Office of the University Registrar

Name   CASTILLO, CHRISTIAN MIR GONZALGO
ID No. 12041394
Program CSST18S   / CCS   EAF No.   1566072   Date/Time/Version   02/03/2023: 16: 54

NO.	COURSE CODE	SECTION	UNITS	DAY(S)	TIME	ROOM	FACULTY
1.	LBYARCH	X22	1	M	1100-1230		
				H	1100-1230		
2.	CSSWENG	X22	3	S	0900-1200	RL202	SI, MAYNARD JOHN C.
3.	STADVDB	XS1	3	T	0915-1045	ONLINE	ONG, ETHEL CHUA JOY
				F	0915-1045	GT201	
4.	SAS2000	XXE1	0				VILLARIN, NELCA LEILA BALISADO
5.	SAS3000	X22	0				
6.	LCENWRD	XZE1	3	T	0730-0900	ONLINE	CANETE, JONATHAN JAMES O.
				F	0730-0900	MRE303	
7.	GETEAMS	XXE1	2	W	1200-1400	LCCOVC	AGUINALDO, JERRWIN CALIXTO
8.	CSARCH2	X22	3	M	0915-1045		
				H	0915-1045		

Deadline of Payment w/o Surcharge...................28 Jan 2023
Deadline of Payment w/ Surcharge...................11 Feb 2023
NOTE: Content is accurate only as of printing date and time. This is not a
        proof of official enrollment and final assessment of tuition and fees.
        Courses will be dropped automatically for unsettled payment.
        For DLSU internal use (payment purposes) only.

TOTAL UNITS   15.0 (0.0)   ASSESSED AMOUNT   70, 315. 00

ENROLLMENT ASSESSMENT FORM
AY 2022-2023, Term 2

01248265-042

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TYPES OF FEES	ASSESSMENT	REFERENCE	DATE	CREDIT
Tuition	55, 680. 00			
Miscellaneous	7, 759. 00			
Special Fees	200. 00			
Development Fees	2, 000. 00			
Software Access Fee	205. 00			
Laboratory Fees	3, 815. 00			
SAS2000/SASLAW1	610. 00			
ID Validation	46. 00			

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        proof of official enrollment and final assessment of tuition and fees.
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ASSESSED AMOUNT   70, 315. 00
OTHER FEES   0. 00
TOTAL AMOUNT DUE   70, 315. 00
AMOUNT PREVIOUSLY PAID   0. 00
PLEASE PAY THIS AMOUNT   70, 315. 00