

CENQHOMES DEVELOPMENT  
CORPORATION  
Receipts For OR  
Issuance

July 23,  
2018  
Page For 1

Row	Client's Name	Unit	Particular	Type	Amount	Officially Reserved Date	Date Cleared	OR No.	OR Date	Payment Percentage
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FOR OFFICIAL RECEIPT ISS  
UANCE

OR Date: 2018-07-  
16

1	ABAS, ROMIL FIGURO	PH 2 BK 12 LT 2	BD P	Chec k	7,919.83	10/11/2017	07/16/2018		07/16/2018	1.3300
2	AMADOR, PIUS PAUL VILLADIEGO	PH 2 BK 37 LT 11	BD P	Chec k	30,981.31	05/28/2018	07/16/2018		07/16/2018	1.7900
3	BABARAN, JEFFREY FRONTERA	PH 2 BK 10 LT 15	BD P	Chec k	13,456.25	01/19/2018	07/16/2018		07/16/2018	1.9100
4	BRIOSO, JAN PHILIP DE TORRES	PH 2 BK 10 LT 12	BD P	Chec k	33,327.54	11/25/2017	07/16/2018		07/16/2018	14.9200
5	CARAVANA, IAN CARLO ACOSTA	PH 2 BK 27 LT 27	BD P	Chec k	7,812.13	09/28/2017	07/16/2018		07/16/2018	1.2200
6	CASCALLA, HAIDIE DE ZUNIGA	PH 2 BK 23 LT 2	BD P	Chec k	10,690.25	11/20/2017	07/16/2018		07/16/2018	3.2400
7	CRUZ, ENRICO MEDINA	PH 2 BK 33 LT 11	BD P	Chec k	25,326.00	07/17/2017	07/16/2018		07/16/2018	7.0500
8	DIAZ, LEONASYL ALIKI DOGUILLES	PH 2 BK 27 LT 25	BD P	Chec k	7,812.13	10/24/2017	07/16/2018		07/16/2018	1.2200
9	DIMAYUGA, PAMELA THERESA VEGA	PH 2 BK 22 LT 34	BD P	Chec k	10,250.63	10/26/2017	07/16/2018		07/16/2018	3.1700
10	DULFO, REGINA SANTOS	PH 2 BK 27 LT 18	BD P	Chec k	7,812.13	08/18/2017	07/16/2018		07/16/2018	1.4900
11	ESCALANTE, JULIET BAIGEN	PH 2 BK 17 LT 8	BD P	Chec k	16,707.00	10/18/2017	07/16/2018		07/16/2018	8.5400
12	EXALTADO, DOMAR TABLO	PH 2 BK 11 LT 16	BD P	Chec k	6,223.92	09/25/2017	07/16/2018		07/16/2018	1.3300
13	LABANG, MARICAR QUERIMIT	PH 2 BK 9 LT 25	BD P	Chec k	7,812.13	08/31/2017	07/16/2018		07/16/2018	1.4900
14	LABRA II, REGINO FRANCISCO	PH 2 BK 27 LT 10	BD P	Chec k	7,809.00	10/27/2017	07/16/2018		07/16/2018	1.6300
15	LOGAN, MICHAEL NATIVIDAD	PH 2 BK 9 LT 24	BD P	Chec k	7,812.13	10/25/2017	07/16/2018		07/16/2018	1.2200
16	MARTIN, GREGORY BORAC	PH 2 BK 22 LT 11	BD P	Chec k	6,873.00	10/30/2017	07/16/2018		07/16/2018	0.9500
17	MASCARIÑA, ARCHIE CRUETA	PH 2 BK 42 LT 41	BD P	Chec k	6,224.00	09/07/2017	07/16/2018		07/16/2018	1.2100
18	NADORES JR, ALFREDO CADAYONA	PH 2 BK 29 LT 35	BD P	Chec k	6,801.46	10/11/2017	07/16/2018		07/16/2018	1.6700
19	NAVIDA, APRIL JESSA ALARILLA	PH 2 BK 15 LT 3	BD P	Chec k	8,100.29	10/26/2017	07/16/2018		07/16/2018	1.1600
20	PRINCIPE, SHERYL PENA	PH 4-A BK 4 LT 4	BD P	Chec k	16,969.41	05/17/2018	07/16/2018		07/16/2018	0.0000
21	RICO, CHARMAINE CABIGAN	PH 2 BK 21 LT 19	BD P	Chec k	6,223.92	01/16/2018	07/16/2018		07/16/2018	0.9700
22	SIBAYAN JR, ROGELIO DAVE	PH 2 BK 11 LT 12	BD P	Chec k	6,223.92	08/31/2017	07/16/2018		07/16/2018	1.3300
23	SO, ROBEE CZAR BRETANA	PH 2 BK 39 LT 1	BD P	Chec k	11,138.00	11/29/2017	07/16/2018		07/16/2018	2.5200

Subtotal:	23 Unit(s)	Amount:	270,306.38
Grand Total:	23 Unit(s)	Amount:	270,306.38

Prepared  
by:

edapostol

Checked  
by: