

## Sender Information

REFERENCE_NUMBER	NAME	ISSUE_DATE	EXPIRY_DATE	AMOUNT	CHARGE	TOTAL_AMOUNT
0369-8GV78P-074105	CRIS FELIPE	9/25/2017	10/25/2017	14,200.00	1,420.00	14,200.00
7765-ZZSQ01-334503	MICHAEL FELICIANO	9/25/2017	10/25/2017	10,000.00	1,000.00	11,000.00
6821-U2D3FS-428974	RONALD CANDO	9/24/2017	9/25/2017	10,000.00	1,000.00	11,000.00
5865-N4VOD6-524572	JON DAMASO	9/25/2017	10/25/2017	10,250.00	1,025.00	11,275.00
					TOTAL CHARGES:	4,445.00
					TOTAL REMITTANCE:	47,475.00