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#95 Brgy. Macatbong Cabanatuan City, Nueva Ecija, 3100

OTHER COLLECTION REPORT

	NAME	DATE	AMOUNT	TYPE	REMARKS
1	AIDA GASPAR	6/1/2025	42,000.00	Add Funds	FOR WHITELEGG
2	ADIA GASPAR	6/5/2025	55,000.00	Add Funds	FLORENTINA QUEVEDO-30K ANASTACIA CUSTODIO-20K
3	AIDA	6/7/2025	50,000.00	Add Funds	
4	AIDA GASPAR	6/6/2025	50,000.00	Add Funds	SOCORRO SUMAGUI -50K
5	AIDA GASPAR	6/10/2025	70,000.00	Add Funds	
6	AIDA GASPAR	6/16/2025	30,000.00	Add Funds	
7	AIDA GASPAR	6/18/2025	20,000.00	Add Funds	segrid paguio -20k
8	AIDA GASPAR	7/2/2025	30,000.00	Add Funds	
9	AIDA GASPAR	7/16/2025	23,000.00	Add Funds	KUYA VIC-23000
10	AIDA GASPAR	7/15/2025	50,000.00	Add Funds	FOR JUNE PAYMENT KUYA VIC 50K
11	AIDA GASPAR	7/3/2025	27,000.00	Add Funds	KUYA VIC 27K FOR JUNE PAYMENT
12	AIDA GASPAR	6/25/2025	50,000.00	Add Funds	
13	AIDA GASPAR	6/8/2025	50,000.00	Add Funds	
14	AIDA GASPAR	6/7/2025	50,000.00	Add Funds	KUYA VIC 50K
15	AIDA GASPAR	7/24/2025	50,000.00	Add Funds	KUYA VIC 50K-MAY PAYMENT
16	AIDA GASPAR	6/5/2025	50,000.00	Add Funds	KUYA VIC 50K FOR MAY PAYMENT
TOTAL			697,000.00		