

PAYMENT COLLECTION REPORT

Province: TARLAC

Collector: Area A_Tar

Date: 2026-08-07

NO	NAME	MATURITY DATE	AGING	OB	AMORTIZATION	LAPSES	PENALTY	# OF LAPSES	PAYMENT	TYPE OF LOAN	Remarks
PDA											
1	MARY JANE DELA CRUZ	5/11/2023	167	100,286.68	1,515.00	0.00	191,638.84	0.00	0.00	WEEKLY	
2	LIZA DIMACALE	6/23/2023	167	18,286.44	1,815.00	0.00	48,372.88	0.00	0.00	WEEKLY	
3	JENALYN ROBISO	6/27/2023	167	20,376.46	1,210.00	0.00	45,202.92	0.00	0.00	WEEKLY	
4	JOSEPHINE MANIEGO	7/6/2023	167	60,904.97	1,010.00	0.00	116,169.94	0.00	0.00	WEEKLY	
5	VICTORIA RODRIGUEZ	7/6/2023	167	489,969.05	1,815.00	0.00	978,148.10	0.00	0.00	WEEKLY	
6	EMELITA CHICO	10/6/2023	167	179,634.93	710.00	0.00	357,493.86	0.00	0.00	WEEKLY	
7	MARIA LUISA VILLACENTINO	10/11/2023	167	310,902.87	515.00	0.00	615,028.28	0.00	0.00	WEEKLY	
8	LUZVIMINDA CARREON	10/12/2023	167	534,326.63	710.00	0.00	1,056,394.20	0.00	0.00	WEEKLY	
9	MENCHIE GUSI	11/21/2023	167	289,498.79	1,010.00	0.00	653,312.26	0.00	0.00	WEEKLY	
10	RACHELLE Q. LOZADA	9/17/2024	167	480,974.42	5,030.00	0.00	1,049,581.94	0.00	0.00	WEEKLY	
11	ARNEL L. MANIGBAS	9/26/2024	167	169,492.10	2,015.00	0.00	326,664.20	0.00	0.00	WEEKLY	
12	REXEM B. CASTOR	10/2/2024	167	196,230.83	1,515.00	0.00	373,891.92	0.00	0.00	WEEKLY	
13	MARICEL G. GANA	10/7/2024	167	563,663.22	4,525.00	0.00	1,078,387.50	0.00	0.00	WEEKLY	
14	ARLENE F. FACUN	10/14/2024	167	226,659.68	3,020.00	0.00	444,627.36	0.00	0.00	WEEKLY	
15	DOLORES A. FAJARDO	10/31/2024	167	378,551.70	3,020.00	0.00	713,892.32	0.00	0.00	WEEKLY	
16	EVELYN S. BENGCO	11/1/2024	167	336,108.72	3,020.00	0.00	662,417.44	0.00	0.00	WEEKLY	
17	SAMUEL T. MARTINEZ	11/14/2024	167	290,116.94	1,515.00	0.00	544,527.26	0.00	0.00	WEEKLY	
18	LEONORA M. GALANG	11/15/2024	167	152,408.83	3,020.00	0.00	336,108.04	0.00	0.00	WEEKLY	
19	PREMILEY S. PIMENTEL	12/3/2024	167	215,734.15	2,015.00	0.00	404,141.98	0.00	0.00	WEEKLY	
20	JONALYN A. MARCOS	12/10/2024	167	221,851.06	2,015.00	0.00	414,451.66	0.00	0.00	WEEKLY	
21	MARIETA D. RODRIGUEZ	12/13/2024	167	84,065.59	1,515.00	0.00	161,641.18	0.00	0.00	WEEKLY	
22	LOIDA C. BULACSO	12/18/2024	167	333,501.44	2,520.00	0.00	614,341.34	0.00	0.00	WEEKLY	
23	MELANIE B. BALIONGA	12/19/2024	167	169,871.80	2,520.00	0.00	317,803.60	0.00	0.00	WEEKLY	

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24	DARYL S. CONSTANTINO	12/19/2024	167	398,485.10	4,525.00	0.00	746,499.02	0.00	0.00	WEEKLY	
25	NIKKO CARLO V. CASTRO	12/19/2024	167	239,872.44	3,020.00	0.00	451,454.88	0.00	0.00	WEEKLY	
26	MARY ANN F. MARIANO	12/19/2024	167	943,313.24	6,030.00	0.00	1,736,040.08	0.00	0.00	WEEKLY	
27	FAULLEEN P. BUENO	12/19/2024	180	146,555.15	2,015.00	0.00	278,040.30	0.00	0.00	WEEKLY	
28	LOURDES G. ESPEJO	1/7/2025	169	120,274.52	3,020.00	0.00	233,051.04	0.00	0.00	WEEKLY	
29	MARICRIS A. LUMBIAO	3/5/2025	167	320,471.45	4,525.00	0.00	580,285.06	0.00	0.00	WEEKLY	
30	ADELO A. CATIAN	3/14/2025	169	1,347,436.70	5,250.00	0.00	2,446,182.78	0.00	0.00	WEEKLY	
31	MAY BANAN	3/25/2025	167	44,662.10	405.00	0.00	39,429.74	0.00	0.00	WEEKLY	
32	MARILOU RAPIZ	3/25/2025	167	8,822.18	80.00	0.00	7,788.62	0.00	0.00	WEEKLY	
33	MARITES ACOSTA	3/25/2025	167	36,942.71	335.00	0.00	32,614.73	0.00	0.00	WEEKLY	
34	MANNY VILLEGAS	3/25/2025	167	17,093.11	155.00	0.00	15,090.61	0.00	0.00	WEEKLY	
35	ANALIZA TORRES	3/25/2025	167	43,559.06	395.00	0.00	38,455.94	0.00	0.00	WEEKLY	
36	CRISTEL S. ALEGA	4/18/2025	168	102,204.31	2,015.00	0.00	180,364.72	0.00	0.00	WEEKLY	
37	MA. VELYN M. NIEDO	5/8/2025	193	112,184.50	2,520.00	0.00	206,139.00	0.00	0.00	WEEKLY	
38	BEVERLY A. TANBUNWANT	5/9/2025	171	413,003.71	9,045.00	0.00	738,527.42	0.00	0.00	WEEKLY	
39	LOVELY A. ORANI	5/9/2025	171	438,586.81	8,045.00	0.00	775,537.28	0.00	0.00	WEEKLY	
40	PRINCESS ANN D. NAZOL	5/16/2025	176	11,664.30	2,015.00	0.00	28,757.96	0.00	0.00	WEEKLY	
41	DOLORES S. ALEGA	6/5/2025	171	146,635.24	2,520.00	0.00	252,377.84	0.00	0.00	WEEKLY	
42	JOCELYN V. OCA	7/4/2025	171	156,193.40	3,020.00	0.00	261,159.20	0.00	0.00	WEEKLY	
43	CHERLYN M. TULABOT	7/17/2025	167	55,994.66	3,525.00	0.00	97,901.32	0.00	0.00	WEEKLY	
44	LEONORA S. MALLARI	7/22/2025	170	80,806.95	3,020.00	0.00	136,633.90	0.00	0.00	WEEKLY	
45	MARY C. OBISPO	8/14/2025	177	136,025.95	3,525.00	0.00	257,154.88	0.00	0.00	WEEKLY	
46	CHERYL E. SURLA	8/28/2025	167	96,951.50	3,525.00	0.00	154,553.00	0.00	0.00	WEEKLY	
47	LILIA D. LOZANO	9/19/2025	170	37,400.36	3,020.00	0.00	63,320.72	0.00	0.00	WEEKLY	



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48	AISA JOY D. IBE	10/20/2025	187	33,473.94	1,515.00	0.00	50,854.10	0.00	0.00	WEEKLY	
49	EVELYN G. GABRIEL	11/11/2025	168	23,103.57	2,520.00	0.00	38,885.10	0.00	0.00	WEEKLY	
50	LESLIE N. BRIONES	11/11/2025	187	21,081.65	2,015.00	0.00	39,045.34	0.00	0.00	WEEKLY	
51	AIDA M. GARCIA	11/11/2025	193	23,688.44	1,515.00	0.00	42,302.76	0.00	0.00	WEEKLY	
52	JOCELYN E. VELASCO	11/21/2025	180	32,206.52	2,520.00	0.00	46,973.04	0.00	0.00	WEEKLY	
53	SHELLA C. POBLETE	1/13/2026	175	43,365.95	2,015.00	0.00	52,722.90	0.00	500.00	WEEKLY	17699_luna
SUB-TOTAL:				11,455,476.82	135,225.00	0.00	21,532,382.30		500.00		
GRAND TOTAL:				11,455,476.82	135,225.00	0.00	21,532,382.30		500.00		