CENQHOMES DEVELOPMENT ROBBORATION PSHBB:CE

Ro w	Client's Name	Uni t	Particula r	Typ e	Amoun t	Officially Reserved Dat	Date Cleared	OR No.	OR Date	Payment Percentag e
	FOR OFFICIAL RECEIPT ISS									
OR Date: 2018-07-										
1	CORPUZ, APRILYN SIBORBORO	PH 4-A BK 3 LT 6	BD P	CAS H	16,862.0 0	03/27/2018	07/02/2018		07/02/2018	0.0 0
Subto	tal: 1 Unit(s	s)	An	nount:	16,862.0					
OR D	OR Date: 2018-07-									
2	MONTAÑO, FERNANDO ALMEDORA	PH 4-A BK 3 LT 21	BD P	CAS H	16,861.3 4	04/25/2018	07/04/2018		07/04/2018	0.0 0
Subto	tal: 1 Unit(s	s)	An	nount:	16,861.3					
OR Date: 2018-07- 05										
3	ANTONIO, NOEL DELA CRUZ	PH 4-A BK 4 LT 10	BD P	CAS H	16,861.3 4	04/16/2018	07/05/2018		07/05/2018	0.0 0
4	ARCIAGA, RAZEL DELA CRUZ	PH 2 BK 21 LT 2	BD P	CAS H	9,611.0 8	08/31/2017	07/05/2018		07/05/2018	0.0
5	ARCIGA, ARCHIMEDES LAUSIN	PH 2 BK 39 LT 19	BD P	CAS H	7,812.1 3	09/13/2017	07/05/2018		07/05/2018	0.0
6	AUSTRIA, LISA SALOMA	PH 2 BK 22 LT 17	BD P	CAS H	27,048.5	02/27/2018	07/05/2018		07/05/2018	0.0
7	BALUYUT JR, DANTE JOSEPH LAKSAMANA	PH 2 BK 14 LT 1	BD P	CAS H	22,276.0 0	07/31/2017	07/05/2018		07/05/2018	0.0
8	BARDOQUILLO, ERWIN TORIO	PH 4-A BK 1 LT 13	BD P	CAS H	19,628.1 1	04/30/2018	07/05/2018		07/05/2018	0.0
9	CABILDO, PETER JACOBE	PH 4-A BK 2 LT 21	BD P	CAS H	20,902.3	04/17/2018	07/05/2018		07/05/2018	0.0
1	CASIPIT, IVY CHRISTINE MONTANO	PH 4-A BK 3 LT 17	BD P	CAS H	16,861.3 4	04/07/2018	07/05/2018		07/05/2018	0.0
1	CELADA, JOSELITO LAPADA	PH 4-A BK 2 LT 19	BD P	CAS H	16,861.3	04/07/2018	07/05/2018		07/05/2018	0.0
1 2	CORONACION, RYNELLE PINSAN	PH 2 BK 3 LT 5	BD P	CAS H	20,877.0	02/08/2018	07/05/2018		07/05/2018	0.0
1 3	DAVID, MARLO RAAGAS	PH 4-A BK 4 LT 11	BD P	CAS H	16,861.3	04/26/2018	07/05/2018		07/05/2018	0.0
1 4	DELORIA, DYANNE GARIANDO	PH 2 BK 40 LT 19	BD P	CAS H	7,813.0 0	07/31/2017	07/05/2018		07/05/2018	0.0
1 5	ESPEDIDO, CHRISTINE FAJARDO	PH 4-A BK 3 LT 10	BD P	CAS H	16,862.0 0	04/30/2018	07/05/2018		07/05/2018	0.0
1 6	FERNANDEZ, MARICRIS PASCUA	PH 4-A BK 4 LT 12	BD P	CAS H	27,493.6 8	04/19/2018	07/05/2018		07/05/2018	0.0
1 7	GANZON, JULIE ANN TRIGO	PH 4-A BK 3 LT 14	BD P	CAS H	16,861.3	04/25/2018	07/05/2018		07/05/2018	0.0
1 8	GAW, AURELIA LOPEZ	PH 2 BK 17 LT	BD P	CAS H	8,331.9 2	01/16/2018	07/05/2018		07/05/2018	0.0
1 9	GUINTO, PAUL ALVIN INSIGNE	PH 4-A BK 4 LT 16	BD P	CAS H	48,501.4	04/07/2018	07/05/2018		07/05/2018	0.0
2	GUMABAY, ROSEVIC MANGHI	PH 2 BK 20 LT 10	BD P	CAS H	6,646.5 8	01/18/2018	07/05/2018		07/05/2018	0.0
2	IBARRA, MARIA CRISTINA DIOQUINO	PH 4-A BK 6 LT 13	BD P	CAS H	25,024.9 9	05/09/2018	07/05/2018		07/05/2018	0.0
2 2	JIMENEZ, RICHARD TUTOR	PH 2 BK 10 LT 5	BD P	CAS H	24,994.7 5	08/10/2017	07/05/2018		07/05/2018	0.0
2	LAZARO, LEONARD PEREA	PH 4-A BK 3 LT 24	BD P	CAS H	16,861.3	05/22/2018	07/05/2018		07/05/2018	0.0
2 4	MAGTUBO, CATHERINE GARCIA	PH 2 BK 38 LT 23	BD P	CAS H	11,682.4	09/25/2017	07/05/2018		07/05/2018	0.0
2 5	MALVAS, GENELYN BANDELEON	PH 2 BK 36 LT 14	BD P	CAS H	14,281.4	07/06/2017	07/05/2018		07/05/2018	0.0
2 6	MENESES, KAREEN ESTACIO	PH 4-A BK 3 LT 13	BD P	CAS H	16,861.3 4	05/05/2018	07/05/2018		07/05/2018	0.0
2 7	MIGRIÑO, FRANCEL HO	PH 4-A BK 2 LT 10	BD P	CAS H	16,861.3	06/06/2018	07/05/2018		07/05/2018	0.0
2 8	MONTALBAN, MARJIE LOPEZ	PH 2 BK 15 LT	BD P	CAS H	8,027.5 4	10/24/2017	07/05/2018		07/05/2018	0.0
8 2 9	NANTES, NOEL LARGA	4 PH 2 BK 22 LT	BD P	CAS H	6,223.9 2	11/29/2017	07/05/2018		07/05/2018	0 0.0 0
3 0	OLAZO, ISAGANI ROMANO	21 PH 2 BK 31 LT 17	BD P	CAS H	6,223.8 8	08/10/2017	07/05/2018		07/05/2018	0.0 0
3	ORDUÑA, PATRICK JANABAJAB	PH 2 BK 41 LT 39	BD P	CAS H	6,224.0	08/23/2017	07/05/2018		07/05/2018	0.0 0
3 2	RAAGAS, TONY ROSE	PH 2 BK 21 LT	BD P	CAS	6,223.9	11/21/2017	07/05/2018		07/05/2018	0.0
3 3	RUIZ RICARDE, RAISSA ALIMAN	15 PH 4-A BK 3 LT 26	BD P	H CAS H	2 16,861.3 4	04/14/2018	07/05/2018		07/05/2018	0 0.0 0
3		20	'		4					3

Ro w	Client's Name		Uni t	Particula r	Typ e	Amoun t	Officially Reserved Dat	Date Cleared	OR No.	OR Date	Payment Percentag
			FOR	OFF		AL RECI	EIPT I	s s			
3	SEÑARA, MARY AIREEN FABRICANTE		PH 4-A BK 3 LT 12	BD P	CAS H	16,861.3	04/07/2018	07/05/2018		07/05/2018	0.0
3 5	TRIPOLI, ROEL JEFF FRADEJAS		PH 2 BK 14 LT 3	BD P	CAS H	8,063.9 2	09/21/2017	07/05/2018		07/05/2018	0.0
3 6	VELASCO, MELANIE AMAHAN		PH 4-A BK 3 LT 11	BD P	CAS H	16,861.3 4	04/30/2018	07/05/2018		07/05/2018	0.0
3 7	VILLALUNA, JEFFREY DELA LUNA		PH 4-A BK 3 LT 8	BD P	CAS H	19,254.4 7	04/26/2018	07/05/2018		07/05/2018	0.0
3 8	ZULUETA, JESUS ATONG		PH 2 BK 11 LT 31	BD P	CAS H	29,403.4 2	08/22/2017	07/05/2018		07/05/2018	0.0 0
Subtotal:		36 Unit(s)	ı	Amount:		594,907.1 5					
null											
3	TENTIA, CRISTY MATDA FERNANDEZ		PH 1 BK 26 LT 28	BD P	CAS H	71,196.5 0	07/03/2018			null	0.0 0
Subto	tal:	1 Unit(s)		Ar	nount:	71,196.5 0					
Grand Total:		39 Unit(s)	39 Unit(s)		nount:	699,826.9					

Prepared by:		
	edapostol	

Checked by: