

PAYOR's COPY



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY

08-0027000-1-000
LOURDES COLLEGE
CAGAYAN DE ORO CITY
9000

Due Date : April 01, 2024
Generation Date : March 04, 2024

This is your official receipt when validated

Payment Reference Number



5C240494893894

Note: Pursuant to Circular No. 2020-032 dated 24 November 2020, starting January 2021, SS contribution includes Workers' Investment and Savings Program or WISP (SSS Provident Fund) contribution.

Electronic Contribution Collection List Summary for the Applicable Month of February 2024	
Total Number of Employees	: 231
Breakdown of Contributions	:
Social Security (SS)	Php 526,890.00
Employee Compensation (EC)	4,610.00
Total Amount Due	Php 531,500.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Telling Facility. A penalty of 2% per month, pursuant to Section 22(a) of RA No. 11199 (Social Security Act of 2018), shall be imposed on contributions not paid within the prescribed schedule.

The SSS reserves the right to determine and collect the true and correct contributions due the SSS if it finds other un-remitted/underpaid/out-of-bracket contributions during or before the period billed. SSS shall conduct further verification and assessment on the details of the Electronic Contribution Collection List (e-CCL) and shall collect any balance, if any.

For inquiries, please email PRNHelpline@sss.gov.ph. You may contact us at 8-920-6446 or 7-917-7777.

This is a system-generated summary, signature is not needed.



SSS' COPY



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Republic of the Philippines
SOCIAL SECURITY SYSTEM
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COLLECTION LIST SUMMARY
PAYMENT SLIP

08-0027000-1-000
LOURDES COLLEGE
February 2024

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	Name of Employee	SS Number	SS	EC	Total Contributions
1	ABAD, SHEENA MARIE P	08-1886974-7	4,200.00	30.00	4,230.00
2	ABALO, BEA FREDILYN A	08-3241222-2	2,870.00	30.00	2,900.00
3	ABAMONGA, CRISTIE LYN O	08-1425123-6	2,660.00	30.00	2,690.00
4	ABANG, JONNAVY G	34-7781062-6	3,080.00	30.00	3,110.00
5	ABEL, MARIELLA D	08-2946325-5	3,850.00	30.00	3,880.00
6	ABLANQUE, FARRAH ALVIE F	08-1291136-1	560.00	10.00	570.00
7	ACAMPADO, MARLENE S	08-1738779-6	1,540.00	10.00	1,550.00
8	ADA, MAYONIZZA J	08-3214054-9	1,820.00	10.00	1,830.00
9	AGCOPRA, JOHN MICHAEL O	08-1539310-6	1,960.00	10.00	1,970.00
10	AGUSTIN, ESTRELLITA U	08-1469567-2	1,890.00	10.00	1,900.00
11	ALA AN, FRANCIS ALAIN M	08-1853292-2	1,050.00	10.00	1,060.00
12	ALAGON, JANIS MARIE P	08-1204586-8	1,050.00	10.00	1,060.00
13	AMANCIO, JASMIN A	08-3195908-7	1,540.00	10.00	1,550.00
14	AMBA, QUELTON REY C	09-3605587-3	560.00	10.00	570.00
15	AMILASAN, MELANIE JOAN A	08-2693141-8	1,680.00	10.00	1,690.00
16	AMONTOS, RUTHCHIN CLAIRE A	08-3066982-8	2,940.00	30.00	2,970.00
17	AMORES, QUEENIE D	34-8571656-3	1,960.00	10.00	1,970.00
18	AMORES, WINNIE B	08-1504464-6	1,750.00	10.00	1,760.00
19	AMPO, JESSA MAE R	08-3180025-9	2,870.00	30.00	2,900.00
20	AMPONG, RONALD L	08-1529690-2	840.00	10.00	850.00
21	APAG, MELDIE A	08-2094258-4	1,190.00	10.00	1,200.00
22	ARANTON, ALVE JANE B	34-5830751-4	2,310.00	30.00	2,340.00
23	ARRABACA, MARVIN S	08-1463221-1	4,200.00	30.00	4,230.00
24	AVELINO, EBMAE D	08-2685196-7	700.00	10.00	710.00
25	BADILLA, JOHN MARK G	08-2780466-7	3,290.00	30.00	3,320.00
26	BALABA, DINA MAE C	08-2963327-6	2,800.00	30.00	2,830.00
27	BALBOA, MARIA LOURDES L	08-1015266-9	1,960.00	10.00	1,970.00
28	BALDECASA, AILEEN P	08-2830397-6	630.00	10.00	640.00
29	BANAWAN, RUBY C	08-2900250-6	4,200.00	30.00	4,230.00
30	BAO, KENT DANIEL H	08-3225577-7	3,010.00	30.00	3,040.00
31	BARCELONA, KRISCENTTI EXZU P	08-1535301-0	4,200.00	30.00	4,230.00
32	BATAR, WENDY VEEH T	08-1558760-8	1,190.00	10.00	1,200.00
33	BATION, NEILSON D	08-1663847-5	560.00	10.00	570.00
34	BECAS, SHIELA MAE D	08-2615125-6	1,890.00	10.00	1,900.00
35	BEJARASCO, PAULINE ANGELICA P	08-3177491-6	2,730.00	30.00	2,760.00
36	BENITO, CAMILLE STEPHANIE MAE P	08-2873736-4	560.00	10.00	570.00
37	BERJAME, MARIE ROSE T	34-8544174-4	4,200.00	30.00	4,230.00
38	BERNALEZ, ELAINE JOY R	08-1001369-8	2,800.00	30.00	2,830.00
39	BERNIDO, MAY ANN P	08-1463908-1	560.00	10.00	570.00
40	BERONIO, NICE GRACE O	08-1954349-9	2,100.00	30.00	2,130.00
41	BINARAO, MARIA THERESA P	35-0378914-2	1,890.00	10.00	1,900.00
42	BODIONGAN, JANNA KAYE T	08-2890285-6	3,430.00	30.00	3,460.00
43	BONDOC, CARL NIÑO L	08-2362434-6	4,200.00	30.00	4,230.00
44	BONGGO, JAYSON B	34-8455806-5	2,870.00	30.00	2,900.00
45	BONGGO, JIZZEL B	08-2954114-8	1,960.00	10.00	1,970.00
46	BUCTUAN, RUSTINE ROSE B	34-6826695-9	3,920.00	30.00	3,950.00
47	BUENAVENTURA, JELINE A	35-1136284-9	1,820.00	10.00	1,830.00
48	BUGAS, VILMA P	08-2824641-5	1,470.00	10.00	1,480.00
49	BUSA, HAZEL ANNE R	08-1646304-8	1,610.00	10.00	1,620.00
50	BUTAD, IRICK B	08-1150549-3	1,610.00	10.00	1,620.00
51	CABANA, KATHLEEN C	08-1318952-9	840.00	10.00	850.00
52	CABREJAS, MARIBETH M	08-1144029-9	4,200.00	30.00	4,230.00
53	CALEDGUID, CLARISSA S	08-1332189-5	3,290.00	30.00	3,320.00
54	CALONGE, LILIBETH A	09-1506699-3	2,590.00	30.00	2,620.00
55	CANDILAS, KURT S	08-1904872-9	4,200.00	30.00	4,230.00
56	CANTULAR, FERDINAND T	08-1152945-3	2,380.00	30.00	2,410.00
57	CARDENAS, ROSEMARY A	08-0913647-6	4,200.00	30.00	4,230.00
58	CASAS, KURT D	08-2847859-7	4,200.00	30.00	4,230.00
Sub-total			Php 136,430.00	Php 1,160.00	Php 137,590.00



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	Name of Employee	SS Number	SS	EC	Total Contributions
59	CASIÑO, JUDITHA D	06-1066456-4	4,060.00	30.00	4,090.00
60	CATIIL, MIKHO HARLEY D	08-2950251-4	1,120.00	10.00	1,130.00
61	CAUMBAN, ZOLA MAE D	08-1602013-5	1,470.00	10.00	1,480.00
62	CAYETUNA III, SAMSON ARIEL C	08-1707568-4	560.00	10.00	570.00
63	CAYHAO, GENNO J	08-1374713-6	1,120.00	10.00	1,130.00
64	CHAVEZ, CYRIL C	08-1522627-3	1,750.00	10.00	1,760.00
65	CHAVEZ, RAYLEN MAE A	08-2958572-2	1,890.00	10.00	1,900.00
66	CHRISTIANSEN, MARITES ALMA M	08-1466691-5	2,170.00	30.00	2,200.00
67	CIERVO, PIO JR V	08-0850913-0	2,800.00	30.00	2,830.00
68	COMENDADOR, ARIEL H	08-2392373-3	2,870.00	30.00	2,900.00
69	CORTEZ, TRIXIE ROSE E	09-4667392-8	2,940.00	30.00	2,970.00
70	CORTEZO, RONIE E	08-1377143-2	1,540.00	10.00	1,550.00
71	CUBAR, STEPHEN G	08-1152916-5	3,920.00	30.00	3,950.00
72	DABLO, FREZIE JAINE S	08-3037923-1	3,500.00	30.00	3,530.00
73	DAEL, RAQUEL J	08-1238656-9	4,200.00	30.00	4,230.00
74	DAGANG, ANTHONY LY B	08-1100044-8	4,200.00	30.00	4,230.00
75	DAHAY, JAY VINSON Z	08-3257612-6	2,450.00	30.00	2,480.00
76	DANUCO, VERLA NENA T	08-1204954-7	4,200.00	30.00	4,230.00
77	DAPAL, ADORA M	08-0917804-9	560.00	10.00	570.00
78	DEL PUERTO, JENNIFER M	08-1552472-6	560.00	10.00	570.00
79	DELA FUENTE, ANA MARIA V	33-0046480-6	3,640.00	30.00	3,670.00
80	DELA PENA III, SALVADOR C	08-0836805-4	2,240.00	30.00	2,270.00
81	DERAYA, TARRA ROSE A	08-2391042-9	0.00	0.00	0.00
82	DOMINGO, JONAH A	33-6065373-8	2,030.00	10.00	2,040.00
83	DUMALUAN, FLORELYN O	08-2890631-5	2,940.00	30.00	2,970.00
84	EDPAN, BOBBY JAY C	08-3188418-1	2,730.00	30.00	2,760.00
85	EGUAL, ALEXIS AURA H	08-1923321-7	1,120.00	10.00	1,130.00
86	ENGBINO, LOVELY ROSE R	08-2491426-2	2,450.00	30.00	2,480.00
87	ESCOBAL, MARY ANN R	33-4399952-9	2,870.00	30.00	2,900.00
88	ESPINOSA III, SALVADOR P	35-0356940-1	2,730.00	30.00	2,760.00
89	ESTORBA, REGINE J	08-2610863-6	700.00	10.00	710.00
90	FERNANDEZ, KATRINA H	08-1817321-3	1,120.00	10.00	1,130.00
91	FERRERA, STEPHEN LEO T	08-3083635-0	2,800.00	30.00	2,830.00
92	GABON, STEPHANIE S	08-1406860-7	2,100.00	30.00	2,130.00
93	GALENDEZ, MARIA ALONA A	08-1089280-6	4,200.00	30.00	4,230.00
94	GALLANA, MILA E	08-0838755-6	1,890.00	10.00	1,900.00
95	GAMBA, JONAS D	08-2996852-7	560.00	10.00	570.00
96	GANNABAN, ALLYZA MARIE M	08-3212558-0	2,590.00	30.00	2,620.00
97	GAYRAMA, JEYSON M	34-5948088-3	560.00	10.00	570.00
98	GELVEZ, BRUCE Z	08-1604174-5	560.00	10.00	570.00
99	GLANIDA, DANIKHA KAYE B	08-3090033-8	2,800.00	30.00	2,830.00
100	GOMEZ, OLIVER N	08-2805436-4	1,120.00	10.00	1,130.00
101	GONZALES JR, ANDREW PATRICK A	08-3179103-8	2,870.00	30.00	2,900.00
102	GONZALES, EZEL	08-3102152-0	1,890.00	10.00	1,900.00
103	GUMAYAO, ROY D	08-2208361-6	1,120.00	10.00	1,130.00
104	HALASAN, AREDEX G	08-0936679-6	1,890.00	10.00	1,900.00
105	HALASAN, JOCEL C	34-4517369-6	1,540.00	10.00	1,550.00
106	HASIM, JENALYN T	08-2572947-2	2,800.00	30.00	2,830.00
107	HERNANDO, CINDY MAE E	08-2440669-9	0.00	0.00	0.00
108	IDAGO, WELANN C	34-5818760-8	1,820.00	10.00	1,830.00
109	INTING, FEBIE L	08-3061143-6	2,660.00	30.00	2,690.00
110	JAILO, KOBE JESTER D	08-3189444-3	2,870.00	30.00	2,900.00
111	JAMERO, ALIANA CLARENCE B	08-2942896-0	1,610.00	10.00	1,620.00
112	JUCOM, DAVE ELMER M	09-3465641-0	2,100.00	30.00	2,130.00
113	JUMARITO, MARILOU R	08-0835524-5	4,130.00	30.00	4,160.00
114	KATADA, JEROMIE D	33-6177548-2	1,400.00	10.00	1,410.00
115	LABININAY, MARIA CECILLA N	08-3073714-5	2,940.00	30.00	2,970.00
116	LADAO, CHRISTIAN LEMUEL L	08-3078199-7	2,800.00	30.00	2,830.00
Sub-total			Php 126,070.00	Php 1,180.00	Php 127,250.00



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COLLECTION LIST

08-0027000-1-000
LOURDES COLLEGE
February 2024

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	Name of Employee	SS Number	SS	EC	Total Contributions
117	LARA IV, LUCAS A	08-2516456-1	980.00	10.00	990.00
118	LAYAGA JR, VENANCIO O	08-3278148-7	1,540.00	10.00	1,550.00
119	LLANDA, SHIELA MAE D	08-2947418-9	2,520.00	30.00	2,550.00
120	LOFRANCO, JULMAR R	08-2856044-7	1,750.00	10.00	1,760.00
121	LOPEZ, MARY QUEEN V	08-2856566-2	4,200.00	30.00	4,230.00
122	LOQUILLANO, JEAN T	08-0983425-7	1,190.00	10.00	1,200.00
123	LUGOD, SWANNY D	08-2805654-0	2,940.00	30.00	2,970.00
124	LUIB, ZINDEL A	08-2820387-2	3,430.00	30.00	3,460.00
125	LUMAMBA, HANAH MAE A	34-7152764-3	3,500.00	30.00	3,530.00
126	MADORABLE, IVY AMOR C	08-1674319-5	1,960.00	10.00	1,970.00
127	MAGALLON, TITO JR V	08-1536371-2	700.00	10.00	710.00
128	MAGARAO, GLONNES R	08-1570825-4	1,540.00	10.00	1,550.00
129	MAGHINAY, JOHN LLOYD	10-1401736-3	2,940.00	30.00	2,970.00
130	MAGSALAY, RALPH JAY M	08-2335229-4	1,750.00	10.00	1,760.00
131	MAISA, DORIS DEE M	08-1642353-8	2,450.00	30.00	2,480.00
132	MANDAWE, SYLVIA D	08-2480303-0	2,940.00	30.00	2,970.00
133	MANDAYA, QUEENIE MAM P	34-7451739-1	1,050.00	10.00	1,060.00
134	MAPALAD, MARIBLEST Y	34-6269691-0	3,290.00	30.00	3,320.00
135	MENDOZA, REVINA O	08-0862501-4	4,200.00	30.00	4,230.00
136	MIALDO, MICHELLE S	09-2561473-3	1,890.00	10.00	1,900.00
137	MONTANO, ROSE MAY G	34-9385835-8	980.00	10.00	990.00
138	MONTEJO, ROSALITA D	08-0731266-1	2,380.00	30.00	2,410.00
139	MONTESA, CAMILLE MAE A	08-2571779-8	1,050.00	10.00	1,060.00
140	MOSQUEDA, EVELYN L	08-0767921-0	4,200.00	30.00	4,230.00
141	MURING, JESUS V	06-1122779-3	560.00	10.00	570.00
142	MUSNI, RALPH VENDEL E	09-3133387-5	2,240.00	30.00	2,270.00
143	NAABOT, CRICEL L	08-2504192-7	1,890.00	10.00	1,900.00
144	NAMUAG, EDGAR S	08-1089195-9	2,800.00	30.00	2,830.00
145	NAVARRO, CHRISTINE MAY M	08-3066793-0	2,940.00	30.00	2,970.00
146	NECOR, EARL JOHN F	08-3181643-4	1,820.00	10.00	1,830.00
147	NERI JR, ROY A	08-1813559-4	3,640.00	30.00	3,670.00
148	NIEVA, ERIKA MAE C	08-3251334-1	1,260.00	10.00	1,270.00
149	NOLI, THREJANN ACE L	08-2592587-8	1,260.00	10.00	1,270.00
150	NONO, FRANCIS T	08-1373345-4	1,680.00	10.00	1,690.00
151	OBLIMAR, ARISTON O	08-1525403-8	1,540.00	10.00	1,550.00
152	OBSIOMA, DENVIR B	08-1441814-7	1,190.00	10.00	1,200.00
153	OLASIMAN, ARMANDO L	08-1710663-4	1,540.00	10.00	1,550.00
154	OLILA, JOLY BEE A	34-5996332-6	0.00	0.00	0.00
155	OMONGOS, ARSHEN JOY A	08-3070379-7	1,890.00	10.00	1,900.00
156	ONG, CZARINA PIA F	08-2396274-9	700.00	10.00	710.00
157	OPEN, SARAH JANE P	08-1981328-4	1,820.00	10.00	1,830.00
158	OYAO, RHANDY M	08-1579545-8	4,200.00	30.00	4,230.00
159	PABELIC, MARIEL NIE B	34-8290954-8	1,890.00	10.00	1,900.00
160	PACTO, QUEENNIE LOVE S	08-3073828-3	2,870.00	30.00	2,900.00
161	PAHANG, DELIA C	06-1300434-1	4,200.00	30.00	4,230.00
162	PAPAUREN, AEBON KATE T	08-3070154-0	1,890.00	10.00	1,900.00
163	PARANGAN, KENNETH A	08-3075068-5	2,520.00	30.00	2,550.00
164	PARILLA, JESPIR C	08-3062446-5	3,710.00	30.00	3,740.00
165	PATRIA, JULITA T	08-2458353-8	1,540.00	10.00	1,550.00
166	PENAR, ANA HILDA T	08-0911340-2	4,200.00	30.00	4,230.00
167	PEPITO, ALJOHN A	08-3176905-7	2,870.00	30.00	2,900.00
168	PERALTA, STEVEN HERC H	08-3004523-5	2,940.00	30.00	2,970.00
169	PEREZ, MARCELINDA G	08-1046276-0	3,500.00	30.00	3,530.00
170	PETALCORIN, STEPHAN G	08-3205015-0	2,660.00	30.00	2,690.00
171	PETALVER, PIOLEN C	08-1376680-3	560.00	10.00	570.00
172	PIT, NOEL N	08-1302289-3	4,200.00	30.00	4,230.00
173	PLATINO, ESTERLYN C	34-6803171-5	2,870.00	30.00	2,900.00
174	POL, MARIA JESUSA S	08-0923199-9	3,150.00	30.00	3,180.00
Sub-total			Php 133,910.00	Php 1,150.00	Php 135,060.00



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	Name of Employee	SS Number	SS	EC	Total Contributions
175	PORAL JR, ARSENIO S	08-2373477-3	1,820.00	10.00	1,830.00
176	QUILAB, VINCENT JOHN JO D	08-1999279-4	3,850.00	30.00	3,880.00
177	QUINTO, FULL C	08-3089097-2	2,870.00	30.00	2,900.00
178	QUIROL, DENESSA M	08-2973114-9	0.00	0.00	0.00
179	RAPIRAP, DELANI M	08-3111790-0	1,890.00	10.00	1,900.00
180	REILLO, LHIDIE JOY D	08-3246346-2	2,450.00	30.00	2,480.00
181	REQUILME, EDGAR G	08-2617782-9	1,680.00	10.00	1,690.00
182	RETAZO, MELODY A	08-1785935-0	4,200.00	30.00	4,230.00
183	RIVERA, JAN JOSEPH G	08-2601432-2	1,750.00	10.00	1,760.00
184	ROJAS, JAMIE KRISTINA V	35-1144819-0	560.00	10.00	570.00
185	ROJAS, JULIE MAE M	08-2825905-9	2,660.00	30.00	2,690.00
186	ROLLEN, MARY JANE A	08-3096731-3	3,080.00	30.00	3,110.00
187	SABASAJE, MARIANNE A	08-3254756-6	1,260.00	10.00	1,270.00
188	SABIJON, SHIENNA MARGARETH B	08-2909017-8	4,200.00	30.00	4,230.00
189	SABORNIDO, MARY ANN F	08-0988489-6	3,920.00	30.00	3,950.00
190	SALAHID, DY D	08-1330955-8	840.00	10.00	850.00
191	SALOMSON, CLAUDINE CARIE	08-2189706-5	1,470.00	10.00	1,480.00
192	SALVACION, ZYRA NIZZA	08-3272279-2	2,870.00	30.00	2,900.00
193	SAMSON, PRINCESS ANGEL V	35-1428990-3	2,450.00	30.00	2,480.00
194	SAN JUAN, ROLAND C	08-2746450-2	2,170.00	30.00	2,200.00
195	SANCEBUTCHE, KRISTINA S	08-1953650-3	700.00	10.00	710.00
196	SANCHEZ, KIMBERLY JOY S	34-5956709-4	4,200.00	30.00	4,230.00
197	SECRETARIA, GIEJAN C	08-2466448-6	2,380.00	30.00	2,410.00
198	SELORIO, KLARK DAVE S	34-8199385-6	2,800.00	30.00	2,830.00
199	SENO, APRIL KHAY G	34-4601608-2	1,960.00	10.00	1,970.00
200	SILMONET, ROSEMARIE ANN L	34-6295769-1	4,200.00	30.00	4,230.00
201	SUAN, ALEXANDER F	08-1018497-0	4,200.00	30.00	4,230.00
202	SUCATRE, VALENTINA O	08-1464714-1	2,030.00	10.00	2,040.00
203	SUMALHAY, SOL SIGRID N	08-3218253-6	1,120.00	10.00	1,130.00
204	SUMANGAY, JANE AGNES S	08-3073846-1	2,870.00	30.00	2,900.00
205	TADO, PRINCESS L	08-2871357-9	2,940.00	30.00	2,970.00
206	TAMAYO, WILLIAM V	08-1152529-5	1,540.00	10.00	1,550.00
207	TAMBIADO, RUSSEL JAY A	09-4498978-2	3,010.00	30.00	3,040.00
208	TAMPUS JR, ROLANDO H	08-3052292-3	1,890.00	10.00	1,900.00
209	TAN, OMAR MITCHELLE K	06-1677954-7	2,800.00	30.00	2,830.00
210	TEJADA, ELLYN MAE I	08-2833770-6	1,330.00	10.00	1,340.00
211	TENORIO, ART FROILAN V	08-3189403-2	1,890.00	10.00	1,900.00
212	TIMBAL, RESANILLE MAE	08-3067393-7	0.00	0.00	0.00
213	TIMON, VINCE FLORBE B	08-3264687-8	2,800.00	30.00	2,830.00
214	TORRES, LENCES P	34-9625296-4	1,890.00	10.00	1,900.00
215	TURNO, ANGELICA RUTH N	34-6922417-8	3,640.00	30.00	3,670.00
216	UAYAN, GLOFELIA J	08-2817285-1	1,120.00	10.00	1,130.00
217	UBAUB, JEROME V	08-1775005-1	4,200.00	30.00	4,230.00
218	UCAT, ROXAN R	08-2581392-2	2,940.00	30.00	2,970.00
219	VARGAS, ERLUISE M	08-2951185-1	1,400.00	10.00	1,410.00
220	VELEZ, DIANE KRISTA B	08-2789979-5	2,590.00	30.00	2,620.00
221	VERULA, MA. MONICA S	08-3189299-5	2,940.00	30.00	2,970.00
222	VICERA, RIZALDY C	08-3228718-5	2,940.00	30.00	2,970.00
223	VIDAL, MALYN P	08-1709211-7	0.00	0.00	0.00
224	VILLAFLOR, JESSICA L	08-1248601-6	1,820.00	10.00	1,830.00
225	VILLAMERA, INOCENTA S	08-0768244-3	840.00	10.00	850.00
226	VILLAMOR, EFREN H	08-1321589-1	1,540.00	10.00	1,550.00
227	VILLEGAS, MA ESTELA L	08-0895490-5	1,750.00	10.00	1,760.00
228	VISANDE, JOSEPHINE C	08-1245086-4	560.00	10.00	570.00
229	YBANEZ, RAYMOND A	08-1468241-0	1,260.00	10.00	1,270.00
230	ZAMAYLA, MADELEINE C	08-0988486-7	4,200.00	30.00	4,230.00
231	ZARAGOZA, SARAH JANE M	08-1546520-9	4,200.00	30.00	4,230.00
Sub-total			Php 130,480.00	Php 1,120.00	Php 131,600.00
Total Amount Due					Php 531,500.00