

STUDENTS' ACCOUNTS
 First Semester, SY 2022-2023

No.	Student No.	Students Name	Acct. Total	Payments	Current Balance
1	19190037	BERCO, CHIRLITA	21,192.16	21,107.30	84.86
2	19190043	BERMOY, CHONA	42,824.00	40,518.00	0.50
3	19190047	BERNALES, CHONA	22,092.16	22,085.86	6.30
4	19190059	BESAS, CHRISNAH	20,092.16	22,404.63	2.05
5	19190060	BESERIL, CHRISNEE	32,824.66	32,824.61	0.05
6	19190067	BILBAO, CHRISTIAN	44,324.00	42,324.00	2,000.00
7	19190074	BINOGSUDAN, CHRISTINE	20,592.16	20,584.86	7.30
8	19190080	BIOCO, CHRISTINE	17,772.41	16,998.21	0.95
9	19190094	BLANCO, CHRISTOPHER	22,411.91	22,100.00	311.91
10	19190099	BLAS, CICINDA	25,731.66	25,693.95	37.71
11	19190101	BLAS, CINDY	26,185.16	26,184.69	0.00
12	19190114	BOHOL, CLARENCE	24,452.46	22,617.00	288.96
13	19190117	BOISER, CLARETTE	36,558.41	36,558.00	0.41
14	19190118	BOLANIO, CLARIBEL	20,092.16	27,500.30	0.00
15	19190141	BORRA, CORNELIA	20,272.41	10,000.00	10,272.41
16	19190148	BOTEA, CRESTY	22,411.91	28,155.00	7,502.95
17	19190172	BUENVIAJE, CRISTIAN	18,772.41	4,600.00	14,172.41
18	19190196	BUNTOD, CYRSTAL JANE	29,004.91	26,800.00	2,204.91
19	19190228	CABANES, DAMIANO	19,272.41	19,272.00	0.41
20	19190232	CABANLIT, DANEN LEI	23,911.91	30,000.00	10,642.66
21	19190238	CABANTE, DANILO	22,911.91	19,000.00	5,183.55
22	19190242	CABATINGAN, DANILO	22,411.91	20,419.86	1,992.05
23	19190248	CABILAR, DANREY	17,772.41	17,771.90	0.51
24	19190250	CABILING, DANTLYN	22,911.91	21,500.00	1,411.91
25	19190270	CABRO, DEANE MARIELLE	27,899.00	22,379.00	5,520.00
26	19190275	CABUNOC, DEE DEE	20,092.16	20,092.00	0.16
27	19190289	CADALZO, DENNIS	20,888.05	20,888.00	0.05
28	19190299	CAFE, DESEIRY DAWN	22,592.16	5,000.00	17,592.16
29	1990116	CALIG-ONAN, DINA	17,772.41	17,733.15	39.26
30	19960006	CALIG-ONAN, DINA	44,324.00	44,300.00	24.00
31	19960014	CALLENO, DIOSA	42,824.00	42,804.00	20.00
32	19960020	CALVO, DIVINA	63,275.61	52,800.00	10,475.61
33	19960025	CAM, DIVINE GRACE	43,824.00	34,000.00	9,824.00
34	19960059	CANETE, DONNA MAE	28,554.00	28,535.00	19.00
35	19960078	CANTIGA, EDELYN	29,554.00	29,553.26	0.00
36	19960080	CANTILAN, EDELYN	28,054.00	26,512.02	1,541.98
37	19960087	CAPALIT, EDGAR	44,324.00	42,650.00	1,674.00
38	200207	CAPARIDA, EDGAR	24,784.00	24,775.02	8.98
39	2020E0200	CARIAGA, EDNA	20,592.16	20,592.00	0.16
40	2020E0222	CARILLO, EDNA	19,272.41	10,499.75	8,772.66
41	2020M0002	CASAGDA, EDUARDO	22,865.41	22,865.00	0.41
42	2020M0007	CASANAAN, EDWIN	44,924.00	61,500.00	4,641.50

No.	Student No.	Students Name	Acct. Total	Payments	Current Balance
43	2020M0012	CASANGYAO, EFEGENIA	25,185.16	33,416.49	0.00
44	2020M0017	CASAWITAN, EIREEN	24,685.16	27,004.91	0.00
45	2020M0023	CASIPONG, ELAINE JOY	26,185.16	26,144.76	40.40
46	2020M0027	CASTARDO, ELDA JOANNA RUBY	24,685.16	24,685.00	0.16
47	2020M0032	CASTILLO, ELEANOR	23,865.41	23,831.71	33.70
48	2020M0035	CASTILLONES, ELENA	26,185.16	26,184.11	1.05
49	2020M0038	CASTILLONES, ELENA	30,314.91	30,314.36	0.55
50	2020M0040	CASTILLONES, ELENITA	24,685.16	11,539.66	0.25
51	2020M0044	CASTRO, ELEONARDO	25,135.16	25,135.00	0.16
52	2020M0056	CASUMPO, ELISA	25,685.16	25,681.61	3.55
53	2020M0096	CAYME, ELLEN ROSE	28,504.91	28,501.21	0.00
54	2020M0109	CERO, ELMER	24,365.41	24,364.29	1.12
55	2020M0115	CERVANTES, ELRISA	29,314.91	29,313.61	1.30
56	2020M0118	CERVANTES, ELSA	22,865.41	22,864.11	1.30
57	2020M0124	CHATTO, ELSIE	25,185.16	25,000.00	179.86
58	2020M0125	CHAVEZ, ELSIE	24,685.16	24,685.00	0.16
59	2020M0129	CHICOTE, ELVIE	23,365.41	23,363.71	1.70
60	2020M0150	COFREROS, EMELITA	26,185.16	26,184.61	0.55
61	2020M0168	COLINA, EMILIA	24,685.16	24,038.44	0.00
62	2020M0171	COLITA, EMILY	22,365.41	22,365.00	0.41
63	2020M0178	COMAHIG, EMMA	43,324.00	37,824.00	5,500.00
64	2020M0186	COMBATE, EMMA LINDA	24,685.16	24,685.00	0.16
65	2020M0188	COMENDADOR, EMMANUEL	28,504.76	27,503.96	1,000.80
66	2020M0189	COMILANG, EMMANUEL	26,195.16	26,195.00	0.16
67	2020M0198	COMPRA, ENGRACIA	26,411.91	26,411.90	0.01
68	2020M0211	CONSIGNA, ERBEN	22,365.41	22,365.00	0.41
69	2020M0216	COQUILLA, ERIC	24,685.16	24,683.86	1.30
70	2020M0219	CORBO, ERIC	25,685.16	25,685.00	0.16
71	2020M0228	CORE, ERL JILL	27,004.91	27,000.00	4.91
72	2020M0231	CORNELIO, ERLINDA	25,899.00	8,100.00	10,759.00
73	2020M0229	CORNELIO, ERLINDA	29,399.00	20,800.00	12,831.77
74	2020M0233	CORPUZ, ERLINDA	22,865.41	22,862.21	3.20
75	2020M0236	CORRALES, ERMA	24,685.16	24,671.00	14.16
76	2020M0250	CRAUSUS, ERVIN	25,685.16	25,685.00	0.16
77	2020s0087	CUA, ESMERIA	49,589.25	49,589.00	0.25
78	2020s0089	CUA, ESNERA	48,599.25	39,390.00	9,209.25
79	2020s0253	CUCHARO, ESTRELLITA	51,139.25	20,780.00	30,359.25
80	2020V0214	CUENGA, EUDECEL	24,458.41	18,700.00	5,758.41
81	210220	CUTA, EVA	42,824.00	37,821.13	0.00
82	210227	DACILLO, EVALYN	25,399.00	25,397.45	1.55
83	210232	DACUYCUY, EVANGELINE	45,588.05	35,600.00	9,988.05
84	210236	DAGNOPAN, EVANGELINE	44,824.00	44,821.77	2.23
85	210238	DAGSANGAN, EVANGELYN	43,324.00	43,316.81	7.19
86	210241	DAGSOAN, EVELYN	44,824.00	5,000.00	39,824.00
87	210244	DAHUG, EVELYN	42,234.00	42,233.77	0.23
88	210253	DALHOG, EVELYN	43,824.00	38,082.77	5,741.23
89	210267	DANDA, FARRAH JOYCE	20,092.16	20,092.00	0.16
90	210269	DANDAN, FATIMA	44,824.00	40,000.00	4,824.00
91	210274	DANO, FAUSTA	44,324.00	44,323.00	1.00
92	210276	DANTE, FAYE ROCHELLE	44,324.00	44,321.26	2.74
93	210294	DAYANHIRANG, FELIDITO	44,924.00	44,424.00	500.00

No.	Student No.	Students Name	Acct. Total	Payments	Current Balance
94	210299	DAYOTA, FELIZARDO	42,824.00	42,823.99	0.01
95	210305	DE GUZMAN, FELY	43,824.00	43,500.00	324.00
96	210314	DE LOS SANTOS, FERMIN LERIO	28,554.00	28,551.48	2.52
97	210329	DEL CAMPO, FLORDELINA	44,824.00	35,931.23	8,892.77
98	210333	DEL CAMPO, FLORDELIZ	44,874.00	44,832.77	41.23
99	210339	DEL MORO, FLORDELYN	43,824.00	43,782.77	0.00
100	210352	DELA CRUZ, FLORIVIC	43,824.00	43,822.77	0.00
101	210353	DELA CRUZ, FLORYLYN	43,324.00	43,320.00	4.00
102	210356	DELA CRUZ, FRANCIS	42,824.00	42,823.77	0.23
103	210362	DELA LUZ, FRANCIS VIC	43,824.00	43,823.76	0.24
104	210375	DELIGERO, FRETCHIL	44,824.00	44,823.51	0.49
105	210380	DELOS SANTOS, FRITZIE	44,324.00	39,350.00	4,974.00
106	210384	DELOS SANTOS, FUGIE	42,824.00	42,823.77	0.23
107	210388	DELOSO, GARY	36,759.00	36,758.52	0.48
108	210401	DIANITO, GEMMA	42,824.00	42,321.45	502.55
109	210402	DIANO, GEMMA	43,824.00	20,500.00	23,324.00
110	210410	DIANSAY, GENA MAY	44,324.00	44,302.77	21.23
111	210412	DIANSAY, GENALINE	46,324.00	36,500.23	9,823.77
112	210415	DIAZ, GENE JOHN	44,374.00	36,194.99	8,179.01
113	210431	DINOY, GEORGE	44,324.00	44,200.00	124.00
114	210437	DIONIO, GERALDINE	44,824.00	34,824.00	10,000.00
115	210438	DIONIO, GERALDINE	44,924.00	44,919.27	4.73
116	210441	DIOSO, GERALDINE	42,824.00	42,804.00	20.00
117	210442	DISO, GERALDINE	44,324.00	44,321.51	2.49
118	210450	DOAY, GERALYN JANE	43,324.00	33,341.23	9,982.77
119	210451	DOCDOC, GERAMIE	43,324.00	43,317.77	6.23
120	210455	DOLORITOS, GERLIE	43,824.00	43,823.23	0.77
121	210456	DOMACENA, GERLIE	27,694.00	6,500.00	21,194.00
122	210459	DOMINGUEZ, GERSON	43,324.00	43,323.26	0.74
123	210461	DOMINGUEZ, GERTRUDES	43,824.00	43,531.23	292.77
124	210466	DOMOBOY, GHIECEL	44,924.00	5,000.00	39,924.00
125	210469	DONATO, GIANNE MERANILLE	21,073.05	19,391.00	1,682.05
126	210473	DONATO, GIL LLOYD	43,824.00	43,820.77	3.23
127	210482	DONGIAPON, GINA	34,849.00	20,000.00	14,849.00
128	210484	DONGIAPON, GINA	33,259.00	33,258.02	0.98
129	210486	DONGIAPON, GINA	36,759.00	36,752.52	6.48
130	210489	DONGUILA, GINA	29,054.00	28,600.00	454.00
131	210488	DONGUILA, GINA	25,462.00	23,788.30	1,673.70
132	210494	DORILAG, GINA MAY	32,759.00	27,341.00	5,418.00
133	210511	DUMAAN, GLADYS MAY	51,589.25	41,950.00	9,639.25
134	210513	DUMADANGON, GLAIZA	31,759.00	28,538.00	3,221.00
135	210520	DUMALI, GLEBERT	30,054.00	30,000.00	54.00
136	210522	DUMALU-AN, GLEN	31,464.00	37,500.00	25,167.52
137	210529	DUNGANON, GLENN	34,560.35	34,560.00	0.35
138	210531	DUPLA, GLORENA	35,574.40	15,567.24	20,007.16
139	210533	DURAN, GLORIA	50,639.25	21,480.00	29,159.25
140	220534	DURAN, GLORIA JOJI	49,589.25	49,319.00	270.25
141	220541	DURO, GODOFREDO	42,139.25	5,000.00	37,139.25
142	220549	ECHIVARRE, GRACE	28,869.55	5,000.00	23,869.55
143	220554	EDNACO, GRACE	42,139.25	5,000.00	37,139.25
144	220565	ELIOT, GRACE MAE	51,589.25	51,280.00	309.25

No.	Student No.	Students Name	Acct. Total	Payments	Current Balance
145	220567	ELISAN, GRACELDA	50,139.25	50,139.00	0.25
146	220571	ELMEDULAN, GRAZIELLA	49,589.25	49,589.00	0.25
147	220583	EMUY, HADIYA	42,139.25	5,000.00	37,139.25
148	220587	EÑANO, HANAH	48,749.25	5,000.00	43,749.25
149	220593	ENGUIN, HANNAH	50,639.25	21,580.00	29,059.25
150	220596	ENRIQUEZ, HAR VEY	42,139.25	5,004.15	37,135.10
151	220607	ESCABUSA, HAYREN	50,589.25	50,420.00	169.25
152	220612	ESCAUSO, HAZEL JOY	49,139.25	49,138.81	0.44
153	220623	ESPINA, HELEN	42,139.25	5,000.00	37,139.25
154	220626	ESPIRITUOSO, HELEN	42,139.25	5,000.00	37,139.25
155	220628	ESPIRITUOSO, HELENA	46,359.80	48,765.00	0.00
156	220632	ESPIRITUOSO, HENRY	36,288.45	11,710.00	24,578.45
157	220638	ESTENZO, HERMAN	49,589.25	49,589.24	0.01
158	220646	ESTRELLA, HILDA	49,589.25	46,793.96	520.00
159	220655	EVARETTA, HONEY LYN	49,589.25	49,589.00	0.25
160	220660	FABELLA, HYDE	32,768.45	5,000.00	27,768.45
161	220674	FAUSTINO, IMELDA	14,284.82	5,000.00	9,284.82
162	220688	FERMIN, INOCENCIA	37,868.45	37,635.00	233.45
163	220690	FERNANDEZ, IRENE	47,649.25	47,645.00	4.25
164	220695	FERNANDEZ, IRENE	34,139.25	5,000.00	29,139.25
165	220698	FEROLINO, IRENE	42,139.25	5,000.00	37,139.25
166	220707	FERRANDO, IRISH	51,089.25	51,088.82	0.43
167	220709	FERREL, IRISH	29,764.91	11,560.00	18,204.91
168	220719	FLORES, ISABELITA	34,749.40	34,749.00	0.40
169	220727	FORONES, IVAN REY	30,768.45	5,000.00	25,768.45
170	220730	FRANCISQUETE, IVY	49,639.25	49,639.00	0.25
171	220741	FUERTES, IVY URSECIA LAREDEZA	51,139.25	16,480.00	34,659.25
172	220764	GALIGAO, JAKE	42,139.25	5,000.00	37,139.25
173	220765	GALIGAO, JAKE	37,068.45	27,929.22	9,139.23
174	220768	GALLARDE, JALLY	51,589.25	51,100.00	489.25
175	220790	GANOZA, JANET	50,139.25	23,480.00	26,659.25
176	220792	GARAO, JANET ROSE	42,139.25	5,000.00	37,139.25
177	220799	GARCIA, JANICE	51,589.25	51,089.25	500.00
178	220800	GARCIA, JANICE	23,426.60	23,426.00	0.60
179	220805	GARCIA, JANICE	39,098.45	11,080.00	28,018.45
180	220809	GARCIA, JANICE	30,768.45	5,000.00	25,768.45
181	220811	GARDOSE, JANICE-ANN	36,788.45	7,000.00	29,788.45
182	220813	GARGAO, JANINE	30,946.85	13,315.00	17,631.85
183	220814	GARGAO, JANINE KRISTINE	38,068.45	29,580.00	8,488.45
184	15737	GUIDON, ALDAH JOY	29,504.91	5,016.00	24,488.91
185	161219	JAMIN, ANALIZA	28,004.91	28,000.00	4.91
186	171150	JIMENEZ, ANASTACIA	25,185.16	31,148.01	0.00
187	171293	JUANITE, ANGEL	21,092.16	17,360.00	1,219.10
188	171303	JUBANE, ANGELES	43,324.00	37,652.00	5,672.00
189	171312	JUMARITO, ANGELIE	20,592.16	20,000.00	592.16
190	171343	LABAJO, ANIDEL	21,592.16	11,620.30	9,971.86
191	171347	LABAJO, ANIELOU	22,092.16	15,582.30	6,509.86
192	171448	LAO-AS, APRIL JOY	23,458.41	8,900.00	639.91
193	171529	LAZO, ARLO	24,685.16	24,204.91	480.25
194	181607	LINTOGONAN, BAYANI	24,365.41	24,331.71	33.70
195	181616	LITERATUS, BELLA	20,092.16	20,092.00	0.16

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196	181618	LIWANA, BEN	29,551.41	5,087.39	24,464.02
197	181629	LOGUINZA, BERLINDA	24,685.16	10,655.00	14,030.16
198	181643	LOPEZ, BERNIE	29,004.91	25,100.00	3,904.91
199	181664	LUMACUAS, BONNIE FLOR	25,685.16	25,683.36	1.80
200	181708	MABANDING, CAROLINE	23,411.91	11,200.00	33,642.25
201	181754	MACULA, CHARIDEL	36,051.41	36,050.00	1.41
202	181761	MADANGUIT, CHARISSE	25,685.16	25,185.16	500.00
203	181762	MADANGUIT, CHARITO	19,592.16	19,592.00	0.16
204	181780	MADINDIN, CHARMAGNE MAY	26,818.91	23,800.00	512.25
205	181800	MAGDADARO, CHERILYN	26,685.16	26,680.50	2.16
206	181806	MAGDAYAO, CHERLITA	25,685.16	25,675.36	9.80
207	181814	MAGKIDONG, CHERRY	29,004.91	5,000.00	24,004.91
208	19190026	MALAGDAO, CHERYLYN	34,144.41	12,871.00	3,488.66

Total Accounts: **7,103,819.24**

Received Payments: **□5,767,921.43**

Total Collectibles: **□1,404,358.64**