

**COLLECTION REPORT**  
01/01/2023 - 05/01/2023

| O.R. No. | Student No. | Payor                      | Amount    | Particular     | Payment Type |
|----------|-------------|----------------------------|-----------|----------------|--------------|
| 13376-A  | 210262      | FAITH DAMIAR               | 1,200.00  | Aisat Jacket   | Cash         |
| 16496..  | 210531      | GLORENA DUPLA              | 4,000.00  | Uniform        | Cash         |
| 18052    | 210304      | FELVINIA DE GUZMAN         | 2,800.00  | Tuition Fee    | Cash         |
| 18053    | 2020M0107   | ELMER CERNA                | 9,100.00  | Tuition Fee    | Cash         |
| 18054    | 2020M0076   | ELLEN CAYAO                | 16,000.00 | Tuition Fee    | Cash         |
| 18055    | 220702      | IRENE JOY FERRANDO         | 519.00    | Tuition Fee    | Cash         |
| 18056    | 2020M0031   | ELDEGARDA CASTILLO         | 8,500.00  | Tuition Fee    | Cash         |
| 18057    | 220801      | JANICE GARCIA              | 13,023.45 | Tuition Fee    | Cash         |
| 18058    | 220702      | IRENE JOY FERRANDO         | 5,000.00  | Enrollment Fee | Cash         |
| 18059    | 2020M0100   | ELMA CELIOTE               | 1,020.00  | Tuition Fee    | Cash         |
| 18060    | 19190156    | CRISALIE BUCAG             | 3,026.91  | Tuition Fee    | Cash         |
| 18061    | 19190156    | CRISALIE BUCAG             | 6,973.09  | Enrollment Fee | Cash         |
| 18062    | 2020M0107   | ELMER CERNA                | 5,000.00  | Enrollment Fee | Cash         |
| 18063    | 19190171    | CRISTHEL BUENO             | 5,000.00  | Enrollment Fee | Cash         |
| 18064    | 2020M0133   | ELVIRA CLAMOR              | 5,000.00  | Enrollment Fee | Cash         |
| 18065    | 2020M0076   | ELLEN CAYAO                | 685.16    | Tuition Fee    | Cash         |
| 18066    | 2020M0076   | ELLEN CAYAO                | 4,314.84  | Enrollment Fee | Cash         |
| 18067    | 181806      | CHERLITA MAGDAYAO          | 345.11    | Tuition Fee    | Cash         |
| 18068    | 181806      | CHERLITA MAGDAYAO          | 5,654.89  | Enrollment Fee | Cash         |
| 18069    | 181693      | CARLO LUNAY                | 5,000.00  | Enrollment Fee | Cash         |
| 18070    | 181724      | CATHERYN MABAYAO           | 5,000.00  | Enrollment Fee | Cash         |
| 18071    | 2020M0194   | ENELYN COMPANIA            | 500.00    | Tuition Fee    | Cash         |
| 18072    | 2020M0194   | ENELYN COMPANIA            | 4,500.00  | Enrollment Fee | Cash         |
| 18073    | 2020M0245   | ERNIELYN COSSID            | 500.00    | Tuition Fee    | Cash         |
| 18074    | 19960078    | EDELYN CANTIGA             | 499.26    | Tuition Fee    | Cash         |
| 18075    | 19960078    | EDELYN CANTIGA             | 4,500.74  | Enrollment Fee | Cash         |
| 18076    | 19190049    | CHONA BERNAS               | 5,000.00  | Enrollment Fee | Cash         |
| 18077    | 19190106    | CIZA BOCONG                | 65.00     | Tuition Fee    | Cash         |
| 18078    | 2020M0096   | ELLEN ROSE CAYME           | 11,005.00 | Tuition Fee    | Cash         |
| 18079    | 220644      | HIEZEL GRACE ESTRELLA      | 550.00    | Tuition Fee    | Cash         |
| 18080    | 210394      | GAY RAQUEL DEOCAREZA       | 1,310.00  | Tuition Fee    | Cash         |
| 18081    | 2020M0247   | ERROL CLOYD COSTELO        | 13,313.00 | Tuition Fee    | Cash         |
| 18082    | 220642      | HEZIEL ESTOQUE             | 19,732.19 | Tuition Fee    | Cash         |
| 18083    | 220684      | IMMA ESTRELLAE MARIE FELIX | 500.00    | Tuition Fee    | Cash         |
| 18084    | 220778      | JAN ONEILLE GAMBONG        | 610.45    | Tuition Fee    | Cash         |
| 18085    | 19960027    | DIWANIE CANGBANGAY         | 23,824.00 | Tuition Fee    | Cash         |
| 18086    | 19960027    | DIWANIE CANGBANGAY         | 4,500.00  | Enrollment Fee | Cash         |
| 18087    | 19190068    | CHRISTIAN JAMES BILBAO     | 3,610.41  | Tuition Fee    | Cash         |

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|----------|-------------|---------------------------|-----------|----------------|--------------|
| 18088    | 19190068    | CHRISTIAN JAMES BILBAO    | 4,500.59  | Enrollment Fee | Cash         |
| 18089    | 19190273    | DECEVELYN CABUG-OS        | 18,200.00 | Tuition Fee    | Cash         |
| 18090    | 2020M0043   | ELEONA CASTRES            | 500.00    | Tuition Fee    | Cash         |
| 18091    | 19190189    | CYNDRIL BUNIEL            | 2,020.00  | Tuition Fee    | Cash         |
| 18092    | 210214      | EULOGIO CUPAS             | 29,725.00 | Tuition Fee    | Cash         |
| 18093    | 19960019    | DIVINA CALVO              | 11,824.00 | Tuition Fee    | Cash         |
| 18094    | 19190024    | CHERYL MALABARBAS         | 500.00    | Tuition Fee    | Cash         |
| 18095    | 171303      | ANGELES JUBANE            | 5,000.00  | Tuition Fee    | Cash         |
| 18096    | 19190040    | CHITO BERDOS              | 1,000.00  | Tuition Fee    | Cash         |
| 18097    | 210291      | FEL ROSE DAY              | 2,335.00  | Enrollment Fee | Cash         |
| 18098    | 210291      | FEL ROSE DAY              | 7,600.00  | Enrollment Fee | Cash         |
| 18099    | 171469      | ARCELI LARIBA             | 500.00    | Tuition Fee    | Cash         |
| 18100    | 220686      | INDIRA ZYRA FELIX         | 770.00    | Tuition Fee    | Cash         |
| 18101    | 210325      | FILIPINA DEJARISCO        | 3,055.00  | Tuition Fee    | Cash         |
| 18102    | 210352      | FLORIVIC DELA CRUZ        | 18,330.00 | Tuition Fee    | Cash         |
| 18103    | 181616      | BELLA LITERATUS           | 520.00    | Tuition Fee    | Cash         |
| 18104    | 171327      | ANGELIQUE JUSTO           | 1,520.00  | Tuition Fee    | Cash         |
| 18105    | 2020E0153   | EDLYN FAITH CAPUNGAS      | 235.26    | Tuition Fee    | Cash         |
| 18106    | 2020E0153   | EDLYN FAITH CAPUNGAS      | 5,014.74  | Enrollment Fee | Cash         |
| 18107    | 2020M0058   | ELISEO CATALONIA          | 5,000.00  | Enrollment Fee | Cash         |
| 18108    | 19190243    | DANILYN CABATO            | 5,000.00  | Enrollment Fee | Cash         |
| 18109    | 2020M0027   | ELDA JOANNA RUBY CASTARDO | 5,000.00  | Enrollment Fee | Cash         |
| 18110    | 210262      | FAITH DAMIAR              | 5,000.00  | Enrollment Fee | Cash         |
| 18111    | 210312      | FERLYN DE LOS REYES       | 11,075.00 | Tuition Fee    | Cash         |
| 18112    | 210358      | FRANCIS DELA CRUZ         | 5,000.00  | Enrollment Fee | Cash         |
| 18113    | 2020M0171   | EMILY COLITA              | 5,000.00  | Enrollment Fee | Cash         |
| 18114    | 220652      | HONEY GRACE ETANG         | 5,000.00  | Enrollment Fee | Cash         |
| 18115    | 220728      | IVEN FORTUNA              | 5,000.00  | Enrollment Fee | Cash         |
| 18118    | 181664      | BONNIE FLOR LUMACUAS      | 498.20    | Tuition Fee    | Cash         |
| 18119    | 181664      | BONNIE FLOR LUMACUAS      | 4,501.80  | Enrollment Fee | Cash         |
| 18120    | 2020M0031   | ELDEGARDA CASTILLO        | 504.91    | Tuition Fee    | Cash         |
| 18121    | 2020M0031   | ELDEGARDA CASTILLO        | 4,495.09  | Enrollment Fee | Cash         |
| 18122    | 2020M0096   | ELLEN ROSE CAYME          | 496.21    | Tuition Fee    | Cash         |
| 18123    | 2020M0096   | ELLEN ROSE CAYME          | 4,503.79  | Enrollment Fee | Cash         |
| 18124    | 210413      | GENALYN DIANSAY           | 5,000.00  | Enrollment Fee | Cash         |
| 18125    | 220538      | GLYDEL DUREMDES           | 5,000.00  | Enrollment Fee | Cash         |
| 18126    | 220590      | HANIE GRACE ENDRINO       | 5,000.00  | Enrollment Fee | Cash         |
| 18127    | 220638      | HERMAN ESTENZO            | 5,000.00  | Enrollment Fee | Cash         |
| 18128    | 2020M0032   | ELEANOR CASTILLO          | 466.30    | Tuition Fee    | Cash         |
| 18129    | 2020M0032   | ELEANOR CASTILLO          | 5,033.70  | Enrollment Fee | Cash         |
| 18130    | 2020M0108   | ELMER CERNIAS             | 5,000.00  | Enrollment Fee | Cash         |
| 18131    | 220639      | HERMIE LYN ESTENZO        | 5,000.00  | Enrollment Fee | Cash         |
| 18132    | 220605      | HAYDE ERFE                | 5,000.00  | Enrollment Fee | Cash         |
| 18133    | 220644      | HIEZEL GRACE ESTRELLA     | 5,000.00  | Enrollment Fee | Cash         |

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| 18134    | 220575      | GREGGY EMBOSCADO           | 5,000.00  | Enrollment Fee | Cash         |
| 18135    | 181643      | BERNIE LOPEZ               | 1,100.00  | Tuition Fee    | Cash         |
| 18136    | 181643      | BERNIE LOPEZ               | 5,000.00  | Tuition Fee    | Cash         |
| 18137    | 2020M0168   | EMILIA COLINA              | 5,000.00  | Enrollment Fee | Cash         |
| 18138    | 220603      | HARVEY EPIS                | 5,000.00  | Enrollment Fee | Cash         |
| 18139    | 220579      | GRETCHEN EMUY              | 5,000.00  | Enrollment Fee | Cash         |
| 18140    | 19190142    | CORO BORREGA               | 4,000.00  | Enrollment Fee | Cash         |
| 18141    | 210247      | EVELYN DAIE                | 5,000.00  | Enrollment Fee | Cash         |
| 18142    | 210325      | FILIPINA DEJARISCO         | 499.00    | Tuition Fee    | Cash         |
| 18143    | 210325      | FILIPINA DEJARISCO         | 4,501.00  | Enrollment Fee | Cash         |
| 18144    | 220625      | HELEN ESPINOSA             | 5,000.00  | Enrollment Fee | Cash         |
| 18145    | 220544      | GRACE DY                   | 5,000.00  | Enrollment Fee | Cash         |
| 18146    | 210301      | FELMAR DE GRACIA           | 520.00    | Tuition Fee    | Cash         |
| 18147    | 210301      | FELMAR DE GRACIA           | 5,000.00  | Enrollment Fee | Cash         |
| 18148    | 210257      | EVELYNN DALION             | 5,000.00  | Enrollment Fee | Cash         |
| 18149    | 2020M0094   | ELLEN MARIE CAYETANO       | 10,000.00 | Enrollment Fee | Cash         |
| 18150    | 171290      | ANFLOR JOTE                | 5,000.00  | Enrollment Fee | Cash         |
| 18151    | 2020M0236   | ERMA CORRALES              | 5,000.00  | Enrollment Fee | Cash         |
| 18152    | 19190281    | DELLIA CACAR               | 3,055.00  | Tuition Fee    | Cash         |
| 18153    | 220600      | HARTZEL ENRIQUEZ           | 519.25    | Tuition Fee    | Cash         |
| 18154    | 220600      | HARTZEL ENRIQUEZ           | 19,480.75 | Enrollment Fee | Cash         |
| 18155    | 19960082    | EDEN CANTONJOS             | 5,000.00  | Enrollment Fee | Cash         |
| 18156    | 220780      | JANE GAMBONG               | 5,000.00  | Enrollment Fee | Cash         |
| 18157    | 210263      | FAITH JOYCE DAMICOG        | 5,000.00  | Enrollment Fee | Cash         |
| 18158    | 220684      | IMMA ESTRELLAE MARIE FELIX | 5,000.00  | Enrollment Fee | Cash         |
| 18160    | 220642      | HEZIEL ESTOQUE             | 500.00    | Tuition Fee    | Cash         |
| 18166    | 210311      | FERDINAND DE LEON          | 519.42    | Tuition Fee    | Cash         |
| 18171    | 210253      | EVELYN DALHOG              | 499.77    | Tuition Fee    | Cash         |
| 18174    | 19190249    | DANTE CABILBIGAN           | 498.95    | Tuition Fee    | Cash         |
| 18175    | 19190249    | DANTE CABILBIGAN           | 5,001.05  | Enrollment Fee | Cash         |
| 18176    | 220673      | IMELDA FAUSTINO            | 5,000.00  | Enrollment Fee | Cash         |
| 18177    | 19190088    | CHRISTINE MAE BITOY        | 5,000.00  | Enrollment Fee | Cash         |
| 18178    | 2020M0140   | ELYN CLEMENTE              | 290.38    | Tuition Fee    | Cash         |
| 18179    | 2020M0140   | ELYN CLEMENTE              | 10,000.62 | Enrollment Fee | Cash         |
| 18180    | 19190166    | CRISSEL JOY ANN BUENAFLORE | 5,000.00  | Enrollment Fee | Cash         |
| 18181    | 210234      | EVANGELINE DADOR           | 5,000.00  | Enrollment Fee | Cash         |
| 18182    | 2020M0112   | ELNIE CERVANTES            | 6,000.00  | Enrollment Fee | Cash         |
| 18183    | 220697      | IRENE FERNANDO             | 5,000.00  | Enrollment Fee | Cash         |
| 18184    | 210507      | GLADES DULIENTE            | 5,000.00  | Enrollment Fee | Cash         |
| 18185    | 2020M0033   | ELEEN MAY CASTILLO         | 5,000.00  | Enrollment Fee | Cash         |
| 18186    | 220663      | IAN FACUNDO                | 5,000.00  | Enrollment Fee | Cash         |
| 18187    | 171283      | ANDRIAN JORDAN             | 5,000.00  | Enrollment Fee | Cash         |
| 18188    | 19960071    | DYNA GRACE CANONERA        | 150.00    | Tuition Fee    | Cash         |
| 18189    | 19960071    | DYNA GRACE CANONERA        | 9,840.00  | Enrollment Fee | Cash         |

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|----------|-------------|-------------------------|-----------|----------------|--------------|
| 18190    | 210270      | FATIMA ALYANNA DANDAN   | 5,000.00  | Enrollment Fee | Cash         |
| 18191    | 220671      | IMECHEL FAMOSO          | 5,000.00  | Enrollment Fee | Cash         |
| 18192    | 220562      | GRACE ELINON            | 5,000.00  | Enrollment Fee | Cash         |
| 18193    | 210302      | FELNA MARIE DE GRACIA   | 5,000.00  | Enrollment Fee | Cash         |
| 18194    | 210319      | FEROSE FRANCIS DECAMAN  | 5,000.00  | Enrollment Fee | Cash         |
| 18195    | 19190177    | CRISTINE FAITH BULADACO | 5,000.00  | Enrollment Fee | Cash         |
| 18196    | 19190152    | CRIS ANNE BRANDINO      | 5,000.00  | Enrollment Fee | Cash         |
| 18197    | 210367      | FRANKLIN DELA SALA      | 8,000.00  | Enrollment Fee | Cash         |
| 18198    | 210289      | FEDERICO DAVALOS        | 5,000.00  | Enrollment Fee | Cash         |
| 18199    | 19960031    | DOLLIE PEARL CAMINGAO   | 5,000.00  | Enrollment Fee | Cash         |
| 18200    | 181742      | CENTEFE MACAPILI        | 5,000.00  | Enrollment Fee | Cash         |
| 18201    | 2020M0020   | EL JANE CASIA           | 5,000.00  | Enrollment Fee | Cash         |
| 18202    | 210333      | FLORDELIZ DEL CAMPO     | 458.77    | Tuition Fee    | Cash         |
| 18203    | 210333      | FLORDELIZ DEL CAMPO     | 4,541.23  | Enrollment Fee | Cash         |
| 18204    | 2020M0162   | EMELYN COLE             | 5,000.00  | Enrollment Fee | Cash         |
| 18205    | 19190175    | CRISTINA BUHAY          | 5,000.00  | Enrollment Fee | Cash         |
| 18206    | 210256      | EVELYN DALIMOOS         | 5,000.00  | Enrollment Fee | Cash         |
| 18207    | 220618      | HEIDI ESMA              | 5,000.00  | Enrollment Fee | Cash         |
| 18208    | 15758       | ALEJANDRO GUIÑARES      | 5,000.00  | Enrollment Fee | Cash         |
| 18209    | 19190278    | DELIA CABUSAO           | 5,000.00  | Enrollment Fee | Cash         |
| 18210    | 210378      | FRITZ DELMORO           | 5,000.00  | Enrollment Fee | Cash         |
| 18211    | 2020M0198   | ENGRACIA COMPRA         | 5,000.00  | Enrollment Fee | Cash         |
| 18212    | 19190149    | CREZA BOUG              | 5,000.00  | Enrollment Fee | Cash         |
| 18213    | 220724      | ISRAEL FORMENTERA       | 70.00     | Tuition Fee    | Cash         |
| 18214    | 220724      | ISRAEL FORMENTERA       | 5,000.00  | Enrollment Fee | Cash         |
| 18215    | 210361      | FRANCIS JOHN DELA CRUZ  | 5,000.00  | Enrollment Fee | Cash         |
| 18216    | 181699      | CARMILYN LUZGANO        | 10,000.00 | Enrollment Fee | Cash         |
| 18217    | 19190086    | CHRISTINE JOY BITAC     | 5,000.00  | Enrollment Fee | Cash         |
| 18218    | 210235      | EVANGELINE DAGANATO     | 5,000.00  | Enrollment Fee | Cash         |
| 18219    | 210299      | FELIZARDO DAYOTA        | 10,000.00 | Enrollment Fee | Cash         |
| 18220    | 220770      | JAMELA ANN GALLARDO     | 5,000.00  | Enrollment Fee | Cash         |
| 18221    | 19190241    | DANILO CABATINGAN       | 5,000.00  | Enrollment Fee | Cash         |
| 18222    | 220627      | HELEN GRACE ESPIRITOUSO | 5,000.00  | Enrollment Fee | Cash         |
| 18223    | 19190273    | DECEVELYN CABUG-OS      | 5,000.00  | Enrollment Fee | Cash         |
| 18224    | 210316      | FERNANDO DE MIRA        | 5,000.00  | Enrollment Fee | Cash         |
| 18225    | 19960006    | DINA CALIG-ONAN         | 5,000.00  | Enrollment Fee | Cash         |
| 18226    | 210368      | FRANKLIN DELA SALDE     | 5,000.00  | Enrollment Fee | Cash         |
| 18227    | 210334      | FLORDELIZ DEL CAMPO     | 5,000.00  | Enrollment Fee | Cash         |
| 18228    | 19960069    | DY CAÑON                | 5,000.00  | Enrollment Fee | Cash         |
| 18229    | 2020M0191   | EMRAIDA COMOSO          | 5,000.00  | Enrollment Fee | Cash         |
| 18230    | 210374      | FRENCES DELIGERO        | 5,000.00  | Enrollment Fee | Cash         |
| 18232    | 19190042    | CHIZA BERMOY            | 499.25    | Tuition Fee    | Cash         |
| 18236    | 2020M0129   | ELVIE CHICOTE           | 497.71    | Tuition Fee    | Cash         |
| 18242    | 19190060    | CHRISNEE BESERIL        | 499.95    | Tuition Fee    | Cash         |

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|----------|-------------|--------------------|-----------|----------------|--------------|
| 18245    | 171469      | ARCELI LARIBA      | 5,000.00  | Enrollment Fee | Cash         |
| 18246    | 220619      | HEIZEL MIE ESPADA  | 5,000.00  | Enrollment Fee | Cash         |
| 18248    | 220733      | IVY FRANCISQUETE   | 284.45    | Tuition Fee    | Cash         |
| 18249    | 220733      | IVY FRANCISQUETE   | 4,715.55  | Enrollment Fee | Cash         |
| 18250    | 19190218    | DAISY JANE BUYOSE  | 518.00    | Tuition Fee    | Cash         |
| 18251    | 2020M0236   | ERMA CORRALES      | 503.00    | Tuition Fee    | Cash         |
| 18252    | 161116      | AMELITA ILOG       | 15,000.00 | Tuition Fee    | Cash         |
| 18253    | 210430      | GEOGAY DINGDING    | 500.00    | Tuition Fee    | Cash         |
| 18254    | 210414      | GENALYN DIANSAY    | 13,144.00 | Tuition Fee    | Cash         |
| 18255    |             | JAMES ALBERT SUIZO | 50.00     | Entrance Exam  | Cash         |
| 18256    | 171350      | ANITA LABASANO     | 2,074.12  | Tuition Fee    | Cash         |
| 18257    | 210308      | FEMELOU DE JESUS   | 14,094.96 | Tuition Fee    | Cash         |
| 18258    | 220675      | IMELDA FAUSTINO    | 9,000.00  | Tuition Fee    | Cash         |
| 18259    | 19960079    | EDELYN CANTILADO   | 22,824.00 | Tuition Fee    | Cash         |
| 18260    | 210502      | GIRLIE DUARAN      | 16,220.00 | Tuition Fee    | Cash         |
| 18261    | 210363      | FRANCISCO DELA LUZ | 20,000.00 | Tuition Fee    | Cash         |

**□966,877.27**

| PAYMENT DESCRIPTION BREAKDOWN |  | Total             | PAYMENT TYPE |  | Total             |
|-------------------------------|--|-------------------|--------------|--|-------------------|
| Total                         |  | <b>966,877.27</b> | Total        |  | <b>966,877.27</b> |
| Aisat Jacket                  |  | <b>1,200.00</b>   | Cash         |  | <b>966,877.27</b> |
| Enrollment Fee                |  | <b>594,508.47</b> |              |  |                   |
| Entrance Exam                 |  | <b>50.00</b>      |              |  |                   |
| Tuition Fee                   |  | <b>367,118.80</b> |              |  |                   |
| Uniform                       |  | <b>4,000.00</b>   |              |  |                   |