

STUDENTS' ACCOUNTS
 First Semester, SY 2022-2023

Year Level/Course: **1st / Bachelor of Science in Aviation Electronics Technology**

No.	Student No.	Student's Name	Acct. Total	Payments	Balance
1	19960020	CALVO, DIVINA	63,275.61	52,800.00	10,475.61
2	210515	DUMADANGON, GLAIZA	47,189.80	53,669.80	0.00
3	220571	ELMEDULAN, GRAZIELLA	49,589.25	49,589.00	0.25
4	220590	ENDRINO, HANIE GRACE	48,749.25	49,400.00	-650.75
5	220600	ENRIQUEZ, HARTZEL	49,589.25	49,589.25	0.00
6	220667	FAJARDO, IEN	49,639.25	49,639.25	0.00
7	220669	FALLE, IGNATIUS	49,589.25	49,589.25	0.00
8	220670	FAMILAR, IMAE	49,589.25	49,590.00	-0.75
9	220671	FAMOSO, IMECHEL	49,139.25	49,489.25	-350.00
10	220711	FERREL, IRISH MATE	49,139.25	49,140.00	-0.75
11	220734	FRANCISQUETE, IVY	52,239.25	57,239.25	-5,000.00
12	220758	GALAGAR, JADE	48,399.25	48,399.25	0.00
13	220785	GANDARUZA, JANERY	50,589.25	50,590.00	-0.75
14	220786	GANDONG, JANET	51,139.25	51,164.82	-25.57
15	220787	GANIA, JANET	49,589.25	49,590.00	-0.75
16	220788	GANLOY, JANET	51,089.25	56,089.25	-5,000.00
17	220789	GANOSA, JANET	50,139.25	50,139.25	0.00
18	220791	GANOZA, JANET	49,139.25	49,139.25	0.00
19	220790	GANOZA, JANET	50,139.25	23,480.00	26,659.25
20	220792	GARAO, JANET ROSE	42,139.25	5,000.00	37,139.25
21	220793	GARAO, JANETH	49,139.25	49,140.00	-0.75
22	220794	GARCIA, JANETTE	51,139.25	51,139.25	0.00
23	220795	GARCIA, JANETTE	51,139.25	56,139.25	-5,000.00

Total Accounts:	1,151,509.66
Received Payments:	□1,099,745.37
Total Collectibles:	□58,244.29