



Name CALIMAG, FRITZ EDRON MIRAÑA
ID No. 11621206 Student Type Old
Program CS / CCS EAF No. 1256634 Graduating No Block
Date/Time/Version 09/16/2019: 07: 46

NO.	COURSE CODE	SECTION	UNITS	DAY(S)	TIME	ROOM	FACULTY
1.	LBYMATC	C31	1	M	1530-1730	J502	TAN, ROGER SALVACION
2.	CMPI LER	S18	3	TH	1245-1415	G210	
3.	ENGLRES	S17	3	MW	1245-1415	G203	
4.	GAM-DEV	S17	3	MW	1100-1230	G301	DEL GALLEG0, NEIL PATRICK ABARRO
5.	INOVATE	S18	3	TH	1430-1600	G210	DEJA, JORDAN AIKO PATIO
6.	LASARE3	S17	0	OCT11	0915-1045	A1203	
				OCT25	1430-2359		
				OCT26	0600-1630		
7.	SCIMATC	S18	1	M	0730-0830	G203	FRANCIA, CHRIS ALLEN EARL TENA
8.	THS-CS1	S17	2				
9.	TREDFOR	S17	3	TH	1100-1230	G210	

Deadline of Payment w/o Surcharge.....14 Sep 2019

Deadline of Payment w/ Surcharge.....28 Sep 2019

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 19.0 (0.0) ASSESSED AMOUNT 84,757.00



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Address #5, AMBER ST, NORTHVIEW 1, BATASA QUEZON CITY Date/Time/Version 09/16/2019: 07: 46
Postal Code 1126 Tel. No 6329324797

TYPES OF FEES	ASSESSMENT	REFERENCE	DATE	CREDIT
Tui ti on	69,350.00	ORB1143489	09/09/2019	84,757.00
Mi scel laneous	6,771.00			
Speci al Fees	400.00			
Laboratory Fees	6,149.00			
LASARE3/LAWREC	1,970.00			
ID Val idation	46.00			
Thesi s Defense Fee	71.00			

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ASSESSED AMOUNT 84,757.00
OTHER FEES 0.00
TOTAL AMOUNT DUE 84,757.00
AMOUNT PREVIOUSLY PAID 84,757.00
PLEASE PAY THIS AMOUNT 0.00