FORESTRY SAVINGS AND LOAN ASSOCIATION, INC.

DENR , Employees Welfare Bldg., Visayas Avenue, Diliman, Quezon City
Tel. No. 9200447 Email: fosla_frawa@yahoo.com

BILLING STATEMENT

For the Month of : **APRIL 2022**

Region : 4 - B DENR MIMAROPA

Penro :

Date : March 20, 2022

N A M E	DEPOSIT	FRAWA- 1	FRAWA - 2		CONSUMPTION LOAN		EMERGENCY LOAN		COVID-19 LOAN		13th Mo.Pay Bonus Loan		14th Mo.Pay Bonus Loan		DISASTER LOAN		PAST DUE LOAN		TOTAL
		Relief	MEP	BAB	Per Billing		Per Billing		Per Billing		Per Billing	Per Billing	Per Billing	Per Billing	Per Billing		Per Billing		
	Per	Per Billing	Per Billing	Per Billing	Mo. Principal Amortization	Mo. Interest Amortization	Mo. Principal Amortization	Mo. Int. Amortization	Mo. Principal Amortization	Mo. Interest Amortization	Amount of Principal Loan	Mo. Interest Amortization	Amount of Principal Loan	Mo. Interest Amortization	Mo. Principal Amortization	Mo. Interest Amortization	Principal	Accrued Interest	Per Billing
AGUHA, BIBIANA LYN T.	1,000.00	100.00			2,552.55	724.20	-				-	-							4,376.75
ALIWALAS,JEFFREY JOHN M.	960.00	100.00			-	-	-			-	-	-	-	-	-	-	-		1,060.00
ALPAJARO, RONIE E.	250.00	100.00			1,559.10	406.95	-	-		-	15,000.00	-	-	-	-	-	-		2,316.05
ANCHETA JR., JAIME M.	360.00	100.00			5,581.40	972.10	-	-		-	-	-	-	-	-	-	-		7,013.49
BAYANGAN, TRANQUILINO	450.00	100.00			-	-	-	-	-	-	-	-	19,000.00	190.00	-	-	-		740.00
CABRERA, JIOLIZA E.	625.00	100.00			6,211.97	341.52	-			-	-	-			-	-	-		7,278.49
CARITATIVO, JESSIE	435.00	100.00			3,161.89	114.85	-	-	2,052.97	66.61	-	-	-	-	-	-	-		3,878.36
CASTICIMO, DELFIN T.	150.00	100.00			-	-	-	-		-	-	-	-	-	-	-	-		250.00
CASTRO, LEONILA V.	-	100.00			-	-	-			-	-	-		-	-	-	-		100.00
CASUNCAD, PHILIP EDISON G.	500.00	100.00			3,629.29	1,285.83	-	-		-	-	-	15,000.00	150.00	-	-			5,665.12
DE GUZMAN, RAPHAEL A.	800.00	100.00			2,944.12	332.62	-		2,858.37	321.00	31,000.00	-	-	-	-	-	-	-	4,497.75
DE OÑO, ELIZABETH B.	415.00	100.00			4,195.90	470.77	-	-		-	44,000.00	-	-		-	-	-		5,181.66
DIEGOR, RUBEN G.	500.00	100.00			5,994.24	559.26	-	-		-	-	-	########	300.00	-	-	-		7,453.49
DOMINGO, NICOLAS T.	350.00	100.00			-	-	-			-	-	-	-	-	-	-	1,248.72	1,088.00	2,786.72
FERRER,JUVENAL MARK	835.00	100.00			3,105.99	170.76	-	-		-	30,000.00	-		-	-	-	-		4,211.75
GULMATICO, ROSARIO C.	-	100.00	300.00	-	-	-	-	-		-	-	-	-	-	-	-	-		400.00
HULLEZA, BLENDA A.	500.00	100.00	200.00	32.00	5,888.25	665.24	-	-		-	-	-	-	-	-	-	-		7,385.49
HULLEZA, RHAMEL	365.00	100.00			4,828.21	86.91	-	-		-	-	-			-	-			5,380.12
JOABAN, MICHAEL C.	525.00	100.00			-	-	-	-		-	19,000.00	-	15,000.00	150.00	-	-	-		775.00
LIBERATO,CRYSTELLE ANNE L.	835.00	100.00			-	-	-			-	-		-	-	-	-	-		935.00
LOPEZ, ALFRED S.	835.00	100.00			-	-	-			-	-		-	-	-	-	-		935.00
MATRIANO, JANET Y.	-	100.00			-	-	-	-		-	-	-	-	-	-	-	-		100.00
MENDOZA, NERRISA A.	1,000.00	100.00			2,419.53	857.22	-	-		-	-	-	30,000.00	300.00	-	-	-		4,676.75
MORENO, LEIZEL	450.00	100.00			2,692.88	583.86	-	-		-	-	-	-	-	-	-	-		3,826.75
NAVARRO, RODRIGO C.	405.00	100.00			3,218.81	57.94	-	-		-	-		-	-	-	-	-		3,781.75
OCHOA, MARGIE U.	1,300.00	100.00			2,598.49	678.25	-	-		-	-		-	-	-	-	-		4,676.75
ODI, CESAR P.	285.00	100.00			-	-	-	-		-	-	-	-	-	-	-	-		385.00
PRESTOZA, RIÑA MARIZ C.	900.00	100.00			2,644.99	632.79	-	-			-	-	-	-	-	-	-		4,277.78
REGODON, VIRGINIA M.	835.00	100.00			4,753.49	1,800.00	-	-		-	40,000.00	-	40,000.00	400.00	-	-	-		7,888.49
RENDORIO, MA. CRISTINA	1,000.00	100.00			2,419.53	857.22													4,376.75
RUEDA, FELICIANO .	210.00	100.00			5,105.10	1,448.40	-			-	-	-	-	-	-	-	-	-	6,863.49
SALAZAR, MARNY P.	150.00	100.00			-	-	-	-		-	-	-	-	-	-	-	-		250.00
SAMSON, JENNELYN	350.00	100.00			2,552.55	724.20	-	-		-	-	-	-	-	-	-	-		3,726.75
SARIO,MARIA VICTORIA D.	835.00	100.00			3,228.71	48.04	-	-		-	-	-		-	-	-	-		4,211.75
SAWIT, MA. CECILIA O.	500.00	100.00			5,105.10	1,448.40	-	-		-	25,000.00	-	########	200.00	-	-	-		7,353.49
SORIANO, MA. TERESA N.	760.00	100.00	300.00	32.00	-	-	-	-	-	-	-	-	-	-	-	-	-		1,192.00
SULIBA, SANNY B.	150.00	100.00			-	-	-	-		-	-	-	-	-	-	-	-		250.00
TARROSA, EDNA A.	1,000.00	100.00			-	-	-	-		-	-	-	-	-	-	-	-		1,100.00
TANGUILIG, JULIE N.	1,000.00	100.00	200.00	-	-	-	-	-		-	-	-	-	-	-	-	-		1,300.00
TELAN, CARLOTA M.	150.00	100.00			-	-	-	-		-	-		-	-	-	-	-		250.00
TUAZON, KAREEN S.	835.00	100.00			-	-	-	-		-	-		-	-	-	-	-		935.00
TUBAL,CARMEN RAMINA S.	835.00	100.00			2,741.35	535.39	-	-		-	-	-	-	-	-	-	-		4,211.75
TUYAN, MICHELLE	450.00	100.00			-	-	-	-		-	-	-	-	-	-	-	-		550.00
ULANDAY, ERNIE	1,000.00	100.00			2,419.53	857.22							48,000.00	480.00					4,856.75
VILLANUEVA, ABRAHAM	300.00	100.00			-	-	-			-	-	-	-	-	-	-	-	-	400.00
YOO, ELNA Y.	835.00	100.00			3,644.68	555.81	-			-	-	-	-	-	-	-	-	-	5,135.49
T O T A L	26,225.00	4,600.00	1,000.00	64.00	95,197.63	17,215.74	-	-	4,911.34	387.61	204,000.00	-	217,000.00	2,170.00	-	2BB	1,248.72	1,088.00	149,196.69

N A M E	DEPOSIT	FRAWA- 1	FRAWA - 2		CONSUMPTION LOAN		EMERGENCY LOAN		COVID-19 LOAN		13th Mo.Pay Bonus Loan		14th Mo.Pay Bonus Loan		DISASTER LOAN		F	PAST DUE LOAN		TOTAL
		Relief	MEP	BAB	Per Billing		Per Billing		Per Billing		Per Billing	Per Billing	Per Billing	Per Billing	Per Billing		E	Per Billing		
	Per	Per Billing	Per Billing	Per Billing	Mo. Principal Amortization	Mo. Interest Amortization	Mo. Principal Amortization	Mo. Int. Amortization	Mo. Principal Amortization	Mo. Interest Amortization	Amount of Principal Loan	Mo. Interest Amortization	Amount of Principal Loan	Mo. Interest Amortization	Mo. Principal Amortization	Mo.Interest Amortization	M J	Principal	Accrued Interest	Per Billing

Prepared by :

Rei Anthony M. Regodon
Computer Operator

Receive by:

Celso G. Santos
Loan Officer

Approved by:

Jane G. Bautista
General Manager

IMPORTANT:

STRICTLY FOLLOW THE BILLING AND COLLECTION STATEMENT

1. Remittances either in check or through Automatic Debit Account (ADB) must always be supported with remittance list patterned after Billing Statement format above
2. Remittances should be strictly on a monthly basis

* 3. *Please indicate members who retired/ resigned*

4. For those who transferred due to promotion, please indicate his latest position title and office where his/her new position belongs. This is for purposes of billings.
5. Please provide FOSLA of your E - MAIL ADDRESS.