

Collection Sheet

Office Level : Angeles

Printed By : Ashbee Morgado

Collection Date: February 18, 2021

#	Client ID	Name	Loan	Interest	Principal	Amount Due	Payment
1	001DAG-PC00001	Freeman Haley	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
2	001DAG-PC00009	Mazie Ritchie	MPL	₱ 567.71	₱ 219.01	₱ 786.72	
3	001DAG-PC00017	Brittany Collins	MPL	₱ 2,483.74	₱ 958.16	₱ 3,441.90	
4	001DAG-PC00023	Leon Lemke	MPL	₱ 2,838.55	₱ 1,095.05	₱ 3,933.60	
5	001DAG-PC00033	Joy McCullough	MPL	₱ 816.08	₱ 314.83	₱ 1,130.91	
6	001DAG-PC00034	Tad Batz	MPL	₱ 887.05	₱ 342.20	₱ 1,229.25	
7	001DAG-PC00066	Kaleigh Brakus	MPL	₱ 674.16	₱ 260.07	₱ 934.23	
8	001DAG-PC00071	Tara Walter	MPL	₱ 1,135.42	₱ 438.02	₱ 1,573.44	
9	001DAG-PC00113	Lera Kohler	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
10	001DAG-PC00079	Nyasia Schiller	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
11	001DAG-PC00131	Caroline Stanton	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
12	001DAG-PC00143	Conrad O'Reilly	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
13	001DAG-PC00152	Edna Keeling	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
14	001DAG-PC00169	Alfred Mohr	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
15	001DAG-PC00188	Kole Jakubowski	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	

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16	001DAG-PC00197	Alana Kilback	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
17	001DAG-PC00210	Petra Emard	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
18	001DAG-PC00212	Nia Weber	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
19	001DAG-PC00233	Cayla Cronin	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
20	001DAG-PC00241	Ruben Hartmann	MPL	₱ 1,774.10	₱ 684.40	₱ 2,458.50	
				₱ 32,466.01	₱ 12,524.54	₱ 44,990.55	

Cluster Leader : _____

Loan Officer : _____

Branch Manager : _____