18904	CABANTE, DANILO	Student's Account	2,000.00
	18905	DUAY, GIRLIE	Student's Account	5,000.00
	18906	FERRANDO, IRISH	Student's Account	5,000.00
	18907	DELA CRUZ, FLORETES	Student's Account	5,500.00
	18908	CANETE, DONNA MAE	Student's Account	5,000.00
	18909	DUMALI, GLEBERT	Student's Account	5,500.00
	18910	BONGO, CLEPHER	Student's Account	5,500.00
	18911	GAMOLO, JANELLE	Student's Account	5,000.00
12-Jan-2023	18912	DUMALAGAN, GLAIZA MAE	Student's Account	5,000.00
10-Jan-2023	18913	CORDOVA, ERICK	Student's Account	5,000.00
	18915	GARCIA, JANETTE	Student's Account	5,000.00
	18916	BUENVIAJE, CRISTIAN	Student's Account	1,100.00
	18917	BUENVIAJE, CRISTIAN	Student's Account	5,000.00
	18918	CALVO, DIVINA	Student's Account	5,500.00
12-Jan-2023	18919	LUGATIMAN, BONITA	Student's Account	5,500.00
10-Jan-2023	18920	LAHORA, ANNALYN	Student's Account	4,000.00
	18921	DIUYAN, GERALDINE	Student's Account	5,500.00
	18922	ESPRA, HERACLEA	Student's Account	5,000.00
	18923	FELICADOS, IMELDA	Student's Account	5,000.00
	18924	DONATO, GIL LLOYD	Student's Account	18,820.77
	18925	DONATO, GIL LLOYD	Student's Account	5,013.23
	18926	DELIGERO, FRETCHIL	Student's Account	623.51
	18927	DELIGERO, FRETCHIL	Student's Account	4,876.49
12-Jan-2023	18928	DOTOSME, GINETTE	Student's Account	5,000.00
10-Jan-2023	18929	CARILLO, EDNA	Student's Account	5,000.00
	18930	CARILLO, EDNA	Student's Account	5,000.00
	18931	FRANCISQUETE, IVY	Student's Account	520.00
	18932	LAD, ANNA FLOR	Student's Account	10,000.00
	18933	CHUA, ELVIE JANE	Student's Account	2,000.00
	18934	CANETE, DONNA MAE	Student's Account	8,535.00
	18935	DEL MONTE, FLODELIZA	Student's Account	500.00
	18936	DONATO, GIDEON	Student's Account	3,500.00
	18937	GANDARUZA, JANERY	Student's Account	1,020.00
	18938	DACILLO, EVALYN	Student's Account	498.45
	18939	DELA CRUZ, FLORETES	Student's Account	6,439.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
10-Jan-2023	18940	DACUYCUI, EVANGELINE	Student's Account	647.52
12-Jan-2023	18941	DACUYCUI, EVANGELINE	Student's Account	5,006.48
10-Jan-2023	18942	BURBANO, DAFNIE CHIN	Student's Account	6,150.00
12-Jan-2023	18943	BURBANO, DAFNIE CHIN	Student's Account	5,500.00
10-Jan-2023	18944	GAERLAN, JACKYJAY	Student's Account	500.00
	18945	BINOXSUDAN, CHRISTINE	Student's Account	491.86
	18946	COMPUESTO, ENRIQUE	Student's Account	18,824.00
	18947	COLAS, EMELITA	Student's Account	500.00
	18948	ESTRERA, HONELYN	Student's Account	500.00
	18949	GARCIA, JANETTE	Student's Account	39,659.25
	18950	BLAS, CINDY	Student's Account	498.69
	18951	CUPAS, EULOGIO	Student's Account	500.00
	18952	DIGAMON, GENEVEE	Student's Account	4,936.00
	18953	JUMAG, ANGELES	Student's Account	499.16
	18954	DONATO, GIESTHY LOVE JOICE	Student's Account	450.00
	18955	CANATOY, DOMARI	Student's Account	500.00
	18956	GARCIA, JANICE	Student's Account	9,013.45
	18957	EPIS, HARVEY JANE	Student's Account	519.25
	18958	DOLLETE, GERJANE	Student's Account	500.00
18-Jan-2023	18959.	DIKIRI, GENIE	Student's Account	21,497.00
10-Jan-2023	18960.	DIGNOS, GENEVEIVE	Student's Account	5,338.00
	18961.	DUMADANGON, GLAIZA	Student's Account	3,538.00
	18962	DELA CRUZ, FRANCIS ALLAN	Student's Account	28,290.00
	18963	GONZALEZ, MARIA CHRISTINA	Student's Account	831.00
	18964	DIUYAN, GERALDINE	Student's Account	11,259.00
	18965	LAHORA, ANNALYN	Student's Account	13,272.41
	18966	DONGUILA, GINA	Student's Account	1,488.30
	18967	DELIGERO, FRETCHIL	Student's Account	20,500.00
	18968	DIONIO, GERALDINE	Student's Account	19,000.00
	18969	DOTOSME, GINETTE	Student's Account	16,019.00
	18970	DE LEON, FERDINAND	Student's Account	500.00
	18971	DUMALUAN, GLEN JAYSON	Student's Account	9,414.74
	18972	DUMALUAN, GLEN JAYSON	Student's Account	6,454.52
	18973	DUMALUAN, GLEN JAYSON	Student's Account	1,001.48
	18974	CADA-A, DENESSE MAE	Student's Account	6,000.00
	18975	CADA-A, DENESSE MAE	Student's Account	4,000.00
	18976	CADA-A, DENESSE MAE	Student's Account	739.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
10-Jan-2023	18977	ESPRA, HERACLEA	Student's Account	1,000.00
	18978	DINOY, GEORGE LITO	Student's Account	500.35
	18979	DACUYCUY, EVANGELINE	Student's Account	15,600.00
	18980	ERFE, HAYDE	Student's Account	5,000.00
17-Jan-2023	18981.	EMPUERTO, GRETCHEN	Student's Account	25,000.00
10-Jan-2023	18982	CABONGBONG, DARWIN	Student's Account	8,000.00
	18983	DAYANHIRANG, FELIDITO	Student's Account	14,924.00
	18984	MALAGDAO, CHESKA	Student's Account	5,000.00
	18985	CANO, DUN HILL	Student's Account	5,000.00
18-Jan-2023	18986.	LERIO, ARNEL	Student's Account	10,128.06
10-Jan-2023	18987	LERIO, ARNEL	Student's Account	6,841.94
	18988	BLAS, CHYRL	Student's Account	5,000.00
	18989	DAYANHIRANG, FELIDITO	Student's Account	5,000.00
	18990	GARCIA, JANICE	Student's Account	29,500.00
	18991	BOMOONG, CLAUDETTE	Student's Account	4,000.00
	18992	MAGBUTONG, CHENITA	Student's Account	5,000.00
	18993	BOHOL, CLARENCE	Student's Account	5,000.00
	18994	DEL CAMPO, FLODELINA	Student's Account	5,000.00
	18995	DOMINGUEZ, GERTRUDES	Student's Account	30,000.00
	18996	DELOS SANTOS, FRITZY	Student's Account	5,000.00
	18997	DEL ROSARIO, FLOREDINA	Student's Account	4,445.48
	18998	DEL ROSARIO, FLOREDINA	Student's Account	4,554.52
	18999	CAGA-ANAN, DESERIE	Student's Account	5,000.00
	19000	DIAMPA, GEMELITA	Student's Account	18,540.00
	19001	ELIOT, GRACE MAE	Student's Account	15,000.00
	19002	CAINGLET, DIA MARIA	Student's Account	15,736.45
	19003	CORPUZ, ERMA	Student's Account	6,216.00
	19004	CORPUZ, ERMA	Student's Account	5,000.00
	19005	DELOS SANTOS, GABRIEL	Student's Account	10,000.00
	19006	DELOS SANTOS, GABRIEL	Student's Account	30,000.00
	19007	DELOS SANTOS, GABRIEL	Student's Account	5,000.00
12-Jan-2023	19008	ELIOT, GRACE MAE	Student's Account	5,000.00
10-Jan-2023	19009	DENSON, GAY	Student's Account	5,500.00
	19010	CANONIO, EARLY	Student's Account	5,000.00
11-Jan-2023	19011	DACUYCUY, EVANGELINE	Student's Account	5,000.00
	19012	CHUA, ELVIE JANE	Student's Account	3,000.00
	19013	CABIZA, DARLINDA	Student's Account	4,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
11-Jan-2023	19014	DINOY, GEORGE LITO	Student's Account	5,000.00
	19015	DE LEON, FERDINAND	Student's Account	5,000.00
	19016	CADA-A, DENESSE MAE	Student's Account	5,000.00
	19017	LEMENTE, ARNEL	Student's Account	5,000.00
	19018	FERNANDICO, IRENE	Student's Account	5,000.00
	19019	FRANCISQUETE, IVY	Student's Account	5,000.00
12-Jan-2023	19020	FONTILLAS, ISADELIA	Student's Account	5,000.00
11-Jan-2023	19021	FONTILLAS, ISADELIA	Student's Account	500.00
	19022	ELLARINA, GRAZEL	Student's Account	5,000.00
	19023	DOROMAL, GINETTE	Student's Account	5,000.00
	19024	DONGIAPON, GINA	Student's Account	9,708.02
	19025	DONGIAPON, GINA	Student's Account	4,991.98
	19026	BILBAO, CHRISTIAN	Student's Account	28,324.00
	19027	BILBAO, CHRISTIAN	Student's Account	2,000.00
	19028	BILBAO, CHRISTIAN	Student's Account	5,000.00
	19029	DUMALI, GLEN	Student's Account	5,000.00
	19030	CABABA, DAISY MAE	Student's Account	5,000.00
	19031	CABABA, DAISY MAE	Student's Account	5,000.00
	19032	DE GUZMAN, FELY	Student's Account	6,000.00
17-Jan-2023	19033.	DONGIAPON, GINA	Student's Account	492.52
11-Jan-2023	19034	DONGIAPON, GINA	Student's Account	5,007.48
	19035	CAYETANO, ELLEN	Student's Account	6,600.00
	19036	DANDAN, FATIMA	Student's Account	22,000.00
	19037	DANDAN, FATIMA	Student's Account	5,000.00
13-Jan-2023	19038	FRANCISQUETE, IVY	Student's Account	960.00
	19039	GARGAO, JANINE	Student's Account	1,000.00
	19040	CORNELIO, ERLINDA	Student's Account	10,000.00
	19041	GAGA-A, JACKYMA	Student's Account	6,988.45
	19042	CAM, DIVINE GRACE	Student's Account	19,000.00
	19043	CAM, DIVINE GRACE	Student's Account	5,000.00
	19044	DAYA-AN, FELICIA	Services	50.00
	19045	CANONIO, EARLY	Student's Account	5,219.00
	19046	CANONIO, EARLY	Student's Account	5,500.00
	19047	GAGAMA, JACQUELYN	Student's Account	619.75
	19048	LIMENTANG, ASUNCION	Student's Account	33,120.00
	19049	GAMBONG, JANE FRANCIS	Student's Account	2,070.00
	19050	DINOY, GEORGE	Student's Account	5,000.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
13-Jan-2023	19051	DIANSAY, GENALINE	Student's Account	5,000.00
	19052	GARGAO, JANINE KRISTINE	Student's Account	11,900.00
	19053	GARCIA, JANETTE	Student's Account	12,649.25
	19054	FAJARDO, IEN	Student's Account	12,389.25
	19055	ELOGSONG, GRECYL	Student's Account	32,995.91
	19056	BUHAWE, CRISTINA	Student's Account	5,000.00
	19057	BUHAWE, CRISTINA	Student's Account	5,500.00
	19058	GANDONG, JANET	Student's Account	2,400.00
	19059	DUMADANGON, GLAIZA	Student's Account	5,500.00
	19060	FRANCISQUETE, IVY	Student's Account	5,000.00
	19061	GAGA-A, JACKYMA	Student's Account	5,000.00
	19062	JAMIN, ANALIZA	Student's Account	6,000.00
	19063	LIMENTANG, ASUNCION	Student's Account	5,000.00
	19064	CAPIONES, EDLYN	Student's Account	5,500.00
	19065	GAMBONG, JANE FRANCIS	Student's Account	5,000.00
	19066	DACUYCUY, EVANGELINE	Student's Account	5,000.00
	19067	GAGAMA, JACQUELYN	Student's Account	5,000.00
	19068	DIUYAN, GERALDINE	Student's Account	5,000.00
	19069	LABAJO, ANIELOU	Student's Account	5,000.00
	19070	ESCABUSA, HAYREN	Student's Account	6,000.00
	19071	FERNANDEZ, IRENE	Student's Account	5,000.00
	19072	DURAN, GLORIA JOJI	Student's Account	5,000.00
	19073	GANDONG, JANET	Student's Account	5,000.00
	19074	CAPAQUE, EDGAR	Student's Account	9,977.00
	19075	DAPA, FE	Student's Account	3,019.75
	19076	DAPA, FE	Student's Account	5,000.00
	19077	DIAZ, GENE JOHN	Student's Account	20,000.00
	19078	DIAZ, GENE JOHN	Student's Account	5,500.00
	19079	MAGTANA, CHERRY JANE	Student's Account	5,500.00
	19080	CARPIO, EDRALIN	Student's Account	5,500.00
	19081	BURNAIZ, KURT PATRICK	Services	350.00
	19082	ELERIA, LOUIS ALLAN	Services	350.00
	19083	SORIOSO, RYAN JAY	Services	350.00
	190843	BANICO, AKIRAH KIM	Services	350.00
	19085	TAMSI, ARIEL	Services	350.00
	19086	MAULIT, RICK ALFRED	Services	350.00
	19087	TELEBAN, ABDULHAMID	Services	350.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
13-Jan-2023	19088	ARAÑA, JANOS LEI	Services	350.00
	19089	MILANO, JOHN JIRE	Services	350.00
	19090	RAMEH, JOHN CHARBEL	Services	350.00
	19091	ELTAGONDE, KAYE ANGELEE	Services	350.00
	19092	CHIONG, CHARISSE, CHARISSE	Services	350.00
	19093	BADILLES, ANTON MIGUEL	Services	350.00
	19094	PANGINAHOG, SAIANA CHASEY	Services	350.00
	19095	FELICITA, JYCUZ EDWIL	Services	350.00
	19096	POJAS, JENE MAR	Services	350.00
	19097	LIM, CAILA SHANE	Services	350.00
	19098	JIK,, JERICO	Services	350.00
	19099	DELOS REYES, JULIANNE	Services	350.00
	19100	NADELA, JULIUS RASHEED	Services	350.00
	19101	HANGAD, GILBERT	Services	350.00
	19102	SABELLO, NORVEN GIL	Services	350.00
	19103	JAVA, JAYSON JAMES	Services	350.00
	19104	JAVA, CHARLES	Services	350.00
	19105	CAPUTOL, CLARENCE ANDRIE	Services	350.00
	19106	BONJOC, CONIE	Services	1,300.00
	19107	BINOVSUDAN, CHRISTINE	Services	300.00
	19108	FONTANILLA, ISABELITA	Services	1,300.00
	19109	CASTILLONES, ELENA	Services	50.00
	19110	BINAGALIO, CHRISTINE	Services	150.00
	19111	BOHIA, CLAIRE MARGARETTE	Services	710.00
	19112	LASTRADO, ARGIE	Services	300.00
	19113	NARCISO, KARAH MAE	Services	4,205.00
	19114	DURA, GLOREUSA	Services	300.00
	19115	CASTARDO, ELDA	Services	960.00
	19116	GUIÑARES, ALEJANDRO	Services	650.00
	19117	BOTEA, CRESENCIO	Services	300.00
	19118	DADOR, EVANGELINE	Services	250.00
	19119	CASILUM, ELA MAE	Services	5,200.00
	19120	CABUSAO, DELIA	Services	300.00
	19121	GAYANILO, JARYN	Services	2,145.00
	19122	ESMA, HEIDI	Services	450.00
	19123	CORNELIO, ERLINDA	Student's Account	5,500.00
	19124	CASANGYAO, EFEGENIA	Services	150.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
13-Jan-2023	19125	LOOD, BERNADITH	Services	570.00
	19126	ALBARRACIN, JHONEL	Services	520.00
	19127	COMOSO, EMRAIDA	Services	100.00
	19129	FUERTES, IVYLOU	Services	610.00
	19130	GALAGAR, JADE	Services	650.00
	19131	FUERTES, IVYLOU	Services	260.00
	19132	MACABUDBOD, CECILIA	Services	1,110.00
	19133	GARING, JANNETH	Services	900.00
	19134	ELIOT, GRACEL GLADYS	Services	100.00
	19135	DONGIAPON, GINA	Services	810.00
	19136	LINGATONG, AYNA GRACE	Services	50.00
	19137	GARGAO, JANINE KRISTINE	Services	900.00
	19138	ESPAÑOLA, HELEN	Services	900.00
	19139	CAUTIVO, ELLAINE MAE	Services	260.00
	19140	HOLGADO, ALONA	Services	310.00
	19141	CLEMENIA, ELWOOD	Services	100.00
	19142	FERNANDEZ, IRENE	Services	860.00
	19143	ESTENZO, HERMIE LYN	Services	400.00
	19144	LEGURPA, ARLYN	Services	150.00
	19145	DUMAAN, GLAFERA	Services	50.00
	19146	SERENTAS, REYMARK	Services	700.00
	19147	CENA, ELMER	Services	100.00
	19148	CABATINGAN, DANILO	Services	265.00
	19149	BENITO, CHI ANN MAE	Services	265.00
	19150	MADANGUIT, CHARITO	Services	150.00
	19151	CARILLO, EDNA	Services	265.00
	19152	CERNA, ELMER	Services	265.00
	19153	BOTEÁ, CRESTY	Services	150.00
	19154	DANTE, FAYE ROCHELLE	Services	150.00
	19155	CAPARIDA, EDGAR	Services	150.00
	19156	ELOY, GREECE	Student's Account	5,000.00
	19157	CONTIGA, RIKKI MAE	Services	12,584.00
	19158	CABANLIT, DANEN LEI	Student's Account	5,000.00
	19159	DIGNOS, GENEVEIVE	Services	50.00
	19160	DEL CASTILLO, FLODELIZ	Student's Account	15,000.00
	19161	DONGIAPON, GINA	Student's Account	16,500.00
	19162	DONGIAPON, GINA	Student's Account	8,500.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
13-Jan-2023	19163	CACAR, DELLIA	Student's Account	5,000.00
	19164	GARGAO, JANINE	Student's Account	5,000.00
	19165	GARCIA, JANETTE	Student's Account	5,000.00
	19166	BILBAO, CHRISTIAN	Services	50.00
	19167	MAGKIDONG, CHERRY	Services	490.00
	19168	GAYO, JASMIN	Services	4,505.00
	19169	CLAMOR, ELVIRA	Services	1,500.00
	19170	GARIN, JANISH	Services	700.00
	19171	DIANSAY, GENALYN	Services	650.00
	19172	MAGUMPARA, AL-FAYSAL	Services	350.00
	19173	DE LA CRUZ, ALTHEA CASANDRA	Services	350.00
	19174	GAYTA, JASMIN	Student's Account	5,500.00
	19175	FAJARDO, IANNE	Student's Account	5,000.00
18-Jan-2023	19176	BUYOSE, DAISY JANE	Student's Account	5,000.00
	19177	DURDAS, GLORY FE	Student's Account	5,000.00
	19178	FABRUADA, HYDIE REINA	Student's Account	3,920.00
	19179	FAJARDO, IANNE	Student's Account	500.00
	19180	DELA VEGA, FREDELYN	Student's Account	27,524.00
	19181	DELA VEGA, FREDELYN	Student's Account	5,000.00
	19182	MAGBUTONG, CHEREMIE	Student's Account	130.00
	19183	MAGBUTONG, CHEREMIE	Services	450.00
	19184	DUOT, GLEZEL	Student's Account	12,000.00
	19185	DIONIO, GERALDINE	Student's Account	10,824.00
	19186	LINGACION, AVA MARIE	Services	50.00
	19187	GALDO, JAINE	Student's Account	30,023.25
	19188	LADIO, ANNA LIZEL	Student's Account	18,623.46
	19189	LAD, ANNA FLOR	Student's Account	1,224.00
	19190	DONATO, GILDA	Student's Account	5,000.00
	19191	FABRUADA, HYDIE REINA	Student's Account	5,500.00
	19192	GALDO, JAINE	Student's Account	5,026.75
	19193	FAJARDO, IEN	Student's Account	5,000.00
	19194	FAJARDO, IEN	Student's Account	550.00
	19195	DOPING, GINA	Student's Account	5,000.00
	19196	DELA VEGA, FREDELYN	Student's Account	5,000.00
	19197	LAD, ANNA FLOR	Student's Account	18,600.00
	19198	LAD, ANNA FLOR	Student's Account	15,400.00
	19199	JAURIGUE, JOHN DANIEL	Services	350.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
18-Jan-2023	19201	TAPIA, NICHOLAI JAMES	Services	350.00
	19202	CANONERA, DYNA GRACE	Services	50.00
	19203	DUBLUIS, GISELLE	Services	6,930.00
	19204	CARPIO, EDRALIN	Services	4,030.00
	19205	CAPAQUE, EDGAR	Services	700.00
	19206	CASTARDO, ELDA	Services	250.00
	19207	ALBARRACIN, ALDRIN	Services	50.00
	19208	CALIG-ONAN, DINA	Services	50.00
	19209	DUMALAGAN, GLAIZA MAE	Services	810.00
	19210	CONDEMINA, EPHRAEM	Services	100.00
	19211	MAGBUTONG, CHEREMIE	Services	15.00
	19212	MAGBUTONG, CHEREMIE	Services	490.00
	19213	MAGBUTONG, CHEREMIE	Services	165.00
	19214	MAGBUTONG, CHEREMIE	Services	65.00
	19215	FELICIADOS, IMELDA	Services	50.00
	19216	DAMUY, FANNIE	Services	50.00
	19217	CABASAN, DANILO	Student's Account	14,551.01
	19218	DIONIO, GERALDINE	Student's Account	5,000.00
	19219	ESPIRITUOSO, HENNY MAE	Student's Account	499.25
	19220	ESPIRITUOSO, HENNY MAE	Student's Account	5,000.75
	19221	DUOT, GLEZEL	Student's Account	8,549.40
	19222	DUOT, GLEZEL	Student's Account	4,999.60
	19223	CABATO, DANILYN	Services	150.00
	19224	DALAGUIT, EVELYN	Student's Account	28,290.00
	19225	CABATO, DANITH	Student's Account	6,500.00
	19226	DE GRACIA, FELMAR	Services	700.00
	19227	GAYTA, JASMIN	Services	6,080.00
	19228.	DAHUG, EVELYN	Services	1,500.00
	19229	DOPING, GINA	Services	700.00
	19230	EMUY, HAHNIE GRACE	Services	450.00
	19231	FERNANDEZ, IRENE	Services	410.00
	19232	COSTELO, ERROL CLOYD	Services	1,300.00
	19233	BIOCO, CHRISTINE	Services	300.00
	19234	BONJOC, CONCEPCION	Services	300.00
	19235	EMPUERTO, GRETCHEN	Services	360.00
	19236	DE MIRA, FERNAN	Services	250.00
	19237	BINOCAL, CHRISTINE	Services	200.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
18-Jan-2023	19238	BERNAL, CHONA	Services	50.00
	19239	LUMIKID, CARIZA	Services	100.00
	19240	DUMAAN, GLAFERA	Services	50.00
	19241	BELLO, VIEN JEPXZY	Services	350.00
	19242	LASTIMA, ARGEL	Services	265.00
	19243	LANDERO, APPLE JEAN	Services	6,880.00
	19244	ESCAMILLAS, HAZEL	Services	50.00
	19245	DONATO, GILDA	Student's Account	39,824.00
	19246	CABABA, DAISY MAE	Student's Account	505.00
	19247	ENRIQUEZ, HARVEY	Services	50.00
	19248	GARCIA, JANICE	Student's Account	5,000.00
	19249	DUMALUAN, GLEN JAYSON	Student's Account	5,000.00
	19250	BLASQUEZ, CINDY	Services	90.00
	19251	IBAÑEZ, JOHN LLOYD	Services	350.00
19-Jan-2023	19252	DEL CAMPO, FLORABEL	Student's Account	15,000.00
24-Jan-2023	19253	LANDERO, APPLE JEAN	Services	50.00
	19254	BONOTAN, CONNIE	Student's Account	15,222.00
	19255	MABAYAO, CATHERYN	Student's Account	16,639.00
	19256	ESCUDERO, HAZELAINÉ	Student's Account	32,995.91
	19257	DORILAG, GINA MAY	Student's Account	4,918.00
	19258	ESTRELLA, HILDA	Student's Account	3,000.00
	19259	DALHOG, EVELYN	Services	50.00
	19260	GALLARDE, JALLY	Services	50.00
	19261	GAYO, JASMIN	Services	5,100.00
	19262	RAFALES, DANRY	Services	350.00
	19263	ABUZO, MARTY JR.	Services	350.00
	19264	BOADO, ROBERT EARL	Services	350.00
	19265.	FERRER, JOHN REY	Services	350.00
	19266	MONTERO, KEIRBI ACE	Services	350.00
	19267	CATAQUIZ, ALFRED ADRIAN	Services	350.00
	19268.	ARADO, FRANS CRISTIAN	Services	350.00
	19269.	CAPANGPANGAN, JASPER	Services	350.00
	19270	CABRERA, KENTH	Services	350.00
	19271	TOLEDO, BLAISE EZEKIEL	Services	350.00
	19272	ANTIPUESTO, JANMER	Services	350.00
	19273	AGUSTIN, JHESSLER LOUIE	Services	350.00
	19274	PADILLA, CHRISTIAN DAVE	Services	350.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
24-Jan-2023	19275	CHATTO, ELSIE	Services	250.00
	19276	DELA CRUZ, FLORIVIC	Services	50.00
	19277	FLORES, ISABEL	Services	100.00
	19278	LIM, ARTHUR	Services	570.00
	19279	BERNAS, CHONA	Services	140.00
	19280	CLATA, ELVIS	Services	310.00
	19281	BINONGO, CHRISTINE	Services	300.00
	19282	FARIN, IMEE JOY	Services	280.00
	19283	GABAYAN, JACKIE HIL	Services	700.00
	19284	GASTA, JANNETTE LOUIE	Services	4,450.00
	19285	GASTA, JANNETTE LOUIE	Student's Account	17,064.98
	19286	LANCIAN, ANTHONY	Services	280.00
	19287	CABRAS, DARYL DAWN	Services	150.00
	19288	LAYAN, ARLENE	Services	300.00
	19289	DIONIO, GERALDINE	Services	2,200.00
	19290	DALHOG, EVELYN	Services	550.00
	19291	CADANO, DENNIS	Services	300.00
	19292	COLAS, EMELITA	Services	300.00
	19293	GALAS, JAIME	Services	300.00
	19294	COSCOS, ERNIE	Services	280.00
	19295	DE JESUS, FEMELOU	Services	5,780.00
	19296	FUENTES, IVY KATE	Services	280.00
	19296.	CASANAAN, EDWIN	Services	115.00
	19298	FLORES, IRISMAE	Services	410.00
	19299	MAHINAY, CHERRY MAE	Services	300.00
	19300	GAWAS, JANZEN	Services	4,500.00
	19301	GAYTA, JASMIN	Services	6,350.00
	19302	GAYTA, JASMIN	Student's Account	3,800.00
	19303	DONGUILA, GINA	Services	580.00
	19304	GAWAS, JANZEN	Services	300.00
	19305	ETANG, HONEY GRACE	Services	280.00
	19306	CORPUZ, ERMA	Services	4,000.00
	19307	CATALONIA, ELISEO	Student's Account	15,540.00
	19308	MADINDIN, CHARMAGNE MAY	Student's Account	15,241.54
	19309	DENSON, GAY	Services	150.00
	19310	DONATO, GILDA	Services	150.00
	19311	COMBAS, EMMA	Services	265.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
24-Jan-2023	19312	GARING, JANNETH	Student's Account	17,000.00
	19313	GARING, JANNETH	Student's Account	718.45
	19314	CABRAS, DARYL	Student's Account	17,310.00
	19315	DIWATA, GERALDINE	Student's Account	28,290.00
	19316	CANAYA, GIAN	Services	350.00
	19317	MAQUI-UNA, JUNNABE	Services	350.00
	19318	CADAVA, SHANICE MAE	Services	350.00
	19319	DE LA CRUZ, ALTHEA CASANDRA	Services	50.00
	19320	CUBELO, ESTRELLA	Student's Account	17,116.20
	19321	CUBELO, ESTRELLA	Student's Account	5,000.00
	19322	LASCUÑA, ARDEL	Services	800.00
	19323	LOGUINSA, BERIE JAN	Services	870.00
	19324	DORILAG, GINA MAY	Services	400.00
	19325	BRACEROS, CRIS	Services	810.00
	19326	CLATA, ELVIS	Services	90.00
	19327	BOLANIO, CLARIBEL	Services	50.00
	19328	DILAG, GENIMA	Services	50.00
	19329	DAYANHIRANG, FELIDITO	Services	100.00
	19330	DEL CASTILLO, FLODELIZ	Services	150.00
	19331	FORNOLLES, IVAN KENN	Services	250.00
	19332	COMBATE, EMMA LINDA	Services	100.00
	19333	DIAZ, GENE JOHN	Services	1,500.00
	19334	COLMENARES, EMILY	Services	650.00
	19335	ESCAUSO, HAZEL JOY	Services	300.00
	19336	FAJARDO, IAN KRISTIAN	Services	700.00
	19337	CUARE, ESTELLA MAE	Services	860.00
	19338	DACUYCUI, EVANGELINE	Services	700.00
	19339	EMPHASIS, GREGORIO	Student's Account	15,000.00
	19340	FONTANILLA, ISABELITA	Student's Account	33,501.53
	19341	CERVANTES, ELSA	Student's Account	5,000.00
	19342	DELIGERO, FRENCE	Student's Account	10,000.00
	19343	DULTRA, GLADYS	Student's Account	7,500.00
	19344	BIOCO, CHRISTINE	Student's Account	15,632.00
	19345	EMBOSCADO, GREGGY	Student's Account	33,000.00
	19346	ESCOSORA, HAZEL JUNE	Student's Account	6,442.00
	19347	ESCAUSO, HAZEL JOY	Student's Account	33,000.00
	19348	EDONG, GRACE	Student's Account	6,164.70

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
24-Jan-2023	19349	ELIOREG, GRACE GLORY	Student's Account	10,000.00
	19350	FELICIANO, IMELDA	Student's Account	8,800.00
	19351	DE JESUS, FEMINDA	Student's Account	7,544.00
	19352	BINONDO, CHRISTINE	Student's Account	4,000.00
	19353	CABRO, DEANE MARIELLE	Student's Account	5,000.00
	19354	GALLARDE, JALLY	Student's Account	3,400.00
	19355	BERDOS, CHITO	Student's Account	17,310.00
	19356	LANABAN, ANTERO	Student's Account	17,020.00
	19357	FABALE, HOPE	Student's Account	33,000.00
	19358	CAMINERO, DOLLIE MAE	Student's Account	9,000.00
	19359	EBRANO, GRACE	Student's Account	8,000.00
	19360	CERVANTES, ELSIE	Student's Account	4,600.00
	19361	JIMENEZ, ANASTACIA	Student's Account	3,000.00
	19362	CHAN, ELSIE	Student's Account	500.00
	19363	CARO, EDNYCEL	Student's Account	8,000.00
	19364	CLEMENTE, ELYN	Student's Account	3,000.00
	19365	DANDAN, FATIMA ALYANNA	Student's Account	7,600.00
	19366	CANOY, ED ROSE LORANNE	Student's Account	15,000.00
	19367	FELIX, IMELDA	Student's Account	33,502.00
	19368	CASAMINO, EDWARD	Student's Account	4,500.00
	19369	BERNIL, CHONA MAR	Student's Account	4,500.00
	19370	ECHAVIA, GRACE	Student's Account	8,800.00
	19371	DIANO, GEMMA	Student's Account	3,000.00
	19372	GALLARDO, JAMELA ANN	Student's Account	33,501.53
	19373	LATIBAN, ARIEL	Services	1,000.00
	19374	DONGUILA, GINA	Services	250.00
	19375	ESTOQUE, HEZIEL	Services	280.00
	19376	DIONIO, GERALDINE	Services	900.00
	19377	ESTELLORE, HERLYN	Services	700.00
	19378	GENCONO, JAY	Services	810.00
	19379	DURAN, GLORIA JOJI	Services	100.00
	19380	MACADAGAT, CECILIA	Services	50.00
	19381	MACACUA, CECILIA	Services	50.00
	19382	AMISOLA, JAIRUS ANDREI	Services	350.00
	19383	ALBISO, ETHAN JAMES	Services	350.00
	19384	DOMPOR, JOHN LEE	Services	350.00
	19385	DACAYO, KLEEVE LOURENZ	Services	350.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
24-Jan-2023	19386	CASTIDAD, AXCEL JOHN	Services	350.00
	19387	CENTILLAS, RAYMOND RENEE	Services	350.00
	19388	ASIO, COLLIN BRANDON	Services	350.00
	19389	JUABAN, ANGEL	Services	150.00
	19390	MALAGDAO, CHESKA	Student's Account	4,000.00
	19391	CELLAN, ELMA	Student's Account	350.00
	19392	CELLAN, ELMA	Services	150.00
	19393.	DELA PEÑA, FRANK JOSEPH	Student's Account	39,820.77
	19394	DELA PEÑA, FRANK JOSEPH	Student's Account	5,479.23
	19395	CALVO, DIVINA	Student's Account	10,000.00
	19396	CLARK, ELVIRA	Student's Account	5,000.00
	19397	CANTIGA, EDELYN	Services	50.00
	19398	ESCAMILLAS, HAZEL	Student's Account	8,752.00
	19399	ELISEO, GRACIEL	Student's Account	9,000.00
	19400	COMENDADOR, EMMANUEL	Student's Account	5,377.00
	19401	LITERATUS, BELLA	Student's Account	4,488.00
	19402	DY, GRACE	Student's Account	10,000.00
	19403	ELIOREG, GRACE JOY	Student's Account	8,060.00
	19404	MACAPILI, CENTEFE	Student's Account	5,000.00
	19405	CAYETANO, ELLEN MARIE	Student's Account	5,000.00
	19406	JOPIA, ANDREW	Student's Account	5,000.00
	19407	DONATO, GIL LLOYD	Student's Account	5,000.00
	19408	CASES, EJAYSON	Student's Account	3,883.00
	19409	DANO, FAUSTA	Student's Account	5,000.00
	19410	DACILLO, EVALYN	Student's Account	7,000.00
	19411	LAGURA, ANNALISE	Student's Account	3,000.00
	19412	GARCIA, JANETTE	Student's Account	5,000.00
	19413	CHUA, ELVIN	Student's Account	5,000.00
	19414	DOPING, GINA MAE	Student's Account	7,396.75
	19415	CONDE, ENYTHEL	Student's Account	4,462.55
	19416	DOAY, GERALYN JANE	Student's Account	5,500.00
	19417	JOTE, ANFLOR	Student's Account	5,000.00
	19418	DELA SALDE, FRANO	Student's Account	6,400.00
	19419	BULADACO, CRISTINE FAITH	Student's Account	4,656.00
	19420	CASTILLONES, ELENY	Student's Account	3,883.00
	19421	ENCABO, HANIE BETH	Student's Account	8,800.00
	19422	COMENDADOR, EMMALYN	Student's Account	17,851.00

Date	Reference/ OR No./DS	Name of Payor	Nature of Collection	Amount
24-Jan-2023	19423	FRANCO, IVY CORAZON	Student's Account	35,186.39
	19424	FELIX, IMELDA	Student's Account	35,190.00
	19425	DEL VALLE, FLORENCE	Student's Account	8,000.00
	19426	BESNAR, CHRISTA MAUREEN	Student's Account	6,000.00
	19427	COMBATE, EMMA LINDA	Student's Account	3,900.00
	19428	CAINGLET, DIA MARIA	Services	450.00
	19429	DANIEL, FATIMAE	Services	450.00
	19430	BICO, CHRISTIAN	Services	700.00
	19431	GAVINO, JANSER	Services	6,080.00
	19432	GASULLA, JAN-RICHARD	Services	6,080.00
	19433	LANQUIBO, APRIL JEAN	Services	1,110.00
	19434	OVILLE, KYLEBILL	Services	180.00
	19435	BERNAS, CHONA	Services	260.00
	19436	DIOSO, GERALDINE	Services	100.00
	19437	LUMAYA, BRYAN EPHRAEM	Services	90.00
	19438	LANCIAN, ANWARA	Services	50.00
	19439	COLECHA, EMERLITA	Services	100.00
	19440	CALIXTRO, DIONESIO	Services	265.00
	19441	DEMENTOY, JAIRUS	Services	350.00
	19442	MORON, NATHANAEL WAYNE	Services	350.00
	19443	JAYECTIN, PETT AIDA	Services	350.00
	19444	BERNALES, MICAELLA	Services	350.00
	19445	CASANAAN, EDWIN	Student's Account	5,000.00

Date: Saturday, February 25, 2023

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