Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
MIMAROPA Region
Bgy. Sta. Monica, Puerto Princesa City, Palawan
E-mail: penropalawan@denr.gov.ph
Telfax No. (048) 433-5638 / (048) 433-5638

DENR MIMAROPA
RECORDS SECTION
RECEIVED
BY:
DATE:
TIME:

April 4, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 DENR By the Bay Bldg., Roxas Boulevard,
Barangay 668, Ermita Manila

THRU : The OIC Regional Assistant Director for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **REPORT ON THE COLLECTION OF USER'S FEE FOR INTEGRATED PROTECTED AREA FUND (IPAF) EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA-PROTECTED AREA MANAGEMENT OFFICE (ENTMRPA-PAMO) FOR FEBRUARY 2023**

Forwarded is the memorandum dated March 20, 2023 from CENRO Taytay along with the Report on the collection of Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for the month of February 2023.

Please be informed that the Protected Area Management Office (PAMO) of ENTMRPA collected a total of Php 6,165,000.00 for the said month. The 75% (Php 4,623,750.00) was deposited in the Protected Area Retained Income Account (PA-RIA) and the 25% (Php 1,541,250.00) was deposited in the Special Account in the General Fund (SAGF).

For information and record.

FELIZARDO B. CAYATOC

Conservation and Development Section
RELEASED
BY
DATE 4/11/23
CN 23-12-04
273a
DENRPENRO

DENR-PALAWAN
PENRO-RECORDS
RELEASED
BY
Date: CN 2023-912
11 APR 2023

Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
MIMAROPA Region
Bgy. Sta. Monica, Puerto Princesa City, Palawan
E-mail: penropalawan@denr.gov.ph
Telfax No. (048) 433-5638 / (048) 433-5638

ARD03

April 4, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 DENR By the Bay Bldg., Roxas Boulevard,
Barangay 668, Ermita Manila

THRU : The OIC Regional Assistant Director for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **REPORT ON THE COLLECTION OF USER'S FEE FOR INTEGRATED PROTECTED AREA FUND (IPAF) EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA-PROTECTED AREA MANAGEMENT OFFICE (ENTMRPA-PAMO) FOR FEBRUARY 2023**

Forwarded is the memorandum dated March 20, 2023 from CENRO Taytay along with the Report on the collection of Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for the month of February 2023.

Please be informed that the Protected Area Management Office (PAMO) of ENTMRPA collected a total of Php 6,165,000.00 for the said month. The 75% (Php 4,623,750.00) was deposited in the Protected Area Retained Income Account (PA-RIA) and the 25% (Php 1,541,250.00) was deposited in the Special Account in the General Fund (SAGF).

For information and record.

FELIZARDO B. CAYATOC

Conservation and Development Section
RELEASED
BY
DATE 4/11/23
CN 23-12-04
273a
DENRPENRO

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By
Date: 11 APR 2023
CN 2023-912

Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
by the National Highway, Poblacion, Taytay, Palawan 5312
Contact No.: 09265059335 (Globe) / 09121713889 (Smart)
Email address: cenrotaytay@denr.gov.ph

DENR PENRO
PALAWAN RECORDS
RECEIVED
BY:
DATE: 03-24-2023 CN 23-1739

March 20, 2023

MEMORANDUM

FOR : The Provincial Environment and Natural Resources Officer- Palawan

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **ACCOMPLISHMENT REPORT ON ACTIVITY PER WFP**
El Nido-Taytay Managed Resource Protected Area (ENTMRPA)

Activity: Integrated Protected Area Fund (IPAF)				
Performance Indicator: Fees and income collected and utilization of fund under PA RIA (75%) and IPAF-SAGF (25%)				
Frequency of submission: Quarterly report				
Current submission: Memo report of Protected Area Superintendent/SvEMS Mildred A. Suza dated March 14, 2023 (CN 1780 in the eDATS) submitting the report re: collection of User's Fee for IPAF for the month of February 2023 for Protected Area Management Office of El Nido-Taytay Managed Resource Protected Area (ENTMRPA). **Attachment:** 1. Memo report of APASu/Special Collecting Officer Jenuel P. Casel dated March 14, 2023. 2. List of Deposited Collection (3 pages) 3. Report of Collection and Deposit (61 pages)				
Gender & Development (GaD) data	Male = 0	Female = 0	LGBTQ+ = 0	Prefer not to say = 0
	Not really necessary			
Age Grouping	60 and above	18-59	17 and below	TOTAL
	Not really necessary			
Environmental Management System (EMS Compliance	✓ Compliant to **5S** organization techniques (**SORT** – keep only necessary items, **SET IN ORDER** – arrange items to promote efficient workflow, **SHINE** – clean the work area so it is neat and tidy, **STANDARDIZE** – set standards for a consistently organized workplace and **SUSTAIN** – maintain and review standard) ✓ PENRO Memo No. 2023-001 dated February 21, 2023			

Explanation: The IPAF of ENTMRPA had collected a total of P6,165,000.00. The twenty five percent (25%) or P1,541,250.00 of this collection was deposited to the Bureau of Treasury to form part of Special Account for General Fund (SAGF) and seventy five percent (75%) or P4,623,750.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch.

This is our **Means of Verification (MoV)** on the activity. Please confirm your receipt hereof. Thank you.

DENR CENRO
TAYTAY, PALAWAN
RELEASED
BY:
DATE: MAR 21 2023 1149

CONRADO M. CORPUZ

Copy furnished:
PAMO-ENTMRPA

Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
by the National Highway, Poblacion, Taytay, Palawan 5312
Contact No.: 09265059335 (Globe) / 09121713889 (Smart)
Email address: cenrotaytay@denr.gov.ph

DENR PENRO
PALAWAN RECORDS
RECEIVED
BY:
DATE: 03-27-2023 CN 23-2739

March 20, 2023

MEMORANDUM

FOR : The Provincial Environment and Natural Resources Officer- Palawan

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **ACCOMPLISHMENT REPORT ON ACTIVITY PER WFP**
El Nido-Taytay Managed Resource Protected Area (ENTMRPA)

Activity: Integrated Protected Area Fund (IPAF)				
Performance Indicator: Fees and income collected and utilization of fund under PA RIA (75%) and IPAF-SAGF (25%)				
Frequency of submission: Quarterly report				
Current submission: Memo report of Protected Area Superintendent/SvEMS Mildred A. Suza dated March 14, 2023 (CN 1780 in the eDATS) submitting the report re: collection of User's Fee for IPAF for the month of February 2023 for Protected Area Management Office of El Nido-Taytay Managed Resource Protected Area (ENTMRPA). **Attachment:** 1. Memo report of APASu/Special Collecting Officer Jenuel P. Casel dated March 14, 2023. 2. List of Deposited Collection (3 pages) 3. Report of Collection and Deposit (61 pages)				
Gender & Development (GaD) data	Male = 0	Female = 0	LGBTQ+ = 0	Prefer not to say = 0
	Not really necessary			
Age Grouping	60 and above	18-59	17 and below	TOTAL
	Not really necessary			
Environmental Management System (EMS Compliance	✓ Compliant to **5S** organization techniques (**SORT** – keep only necessary items, **SET IN ORDER** – arrange items to promote efficient workflow, **SHINE** – clean the work area so it is neat and tidy, **STANDARDIZE** – set standards for a consistently organized workplace and **SUSTAIN** – maintain and review standard) ✓ PENRO Memo No. 2023-001 dated February 21, 2023			

Explanation: The IPAF of ENTMRPA had collected a total of P6,165,000.00. The twenty five percent (25%) or P1,541,250.00 of this collection was deposited to the Bureau of Treasury to form part of Special Account for General Fund (SAGF) and seventy five percent (75%) or P4,623,750.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch.

This is our **Means of Verification (MoV)** on the activity. Please confirm your receipt hereof. Thank you.

DENR CENRO
TAYTAY, PALAWAN
RELEASED
BY:
DATE: MAR 21 2023 1149

CONRADO M. CORPUZ

Copy furnished:
PAMO-ENTMRPA

Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
by the National Highway, Poblacion, Taytay, Palawan 5312
Contact No.: 09265059335 (Globe) / 09121713889 (Smart)
Email address: cenrotaytay@denr.gov.ph

March 20, 2023

MEMORANDUM

FOR : The Provincial Environment and Natural Resources Officer- Palawan

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **ACCOMPLISHMENT REPORT ON ACTIVITY PER WFP**
El Nido-Taytay Managed Resource Protected Area (ENTMRPA)

Activity: Integrated Protected Area Fund (IPAF)				
Performance Indicator: Fees and income collected and utilization of fund under PA RIA (75%) and IPAF-SAGF (25%)				
Frequency of submission: Quarterly report				
Current submission: Memo report of Protected Area Superintendent/SvEMS Mildred A. Suza dated March 14, 2023 (CN 1780 in the eDATS) submitting the report re: collection of User's Fee for IPAF for the month of February 2023 for Protected Area Management Office of El Nido-Taytay Managed Resource Protected Area (ENTMRPA). **Attachment:** 1. Memo report of APASu/Special Collecting Officer Jenuel P. Casel dated March 14, 2023. 2. List of Deposited Collection (3 pages) 3. Report of Collection and Deposit (61 pages)				
Gender & Development (GaD) data	Male = 0	Female = 0	LGBTQ+ = 0	Prefer not to say = 0
	Not really necessary			
Age Grouping	60 and above	18-59	17 and below	TOTAL
	Not really necessary			
Environmental Management System (EMS Compliance	✓ Compliant to **5S** organization techniques (**SORT** – keep only necessary items, **SET IN ORDER** – arrange items to promote efficient workflow, **SHINE** – clean the work area so it is neat and tidy, **STANDARDIZE** – set standards for a consistently organized workplace and **SUSTAIN** – maintain and review standard) ✓ PENRO Memo No. 2023-001 dated February 21, 2023			

Explanation: The IPAF of ENTMRPA had collected a total of P6,165,000.00. The twenty five percent (25%) or P1,541,250.00 of this collection was deposited to the Bureau of Treasury to form part of Special Account for General Fund (SAGF) and seventy five percent (75%) or P4,623,750.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch.

This is our **Means of Verification (MoV)** on the activity. Please confirm your receipt hereof. Thank you.

CONRADO M. CORPUZ

DENR CENRO
TAYTAY, PALAWAN
RELEASED
BY:
DATE: MAR 21 2023 1149

Copy furnished:
PAMO-ENTMRPA

Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Landline No: 048-716-0674
Email: entmrpa@gmail.com

March 14, 2023

MEMORANDUM

DENR - PAO TAYTAY, PALAWAN
RECEIVED
BY:
DATE: 3-14-23 CN 1780

FOR : **The Community Environment and Natural Resources Officer**
Taytay, Palawan

FROM : **The Protected Area Superintendent**
El Nido-Taytay Managed Resource Protected Area

SUBJECT : **REPORT ON THE COLLECTION OF USER'S FEE FOR INTEGRATED PROTECTED AREA FUND (IPAF) EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA-PROTECTED AREA MANAGEMENT OFFICE (ENTMRPA-PAMO) FOR FEBRUARY 2023**

Respectfully forwarded is the memorandum report under the Integrated Protected Area Fund (IPAF) of Special Collecting/Disbursing Officer Mr. Jenuel P. Casel of ElNido-Taytay Managed Resource Protected Area (ENTMRPA).

For February 2023, this Office collected a total amount of **₱6,165,000.00**. Please be informed that the ENTMRPA SCO deposited to LandBank of the Philippines –Rizal Avenue, Puerto Princesa City where the 75% collections amounting to ₱4,623,750.00 was deposited to the Protected Area- Retention Income Account (PA-RIA) and the 25% or ₱1,541,250.00 was remitted under the Bureau of Treasury as part of Special Account in the General Fund (SAGF).

Attached are photocopies of deposit slips, list of deposited collections and cash receipts record for references.

For information and review.

DENR - PAO
ENTMRPA
Elnido, Palawan
RELEASED
By:
Date: 03-14-2023
C.N.: 2023-0231

MILDRED A. SUZA

Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Landline No: 048-716-0674
Email: entmrpa@gmail.com

March 14, 2023

MEMORANDUM

DENR - PAO
ENTMRPA,
Elnido, Palawan
RECEIVED
By:
Date: 03. 14. 23
C.N.: 2023-0538

FOR : **The Protected Area Superintendent**
El Nido-Taytay Managed Resource Protected Area

FROM : **Special Collecting Officer**
El Nido-Taytay Managed Resource Protected Area

SUBJECT : **REPORT ON THE COLLECTION OF INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA), EL NIDO, PALAWAN FOR FEBRUARY CY 2023**

Respectfully submitted is the report on the Integrated Protected Area Fund (IPAF) collection of El Nido-Taytay Managed Resource Protected Area-Protected Area Management Office (ENTMRPA-PAMO), El Nido, Palawan for February CY 2023.

Please be informed that this Office collected a total amount of **₱6,165,000.00** of Protected Area fees. The 75% or **₱4,623,750.00** was deposited to the Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or **₱1,541,250.00** was remitted to the Bureau of Treasury to form part of Special Account in the General Fund (SAGF).

Attached is the photocopies of deposit slips, list of deposit collections and cash receipts record for references and verification.

For information, review and reference.

JENUEL P. CASEL

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 2, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 1, 2023
1171418-1450 G; 1171451-1500 G; 1171501-1528 G

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457		
Oath Fee	628	05 2 06 457		
Other Service Income:				
Verification Fee	628	05 2 06 457		
Filming Fee	628	05 2 06 457		
Envi./ Users Fee	628	05 2 06 457	₱380,840.00	₱285,630.00
GRAND TOTAL			**₱380,840.00**	**₱285,630.00**

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 2, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 1, 2023

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BT-)
Certification Fee	613	03 1 04 33 4 (401)	
Oath Fee	628	03 1 04 33 4 (401)	
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	
Filming Fee	628	03 1 04 33 4 (401)	
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱95,210.00
GRAND TOTAL			₱95,210.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LANDBANK 5 PUERTO PRINCESA
FEB 02 2023

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

LANDBANK

For transactions amounting to more than P500,000.00, please indicate source of fund.

PA USERS FEE

JENUEL P. CASEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER: 0966 - 964 - 4945

ACCOUNT NAME EL NIDO - TAYTAY MANAGED RESOURCE PROTECTED AREA

DATE 2-2-23

ACCOUNT NUMBER: 0 4 6 2 1 1 3 8 4 6

BRANCH OF ACCOUNT (for interbranch deposit)

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

☑ PESO ☐ JPY ☐ Others: _____
☐ EURO ☐ US $

TOTAL DEPOSIT
(in words) TWO HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED THIRTY PESOS
(in figures) 285,630.00

Please accomplish details of deposit at the back.

Teller's Validation

0700 CCASH

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

LANDBANK

Please check the appropriate mode of payment.

☑ CASH ☐ CHECK ☐ DEBIT FROM ACCOUNT

DATE 2-2-23

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER: 3 4 0 2 2 8 5 0 5 1

MERCHANT / AGENCY NAME BUREAU OF TREASURY - DENR REGIONAL OFFICE

Peference Number 1: 100010500031

Printed Name and Signature of Payor / Depositor / Representative: JENUEL P. CASEL

Reference Number 2: CJ 0260

Validation

LBP PUERTO PRINCESA T6(GIJETTE KAYE)
02-02-2023 11:34 Trxn. Seq. #: 37400
BTR DENR-IPAF CASH Payment
Clrng. Acct. No. 3402-2850-51
ORG CODE 100010500031
NCD CODE CJ0260
Amount 95,210.00

Reference Number 3 (Numeric)

Amount: 95,210.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 9, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 2-8, 2023
1171529-1550 G; 1171551-1600 G; 1171601-1650 G; 1171651-1700 G; 1171701-1750 G; 1171751-1800 G; 1171801-1850 G; 1171851-1900 G; 1171901-1950 G; 1171951-2000 G; 1172001-2014 G

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457		
Oath Fee	628	05 2 06 457		
Other Service Income:				
Verification Fee	628	05 2 06 457		
Filming Fee	628	05 2 06 457		
Envi./ Users Fee	628	05 2 06 457	₱1,489,880.00	₱1,117,410.00
GRAND TOTAL			**₱1,489,880.00**	**₱1,117,410.00**

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 9, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 2-8, 2023

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	
Oath Fee	628	03 1 04 33 4 (401)	
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	
Filming Fee	628	03 1 04 33 4 (401)	
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱372,470.00
GRAND TOTAL			**₱372,470.00**

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LBP
2
FEB

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

LANDBANK

For transactions amounting to more than P500,000.00, please indicate source of fund.

PA USER'S FEE

JENUEL P. CASEL
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:
0966-964-4945

ACCOUNT NAME EL NIDO - TAYTAY MANAGED RESOURCE PROTECTED AREA

DATE 2-9-23

ACCOUNT NUMBER
0 4 6 2 1 1 3 8 4 6

BRANCH OF ACCOUNT (for interbranch deposit)

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

☑ PESO ☐ JPY ☐ Others: _____
☐ EURO ☐ US $

TOTAL DEPOSIT
(in words) ONE MILLION ONE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED TEN PESOS
(in figures) 1,117,410.00
Please accomplish details of deposit at the back.

Teller's Validation
T4 2ROH 09FEB2023 12:39:41 0462-1138-46 LNIDOTAYMPRA
0700 CCASH P1,117,410.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

LANDBANK

Please check the appropriate mode of payment.
☑ CASH ☐ CHECK ☐ DEBIT FROM ACCOUNT

DATE 2-9-23

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER
3 4 0 2 2 8 5 0 5 1

MERCHANT / AGENCY NAME BUREAU OF TREASURY - DENR REGIONAL OFFICE

Peference Number 1
100010500031

Printed Name and Signature of Payor / Depositor / Representative
JENUEL P. CASEL

Reference Number 2
CJ0260

Validation
LBP PUERTO PRINCESA T4(ROSEQUEELYN D)
02-09-2023 12:41 Trxn. Seq. #: 34440
BIR DENR-IPAF CASH Payment
Clrng. Acct. No. 3402-2850-51
ORG CODE 100010500031
NCO CODE CJ0260
Amount 372,470.00

Reference Number 3 (Numeric)

Amount 372,470.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 16, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 9-15, 2023
1172015-2050 G; 1172051-2100 G; 1172101-2150 G; 1172151-2200 G; 1172201-2250 G; 1172251-2300 G; 1172301-2350 G; 1172351-2400 G; 1172401-2450 G;1172451-2500 G; 1172501-2550 G;1172551-2600 G; 1172601-2635 G

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	₱60.00	₱45.00
Oath Fee	628	05 2 06 457		
Other Service Income:				
Verification Fee	628	05 2 06 457		
Filming Fee	628	05 2 06 457		
Envi./ Users Fee	628	05 2 06 457	₱1,627,480.00	₱1,220,610.00
GRAND TOTAL			**₱ 1,627,540.00**	**₱1,220,655.00**

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

_____
Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 16, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 9-15, 2023

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	₱15.00
Oath Fee	628	03 1 04 33 4 (401)	
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	
Filming Fee	628	03 1 04 33 4 (401)	
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱406,870.00
GRAND TOTAL			**₱ 406,885.00**

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LANDBANK 2 PUERTO PRINCESA

FEB 16 2023

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

LANDBANK

For transactions amounting to more than P500,000.00, please indicate source of fund.

PA USER'S FEE
CERTIFICATION FEE

JENUEL P. CAMEL
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:
0966-964-4945

ACCOUNT NAME EL NIDO - TAYTAY MANAGED RESOURCE PROTECTED AREA

DATE 2-16-23

ACCOUNT NUMBER
0 4 6 2 1 1 3 8 4 6

BRANCH OF ACCOUNT (for interbranch deposit)

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

☑ PESO ☐ JPY ☐ Others: _____
☐ EURO ☐ US $

TOTAL DEPOSIT
(in words) ONE MILLION TWO HUNDRED TWENTY THOUSAND SIX HUNDRED FIFTY FIVE PESOS
(in figures) 1,220,655.00
Please accomplish details of deposit at the back.

Teller's Validation

T4 2RON 16FEB2023 12:46:21 0462-1138-46 LNIDOTAYNPRA
0700 CCASH P1,220,655.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

LANDBANK

Please check the appropriate mode of payment.

☑ CASH ☐ CHECK ☐ DEBIT FROM ACCOUNT

DATE 2-16-23

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER
3 4 0 2 2 8 5 0 5 1

MERCHANT / AGENCY NAME BUREAU OF TREASURY - DENR REGIONAL OFFICE

Peference Number 1
100010500031

Printed Name and Signature of Payor / Depositor / Representative
JENUEL P. CAMEL

Reference Number 2
CJ0260

Validation
LBP PUERTO PRINCESA T4(ROSEQUEELYN O)
02-16-2023 12:48 Trans. Seq. #: 48960
BTR DENR-IFAF CASH Payment
Clrng. Acct. No. 3402 2850 51
ORG CODE 100010500031
REG CODE CJ0260
Amount 406,885.00

Reference Number 3 (Numeric)

Amount
₱406,885.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 22, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 16-21, 2023
1172636-2650 G; 1172651-2700 G; 1172701-2750 G; 1172751-2800 G; 1172801-2850 G; 1172851-2900 G; 1172901-2950 G; 1172951-3000 G; 1173001-3050 G; 1173051-3100 G; 1173101-3119 G

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457		
Oath Fee	628	05 2 06 457		
Other Service Income:				
Verification Fee	628	05 2 06 457		
Filming Fee	628	05 2 06 457		
Envi./ Users Fee	628	05 2 06 457	₱1,261,640.00	₱946,230.00
GRAND TOTAL			**₱ 1,261,640.00**	**₱946,230.00**

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 22, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 16-21, 2023

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	
Oath Fee	628	03 1 04 33 4 (401)	
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	
Filming Fee	628	03 1 04 33 4 (401)	
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱315,410.00
GRAND TOTAL			**₱315,410.00**

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK 5 FEB 22 2023

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

LANDBANK

For transactions amounting to more than P500,000.00, please indicate source of fund.

PA USER'S FEE

JENUEL P. CACEL
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:
0966-964-4945

ACCOUNT NAME EL NIDO - TAY TAY MANAGED RESOURCE PROTECTED AREA

DATE 2-22-23

ACCOUNT NUMBER
0 4 6 2 1 1 3 8 4 6

BRANCH OF ACCOUNT (for interbranch deposit)

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

- [x] PESO
- [ ] JPY
- [ ] Others:
- [ ] EURO
- [ ] US $

TOTAL DEPOSIT
(in words) NINE HUNDRED FORTY SIX THOUSAND TWO HUNDRED THIRTY PESOS
(in figures) 946,230.00
Please accomplish details of deposit at the back.

Teller's Validation
T6 2BEB 22FEB2023 13:03:30 0462-1138-46 LNIDOTAYMPRA
0700 CCASH
P946,230.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

This is your receipt when machine validated

LAND BANK OF THE PHILIPPINES
ONCOLL PAYMENT SLIP

Date 2-22-23

Please check the appropriate mode of payment.

- [x] Cash
- [ ] Check
- [ ] Debit from account

MERCHANT/AGENCY DEPOSIT ACCOUNT NUMBER
3 4 0 2 2 5 0 5 1

MERCHANT/AGENCY NAME BUREAU OF TREASURY - DENR REGIONAL OFFICE

Reference Number 1
1000105C0031

Printed Name and Signature of Payor/Depositor/Representative
JENUEL P. CACEL

Reference Number 2
CJ0260

Teller's Validation
LBP PUERTO PRINCESA TAYBENY MAE E BA)
02-22-2023 13:05 Trxn. Seq. #: 78030
BIR DENR-CPAF CASH Payment
Clrng. Acct. No. 3402-2850-51
CJ0260
315,410.00

Reference Number 3 (Numeric)

Amount
P315,410.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 9, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 22-28, 2023

1173120-3150 G; 1173151-3200 G; 1173201-3250 G; 1173251-3300 G; 1173301-3350 G; 1173351-3400 G; 1173401-3450 G; 1173451-3500 G; 1173501-3550 G; 1173551-3569 G

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Other Service Income:				
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	₱ 1,405,100.00	₱1,053,825.00
GRAND TOTAL			**₱ 1,405,100.00**	**₱1,053,825.00**

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title: Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.:

LIST OF DEPOSITED COLLECTION

Date: March 9, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 22-28, 2023

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	-
Other Service Income:			
Filming Fee	628	03 1 04 33 4 (401)	-
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱351,275.00
GRAND TOTAL			**₱351,275.00**

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUEL P. CASEL
Title: Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

MAR 09 2023

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

LANDBANK

For transactions amounting to more than P500,000.00, please indicate source of fund.

PA USERS FEE

JENUEL P. CASEL
DEPOSITOR/ REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:
0966-964-4945

ACCOUNT NAME EL NIDO- TAYTAY MANAGED RESOURCE PROTECTED AREA

DATE 3-9-23

ACCOUNT NUMBER
0 4 6 2 1 1 3 8 4 6

BRANCH OF ACCOUNT
(for interbranch deposit)

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

☐ PESO ☐ JPY ☐ Others: _____
☐ EURO ☐ US $

TOTAL DEPOSIT
(in words) ONE MILLION FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS

(in figures) ~~₱1,053,825.00~~

Please accomplish details of deposit at the back.

Teller's Validation
T6 20RC 09MAR2023 13:05:53 0462-1138-46 LMENDOTAYMPHA
0700 CCASH P1,053,825.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

LANDBANK

Please check the appropriate mode of payment.
☑ CASH ☐ CHECK ☐ DEBIT FROM ACCOUNT

DATE 3-9-23

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER
3 4 0 2 2 8 5 0 5 1

MERCHANT / AGENCY NAME BUREAU OF TREASURY – DENR REGIONAL OFFICE

Reference Number 1
100010500031

Printed Name and Signature of Payor / Depositor / Representative
JENUEL P. CASEL

Reference Number 2
CJ0260

Validation
LBP PUERTO PRINCESA T6(GIJETTE KAYE)
03-09-2023 13:09 Trxn. Seq. #: 87750
BTR DENR-IPAF CASH Payment
Clrng. Acct. No. 3402-2850-51
ORG CODE 100010500031
NCO CODE CJ0260
Amount 351,275.00

Reference Number 3 (Numeric)

Amount ₱ 351,275.00

EL NIDO- TAYTAY MANAGED RESOURCE PROTECTED AREA OFFICE
REPORT OF COLLECTIONS AND DEPOSIT
FOR THE MONTH OF FEBRUARY 1 TO FEBRUARY 28, 2023

OFFICIAL RECEIPT		RESPONSIBILITY CENTER CODE	PAYOR	PARTICULARS	AMOUNT
DATE CY 2022	NUMBER				
1-Feb-23	1171418 G		Byahero's Travel and Tours	User's Fee	2,000.00
	1171419 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1171420 G		J Benito Travel and Tours	User's Fee	2,800.00
	1171421 G		Jhannas Travel and Tours	User's Fee	3,000.00
	1171422 G		Spur Travel and Tours	User's Fee	2,000.00
	1171423 G		Lihim Resort Travel and Tours	User's Fee	600.00
	1171424 G		Overlap Travel and Tours	User's Fee	3,000.00
	1171425 G		Krischana Travel and Tours	User's Fee	12,000.00
	1171426 G		El Byahe Travel and Tours	User's Fee	5,000.00
	1171427 G		Beachfront Travel and Tours	User's Fee	3,000.00
	1171428 G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1171429 G		El Nidon Dean Travel and Tours	User's Fee	800.00
	1171430 G		Dagatan Travel and Tours	User's Fee	3,000.00
	1171431 G		Dagatan Travel and Tours	User's Fee	2,400.00
	1171432 G		Kubera Travel and Tours	User's Fee	2,840.00
	1171433 G		Aquaholik Travel and Tours	User's Fee	600.00
	1171434 G		Ape Tours Travel and Tours	User's Fee	2,840.00
	1171435 G		Zaniyas Travel and Tours	User's Fee	3,000.00
	1171436 G		Spider Travel and Tours	User's Fee	8,120.00
	1171437 G		Kapupuruan Travel and Tours	User's Fee	2,600.00
	1171438 G		Isla Malaya Travel and Tours	User's Fee	5,800.00
	1171439 G		Gea Travel and Tours	User's Fee	2,800.00
	1171440 G		Jemzy Travel and Tours	User's Fee	3,000.00
	1171441 G		Go Paradise Travel and Tours	User's Fee	1,200.00
	1171442 G		Go Paradise Travel and Tours	User's Fee	3,000.00
	1171443 G		Leatherback Travel and Tours	User's Fee	9,400.00
	1171444 G		Pal's N Joy Travel and Tours	User's Fee	3,000.00
	1171445 G		Golden Monkey Travel and Tours	User's Fee	6,440.00
	1171446 G		Haqqy Life Travel and Tours	User's Fee	6,800.00
	1171447 G		Tomster Travel and Tours	User's Fee	2,800.00

112,840

	1171448 G		Go Paradise Travel and Tours	User's Fee	1,800.00
	1171449 G		Anang Travel and Tours	User's Fee	1,000.00
	1171450 G		RR Travel and Tours	User's Fee	2,680.00
	1171451 G		Discover El Nido Travel and Tours	User's Fee	5,000.00
	1171452 G		David John Travel and Tours	User's Fee	5,960.00
	1171453 G		Zoey & JR Travel and Tours	User's Fee	1,200.00
	1171454 G		Soledad De Amor Travel and Tours	User's Fee	400.00
	1171455 G		Devayns Travel and Tours	User's Fee	400.00
	1171456 G		Tarawis Travel and Tours	User's Fee	3,000.00
	1171457 G		Etaws travel and Tours	User's Fee	1,200.00
	1171458 G		Spur Travel and Tours	User's Fee	1,000.00
	1171459 G		Z Tours Travel and Tours	User's Fee	7,800.00
	1171460 G		Leatherback Travel and Tours	User's Fee	9,000.00
	1171461 G		Kleinkris Travel and Tours	User's Fee	3,000.00
	1171462 G		RSJ Travel and Tours	User's Fee	2,720.00
	1171463 G		Kaigara Travel and Tours	User's Fee	1,800.00
	1171464 G		PICC Travel and Tours	User's Fee	1,200.00
	1171465 G		Kaigara Travel and Tours	User's Fee	1,200.00
	1171466 G		Hayahay Travel and Tours	User's Fee	1,080.00
	1171467 G		Treshfanny Travel and Tours	User's Fee	2,920.00
	1171468 G		Golden Monkey Travel and Tours	User's Fee	400.00
	1171469 G		Cadlao Travel and Toours	User's Fee	1,600.00
	1171470 G		Tropical Paradise Travel and Tours	User's Fee	2,000.00
	1171471 G		Aqua Travel and Tours	User's Fee	3,000.00
	1171472 G		Isla Magdaphil Travel and Tours	User's Fee	800.00
	1171473 G		Alexzuz Travel and Tours	User's Fee	7,200.00
	1171474 G		Umi Travel and Tours	User's Fee	3,000.00
	1171475 G		Bellita Travel and Tours	User's Fee	5,960.00
	1171476 G		RSJ Travel and Tours	User's Fee	2,800.00
	1171477 G		Hannah Travel and Tours	User's Fee	5,920.00
	1171478 G		El Nidon Dean Travel and Tours	User's Fee	1,400.00
	1171479 G		Awet At Alon Travel and Tours	User's Fee	7,000.00
	1171480 G		Yva Travel and Tours	User's Fee	2,200.00
	1171481 G		Life Simple Travel and Tours	User's Fee	1,400.00
	1171482 G		Krischana Travel and Tours	User's Fee	800.00
	1171483 G		Zenorita Travel and Tours	User's Fee	1,000.00
	1171484 G		Kuya Cris Travel and Tours	User's Fee	2,600.00

103,440

	1171485 G		Go Paradise Travel and Tours	User's Fee	1,200.00
	1171486 G		Life Simple Travel and Tours	User's Fee	2,840.00
	1171487 G		David John Travel and Tours	User's Fee	5,000.00
	1171488 G		Tropical Paradise Travel and Tours	User's Fee	4,800.00
	1171489 G		Treshfanny Travel and Tours	User's Fee	3,000.00
	1171490 G		Gea Travel and Tours	User's Fee	3,000.00
	1171491 G		El Byahe's Travel and Tours	User's Fee	5,400.00
	1171492 G		Golden Monkey Travel and Tours	User's Fee	3,000.00
	1171493 G		Umi Travel and Tours	User's Fee	3,000.00
	1171494 G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1171495 G		Discover El Nido Travel and Tours	User's Fee	3,400.00
	1171496 G		Raine Islands Travel and Tours	User's Fee	3,000.00
	1171497 G		Tarawis Travel and Tours	User's Fee	2,920.00
	1171498 G		Kapupuruan Travel and tours	User's Fee	3,000.00
	1171499 G		Pals N Joy Travel and Tours	User's Fee	3,000.00
	1171500 G		Spider Travel and Tours	User's Fee	8,280.00
	1171501 G		Hayahay Travel and Tours	User's Fee	1,080.00
	1171502 G		Kubera Travel and Tours	User's Fee	3,000.00
	1171503 G		Krischana Travel and Tours	User's Fee	6,000.00
	1171504 G		Happiness Travel and Tours	User's Fee	3,000.00
	1171505 G		Happiness Travel and Tours	User's Fee	1,200.00
	1171506 G		Jemzy Travel and Tours	User's Fee	6,400.00
	1171507 G		Hannah Travel and Tours	User's Fee	2,720.00
	1171508 G		El Nidon Dean Travel and Tours	User's Fee	1,400.00
	1171509 G		Zaniyas Travel and Tours	User's Fee	3,000.00
	1171510 G		Yva Travel and Tours	User's Fee	3,000.00
	1171511 G		PICC Travel and Tours	User's Fee	1,160.00
	1171512 G		Isla Paaiso Travel and Tours	User's Fee	6,000.00
	1171513 G		Jhannas Travel and Tours	User's Fee	4,400.00
	1171514 G		Alexzuz Travel and Tours	User's Fee	4,000.00
	1171515 G		Alexzuz Travel and Tours	User's Fee	3,000.00
	1171516 G		Beachfront Travel and Tours	User's Fee	2,600.00
	1171517 G		Isla Malaya Travel and Tours	User's Fee	3,000.00
	1171518 G		Go Paradise Travel and Tours	User's Fee	4,800.00
	1171519 G		Lovelyn Travel and Tours	User's Fee	1,600.00

119,200

	1171520 G		Blacknights Travel and Tours	User's Fee	11,160.00
	1171521 G		Blacknights Travel and Tours	User's Fee	800.00
	1171522 G		Leatherback Travel and Tours	User's Fee	6,000.00
	1171523 G		Z Tours Travel and Tours	User's Fee	6,000.00
	1171524 G		Haqqy Life Travel and Tours	User's Fee	5,400.00
	1171525 G		Awit At Alon Travel and Tours	User's Fee	6,000.00
	1171526 G		Tropical Paradise Travel and Tours	User's Fee	1,400.00
	1171527 G		El Byahero Travel and Tours	User's Fee	800.00
	1171528 G		Kleinkris Travel and Tours	User's Fee	7,800.00
2-Feb-23	1171529 G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1171530 G		Alexzus Travel and Tours	User's Fee	2,000.00
	1171531 G		Golden Monkey Travel and Tours	User's Fee	1,000.00
	1171532 G		Dagatan Travel and Tours	User's Fee	1,000.00
	1171533 G		Isla Magdaphil Travel and Tours	User's Fee	1,000.00
	1171534 G		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	1171535 G		Dream Love Travel and Tours	User's Fee	3,000.00
	1171536 G		Destination Ph Travel and Tours	User's Fee	1,000.00
	1171537 G		Soledad De Amor Travel and Tours	User's Fee	800.00
	1171538 G		Matinloc Resort	User's Fee	800.00
	1171539 G		Byaheros Travel and Tours	User's Fee	400.00
	1171540 G		Blacknights Travel and Tours	User's Fee	3,200.00
	1171541 G		Cadlao Travel and Tours	User's Fee	400.00
	1171542 G		Bellia Travel and Tours	User's Fee	2,440.00
	1171543 G		Bellia Travel and Tours	User's Fee	3,000.00
	1171544 G		El Byahe Travel and Tours	User's Fee	1,200.00
	1171545 G		Destination Phil Travel and Tours	User's Fee	2,600.00
	1171546 G		8 Oclock Travel and Tours	User's Fee	1,800.00
	1171547 G		Gea Travel and Tours	User's Fee	800.00
	1171548 G		Gea Travel and Tours	User's Fee	3,000.00
	1171549 G		Jhannas Travel and Tours	User's Fee	1,000.00
	1171550 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1171551 G		Z Tours Travel and Tours	User's Fee	9,000.00
	1171552 G		Life Simple Travel and Tours	User's Fee	2,800.00
	1171553 G		Bighorn Travel and Tours	User's Fee	3,000.00
	1171554 G		Tropical Paradise Travel and Tours	User's Fee	1,400.00

96,400

	1171555 G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1171556 G		Blacknights Travel and Tours	User's Fee	10,360.00
	1171557 G		Alexus Travel and Tours	User's Fee	3,200.00
	1171558 G		We Are Juan Travel and Tours	User's Fee	8,200.00
	1171559 G		Treshfanny Travel and Tours	User's Fee	5,800.00
	1171560 G		Kapupuruan Travel and Tours	User's Fee	3,000.00
	1171561 G		Thumps Up Travel and Tours	User's Fee	6,400.00
	1171562 G		Go Paradise Travel and Tours	User's Fee	4,800.00
	1171563 G		Discover El Nido Travel and Tours	User's Fee	6,600.00
	1171564 G		Umi Travel and Tours	User's Fee	3,000.00
	1171565 G		Isla Paraiso Travel and Tours	User's Fee	5,760.00
	1171566 G			User's Fee	1,200.00
	1171567 G		Krischana Travel and Tours	User's Fee	6,000.00
	1171568 G		El Byahe Travel and Tours	User's Fee	2,800.00
	1171569 G		Kleinkris Travel and Tours	User's Fee	8,760.00
	1171570 G		Aqua Island Travel and Tours	User's Fee	2,000.00
	1171571 G		Paragua Travel and Tours	User's Fee	5,000.00
	1171572 G		Paragua Travel and Tours	User's Fee	2,040.00
	1171573 G		Spider Travel and Tours	User's Fee	7,000.00
	1171574 G		Tarawis Travel and Tours	User's Fee	3,000.00
	1171575 G		Leatherback Travel and Tours	User's Fee	6,000.00
	1171576 G		Lovelyn Travel and Tours	User's Fee	1,200.00
	1171577 G		Ape Tours Travel and Tours	User's Fee	2,240.00
	1171578 G		Beachfront Travel and Tours	User's Fee	2,600.00
	1171579 G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1171580 G		Blacknights Travel and Tours	User's Fee	400.00
	1171581 G		Yva Travel and Tours	User's Fee	1,000.00
	1171582 G		Kubera Travel and Tours	User's Fee	2,000.00
	1171583 G		Aquaholik Travel and Tours	User's Fee	7,160.00
	1171584 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1171585 G		El Byahe Travel and Tours	User's Fee	400.00
	1171586 G		Metalah Travel and Tours	User's Fee	1,600.00
	1171587 G		Dream Love Travel and Tours	User's Fee	2,000.00
	1171588 G		RR Travel and Tours	User's Fee	3,000.00
	1171589 G		Dream Love Travel and Tours	User's Fee	1,200.00

136,720

	1171590 G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1171591 G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	1171592 G		Isla Magdaphil Travel and Tours	User's Fee	400.00
	1171593 G		Soledad De Amor Travel and Tours	User's Fee	800.00
	1171594 G		Bellita Travel and Tours	User's Fee	16,000.00
3-Feb-23	1171595 G		Raine Island Travel and Tours	User's Fee	400.00
	1171596 G		8 Oclock Travel and Tours	User's Fee	600.00
	1171597 G		Hadefe Travel and Tours	User's Fee	1,600.00
	1171598 G		Cadlao Travel and Tours	User's Fee	1,000.00
	1171599 G		Anang Travel and Tours	User's Fee	400.00
	1171600 G		Krischana Travel and Tours	User's Fee	3,000.00
	1171601 G		El Byahes Travel and Tours	User's Fee	1,400.00
	1171602 G		Palawena Travel and Tours	User's Fee	400.00
	1171603 G		PICC Travel and Tours	User's Fee	800.00
	1171604 G		Isla Malaya Travel and Tours	User's Fee	800.00
	1171605 G		Golden Monkey Travel and Tours	User's Fee	400.00
	1171606 G		J Benito Travel and Tours	User's Fee	400.00
	1171607 G		Discover El Nido Travel and Tours	User's Fee	600.00
	1171608 G		Gabriel Travel and Tours	User's Fee	2,000.00
	1171609 G		Zenorita Travel and Tours	User's Fee	920.00
	1171610 G		Aqua Travel and Tours	User's Fee	2,000.00
	1171611 G		Alexzus Travel and Tours	User's Fee	3,200.00
	1171612 G		Lovelyn Travel and Tours	User's Fee	1,560.00
	1171613 G		Golden Monkey Travel and Tours	User's Fee	2,800.00
	1171614 G		Byaheros Travel and Tours	User's Fee	3,000.00
	1171615 G		Aqua Travel and Tours	User's Fee	1,000.00
	1171616 G		RT Travel and Tours	User's Fee	3,200.00
	1171617 G		Z Tours Travel and Tours	User's Fee	3,000.00
	1171618 G		Happiness Travel and Tours	User's Fee	3,000.00
	1171619 G		Gea Travel and Tours	User's Fee	3,000.00
	1171620 G		Kubera Travel and Tours	User's Fee	5,000.00
	1171621 G		Spider Travel and Tours	User's Fee	1,400.00
	1171622 G		El Moment Travel and Tours	User's Fee	3,000.00
	1171623 G		Cashem Travel and Tours	User's Fee	3,000.00
	1171624 G		Kapupuruan Travel and Tours	User's Fee	3,000.00
	1171625 G		Blacknights Travel ad Tours	User's Fee	3,000.00
	1171626 G		Phil Alacarte Travel and Tours	User's Fee	2,720.00

83,400

	1171627 G		Rovics Travel and Tours	User's Fee	3,000.00
	1171628 G		Raw Travel and Tours	User's Fee	2,920.00
	1171629 G		Tomster Travel and Tours	User's Fee	1,800.00
	1171630 G		Pals N Joy Travel and Tours	User's Fee	3,000.00
	1171631 G		Go Paradise Travel and Tours	User's Fee	3,000.00
	1171632 G		Devayns Travel and Tours	User's Fee	3,000.00
	1171633 G		Spider Travel and Tours	User's Fee	2,800.00
	1171634 G		Hannah Travel and Tours	User's Fee	3,000.00
	1171635 G		Krischana Travel and Tours	User's Fee	6,000.00
	1171636 G		Kleinkris Travel and Tours	User's Fee	2,800.00
	1171637 G		Kaigara Travel and Tours	User's Fee	3,160.00
	1171638 G		RSJ Travel and Tours	User's Fee	2,800.00
	1171639 G		Beachfront Travel and Tours	User's Fee	3,000.00
	1171640 G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1171641 G		Life Simple Travel and Tours	User's Fee	2,800.00
	1171642 G		David John Travel and Tours	User's Fee	3,000.00
	1171643 G		Thumps Up Travel and Tours	User's Fee	2,000.00
	1171644 G		Orange Pearl Travel and Tours	User's Fee	2,000.00
	1171645 G		Dream Love Travel and Tours	User's Fee	3,000.00
	1171646 G		Stingray Travel and Tours	User's Fee	1,360.00
	1171647 G		8 Oclock Travel and Tours	User's Fee	1,000.00
	1171648 G		Anang Travel and Tous	User's Fee	3,000.00
	1171649 G		Triggz Travel and Tours	User's Fee	3,000.00
	1171650 G		Jhannas Travel and Tours	User's Fee	3,000.00
	1171651 G		Destination Phil Travel and Tours	User's Fee	2,000.00
	1171652 G		Discover Travel and Tours	User's Fee	3,000.00
	1171653 G		Discover El Nido Travel and Tours	User's Fee	2,000.00
	1171654 G		Treshfanny Travel and Tours	User's Fee	3,000.00
	1171655 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1171656 G		Tropical Paradise Travel and Tours	User's Fee	3,000.00
	1171657 G		Tarawis Travel and Tours	User's Fee	3,000.00
	1171658 G		Iumi Travel and Tours	User's Fee	3,000.00
	1171659 G		Leatherback Travel and Tours	User's Fee	5,000.00
	1171660 G		Art Café Travel and Tours	User's Fee	1,000.00
	1171661 G		Raine Island Travel and Tours	User's Fee	3,000.00

101,440

	1171662 G		Jemzy Travel and Tours	User's Fee	9,000.00
	1171663 G		Overlap Travel and Tours	User's Fee	6,000.00
	1171664 G		PICC Travel and Tours	User's Fee	800.00
	1171665 G		El Byahe Travel and Tours	User's Fee	3,000.00
	1171666 G		Soledad De Amor Travel and Tours	User's Fee	400.00
	1171667 G		Ape Travel and Tours	User's Fee	600.00
	1171668 G		Yva Travel and Tours	User's Fee	1,000.00
	1171669 G		Cadlao Travel and Tours	User's Fee	1,400.00
	1171670 G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1171671 G		Isla Malaya Travel and Tours	User's Fee	3,000.00
	1171672 G		Awit At Alon Travel and Tours	User's Fee	6,000.00
	1171673 G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1171674 G		Overlap Travel and Tours	User's Fee	3,000.00
	1171675 G		El Nidon Dean Travel and Tours	User's Fee	400.00
	1171676 G		Bellita Travel and Tours	User's Fee	3,000.00
	1171677 G		Z Tours Ph & We Are Juan Travel and Tours	User's Fee	3,400.00
	1171678 G		Destination Phil Travel and Tours	User's Fee	3,000.00
	1171679 G		El Moment Travel and Tours	User's Fee	400.00
	1171680 G		Gea Travel and Tours	User's Fee	2,000.00
	1171681 G		Byaheros Travel and Tours	User's Fee	1,400.00
	1171682 G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	1171683 G		Krischana Travel and Tours	User's Fee	2,400.00
	1171684 G		Anang Travel and Tours	User's Fee	2,400.00
	1171685 G		David John Travel and Tours	User's Fee	2,000.00
	1171686 G		Beachfront Travel and Tours	User's Fee	2,200.00
	1171687 G		Alexzus Travel and Tours	User's Fee	8,000.00
	1171688 G		Ape Tour Travel and Tours	User's Fee	2,640.00
	1171689 G		Lovelyn Travel and Tours	User's Fee	1,760.00
	1171690 G		Hotspot Travel and Tours	User's Fee	2,400.00
	1171691 G		Life Simple Travel and Tours	User's Fee	2,880.00
	1171692 G		Kubera Travel and Tours	User's Fee	3,000.00
	1171693 G		Discover El Nido Travel and Tours	User's Fee	3,000.00
	1171694 G		Anang Travel and Tours	User's Fee	3,000.00
	1171695 G		Jhannas travel and Tours	User's Fee	3,000.00
	1171696 G		Devayns, Hannah, Spider Travel and Tours	User's Fee	9,000.00
	1171697 G		Kapupuruan Travel and Tours	User's Fee	3,000.00

104,080

	1171698 G		Beachfront Travel and Tours	User's Fee	3,000.00
	1171699 G		Isla Malaya Travel and Tours	User's Fee	3,000.00
	1171700 G		RSJ, Kaigara, Kleinkris Travel and Tours	User's Fee	8,320.00
	1171701 G		Golden Monkey Travel and Tours	User's Fee	3,000.00
	1171702 G		RR Travel and Tours	User's Fee	3,000.00
	1171703 G		RT Travel and Tours	User's Fee	3,000.00
	1171704 G		Byaheros Travel and Tours	User's Fee	1,800.00
	1171705 G		Seaboard Travel and Tours	User's Fee	400.00
	1171706 G		Byaheros Travel and Tours	User's Fee	1,200.00
	1171707 G		Tropical Paradise Travel and Tours	User's Fee	2,200.00
	1171708 G		Aqua Travel and Tours	User's Fee	3,000.00
	1171709 G		Blacknights Travel and Tours	User's Fee	3,000.00
	1171710 G		Rovics Travel and Tours	User's Fee	2,880.00
	1171711 G		Raw Adventure Travel and Tours	User's Fee	2,920.00
	1171712 G		Phil Alacarte Travel and Tours	User's Fee	3,000.00
	1171713 G		Jemzy Travel and Tours	User's Fee	3,000.00
	1171714 G		We Are Juan Travel and Tours	User's Fee	3,000.00
	1171715 G		Gabriel Travel and Tours	User's Fee	3,000.00
	1171716 G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1171717 G		Leatherback Travel and Tours	User's Fee	3,000.00
	1171718 G		Art Café Travel and Tours	User's Fee	3,000.00
	1171719 G		David John, Thumbs Up Travel and Tours	User's Fee	6,000.00
	1171720 G		Lovelyn Travel and Tours	User's Fee	3,000.00
	1171721 G		Lovelyn Travel and Tours	User's Fee	1,200.00
	1171722 G		Jhannas, Krischana Travel and Tours	User's Fee	6,000.00
	1171723 G		Happiness Travel and Tours	User's Fee	3,000.00
	1171724 G		Go Paradise Travel and Tours	User's Fee	3,000.00
	1171725 G		Umi Travel and Tours	User's Fee	3,000.00
	1171726 G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1171727 G		Tarawis Travel and Tours	User's Fee	3,000.00
	1171728 G		Isla Paraiso Travel and Tours	User's Fee	7,400.00
	1171729 G		Bighorn Travel and Tours	User's Fee	1,800.00
	1171730 G		El Nidon Dean Travela nd Tours	User's Fee	400.00
	1171731 G		Soledad De Amor Travel and Tours	User's Fee	3,000.00
	1171732 G		El Byahe Travel and Tours	User's Fee	3,000.00

108,520

	1171733 G		Z Tours Travel and Tours	User's Fee	3,000.00
	1171734 G		We Are Juan Travel and Tours	User's Fee	1,600.00
	1171735 G		Overlap Travel and Tours	User's Fee	3,000.00
	1171736 G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1171737 G		Byahero Travel and Tours	User's Fee	400.00
	1171738 G		Awit At Alon Travel and Tours	User's Fee	6,000.00
	1171739 G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	1171740 G		Palawena Travel and Tours	User's Fee	400.00
	1171741 G		Gea Travel and Tours	User's Fee	1,400.00
	1171742 G		Dream Love Travel and Tours	User's Fee	1,200.00
	1171743 G		Alexzus Travel and Tours	User's Fee	3,000.00
	1171744 G		Dream Love Travel and Tours	User's Fee	1,800.00
	1171745 G		Gea Travel and Tours	User's Fee	3,000.00
	1171746 G		Paragua Travel and Tours	User's Fee	2,120.00
6-Feb-23	1171747 G		PICC Travel and Tours	User's Fee	2,200.00
	1171748 G		El Nidon Dean Travela nd Tours	User's Fee	400.00
	1171749 G		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	1171750 G		Dolarog Travel and Tours	User's Fee	1,520.00
	1171751 G		Zoey & JR Travel and Tours	User's Fee	1,800.00
	1171752 G		Life Simple Pleasure Travel and Tours	User's Fee	400.00
	1171753 G		Aquaholik Travel and Tours	User's Fee	1,400.00
	1171754 G		Isla Malaya Travel and Tours	User's Fee	400.00
	1171755 G		Overlap Travel and Tours	User's Fee	800.00
	1171756 G		Alexzus Travel and Tours	User's Fee	1,200.00
	1171757 G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1171758 G		Yva Travel and Tours	User's Fee	400.00
	1171759 G		Raine Islands Travel and Tours	User's Fee	3,000.00
	1171760 G		Jhannas Travel and Tours	User's Fee	3,000.00
	1171761 G		Dagatan Travel and Tours	User's Fee	3,000.00
	1171762 G		Anang Travel and Tours	User's Fee	3,000.00
	1171763 G		Krischana Trael and Tours	User's Fee	3,000.00
	1171764 G		Krischana Trael and Tours	User's Fee	3,000.00
	1171765 G		Go Paradise Travel and Tours	User's Fee	9,000.00
	1171766 G		Leatherback Travel and Tours	User's Fee	6,000.00

79,240

	1171767 G		Isla Magdaphil Travel and Tours	User's Fee	3,000.00
	1171768 G		Happiness Travel and Tours	User's Fee	3,000.00
	1171769 G		El Byahe's Travel and Tours	User's Fee	3,000.00
	1171770 G		Tomster Travel and Tours	User's Fee	3,000.00
	1171771 G		Kleinkris Travel and Tours	User's Fee	2,760.00
	1171772 G		RR Travel and Tours	User's Fee	3,000.00
	1171773 G		Golden Monkey Travel and Tours	User's Fee	3,000.00
	1171774 G		Byahero's Travel and Tours	User's Fee	5,600.00
	1171775 G		Kapupuruan Travel and Tours	User's Fee	3,000.00
	1171776 G		Treshfanny Travel and Tours	User's Fee	3,000.00
	1171777 G		Gea Travel and Tours	User's Fee	3,000.00
	1171778 G		Life Simple Travel and Tours	User's Fee	3,000.00
	1171779 G		Kubera Travel and Tours	User's Fee	3,000.00
	1171780 G		Tropical Ape Travel and Tours	User's Fee	3,600.00
	1171781 G		Tropical Ape Tours Travel and Tours	User's Fee	1,400.00
	1171782 G		Beachfront Travel and Tours	User's Fee	3,000.00
	1171783 G		David John Travel and Tours	User's Fee	6,000.00
	1171784 G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1171785 G		Blacknights Travel and Tours	User's Fee	3,000.00
	1171786 G		Raw Adventure Travel and Tours	User's Fee	3,000.00
	1171787 G		Phil Travel Alacarte Travel and Tours	User's Fee	3,000.00
	1171788 G		Rovics Travel and Tours	User's Fee	3,000.00
	1171789 G		Hannah Travel and Tours	User's Fee	3,000.00
	1171790 G		Devayns Travel and Tours	User's Fee	3,000.00
	1171791 G		Spider Travel and Tours	User's Fee	3,000.00
	1171792 G		Aqua Travel and Tours	User's Fee	3,000.00
	1171793 G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1171794 G		Cadlao Travel and Tours	User's Fee	2,400.00
	1171795 G		Isla Malaya Travel and Tours	User's Fee	5,200.00
	1171796 G		Isla Paraiso Travel and Tours	User's Fee	9,800.00
	1171797 G		Discover El Nido Travel and Tours	User's Fee	3,000.00
	1171798 G		Yva Travel and Tours	User's Fee	3,000.00
	1171799 G		Dream Love Travel and Tours	User's Fee	3,000.00
	1171800 G		Alexzus Travel and Tours	User's Fee	3,000.00
	1171801 G		Aquaholik Travel and Tours	User's Fee	3,000.00

117,760

	1171802 G		Soledad De Amor Travel and Tours	User's Fee	3,000.00
	1171803 G		PICC Travel and Tours	User's Fee	800.00
	1171804 G		Isla Paraiso Travel and Tours	User's Fee	400.00
	1171805 G		Jemzy Travel and Tours	User's Fee	9,000.00
	1171806 G		Awit At Alon Travel and Tours	User's Fee	6,000.00
	1171807 G		Kapupuruan Travel and Turs	User's Fee	2,400.00
	1171808 G		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	1171809 G		Gea Tarvel and Tours	User's Fee	400.00
	1171810 G		Go Paradise Travel and Tours	User's Fee	800.00
	1171811 G		Pals N Joy Travel and Tours	User's Fee	3,000.00
	1171812 G		Blacknights Travel and Tours	User's Fee	1,480.00
	1171813 G		Jhannas Travel and Tours	User's Fee	3,000.00
	1171814 G		Golden Monkey Travel and Tours	User's Fee	3,000.00
	1171815 G		Raw Travel and Tours	User's Fee	3,000.00
	1171816 G		Matinloc Tarvel and Tours	User's Fee	1,600.00
	1171817 G		Leatherback Travel and Tours	User's Fee	1,000.00
	1171818 G		Midnight Sun Travel and Tours	User's Fee	400.00
	1171819 G		Various Guest of Miniloc Resort	User's Fee	51,920.00
	1171820 G		Various Guest of Pangulasian Island Resort	User's Fee	55,280.00
	1171821 G		Various Guest Of Miniloc Isladn Resort	User's Fee	14,640.00
	1171822 G		Leatherback Travel and Tours	User's Fee	6,600.00
	1171823 G		Kubera Travel and Tours	User's Fee	3,000.00
	1171824 G		Krischana Travel and Tours	User's Fee	6,000.00
	1171825 G		Jhannas Travel and Tours	User's Fee	12,000.00
	1171826 G		Umi Travel and Tours	User's Fee	15,000.00
	1171827 G		El Byahe's Travel and Tours	User's Fee	5,000.00
	1171828 G		El Byahe's Travel and Tours	User's Fee	320.00
	1171829 G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1171830 G		Kleinkris Travel and Tours	User's Fee	2,800.00
	1171831 G		PICC Travel and Tours	User's Fee	3,000.00
	1171832 G		Discover El Nido Travel and Tours	User's Fee	3,000.00
	1171833 G		Lovelyn Travel and Tours	User's Fee	400.00
	1171834 G		Devayns Travel and Tours	User's Fee	2,960.00
	1171835 G		Cashem Travel and Tours	User's Fee	3,000.00
	1171836 G		Spider Travel and Tours	User's Fee	2,800.00

272,000

	1171837 G		Hannah Travel and Tours	User's Fee	3,000.00
	1171838 G		Golden Monkey Travel and Tours	User's Fee	5,000.00
	1171839 G		Stingray Travel and Tours	User's Fee	800.00
	1171840 G		Beachfront Travel and Tours	User's Fee	2,920.00
	1171841 G		Tropical Paradise Travel and Tours	User's Fee	6,320.00
	1171842 G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1171843 G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1171844 G		Orange Pearl Travel and Tours	User's Fee	3,000.00
	1171845 G		David John Travel and Tours	User's Fee	3,000.00
	1171846 G		Aqua Island Travel and Tours	User's Fee	3,000.00
	1171847 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1171848 G		Distination Travel and Tours	User's Fee	3,000.00
	1171849 G		Alexzus Travel and Tours	User's Fee	9,000.00
	1171850 G		Jemzy Travel and Tours	User's Fee	6,000.00
	1171851 G		Kapupuruan Travel and Tours	User's Fee	3,600.00
	1171852 G		Gea Travel and Tours	User's Fee	3,000.00
	1171853 G		Treshfanny Travel and Tours	User's Fee	3,000.00
	1171854 G		Isla Malaya Travel and Tours	User's Fee	3,000.00
	1171855 G		Life Simple Travel and Tours	User's Fee	2,720.00
	1171856 G		Overlap Travel and Tours	User's Fee	3,000.00
	1171857 G		Raine Island Travel and Tours	User's Fee	3,000.00
	1171858 G		Isla Magdaphil Travel and Tours	User's Fee	4,600.00
	1171859 G		Spur Travel and Tours	User's Fee	1,560.00
	1171860 G		Bighorn Travel and Tours	User's Fee	400.00
	1171861 G		Bighorn Travel and Tours	User's Fee	3,000.00
	1171862 G		Yva Travel and Tours	User's Fee	3,000.00
	1171863 G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1171864 G		Awit At Alon Travela nd Tours	User's Fee	6,000.00
	1171865 G		El Nido Boutique Art Café Travela nd Tours	User's Fee	2,800.00
	1171866 G		Byaheros Travel and Tours	User's Fee	6,000.00
	1171867 G		Cadlao Tarvel and Tours	User's Fee	4,000.00
	1171868 G		Dream Love Travel and Tours	User's Fee	1,400.00
7-Feb-23	1171869 G		PICC Travel and Tours	User's Fee	1,400.00
	1171870 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1171871 G		Overlap Travel and Tours	User's Fee	400.00

115,320

	1171872 G		Isla Paraiso Travel and Tours	User's Fee	4,000.00
	1171873 G		Devayns Travel and Tours	User's Fee	3,000.00
	1171874 G		Spider Travel and Tours	User's Fee	1,200.00
	1171875 G		Golden Monkey Travel and Tours	User's Fee	400.00
	1171876 G		Matinloc Resort	User's Fee	400.00
	1171877 G		Bellita Travel and Tours	User's Fee	400.00
	1171878 G		Tropical Paradise Travel and Tours	User's Fee	1,160.00
	1171879 G		Yva Travel and Tours	User's Fee	400.00
	1171880 G		Golden Monkey Travel and Tours	User's Fee	15,600.00
	1171881 G		Soledad De Amor Travela nd Tours	User's Fee	2,000.00
	1171882 G		Jhannas Travel and Tours	User's Fee	4,000.00
	1171883 G		Dagatan Travel and Tours	User's Fee	3,000.00
	1171884 G		EL Byahe's Travel and Tours	User's Fee	1,400.00
	1171885 G		Umi Travel and Tours	User's Fee	2,000.00
	1171886 G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1171887 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1171888 G		Tomster Travel and Tours	User's Fee	2,000.00
	1171889 G		Spur Travel and Tours	User's Fee	600.00
	1171890 G		Spur Travel and Tours	User's Fee	1,400.00
	1171891 G		Stingray Travel and Tours	User's Fee	1,600.00
	1171892 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1171893 G		Aqua Travel and Tours	User's Fee	5,000.00
	1171894 G		Tropical Paradise Travel and Tours	User's Fee	2,800.00
	1171895 G		Krischana Travel and Tours	User's Fee	4,000.00
	1171896 G		Anang Travel and Tours	User's Fee	2,000.00
	1171897 G		Alexzus Travel and Tours	User's Fee	4,000.00
	1171898 G		Kleinkris Travel and Tours	User's Fee	1,920.00
	1171899 G		Aqua Travel and Tours	User's Fee	2,000.00
	1171900 G		Hayahay Travel and Tours	User's Fee	2,000.00
	1171901 G		Kleinkris Travel and Tours	User's Fee	2,000.00
	1171902 G		Spider Travel and Tours	User's Fee	2,000.00
	1171903 G		Devayns Travel and Tours	User's Fee	2,000.00
	1171904 G		Hannah Travel and Tours	User's Fee	2,000.00
	1171905 G		Discover El Nido Travel and Tours	User's Fee	6,000.00
	1171906 G		Aquaholik Travel and Tours	User's Fee	1,400.00
	1171907 G		Aquaholik Travel and Tours	User's Fee	600.00
	1171908 G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00

93,880

	1171909 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1171910 G		Sulit Trip Travel and Tours	User's Fee	4,000.00
	1171911 G		Gea Travel and Tours	User's Fee	4,000.00
	1171912 G		Treshfanny Travel and Tours	User's Fee	4,000.00
	1171913 G		Life Simple Travel and Tours	User's Fee	1,920.00
	1171914 G		Golden Monkey Travel and Tours	User's Fee	1,000.00
	1171915 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1171916 G		Awit At Alon Travel and Tours	User's Fee	4,000.00
	1171917 G		Raine Island Travel and Tours	User's Fee	2,000.00
	1171918 G		Yva Travel and Tours	User's Fee	1,000.00
	1171919 G		Happiness Travel and Tours	User's Fee	2,000.00
	1171920 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1171921 G		Isla Paraiso Travel and Tours	User's Fee	7,400.00
	1171922 G		Ape Travel and Tours	User's Fee	1,600.00
	1171923 G		Ape Travel and Tours	User's Fee	400.00
	1171924 G		Overlap Travel and Tours	User's Fee	400.00
	1171925 G		Ape Travel and Tours	User's Fee	3,040.00
	1171926 G		Lovelyn Travel and Tours	User's Fee	2,000.00
	1171927 G		Kubera Travel and Tours	User's Fee	2,000.00
	1171928 G		David John Travel and Tours	User's Fee	4,000.00
	1171929 G		Jemzy Travel and Tours	User's Fee	5,840.00
	1171930 G		Blacknights Travel and Tours	User's Fee	10,600.00
	1171931 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1171932 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1171933 G		Isla Malaya Travel and Tours	User's Fee	1,200.00
	1171934 G		Leatherback Travel and Tours	User's Fee	800.00
8-Feb-23	1171935 G		Spider Travel and Tours	User's Fee	5,240.00
	1171936 G		Spider Travel and Tours	User's Fee	840.00
	1171937 G		Etaws Travel and Tours	User's Fee	800.00
	1171938 G		We Are Juan Tarvel and Tours	User's Fee	2,000.00
	1171939 G		PICC Travel and Tours	User's Fee	2,000.00
	1171940 G		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	1171941 G		Haqqy Life Travel and Tours	User's Fee	1,600.00
	1171942 G		Jhannas Travel and Tours	User's Fee	2,400.00
	1171943 G		Caera Travel and Tours	User's Fee	2,000.00
	1171944 G		Kuya Cris Travel and Tours	User's Fee	2,400.00
	1171945 G		Bellita Travel and Tours	User's Fee	3,000.00

100,480

	1171946 G		Overlap Travel and Tours	User's Fee	2,000.00
	1171947 G		Kuya Cris Travel and Tours	User's Fee	1,600.00
	1171948 G		Gea Travel and Tours	User's Fee	800.00
	1171949 G		Umi Travel and Tours	User's Fee	2,400.00
	1171950 G		8 O'clock Travel and Tours	User's Fee	1,800.00
	1171951 G		Lovelyn Travel and Tours	User's Fee	1,200.00
	1171952 G		Matinloc Resort	User's Fee	600.00
	1171953 G		Alexus Travel and Tours	User's Fee	3,600.00
	1171954 G		Hannah Travel and Tours	User's Fee	2,000.00
	1171955 G		Krischana Travel and Tours	User's Fee	400.00
	1171956 G		Etaws Travel and Tours	User's Fee	400.00
	1171957 G		Discover El Nido Travel and Tours	User's Fee	4,000.00
	1171958 G		Destination Phil Travel and Tours	User's Fee	2,000.00
	1171959 G		Cashem Travel and Tours	User's Fee	2,000.00
	1171960 G		Cashem Travel and Tours	User's Fee	1,000.00
	1171961 G		Cashem Travel and Tours	User's Fee	1,000.00
	1171962 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1171963 G		Krischana Travel and Tours	User's Fee	4,000.00
	1171964 G		Lovelyn Travel and Tours	User's Fee	1,000.00
	1171965 G		We Are Juan Travel and Tours	User's Fee	2,000.00
	1171966 G		Jhannas Travel and Tours	User's Fee	3,000.00
	1171967 G		Hannah Travel and Tours	User's Fee	2,000.00
	1171968 G		Devanyns Travel and Tours	User's Fee	2,000.00
	1171969 G		Spider Travel and Tours	User's Fee	2,000.00
	1171970 G		Aqua Travel and Tours	User's Fee	2,000.00
	1171971 G		Jhannas Travel and Tours	User's Fee	1,000.00
	1171972 G		Tropical Travel and Tours	User's Fee	4,000.00
	1171973 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1171974 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1171975 G		PICC Travel and Tours	User's Fee	2,480.00
	1171976 G		Stingray Travel and Tours	User's Fee	2,000.00
	1171977 G		Kleinkris Travel and Tours	User's Fee	2,000.00
	1171978 G		Kleinkris Travel and Tours	User's Fee	1,920.00
	1171979 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1171980 G		Umi Travel and Tours	User's Fee	2,000.00
	1171981 G		Isla Paraiso Travel and Tours	User's Fee	5,960.00

74,160

	1171982 G		Caera Travel and Tours	User's Fee	2,000.00
	1171983 G		Overlap Travel and Tours	User's Fee	800.00
	1171984 G		Sulit Trip Travel and Tours	User's Fee	4,000.00
	1171985 G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1171986 G		Raine Island Travel and Tours	User's Fee	1,880.00
	1171987 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1171988 G		Z Tours Travel and Tours	User's Fee	6,000.00
	1171989 G		Tropical Travel and Tours	User's Fee	4,720.00
	1171990 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1171991 G		Tomster Travel and Tours	User's Fee	2,000.00
	1171992 G		Kubera Travel and Tours	User's Fee	2,000.00
	1171993 G		El Byahe Travel and Tours	User's Fee	2,000.00
	1171994 G		Rovics Travel and Tours	User's Fee	2,000.00
	1171995 G		Isla Magdaphil Travel and Tours	User's Fee	2,400.00
	1171996 G		We Are Juan Travel and Tours	User's Fee	4,000.00
	1171997 G		Anang Travel and Tours	User's Fee	2,000.00
	1171998 G		Hayahay Travel and Tours	User's Fee	800.00
	1171999 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172000 G		David John Travel and Tours	User's Fee	4,000.00
	1172001 G		Jemzy Travel and Tours	User's Fee	5,760.00
	1172002 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1172003 G		Tresfanny Travel and Tours	User's Fee	3,520.00
	1172004 G		Isla Magdaphil Travel and Tours	User's Fee	3,600.00
	1172005 G		Soledad Travel and Tours	User's Fee	2,800.00
	1172006 G		Dream Love Travel and Tours	User's Fee	2,000.00
	1172007 G		Phil Alacarte Travel and Tours	User's Fee	800.00
	1172008 G		Life Simple Travel and Tours	User's Fee	1,920.00
	1172009 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172010 G		Yva Travel and Tours	User's Fee	2,000.00
	1172011 G		Cadlao Travel and Tours	User's Fee	2,000.00
	1172012 G		El Moment Travel and Tours	User's Fee	2,000.00
	1172013 G		Blacknights Travel and Tours	User's Fee	6,840.00
	1172014 G		RT Travel and Tours	User's Fee	2,000.00
9-Feb-23	1172015 G		Phil Alacarte Travel and Tours	User's Fee	1,000.00
	1172016 G		Cadlao Travel and Tours	User's Fee	1,000.00
	1172017 G		Cadlao Travel and Tours	User's Fee	1,000.00
	1172018 G		Ape Travel and Tours	User's Fee	3,200.00

96,040

	1172019 G		Dolarog Travel and Tours	User's Fee	400.00
	1172020 G		Lovelyn Travel and Tours	User's Fee	2,000.00
	1172021 G		Beachfront Travel and Tours	User's Fee	400.00
	1172022 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1172023 G		Metallah Travel and Tours	User's Fee	3,000.00
	1172024 G		Umi Travel and Tours	User's Fee	3,400.00
	1172025 G		Alexzus Travel and Tours	User's Fee	7,000.00
	1172026 G		Kapupuruan Travel and Tours	User's Fee	2,800.00
	1172027 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172028 G		Kleinkris Travel and Tours	User's Fee	400.00
	1172029 G		Overlap Travel and Tours	User's Fee	1,200.00
	1172030 G		Stingray Travel and Tours	User's Fee	2,000.00
	1172031 G		Bellitta Travel and Tours	User's Fee	2,200.00
	1172032 G		Bellitta Travel and Tours	User's Fee	1,000.00
	1172033 G		Alexzus Travel and Tours	User's Fee	1,000.00
	1172034 G		Haqqy Life Travel and Tours	User's Fee	800.00
	1172035 G		Spur Travel and Tours	User's Fee	2,000.00
	1172036 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1172037 G		Kapupuruan Travel and Tours	User's Fee	400.00
	1172038 G		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	1172039 G		Jemzy Travel and Tours	User's Fee	1,400.00
	1172040 G		Various Guest of Miniloc Resort	User's Fee	103,960.00
	1172041 G		Various Guest of Lagen Resort	User's Fee	26,400.00
	1172042 G		Cauayan Island Resort	User's Fee	4,800.00
	1172043 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1172044 G		Stingray Travel and Tours	User's Fee	1,000.00
	1172045 G		Lovelyn Travel and Tours	User's Fee	2,000.00
	1172046 G		Krischana Travel and Tours	User's Fee	4,000.00
	1172047 G		Spider Travel and Tours	User's Fee	2,000.00
	1172048 G		Discover El Nido Travel and Tours	User's Fee	3,000.00
	1172049 G		El Byahe's Travel and Tours	User's Fee	2,000.00
	1172050 G		Rovics Travel and Tours	User's Fee	2,000.00
	1172051 G		Hannah Travel and Tours	User's Fee	2,000.00
	1172052 G		Devayns Travel and Tours	User's Fee	2,000.00
	1172053 G		Cashem Travel and Tours	User's Fee	1,000.00

200,760

	1172054 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172055 G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1172056 G		Kleinkris Travel and Tours	User's Fee	3,000.00
	1172057 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172058 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1172059 G		Raine Island Travel and Tours	User's Fee	1,920.00
	1172060 G		Stimgray Travel and Tours	User's Fee	1,000.00
	1172061 G		Stingray Travel and Tours	User's Fee	1,280.00
	1172062 G		Tarawis Travel and Tours	User's Fee	3,800.00
	1172063 G		Byaheros Travel and Tours	User's Fee	3,800.00
	1172064 G		Happiness Travel and Tours	User's Fee	2,000.00
	1172065 G		Umi Travel and Tours	User's Fee	2,000.00
	1172066 G		Hayahay Travel and Tours	User's Fee	1,880.00
	1172067 G		PICC Travel and Tours	User's Fee	2,000.00
	1172068 G		PICC Travel and Tours	User's Fee	800.00
	1172069 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1172070 G		Dream Love Travel and Tours	User's Fee	3,600.00
	1172071 G		Discover El Nido Travel and Tours	User's Fee	2,000.00
	1172072 G		Awit At Alon Travel and Tours	User's Fee	4,000.00
	1172073 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1172074 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172075 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1172076 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1172077 G		Caera Travel and Tours	User's Fee	2,000.00
	1172078 G		Lovelyn Travel and Tours	User's Fee	2,200.00
	1172079 G		Cadlao Travel and Tours	User's Fee	2,000.00
	1172080 G		Ape Travel and Tours	User's Fee	400.00
	1172081 G		Spur Travel and Tours	User's Fee	1,840.00
	1172082 G		Phil Alacarte Travel and Tours	User's Fee	800.00
	1172083 G		Phil Alacarte Travel and Tours	User's Fee	720.00
	1172084 G		Bellitta Travel and Tours	User's Fee	560.00
	1172085 G		Bellitta Travel and Tours	User's Fee	19,200.00
	1172086 G		Klienkris Travel and Tours	User's Fee	600.00
	1172087 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1172088 G		Z Tours.Ph Travel and Tours	User's Fee	7,800.00
	1172089 G		Orange Pearl Travel and Tours	User's Fee	1,400.00

96,600

	1172090 G		Z Tours.Ph Travel and Tours	User's Fee	2,400.00
	1172091 G		Kubera Travela nd Tours	User's Fee	2,000.00
	1172092 G		Orange Pearl Travel and Tours	User's Fee	4,000.00
	1172093 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172094 G		Isla Paraiso Travel and Tours	User's Fee	5,920.00
	1172095 G		Anang Travel and Tours	User's Fee	2,000.00
	1172096 G		Blacknights Travel and Tours	User's Fee	6,200.00
	1172097 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172098 G		Jemzy Travel and Tours	User's Fee	7,440.00
	1172099 G		Life Simple Travel and Tours	User's Fee	2,000.00
10-Feb-23	1172100 G		Tropical Paradise Travel and Tours	User's Fee	2,000.00
	1172101 G		Overlap Travel and Tours	User's Fee	4,000.00
	1172102 G		Tropical Ape Travel and Tours	User's Fee	1,600.00
	1172103 G		Tomster Travel and Tours	User's Fee	2,000.00
	1172104 G		Zenorita Travel and Tours	User's Fee	2,000.00
	1172105 G		Umi Travel and Tours	User's Fee	4,800.00
	1172106 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172107 G		We Are Juan Travel and Tours	User's Fee	2,000.00
	1172108 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172109 G		Kapupuruan Travel and Tours	User's Fee	4,000.00
	1172110 G		Tresfanny Travel and Tours	User's Fee	2,160.00
	1172111 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172112 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1172113 G		Kuya Cris Travel and Tours	User's Fee	400.00
	1172114 G		Leatherback Travel and Tours	User's Fee	3,000.00
	1172115 G		Kubera Travel and Tours	User's Fee	2,800.00
	1172116 G		Z Tours Travel and Tours	User's Fee	3,200.00
	1172117 G		Kuya Kris Travela nd Tours	User's Fee	1,600.00
	1172118 G		Yva Travel and Tours	User's Fee	2,000.00
	1172119 G		Kapupuruan Travel and Tours	User's Fee	1,000.00
	1172120 G		Soledad De Amor Travel and Tours	User's Fee	400.00
	1172121 G		Alexzus Travel and Tours	User's Fee	3,800.00
	1172122 G		Alexzus Travel and Tours	User's Fee	1,800.00
	1172123 G		El Ndo Bay Travel and Tours	User's Fee	3,200.00
	1172124 G		Kleinkris Travel and Tours	User's Fee	2,000.00

93,720

	1172125 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1172126 G		David John Travel and Tours	User's Fee	2,400.00
	1172127 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1172128 G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1172129 G		Gea Travel and Tours	User's Fee	1,400.00
	1172130 G		Stingray Travel and Tours	User's Fee	6,000.00
	1172131 G		8 Oclock Travel and Tours	User's Fee	2,000.00
	1172132 G		Cadlao Travel and Tours	User's Fee	1,200.00
	1172133 G		El Byahe Travel and Tours	User's Fee	3,000.00
	1172134 G		Krischana Travel and Tours	User's Fee	600.00
	1172135 G		Raine Island Travel and Tours	User's Fee	400.00
	1172136 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1172137 G		Beachfront Travel and Tours	User's Fee	400.00
	1172138 G		Orange Pearl Travel and Tours	User's Fee	1,200.00
	1172139 G		Umi Travel and Tours	User's Fee	1,000.00
	1172140 G		Krischana Travel and Tours	User's Fee	4,000.00
	1172141 G		Lovelyn Travel and Tours	User's Fee	2,000.00
	1172142 G		Jhannas Travel and Tours	User's Fee	1,000.00
	1172143 G		Jhannas Travel and Tours	User's Fee	1,000.00
	1172144 G		Stingray Travel and Tours	User's Fee	2,000.00
	1172145 G		Discover Travel and Tours	User's Fee	7,200.00
	1172146 G		Spider Travel and Tours	User's Fee	2,000.00
	1172147 G		Devayns Travel and Tours	User's Fee	2,000.00
	1172148 G		Hannah Travela dn Tours	User's Fee	2,000.00
	1172149 G		Cashem Travel and Tours	User's Fee	800.00
	1172150 G		El Byahe Travel and Tours	User's Fee	4,000.00
	1172151 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1172152 G		PICC Travel and Tours	User's Fee	2,000.00
	1172153 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1172154 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172155 G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1172156 G		Bighorn Travel and Tours	User's Fee	2,200.00
	1172157 G		Tomster Travel and Tours	User's Fee	2,800.00
	1172158 G		Raine Island Travel and Tours	User's Fee	2,000.00
	1172159 G		Sulit Trip Travel and Tours	User's Fee	2,000.00

77000

	1172160 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172161 G		Umi Travel and Tours	User's Fee	2,000.00
	1172162 G		Hayahay Travel and Tours	User's Fee	2,000.00
	1172163 G		Byaheros Travel and Tours	User's Fee	4,800.00
	1172164 G		Z Tours Travel and Tours	User's Fee	12,000.00
	1172165 G		We Are Juan Travel and Tours	User's Fee	2,000.00
	1172166 G		Gabril Travel and Tours	User's Fee	2,000.00
	1172167 G		Jemzy Travel and Tours	User's Fee	2,000.00
	1172168 G		RR Travel and Tours	User's Fee	2,000.00
	1172169 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172170 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172171 G		Caera Travel and Tours	User's Fee	2,000.00
	1172172 G		Cadlao Travel and Tours	User's Fee	2,000.00
	1172173 G		Isla Paraiso Travel and Tours	User's Fee	5,880.00
	1172174 G		Kleinkris Travel and Tours	User's Fee	2,600.00
	1172175 G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1172176 G		Lovelyn Travel and Tours	User's Fee	1,600.00
	1172177 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172178 G		Tresfanny Travel and Tours	User's Fee	2,000.00
	1172179 G		Spur Travel and Tours	User's Fee	800.00
	1172180 G		Phil Alacarte Travel and Tours	User's Fee	760.00
	1172181 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172182 G		Cadlao Travel and Tours	User's Fee	1,800.00
	1172183 G		David John Travel and Tours	User's Fee	4,000.00
	1172184 G		Anang Travel and Tours	User's Fee	2,000.00
	1172185 G		Destination Phil Travel and Tours	User's Fee	5,200.00
	1172186 G		Yva Travel and Tours	User's Fee	2,000.00
	1172187 G		Awit At Alon Travel and Tours	User's Fee	5,000.00
	1172188 G		Dolarog Travel and Tours	User's Fee	800.00
	1172189 G		Dolarog Travel and Tours	User's Fee	400.00
	1172190 G		Spider Travel and Tours	User's Fee	5,000.00
	1172191 G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	1172192 G		Gea Travel and Tours	User's Fee	2,400.00
	1172193 G		Byaheros Travel and Tours	User's Fee	800.00
	1172194 G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1172195 G		El Byahe's Travel and Tours	User's Fee	1,400.00
	1172196 G		Leatherback Travel and Tours	User's Fee	4,000.00

95,240

	1172197 G		Dagatan Travel and Tours	User's Fee	400.00
	1172198 G		Zenorita Travel and Tours	User's Fee	2,600.00
	1172199 G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1172200 G		Solidad De Amor Travel and Tours	User's Fee	400.00
	1172201 G		We Are Juan Tarvel and Tours	User's Fee	2,000.00
	1172202 G		Blacknights Travel and Tours	User's Fee	9,560.00
	1172203 G		Dolarog Travel and Tours	User's Fee	800.00
	1172204 G		Kubera Travel and Tours	User's Fee	3,000.00
	1172205 G		Soledad De Amor Travel and Tours	User's Fee	400.00
	1172206 G		David John Travel and Tours	User's Fee	2,000.00
	1172207 G		Life Simple Travel and Tours	User's Fee	1,720.00
	1172208 G		Alexzus Travel and Tours	User's Fee	2,000.00
	1172209 G		Tarawis Travel and Tours	User's Fee	1,200.00
	1172210 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1172211 G		Tarawis Travel and Tours	User's Fee	1,600.00
	1172212 G		Overlap Travel and Tours	User's Fee	3,400.00
	1172213 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1172214 G		Zoey Tarvela dn Tours	User's Fee	2,000.00
	1172215 G		Anang Travel and Tours	User's Fee	2,000.00
	1172216 G		Soledad De Amor Travel and Tours	User's Fee	800.00
	1172217 G		Haqqy Travel and Tours	User's Fee	2,000.00
	1172218 G		Dream Love Travel and Tours	User's Fee	2,000.00
	1172219 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1172220 G		Matinloc Travel and Tours	User's Fee	400.00
	1172221 G		El Byahero Travel and Tours	User's Fee	400.00
	1172222 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172223 G		Haqqy Travel and Tours	User's Fee	1,000.00
	1172224 G		Haqqy Travel and Tours	User's Fee	3,000.00
	1172225 G		Bellita Travel and Tours	User's Fee	2,080.00
	1172226 G		Devayn's Travel and Tours	User's Fee	2,000.00
	1172227 G		Spider Travel and Tours	User's Fee	2,000.00
	1172228 G		Hannah Travel and Tours	User's Fee	2,000.00
	1172229 G		Dream Love Travel and Tours	User's Fee	1,600.00
	1172230 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1172231 G		Awit T Alon Travel and Tours	User's Fee	4,000.00
	1172232 G		Rain Island Travel and Tours	User's Fee	2,000.00

727760

	1172233 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1172234 G		Stingray Travel and Tours	User's Fee	2,000.00
	1172235 G		PICC Travel and Tours	User's Fee	2,000.00
	1172236 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1172237 G		Discover El Nido Travel and Tours	User's Fee	2,000.00
	1172238 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1172239 G		Jemzy Travel and Tours	User's Fee	12,000.00
	1172240 G		Krischana Travel and Tours	User's Fee	6,000.00
	1172241 G		David John Travel and Tours	User's Fee	4,000.00
	1172242 G		Cadlao Travel and Tours	User's Fee	800.00
	1172243 G		Isla Paraiso Travel and Tours	User's Fee	5,880.00
	1172244 G		Umi Travel and Tours	User's Fee	2,000.00
	1172245 G		Pal's N Joy Travel and Tours	User's Fee	800.00
	1172246 G		Pal's N Joy Travel and Tours	User's Fee	1,200.00
	1172247 G		Z Tours Travel and Tours	User's Fee	6,000.00
	1172248 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172249 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172250 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1172251 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172252 G		Hayahay Travel and Tours	User's Fee	2,000.00
	1172253 G		Destination Travel and Tours	User's Fee	2,000.00
	1172254 G		Kleinkris Travel and Tours	User's Fee	2,240.00
	1172255 G		Jhannas Travel and Tours	User's Fee	2,000.00
13-Feb-23	1172256 G		Isla Malaya Travel and Tours	User's Fee	400.00
	1172257 G		Isla Malaya Travel and Tours	User's Fee	400.00
	1172258 G		Soledad De Amor Travel and Toours	User's Fee	2,000.00
	1172259 G		Tropical Travel and Tours	User's Fee	600.00
	1172260 G		Cadlao Travel and Tours	User's Fee	800.00
	1172261 G		El Byahe Travel and Tours	User's Fee	3,200.00
	1172262 G		Treshfanny Travela dn tours	User's Fee	1,600.00
	1172263 G		Dolarog Travel and Tours	User's Fee	1,200.00
	1172264 G		Anang Travel and Tours	User's Fee	1,760.00
	1172265 G		Life Simple Travel and Tours	User's Fee	400.00
	1172266 G		Cashem Travel and Tours	User's Fee	1,400.00
	1172267 G		Spur Travel and Tours	User's Fee	880.00

83,560

	1172268 G		Z Tours.Ph Travel and Tours	User's Fee	6,400.00
	1172269 G		We Are Juan Travel and Tours	User's Fee	400.00
	1172270 G		Lovelyn Travel and Tours	User's Fee	1,520.00
	1172271 G		Klienkris Tarvel and Tours	User's Fee	1,400.00
	1172272 G		Klienkris Tarvel and Tours	User's Fee	400.00
	1172273 G		Anang Travel and Tours	User's Fee	200.00
	1172274 G		Zoey & JR Travel and Tours	User's Fee	2,000.00
	1172275 G		Tropical Ape Tours Travel and Tours	User's Fee	5,360.00
	1172276 G		Leatherback Travel and Tours	User's Fee	1,200.00
	1172277 G		Tomster Travel and Tours	User's Fee	800.00
	1172278 G		Overlap Travel and Tours	User's Fee	2,000.00
	1172279 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172280 G		Lovelyn Travel and Tours	User's Fee	400.00
	1172281 G		We Are Juan Travel and Tours	User's Fee	1,200.00
	1172282 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172283 G		Orange Pearl Travel and Tours	User's Fee	1,520.00
	1172284 G		Zenorita Travel and Tours	User's Fee	8,240.00
	1172285 G		Jhannas Travel and Tours	User's Fee	4,000.00
	1172286 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172287 G		Orange Pearl Travel and Tours	User's Fee	1,200.00
	1172288 G		Phil Alacarte Travel and Tours	User's Fee	9,760.00
	1172289 G		Yva Travel and Tours	User's Fee	4,000.00
	1172290 G		Discover Travel and Tours	User's Fee	1,000.00
	1172291 G		Isla Malaya Travel and Tours	User's Fee	800.00
	1172292 G		Hayahay Travel and Tours	User's Fee	600.00
	1172293 G		Kuya Cris Travel and Tours	User's Fee	6,000.00
	1172294 G		Bellita Travel and Tours	User's Fee	2,000.00
	1172295 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1172296 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1172297 G		We Are Juan Travel and Tours	User's Fee	600.00
	1172298 G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1172299 G		Happiness Travel and Tours	User's Fee	2,000.00
	1172300 G		Go Paradise Travel and Tours	User's Fee	2,600.00
	1172301 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172302 G		Caera Travel and Tours	User's Fee	2,000.00

87,600

	1172303 G		Spur Travel and Tours	User's Fee	800.00
	1172304 G		Kapupuruan Travela nd Tours	User's Fee	2,000.00
	1172305 G		Life Simple Travel and Tours	User's Fee	1,400.00
	1172306 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1172307 G		Umi Travel and Tours	User's Fee	2,000.00
	1172308 G		Alexzus Travel and Tours	User's Fee	3,600.00
	1172309 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172310 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172311 G		Awit At Alon Travel and Tours	User's Fee	4,000.00
	1172312 G		Treshfanny Travel and Tours	User's Fee	1,920.00
	1172313 G		Hannah Travel and Tours	User's Fee	2,000.00
	1172314 G		Spider Travel and Tours	User's Fee	2,000.00
	1172315 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172316 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172317 G		Raine Island Travel and Tours	User's Fee	2,000.00
	1172318 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1172319 G		Anang Travel and Tours	User's Fee	6,000.00
	1172320 G		Anang Travel and Tours	User's Fee	2,000.00
	1172321 G		Byaheros Travel and Tours	User's Fee	11,400.00
	1172322 G		Isla Magdaphil Travela dn Tours	User's Fee	1,840.00
	1172323 G		Bellita Travel and Tours	User's Fee	400.00
	1172324 G		Isla Magdaphil Travela dn Tours	User's Fee	120.00
	1172325 G		Art Café Travel and Tours	User's Fee	2,000.00
	1172326 G		Leatherback Travel and Tours	User's Fee	2,000.00
	1172327 G		Tropical Ape Tours Travel and Tours	User's Fee	1,000.00
	1172328 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172329 G		David John Travel and Tours	User's Fee	4,800.00
	1172330 G		Phil Alacarte Travel and Tours	User's Fee	3,200.00
	1172331 G		Soledad De Maor Travel and Tours	User's Fee	1,800.00
	1172332 G		Umi Travel and Tours	User's Fee	2,000.00
	1172333 G		El Byahe's Travel and tours	User's Fee	3,360.00
	1172334 G		Aquaholic Travel and Tours	User's Fee	2,000.00
	1172335 G		PICC Travel and Tours	User's Fee	2,000.00
	1172336 G		Spur Travel and Tours	User's Fee	600.00
	1172337 G		Discover Travel and Tours	User's Fee	4,000.00
	1172338 G		Hayahay Travel and Tours	User's Fee	1,600.00
	1172339 G		Z Tours.Ph Travel and Tours	User's Fee	4,400.00

94,240

	1172340 G		Dream Love Travela dn Tours	User's Fee	2,000.00
	1172341 G		Klienkris Travel and Tours	User's Fee	2,240.00
	1172342 G		8 O'clock Travel and Tours	User's Fee	3,400.00
	1172343 G		Tropical Paradise Travel and Tours	User's Fee	600.00
	1172344 G		Devayns Travel and Tours	User's Fee	2,000.00
	1172345 G		Soledad De Maor Travel and Tours	User's Fee	400.00
	1172346 G		Krischana Travela nd Tours	User's Fee	6,000.00
	1172347 G		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	1172348 G		Isla Paraiso Travel and Tours	User's Fee	5,920.00
	1172349 G		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	1172350 G		Leatherback Travel and Tours	User's Fee	2,400.00
	1172351 G		Life Simple Travel and Tours	User's Fee	3,040.00
	1172352 G		Z Tours.Ph Travel and Tours	User's Fee	4,000.00
	1172353 G		Z Tours.Ph Travel and Tours	User's Fee	800.00
	1172354 G		Caera Travel and Tours	User's Fee	2,000.00
	1172355 G		Lovelyn Travel and Tours	User's Fee	1,000.00
	1172356 G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1172357 G		Yva Travel and Tours	User's Fee	3,800.00
	1172358 G		Sur Travel and Tours	User's Fee	1,080.00
	1172359 G		Dream Love Travel and Tours	User's Fee	800.00
	1172360 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1172361 G		Alexzus Travel and Tours	User's Fee	2,000.00
	1172362 G		Zenorita Travel and Tours	User's Fee	3,120.00
	1172363 G		Tarawis Travel and Tours	User's Fee	600.00
	1172364 G		El Swissnest Travel and Tours	User's Fee	1,800.00
	1172365 G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1172366 G		Life Simple Travel and Tours	User's Fee	4,000.00
	1172367 G		Bighorn Travel and Tours	User's Fee	1,800.00
	1172368 G		Kleinkris Travel and Tours	User's Fee	1,000.00
	1172369 G		Phil Alacarte Travel and Tours	User's Fee	10,000.00
	1172370 G		Orange Pearl Travel and Tours	User's Fee	800.00
	1172371 G		Overlap Travel and Tours	User's Fee	2,000.00
	1172372 G		El Byahe's Travel and Tours	User's Fee	1,440.00

80,040

	1172373 G		Tomster Tarvel and Tours	User's Fee	5,440.00
	1172374 G		Bellitta Travel and Tours	User's Fee	3,120.00
	1172375 G		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	1172376 G		Zoey Travel and Tours	User's Fee	1,400.00
	1172377 G		Zoey Travel and Tours	User's Fee	600.00
	1172378 G		Matinloc Resort	User's Fee	400.00
	1172379 G		Tarawis Travel and Tours	User's Fee	1,200.00
	1172380 G		Umi Travel and Tours	User's Fee	3,200.00
	1172381 G		David John Travel and Tours	User's Fee	2,200.00
	1172382 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1172383 G		Haqqy Life Travel and Tours	User's Fee	5,000.00
	1172384 G		Alexzus Travel and Tours	User's Fee	3,600.00
	1172385 G		Aqua Travel and Tours	User's Fee	1,400.00
	1172386 G		Alexzus Travel and Tours	User's Fee	400.00
	1172387 G		Destination Phil Travel and Tours	User's Fee	2,000.00
	1172388 G		Leatherback Travel and Tours	User's Fee	1,000.00
	1172389 G		Isla Paraiso Travel and Tours	User's Fee	1,640.00
	1172390 G		Yva Travel and Tours	User's Fee	1,000.00
	1172391 G		Golden Monkey Travel and Tours	User's Fee	400.00
	1172392 G		Krischana Travel and Tours	User's Fee	3,600.00
	1172393 G		Bellita Travel and Tours	User's Fee	800.00
	1172394 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172395 G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1172396 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172397 G		Kleinkris Travel and Tours	User's Fee	2,320.00
	1172398 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1172399 G		Tropical Ape Travel and Tours	User's Fee	3,160.00
	1172400 G		Z Tours.Ph Travel and Tours	User's Fee	6,000.00
	1172401 G		Spider Travel and Tours	User's Fee	8,000.00
	1172402 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1172403 G		Raine Island Travel and Tours	User's Fee	2,000.00
	1172404 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172405 G		Krischana Travel and Tours	User's Fee	6,000.00
	1172406 G		Rovics Travel and Tours	User's Fee	2,000.00
	1172407 G		El Byahe's Travel and Tours	User's Fee	1,920.00
	1172408 G		8 O'clock Travel and Tours	User's Fee	400.00
	1172409 G		Yva Travel and Tours	User's Fee	2,000.00

89,400

	1172410 G		Treshfanny Travel and Tours	User's Fee	4,000.00
	1172411 G		Awit At Alon Travel and Tours	User's Fee	4,000.00
	1172412 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1172413 G		Cadlao Travel and Tours	User's Fee	1,200.00
	1172414 G		Lovelyn Travel and Tours	User's Fee	800.00
	1172415 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172416 G		Umi Travel and Tours	User's Fee	2,000.00
	1172417 G		Hayahay Travel and Tours	User's Fee	1,600.00
	1172418 G		PICC Travel and Tours	User's Fee	800.00
	1172419 G		Isla Malaya Travel and Tours	User's Fee	4,000.00
	1172420 G		Dream Love Travel and Tours	User's Fee	400.00
	1172421 G		Dream Love Travel and Tours	User's Fee	2,000.00
	1172422 G		Discover El Nido Travel and Tours	User's Fee	4,000.00
	1172423 G		David John Travel and Tours	User's Fee	4,000.00
	1172424 G		Cadlao Travel and Tours	User's Fee	1,600.00
	1172425 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172426 G		Jemzy Travel and Tours	User's Fee	12,000.00
	1172427 G		Isla Paraiso Travel and Tours	User's Fee	5,960.00
	1172428 G		Anang Travel and Tours	User's Fee	2,000.00
	1172429 G		Solead De Amor Travel and Tours	User's Fee	400.00
	1172430 G		Life Simple Travel and Tours	User's Fee	2,000.00
14-Feb-23	1172431 G		8 Oclock Travel and Tours	User's Fee	1,200.00
	1172432 G		Dolarog Travel and Tours	User's Fee	1,400.00
	1172433 G		Dolarog Travel and Tours	User's Fee	400.00
	1172434 G		Oerlap Travel and Tours	User's Fee	2,000.00
	1172435 G		Z Tours Travel and Tours	User's Fee	1,400.00
	1172436 G		Krischana Travel and Tours	User's Fee	4,000.00
	1172437 G		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	1172438 G		Spider Travel and Tours	User's Fee	1,000.00
	1172439 G		Gea Travel and Tours	User's Fee	3,280.00
	1172440 G		Kuya Cris Travel and Tours	User's Fee	1,920.00
	1172441 G		PICC Travel and Tours	User's Fee	800.00
	1172442 G		Kapupuruan Travel and Tours	User's Fee	3,400.00
	1172443 G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	1172444 G		Soledad Travel and Tours	User's Fee	1,400.00
	1172445 G		Go Paradise Travel and Tours	User's Fee	4,800.00
	1172446 G		Stingray Travel and Tours	User's Fee	200.00

90,560

	1172447 G		Stingray Travel and Tours	User's Fee	1,520.00
	1172448 G		Kubera Travel and Tours	User's Fee	400.00
	1172449 G		Blacknight Travel and Tours	User's Fee	7,800.00
	1172450 G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1172451 G		Jhannas Travel and Tours	User's Fee	4,000.00
	1172452 G		Spur Travel and Tours	User's Fee	2,000.00
	1172453 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1172454 G		Hayahay Travel and Tours	User's Fee	400.00
	1172455 G		Dagatan Travel and Tours	User's Fee	3,200.00
	1172456 G		Bellita Travel and Tours	User's Fee	2,800.00
	1172457 G		Isla Magdaphil Tarvel and Tours	User's Fee	1,600.00
	1172458 G		Devayns Travel and Tours	User's Fee	800.00
	1172459 G		Discover Travela nd Tours	User's Fee	1,800.00
	1172460 G		Dagatan Travel and Tours	User's Fee	800.00
	1172461 G		Hayahay Travel and Tours	User's Fee	1,000.00
	1172462 G		Caera Travel and Tours	User's Fee	2,000.00
	1172463 G		Hayahay Travel and Tours	User's Fee	800.00
	1172464 G		Golden Monkey Travel and Tours	User's Fee	3,800.00
	1172465 G		Umi Travel and Tours	User's Fee	4,600.00
	1172466 G		Spider Travel and Tours	User's Fee	2,000.00
	1172467 G		Alexzus Travel and Tours	User's Fee	320.00
	1172468 G		Destination Travel and Tours	User's Fee	400.00
	1172469 G		Alexzus Travel and Tours	User's Fee	1,200.00
	1172470 G		Haqqy Life Travel and Tours	User's Fee	4,800.00
	1172471 G		Senorita Travel and Tours	User's Fee	800.00
	1172472 G		Alexzus Travel and Tours	User's Fee	2,800.00
	1172473 G		Tomster Travel and Tours	User's Fee	400.00
	1172474 G		Matinloc Travel and Tours	User's Fee	1,200.00
	1172475 G		El Byahero Travel and Tours	User's Fee	1,000.00
	1172476 G		Tomster Travel and Tours	User's Fee	1,200.00
	1172477 G		Umi Travel and Tours	User's Fee	2,400.00
	1172478 G		8 O'clock Travel and Tours	User's Fee	960.00
	1172479 G		Alexzus Travel and Tours	User's Fee	3,800.00
	1172480 G		Cadlao Travel and Tours	User's Fee	600.00
	1172481 G		Isla Malaya Travel and Tours	User's Fee	2,000.00

67,600

	1172482 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172483 G		El Byahe Travel and Tours	User's Fee	3,400.00
	1172484 G		Etaws Travel and Tours	User's Fee	400.00
	1172485 G		Dream Love Travel and Tours	User's Fee	800.00
	1172486 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1172487 G		Byaheros Travel and Tours	User's Fee	400.00
	1172488 G		Krischana Travel and Tours	User's Fee	8,000.00
	1172489 G		Anang Tarvel and Tours	User's Fee	2,000.00
	1172490 G		Spider Travel and Tours	User's Fee	2,000.00
	1172491 G		Cashem Tarvel and Tours	User's Fee	2,000.00
	1172492 G		Hannah Travel and Tours	User's Fee	2,000.00
	1172493 G		Devayns Travel and Tours	User's Fee	2,000.00
	1172494 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172495 G		Treshfanny Travela dn Tours	User's Fee	4,000.00
	1172496 G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1172497 G		Z Tours Ph Travel and Tours	User's Fee	6,000.00
	1172498 G		PICC Travel and Tours	User's Fee	2,000.00
	1172499 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1172500 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172501 G		Tropical Ape Travel and Tours	User's Fee	3,520.00
	1172502 G		PICC Travel and Tours	User's Fee	800.00
	1172503 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1172504 G		Leatherback Travel and Tours	User's Fee	6,800.00
	1172505 G		Soledad De Maor Travel and Tours	User's Fee	2,000.00
	1172506 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172507 G		Jemzy Travel and Tours	User's Fee	11,200.00
	1172508 G		Byaheros Travel and Tours	User's Fee	1,200.00
	1172509 G		Spider Travel and Tours	User's Fee	600.00
	1172510 G		Cashem Travel and Tours	User's Fee	2,000.00
	1172511 G		Spur Travel and Tours	User's Fee	2,080.00
	1172512 G		Discover El Nido Travel and Tours	User's Fee	4,000.00
	1172513 G		Kleinkris Travel and Tours	User's Fee	2,240.00
	1172514 G		David John Travel and Tours	User's Fee	4,000.00
	1172515 G		Alexzus Travel and Tours	User's Fee	5,800.00
	1172516 G		Destination Phil Travel and Tours	User's Fee	1,520.00
	1172517 G		Life Simple Travel and Tours	User's Fee	2,000.00

107,760

	1172518 G		Dagatan Travel and Tours	User's Fee	1,960.00
	1172519 G		Art Café Travel and Tours	User's Fee	800.00
	1172520 G		EL Nido Canaan Properties Inc	Certification Fee	60.00
15-Feb-23	1172521 G		Bellitta Travel and Tours	User's Fee	4,200.00
	1172522 G		Tropical Paradise Travel and Tours	User's Fee	2,000.00
	1172523 G		8 O'clock Travel and Tours	User's Fee	2,000.00
	1172524 G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1172525 G		Hayahay Travel and Tours	User's Fee	2,000.00
	1172526 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1172527 G		Z Tours.Ph Travel and Tours	User's Fee	2,320.00
	1172528 G		Happiness Travel and Tours	User's Fee	2,160.00
	1172529 G		Metallah Travel and Tours	User's Fee	2,400.00
	1172530 G		Zoey & JR Travel and Tours	User's Fee	2,000.00
	1172531 G		El Nidon Dean Travel and Tours	User's Fee	400.00
	1172532 G		RR Travel and Tours	User's Fee	2,000.00
	1172533 G		Dolarog Travel and Tours	User's Fee	600.00
	1172534 G		Dolarog Travel and Tours	User's Fee	400.00
	1172535 G		Hopspot Travel and Tours	User's Fee	1,880.00
	1172536 G		Hopspot Travel and Tours	User's Fee	400.00
	1172537 G		Orange Pearl Travel and Tours	User's Fee	1,400.00
	1172538 G		Cadlao Travel and Tours	User's Fee	400.00
	1172539 G		Overlap Travel and Tours	User's Fee	2,600.00
	1172540 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172541 G		Gea Travel and Tours	User's Fee	1,600.00
	1172542 G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	1172543 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1172544 G		Spider Travel and Tours	User's Fee	1,800.00
	1172545 G		Isla Paraiso Travel and Tours	User's Fee	5,440.00
	1172546 G		Isla Magdaphil Travel and Tours	User's Fee	1,000.00
	1172547 G		Bighorn Travel and Tours	User's Fee	2,000.00
	1172548 G		Umi Travel and Tours	User's Fee	2,000.00
	1172549 G		Cadlao Travel and Tours	User's Fee	1,200.00
	1172550 G		El Nidon Dean Travel and Tours	User's Fee	1,600.00
	1172551 G		Zoey & JR Travel and Tours	User's Fee	1,760.00
	1172552 G		Cadlao Travel and Tours	User's Fee	400.00
	1172553 G		Yva Travel and Tours	User's Fee	2,000.00

62,380

	1172554 G		El Byahero Travel and Tours	User's Fee	2,000.00
	1172555 G		RR Travel and Tours	User's Fee	2,000.00
	1172556 G		Golden Monkey Travel and Tours	User's Fee	2,200.00
	1172557 G		Treshfanny Travel and Tours	User's Fee	1,840.00
	1172558 G		Kubera Travel and Tours	User's Fee	1,600.00
	1172559 G		Lovelyn Travel and Tours	User's Fee	1,200.00
	1172560 G		Byaheros Travel and Tours	User's Fee	800.00
	1172561 G		Dolarog Travel and Tours	User's Fee	400.00
	1172562 G		Blacknights Travel and Tours	User's Fee	7,800.00
	1172563 G		Umi Travel and Tours	User's Fee	2,920.00
	1172564 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172565 G		Dream Love Travel and Tours	User's Fee	2,000.00
	1172566 G		Tomster Travel and Tours	User's Fee	2,000.00
	1172567 G		Alexzus Travel and Tours	User's Fee	4,000.00
	1172568 G		Matinloc Island Resor	User's Fee	1,200.00
	1172569 G		Jemzy Travel and Tours	User's Fee	3,000.00
	1172570 G		Matinloc Island Resort	User's Fee	400.00
	1172571 G		Discover El Nido Travel and Tours	User's Fee	2,400.00
	1172572 G		Haqqy Life Travel and Tours	User's Fee	5,000.00
	1172573 G		Pals N Joy Travel and Tours	User's Fee	600.00
	1172574 G		Caera Travel and Tours	User's Fee	1,600.00
	1172575 G		Kuya Cris Travel and Tours	User's Fee	2,800.00
	1172576 G		Soledad De Amor Travel and Tours	User's Fee	3,000.00
	1172577 G		Umi Travel and Tours	User's Fee	4,000.00
	1172578 G		Raw Adventure Travel and Tours	User's Fee	2,000.00
	1172579 G		Stingray Travel and Tours	User's Fee	2,400.00
	1172580 G		Umi Travel and Tours	User's Fee	12,000.00
	1172581 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1172582 G		Life Simple Tarvel and Tours	User's Fee	2,000.00
	1172583 G		We Are Juan Travel and Tours	User's Fee	400.00
	1172584 G		Kleinkris Travel and Tours	User's Fee	2,760.00
	1172585 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1172586 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1172587 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1172588 G		Dream Love Travel and Tours	User's Fee	400.00
	1172589 G		Krischana Travel and Tours	User's Fee	6,000.00

94,720

	1172590 G		Tarawis Travel and Tours	User's Fee	2,400.00
	1172591 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1172592 G		El Byahe's Tarvel and Tours	User's Fee	2,000.00
	1172593 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172594 G		David John Travela nd Tours	User's Fee	4,000.00
	1172595 G		Isla Paraiso Travel and Tours	User's Fee	5,960.00
	1172596 G		Kuya Cris Travel and Tours	User's Fee	3,600.00
	1172597 G		Raine Island Travel and Tours	User's Fee	2,000.00
	1172598 G		Alexzus Travel and Tours	User's Fee	8,400.00
	1172599 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172600 G		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	1172601 G		Byaheros Travel and Tours	User's Fee	3,000.00
	1172602 G		Z Tours.Ph Travel and Tours	User's Fee	4,000.00
	1172603 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1172604 G		Byaheros Travel and Tours	User's Fee	400.00
	1172605 G		Destination Phil Travel and Tours	User's Fee	1,800.00
	1172606 G		Thump's Up Travel and Tours	User's Fee	2,000.00
	1172607 G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	1172608 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172609 G		Stingray Travel and Tours	User's Fee	1,720.00
	1172610 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1172611 G		Haqqy Life Travel and Tours	User's Fee	6,000.00
	1172612 G		PICC Travel and Tours	User's Fee	1,200.00
	1172613 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1172614 G		Cashem Travel and Tours	User's Fee	3,480.00
	1172615 G		Hannah Travel and Tours	User's Fee	2,000.00
	1172616 G		Spider Travel and Tours	User's Fee	3,600.00
	1172617 G		8 Oclock Travel and Tours	User's Fee	2,000.00
	1172618 G		Cadlao Travel and Tours	User's Fee	1,800.00
	1172619 G		EL Byahero Travel and Tours	User's Fee	600.00
	1172620 G		PICC Travel and Tours	User's Fee	800.00
	1172621 G		Blacknights Travel and Tours	User's Fee	10,000.00
	1172622 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1172623 G		Jemzy Travel and Tours	User's Fee	5,800.00
	1172624 G		Dagatan Travel and Tours	User's Fee	3,200.00

100,560

	1172625 G		Yva Travel and Tours	User's Fee	3,400.00
	1172626 G		Discover El Nido Travel and Tours	User's Fee	6,400.00
	1172627 G		Z Tours.Ph Travel and Tours	User's Fee	3,440.00
	1172628 G		Bellitta Travel and Tours	User's Fee	4,800.00
	1172629 G		Treshfanny Travel and Tours	User's Fee	4,000.00
	1172630 G		Leatherback Travel and Tours	User's Fee	1,200.00
	1172631 G		Gea Travel and Tours	User's Fee	2,000.00
	1172632 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1172633 G		Lovelyn Travel and Tours	User's Fee	2,000.00
	1172634 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172635 G		Orange Pearl Travel and Tours	User's Fee	2,000.00
16-Feb-23	1172636 G		Kapupuruan Travel and Tours	User's Fee	400.00
	1172637 G		El Nidon Dean Travel and Tours	User's Fee	2,000.00
	1172638 G		Spur Travel and Tours	User's Fee	640.00
	1172639 G		Cadlao Travel and Tours	User's Fee	1,000.00
	1172640 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172641 G		Metallah Travel and Tours	User's Fee	800.00
	1172642 G		Anang Travel and Tours	User's Fee	3,000.00
	1172643 G		8 O'clock Travel and Tours	User's Fee	400.00
	1172644 G		Devines Travel and Tours	User's Fee	1,120.00
	1172645 G		J Benito Travel and Tours	User's Fee	400.00
	1172646 G		Tomster Travel and Tours	User's Fee	2,600.00
	1172647 G		Hopspot Travel and Tours	User's Fee	1,200.00
	1172648 G		Overlap Travel and Tours	User's Fee	3,400.00
	1172649 G		Stingray Travel and Tours	User's Fee	800.00
	1172650 G		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	1172651 G		Caera Travel and Tours	User's Fee	600.00
	1172652 G		Byaheros Travel and Tours	User's Fee	600.00
	1172653 G		Spider Travel and Tours	User's Fee	2,000.00
	1172654 G		Phil Travel Alacarte Travela nd Tours	User's Fee	1,200.00
	1172655 G		Zoey & Jr TARvel and Tours	User's Fee	5,000.00
	1172656 G		Matinloc Resort Travel and Tours	User's Fee	2,600.00
	1172657 G		Caera Travel and Tours	User's Fee	3,200.00
	1172658 G		Discover Travel and Tours	User's Fee	2,000.00
	1172659 G		Umi Tarvel and Tours	User's Fee	2,000.00
	1172660 G		Dagatan Travel and Tours	User's Fee	1,400.00

74,800

	1172661 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1172662 G		Jhannas Tarvel and Tours	User's Fee	2,000.00
	1172663 G		We Are Juan Travel and Tours	User's Fee	2,000.00
	1172664 G		Krischana Travel and Tours	User's Fee	4,000.00
	1172665 G		Metallah Tarvel and Tours	User's Fee	2,000.00
	1172666 G		Z Tours Travel and Tours	User's Fee	4,000.00
	1172667 G		Umi Tarvel and Tours	User's Fee	3,000.00
	1172668 G		Kleinkris Travel and Tours	User's Fee	2,800.00
	1172669 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1172670 G		Life Simple Travel and Tours	User's Fee	2,000.00
	1172671 G		Dream Love Travel and Tours	User's Fee	800.00
	1172672 G		Golden Monkey Tarvel and Tours	User's Fee	6,000.00
	1172673 G		Tropical Paradise Travel and Tours	User's Fee	2,400.00
	1172674 G		Byaheros Travel and Tours	User's Fee	2,800.00
	1172675 G		Lovelyn Travel and Tours	User's Fee	1,400.00
	1172676 G		Hopspot Travel and Tours	User's Fee	1,000.00
	1172677 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172678 G		David John Tarvel and Tours	User's Fee	2,000.00
	1172679 G		Orange Pearl Tarvel and Tours	User's Fee	2,000.00
	1172680 G		Thums Up Travel and tours	User's Fee	2,000.00
	1172681 G		Hopspot Travel and Tours	User's Fee	1,000.00
	1172682 G		Tropical Ape Travela dn Tours	User's Fee	1,640.00
	1172683 G		El Byahes Travel and Tours	User's Fee	6,000.00
	1172684 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172685 G		Annang Travel and Tours	User's Fee	2,000.00
	1172686 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172687 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172688 G		Alexzus Travel and Tours	User's Fee	4,400.00
	1172689 G		Jemzy Travel and Tours	User's Fee	7,880.00
	1172690 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172691 G		Raine Island Traveland Tours	User's Fee	4,000.00
	1172692 G		Bighorn Tarvel and Tours	User's Fee	2,000.00
	1172693 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1172694 G		Spur Travel and Tours	User's Fee	1,000.00

	1172695 G		Bellita Travel and Tours	User's Fee	2,000.00
	1172696 G		Cashem Travel and Tours	User's Fee	2,000.00
	1172697 G		Spider Travel and Tours	User's Fee	2,000.00
	1172698 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1172699 G		Hannah Travel and Tours	User's Fee	2,000.00
	1172700 G		PICC Travel and Tours	User's Fee	1,600.00
	1172701 G		PICC Travel and Tours	User's Fee	2,200.00
	1172702 G		PICC Travel and Tours	User's Fee	960.00
	1172703 G		Yva Travela dn tours	User's Fee	4,000.00
	1172704 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172705 G		Philippine Alacarte Travel and Tours	User's Fee	1,200.00
	1172706 G		Blacknights Travel and Tours	User's Fee	6,800.00
	1172707 G		Tresfanny Travel and Tours	User's Fee	4,000.00
	1172708 G		Haqqy Life Travel and Tours	User's Fee	4,800.00
	1172709 G		Kuya Kris Travel and Tours	User's Fee	2,600.00
	1172710 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1172711 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1172712 G		Discover El Nido Travel and Tours	User's Fee	1,200.00
	1172713 G		Gea Tarvel and Tours	User's Fee	2,000.00
	1172714 G		Cadlao Travel and Tours	User's Fee	1,480.00
	1172715 G		Discover Travel and Tours	User's Fee	800.00
	1172716 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1172717 G		Caera Travel and Tours	User's Fee	2,000.00
	1172718 G		El Byahes Travel and Tours	User's Fee	2,200.00
17-Feb-23	1172719 G		Overlap Travel and Tours	User's Fee	4,000.00
	1172720 G		El Nidon Dean Travel and Tours	User's Fee	2,000.00
	1172721 G		Spur Travel and Tours	User's Fee	640.00
	1172722 G		8 Oclock Travel and Tours	User's Fee	1,200.00
	1172723 G		Go Paradise Travel and Tours	User's Fee	4,000.00
	1172724 G		Kapupuruan Travel and Tours	User's Fee	400.00
	1172725 G		Kleinkris Travel and Tours	User's Fee	2,000.00
	1172726 G		Tomster Travel and Tours	User's Fee	2,000.00
	1172727 G		Z Tours.Ph Travel and Tours	User's Fee	5,400.00
	1172728 G		Sulit Trip Travel and Tours	User's Fee	600.00
	1172729 G		Treshfanny Travel and Tours	User's Fee	3,000.00
	1172730 G		Lovelyn Travel and Tours	User's Fee	2,000.00
	1172731 G		Krischana Travel and Tours	User's Fee	6,000.00

97,080

	1172732 G		Caera Travel and Tours	User's Fee	1,000.00
	1172733 G		Spider Travel and Tours	User's Fee	7,000.00
	1172734 G		Orange Pearl Travel and Tours	User's Fee	1,200.00
	1172735 G		Spur Travel and Tours	User's Fee	1,600.00
	1172736 G		Blacknights Travel and Tours	User's Fee	2,240.00
	1172737 G		Zenorita Travel and Tours	User's Fee	4,000.00
	1172738 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172739 G		Discover El Nido Travel and Tours	User's Fee	2,000.00
	1172740 G		Tomster Travel and Tours	User's Fee	600.00
	1172741 G		Palawena Travel and Tours	User's Fee	2,600.00
	1172742 G		Phil Alacarte Travel and Tours	User's Fee	1,400.00
	1172743 G		Isla Magdaphil Travel and Tours	User's Fee	800.00
	1172744 G		Matinloc Island Resort	User's Fee	760.00
	1172745 G		Tarawis Travel and Tours	User's Fee	3,200.00
	1172746 G		Raw Adventure Travel and Tours	User's Fee	2,000.00
	1172747 G		Umi Travel and Tours	User's Fee	3,400.00
	1172748 G		David John Travel and Tours	User's Fee	400.00
	1172749 G		Bellitta Travel and Tours	User's Fee	800.00
	1172750 G		Krischana Travel and Tours	User's Fee	1,000.00
	1172751 G		We Are Juan Travel and Tours	User's Fee	1,600.00
	1172752 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1172753 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172754 G		Anang Travel and Tours	User's Fee	1,000.00
	1172755 G		We Are Juan Travel and Tours	User's Fee	400.00
	1172756 G		Kleinkris Travel and Tours	User's Fee	2,320.00
	1172757 G		Life Simple Travel and tours	User's Fee	2,000.00
	1172758 G		Zoey & J R Travel and Tours	User's Fee	7,000.00
	1172759 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1172760 G		Golden Monkey Travel and Tours	User's Fee	5,400.00
	1172761 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1172762 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172763 G		David John Travel and Tours	User's Fee	4,000.00
	1172764 G		Kubera Travel and tours	User's Fee	2,000.00
	1172765 G		Hannah Travel and Tours	User's Fee	2,000.00
	1172766 G		Tropical Ape Travel and Tours	User's Fee	1,520.00

81,240

	1172767 G		El Byahe's Travel and Tours	User's Fee	4,000.00
	1172768 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172769 G		Dagatan Travel and Tours	User's Fee	1,200.00
	1172770 G		Raine Islands Travel and Tours	User's Fee	2,000.00
	1172771 G		Sulit Trip Travel and Tours	User's Fee	1,720.00
	1172772 G		Cashem Travel and Tours	User's Fee	2,000.00
	1172773 G		Spider Travel and Tours	User's Fee	2,000.00
	1172774 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172775 G		Umi Tarvel and Tours	User's Fee	4,000.00
	1172776 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1172777 G		Stingray Travel and Tours	User's Fee	600.00
	1172778 G		Anang Tarvel and Tours	User's Fee	1,000.00
	1172779 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1172780 G		Alexzus Travel and Tours	User's Fee	2,000.00
	1172781 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172782 G		Orange Pearl Travel and Tours	User's Fee	5,600.00
	1172783 G		Anang Travela nd Tours	User's Fee	2,000.00
	1172784 G		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	1172785 G		Hayahay Travel and Tours	User's Fee	1,520.00
	1172786 G		Tropical Ape Travel and Tours	User's Fee	400.00
	1172787 G		Phil Alacarte Travel and Tours	User's Fee	2,000.00
	1172788 G		Devayns Travel and Tours	User's Fee	2,000.00
	1172789 G		Treshfanny Travel and Tours	User's Fee	3,600.00
	1172790 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1172791 G		PICC Travel and Tours	User's Fee	2,000.00
	1172792 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1172793 G		Z Tours.Ph Travel and Tours	User's Fee	7,000.00
	1172794 G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1172795 G		Leatherback Travel and Tours	User's Fee	4,600.00
	1172796 G		Jemzy Travel and Tours	User's Fee	10,840.00
	1172797 G		Alexzus Travel and Tours	User's Fee	7,200.00
	1172798 G		Alexzus Travel and Tours	User's Fee	2,600.00
	1172799 G		Jemzy Travel and Tours	User's Fee	1,800.00
	1172800 G		Discover El Nido Travel and Tours	User's Fee	4,000.00
	1172801 G		Hopspot Travel and Tours	User's Fee	800.00
	1172802 G		Gea Travel and Tours	User's Fee	2,000.00

97,680

	1172803 G		Bellitta Travel and Tours	User's Fee	1,960.00
	1172804 G		Kuya Cris Travel and Tours	User's Fee	3,200.00
	1172805 G		Orange Pearl Travel and Tours	User's Fee	4,640.00
	1172806 G		Apt Travel and Tours	User's Fee	2,800.00
	1172807 G		Blacknights Travel and Tours	User's Fee	2,200.00
	1172808 G		Matinloc Travel and Tours	User's Fee	800.00
	1172809 G		Soledad De Amor Travel and Tours	User's Fee	1,000.00
	1172810 G		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	1172811 G		8 Oclock Travel and Tours	User's Fee	1,800.00
	1172812 G		Dream Love Travel and Tours	User's Fee	2,000.00
	1172813 G		Bellita Travel and Tours	User's Fee	1,920.00
	1172814 G		Tropical Ape Travel and Tours	User's Fee	1,640.00
	1172815 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172816 G		Hopspot Travela nd Tours	User's Fee	2,000.00
	1172817 G		Spur Travel and Tours	User's Fee	1,000.00
	1172818 G		Jhannas Travel and Tours	User's Fee	4,000.00
	1172819 G		Aqua Travel and Tours	User's Fee	3,000.00
	1172820 G		Umi Travel and Tours	User's Fee	2,000.00
	1172821 G		Cashem Travel and Tous	User's Fee	2,000.00
	1172822 G		Go Paradise Travel and Tours	User's Fee	2,000.00
	1172823 G		Isla Malaya Travel and Tours	User's Fee	3,600.00
	1172824 G		Raine Island Travel and tours	User's Fee	2,000.00
	1172825 G		Tarawis Travel and Tours	User's Fee	600.00
	1172826 G		Zoey Travel and Tours	User's Fee	800.00
	1172827 G		Yva Travel and Tours	User's Fee	1,000.00
	1172828 G		El Biyahero Travel and Tours	User's Fee	2,000.00
	1172829 G		Blacknight Travel and Tours	User's Fee	5,360.00
	1172830 G		Stingray Travel and Tours	User's Fee	600.00
	1172831 G		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	1172832 G		PICC Travel and Tours	User's Fee	800.00
	1172833 G		Umi Travel and Tours	User's Fee	1,000.00
	1172834 G		Umi Travel and Tours	User's Fee	600.00
	1172835 G		Discover Travel and Tours	User's Fee	1,000.00
	1172836 G		Alexzus Travel and Tours	User's Fee	2,000.00
	1172837 G		Life Simple Travel and Tours	User's Fee	1,120.00
	1172838 G		Bellita Travel and Tours	User's Fee	1,200.00
	1172839 G		Jemzy Travel and Tours	User's Fee	2,000.00
	1172840 G		Byahero Travel and Tours	User's Fee	3,200.00

73,040

	1172841 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1172842 G		Leatherback Travel and Tours	User's Fee	2,400.00
	1172843 G		Tarawis Travel and Tours	User's Fee	5,200.00
	1172844 G		Discover El Nido Travel and Tours	User's Fee	6,000.00
	1172845 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172846 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1172847 G		Z Tours Travel and Tours	User's Fee	8,000.00
	1172848 G		Spider Travel and Tours	User's Fee	2,000.00
	1172849 G		Spur Travel and Tours	User's Fee	960.00
	1172850 G		Spur Travel and Tours	User's Fee	1,000.00
	1172851 G		Alexus Travel and Tours	User's Fee	4,000.00
	1172852 G		PICC Travel and Tours	User's Fee	800.00
	1172853 G		Tropical Travel and Tours	User's Fee	800.00
	1172854 G		Lovelyn Travel and Tours	User's Fee	1,160.00
	1172855 G		Tropical Ape Travel and Tours	User's Fee	1,200.00
	1172856 G		Cashem Travel and Tours	User's Fee	2,000.00
	1172857 G		Devayns Travel and Tours	User's Fee	2,000.00
	1172858 G		Umi Travel and Tours	User's Fee	2,000.00
	1172859 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1172860 G		Krischana Travel and Tours	User's Fee	6,000.00
	1172861 G		Jhannas Travela dn tours	User's Fee	2,000.00
	1172862 G		Hayahay Travel and Tours	User's Fee	1,880.00
	1172863 G		Kubera Travel and Tours	User's Fee	1,000.00
	1172864 G		Treshfanny Travel and Tours	User's Fee	6,000.00
	1172865 G		Isla Paraiso Travel and Tours	User's Fee	8,000.00
	1172866 G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1172867 G		David John Travel and Tours	User's Fee	6,000.00
	1172868 G		Overlap Travel and Tours	User's Fee	2,000.00
	1172869 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1172870 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172871 G		El Nido Dean Travel and Tours	User's Fee	1,400.00
	1172872 G		El Nido Dean Travel and Tours	User's Fee	600.00
	1172873 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1172874 G		Blacknight Travel and Tours	User's Fee	8,000.00
	1172875 G		Jemzy Travel and Tours	User's Fee	11,880.00

114,280

	1172876 G		8 Oclock Travel and Tours	User's Fee	2,000.00
	1172877 G		Pals N Joy Travel and Tours	User's Fee	6,000.00
	1172878 G		Kuya Cris Travel and tours	User's Fee	4,000.00
	1172879 G		Life Simple Travel and Tours	User's Fee	4,000.00
	1172880 G		Bellita Travel and Tours	User's Fee	4,000.00
	1172881 G		Kleinkris Travel and Tours	User's Fee	2,800.00
	1172882 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172883 G		Leatherback Travel and Tours	User's Fee	6,800.00
	1172884 G		Solidad De Amor Travel and Tours	User's Fee	2,000.00
	1172885 G		Spur Travel and Tours	User's Fee	800.00
	1172886 G		Tropical Travel and Tours	User's Fee	2,000.00
	1172887 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172888 G		Dream Love Travel and Tours	User's Fee	3,000.00
	1172889 G		Dream Love Travel and Tours	User's Fee	6,800.00
	1172890 G		Cadlao Travel and Tours	User's Fee	1,200.00
	1172891 G		Anang Tarvel and Tours	User's Fee	4,000.00
	1172892 G		El Byahe Travel and Tours	User's Fee	4,000.00
20-Feb-23	1172893 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172894 G		Orange Pearl Travel and Tours	User's Fee	1,800.00
	1172895 G		Cadlao Travel and Tours	User's Fee	2,200.00
	1172896 G		Gea Travel and Tours	User's Fee	2,000.00
	1172897 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1172898 G		Caera Travel and Tours	User's Fee	1,760.00
	1172899 G		We Are Juan Travel and Tours	User's Fee	2,000.00
	1172900 G		Happiness Travel and Tours	User's Fee	5,800.00
	1172901 G		Beachfront Travel and Tours	User's Fee	5,560.00
	1172902 G		Anang Travel and Tours	User's Fee	2,000.00
	1172903 G		Palawena Travel and Tours	User's Fee	2,000.00
	1172904 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1172905 G		Raine Island Travel and Tours	User's Fee	3,400.00
	1172906 G		Lovelyn Travel and Tours	User's Fee	1,200.00
	1172907 G		Isla Paraiso Travel and Tours	User's Fee	600.00
	1172908 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1172909 G		Jemzy Travel and Tours	User's Fee	400.00
	1172910 G		Kuya Kris Tarvel and Tours	User's Fee	1,800.00
	1172911 G		Destination Phil Travel and Tours	User's Fee	2,000.00
	1172912 G		Aquaholik Travel and Tours	User's Fee	800.00

100,720

	1172913 G		Aqua Island Travel and Tours	User's Fee	2,000.00
	1172914 G		Aquaholik Travel and Tours	User's Fee	1,600.00
	1172915 G		EL Byahero Travel and Tours	User's Fee	2,000.00
	1172916 G		Tresfanny Travel and Tours	User's Fee	3,960.00
	1172917 G		Stingray Travel and Tours	User's Fee	800.00
	1172918 G		David John Travel and Tours	User's Fee	2,000.00
	1172919 G		Haqqy Life Travel and Tours	User's Fee	800.00
	1172920 G		RR Travel and Tours	User's Fee	2,000.00
	1172921 G		Umi Tarvel and Tours	User's Fee	3,200.00
	1172922 G		Byaheros Travel and Tours	User's Fee	5,800.00
	1172923 G		Zoey & JR Travel and Tours	User's Fee	1,400.00
	1172924 G		Philippine Alacarte Travel and Tours	User's Fee	1,200.00
	1172925 G		Tarawis Travell and Tours	User's Fee	1,400.00
	1172926 G		Tarawis Travell and Tours	User's Fee	3,000.00
	1172927 G		Overlap Travel and Tours	User's Fee	2,000.00
	1172928 G		Mettallah Travel and Tours	User's Fee	6,000.00
	1172929 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1172930 G		Tarawis Travell and Tours	User's Fee	2,000.00
	1172931 G		Discover El Nido Travel and Tours	User's Fee	4,000.00
	1172932 G		Sulit Trip Travel and Tours	User's Fee	3,800.00
	1172933 G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1172934 G		Spider Travel and Tours	User's Fee	6,000.00
	1172935 G		Alexzus Travel and Tours	User's Fee	4,000.00
	1172936 G		El Byahe's Tarvel and Tours	User's Fee	4,000.00
	1172937 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172938 G		Kubera Travel and Tours	User's Fee	2,000.00
	1172939 G		Bighorn Travel and Tours	User's Fee	2,000.00
	1172940 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1172941 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1172942 G		EL Nidon Dean Travel and Tours	User's Fee	2,000.00
	1172943 G		Tresfanny Travel and Tours	User's Fee	3,880.00
	1172944 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1172945 G		Kuya Kris Tarvel and Tours	User's Fee	2,000.00
	1172946 G		Spur Travel and Tours	User's Fee	2,000.00

92,840

	1172947 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1172948 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1172949 G		Philippine Alacarte Travel and Tours	User's Fee	800.00
	1172950 G		Haqqy Life Travel and Tours	User's Fee	800.00
	1172951 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1172952 G		Pals N Joy Travel and Tours	User's Fee	4,000.00
	1172953 G		Umi Travel and Tours	User's Fee	2,000.00
	1172954 G		Tomster Travel and Tours	User's Fee	2,000.00
	1172955 G		Isla Malaya Tavel and Tous	User's Fee	2,000.00
	1172956 G		Jemzy Travel and Tours	User's Fee	11,880.00
	1172957 G		Krischanna Travel and Tours	User's Fee	6,000.00
	1172958 G		Tropical Paradise Travel and Tours	User's Fee	2,760.00
	1172959 G		Bellita Travel and Tours	User's Fee	4,000.00
	1172960 G		Blacknights Travel and Tours	User's Fee	6,200.00
	1172961 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1172962 G		Life Simple Travel and Tours	User's Fee	2,000.00
	1172963 G		Kapupuruan Travel and Tours	User's Fee	4,800.00
	1172964 G		8 Oclock Travel and Tours	User's Fee	2,000.00
	1172965 G		Hannah Travel and Tours	User's Fee	2,000.00
	1172966 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1172967 G		Kleinkris Travel and Tours	User's Fee	2,440.00
	1172968 G		Yva Travel and Tours	User's Fee	2,000.00
	1172969 G		Aqua Travel and Tours	User's Fee	2,000.00
	1172970 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1172971 G		Gea Travel and Tours	User's Fee	2,000.00
	1172972 G		Krischana Travel and Tours	User's Fee	2,000.00
	1172973 G		David John Travel and Tours	User's Fee	6,200.00
	1172974 G		RT Travel and Tours	User's Fee	400.00
	1172975 G		PICC Travel and Tours	User's Fee	400.00
	1172976 G		Kleinkris Travel and Tours	User's Fee	1,600.00
	1172977 G		Z Tours Travel and Tours	User's Fee	2,000.00
	1172978 G		Dagatan Travel and Tours	User's Fee	1,200.00
	1172979 G		Hayahay Travel and Tours	User's Fee	2,000.00
	1172980 G		Overlap Travel and Tours	User's Fee	1,000.00
	1172981 G		Matinloc Resort	User's Fee	1,600.00
	1172982 G		Soledad De Amor Travel and Tours	User's Fee	400.00

100,480

	1172983 G		Senorita Travel and Tours	User's Fee	1,000.00
	1172984 G		David John Tarvel and Tours	User's Fee	1,600.00
	1172985 G		8 Oclock Travel and Tours	User's Fee	400.00
	1172986 G		We Are Juan Travel and Tours	User's Fee	2,000.00
	1172987 G		Tropical Ape Travel and Tours	User's Fee	2,800.00
	1172988 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1172989 G		El Bayhero Travel and Tours	User's Fee	800.00
	1172990 G		Tropical Paradise Travel and Tours	User's Fee	5,000.00
	1172991 G		Dolarog Travel and Tours	User's Fee	1,800.00
	1172992 G		Umi Travel and Tours	User's Fee	2,000.00
	1172993 G		Zoey and Joey Travel and Tours	User's Fee	1,000.00
	1172994 G		Z Tours Travel and Tours	User's Fee	8,000.00
	1172995 G		Go Paradise Travel and Tours	User's Fee	3,400.00
	1172996 G		Isla Paraiso Travel and Tours	User's Fee	2,400.00
	1172997 G		Yva Travel and Tours	User's Fee	3,400.00
	1172998 G		Golden Monkey Travel and Tours	User's Fee	400.00
	1172999 G		Dream Love Travel and Tours	User's Fee	1,600.00
	1173000 G		Orange Pearl Travel and Tours	User's Fee	1,200.00
	1173001 G		Blacknights Travel and Tours	User's Fee	2,000.00
	1173002 G		Seniorita Travel and Tours	User's Fee	1,000.00
	1173003 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1173004 G		Umi Travel and Tours	User's Fee	800.00
	1173005 G		Kapupuruan Travel and Tours	User's Fee	480.00
	1173006 G		Kapupuruan Travel and Tours	User's Fee	400.00
	1173007 G		Kleinkris Travel and Tours	User's Fee	400.00
	1173008 G		8 Oclock Travel and Tours	User's Fee	1,000.00
	1173009 G		We Are Juan Travel and Tours	User's Fee	4,400.00
	1173010 G		Isla Magdaphil Travel and Tours	User's Fee	4,000.00
	1173011 G		Stingray Travel and Tours	User's Fee	5,600.00
	1173012 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1173013 G		Umi Travel and Tours	User's Fee	2,000.00
	1173014 G		Pals N Joy Travel and Tours	User's Fee	4,000.00
	1173015 G		Tomster Travel and Tours	User's Fee	2,000.00
	1173016 G		Kleinkris Travel and Tours	User's Fee	2,640.00

77,520

	1173017 G		Discover Travel and Tours	User's Fee	4,000.00
	1173018 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1173019 G		Krischana Travel and Tours	User's Fee	6,000.00
	1173020 G		Zoey Tarvel and Tours	User's Fee	6,000.00
	1173021 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173022 G		Kubera Travel and Tours	User's Fee	2,000.00
	1173023 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173024 G		David John Trave and Tours	User's Fee	4,800.00
	1173025 G		Aquaholic Travel and Tours	User's Fee	2,000.00
	1173026 G		PICC Travel and Tours	User's Fee	2,000.00
	1173027 G		Alexzus Travel and Tours	User's Fee	4,000.00
	1173028 G		Life Simple Travel and Tours	User's Fee	2,000.00
	1173029 G		Spider Travel and Tours	User's Fee	6,000.00
	1173030 G		Hayahay Travel and Tours	User's Fee	1,800.00
	1173031 G		Anang Travel and Tours	User's Fee	2,000.00
	1173032 G		Devayns Travel and Tours	User's Fee	2,000.00
	1173033 G		Tresfanny Travel and Tours	User's Fee	3,800.00
	1173034 G		Blacknights Travel and Tours	User's Fee	8,160.00
	1173035 G		El Nidon Dean Travel and Tours	User's Fee	1,000.00
	1173036 G		Lovelyn Travel and Tours	User's Fee	600.00
	1173037 G		Tropical Ape Tavel and Tours	User's Fee	400.00
	1173038 G		Tropical Ape Tavel and Tours	User's Fee	2,920.00
	1173039 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1173040 G		Aqua Travel and Tours	User's Fee	2,000.00
	1173041 G		Spur Travel and Tours	User's Fee	2,080.00
	1173042 G		El Byahe Travel and Tours	User's Fee	2,000.00
	1173043 G		Rovics Travel and Tours	User's Fee	2,000.00
	1173044 G		Raine Travel and Tours	User's Fee	4,200.00
	1173045 G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1173046 G		Gea Travel and Tours	User's Fee	600.00
	1173047 G		Awit At Alon Travel and Tours	User's Fee	4,000.00
	1173048 G		Overlap Travel and Tours	User's Fee	2,000.00
	1173049 G		Orange Pearl Travel and Tours	User's Fee	400.00
	1173050 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1173051 G		Leatherback Travel and Tours	User's Fee	7,000.00
	1173052 G		Isla Malaya Travel and Tours	User's Fee	2,000.00

106,760

	1173053 G		Lovelyn Travel and Tours	User's Fee	1,400.00
	1173054 G		Tropical Paradise Travel and Tours	User's Fee	4,400.00
	1173055 G		Jemzy Travel and Tours	User's Fee	9,840.00
	1173056 G		Seabord Travel and Tours	User's Fee	400.00
	1173057 G		Bellita Travel and tours	User's Fee	2,000.00
	1173058 G		Ricgem Travel and Tours	User's Fee	6,000.00
21-Feb-23	1173059 G		Yva Travel and Tours	User's Fee	400.00
	1173060 G		Golden Monkey Travel and Tours	User's Fee	800.00
	1173061 G		Dream Love Travel and Tours	User's Fee	600.00
	1173062 G		El Swissnest Travel and Tours	User's Fee	1,720.00
	1173063 G		We Are Juan Travel and Tours	User's Fee	1,000.00
	1173064 G		Cadlao Travel and Tours	User's Fee	400.00
	1173065 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1173066 G		Leatherback Travel and Tours	User's Fee	1,000.00
	1173067 G		Tropical Paradise Travel and Tours	User's Fee	800.00
	1173068 G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1173069 G		Yva Travel and Tours	User's Fee	1,400.00
	1173070 G		Z Tours.Ph Travel and Tours	User's Fee	2,560.00
	1173071 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173072 G		Byaheros Travel and Tours	User's Fee	1,800.00
	1173073 G		Cadlao Travel and Tours	User's Fee	1,600.00
	1173074 G		Dagatan Travel and Tours	User's Fee	400.00
	1173075 G		Z Tours.Ph Travel and Tours	User's Fee	8,000.00
	1173076 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173077 G		Stingray Travel and Tours	User's Fee	2,000.00
	1173078 G		Gea Travel and Tours	User's Fee	2,000.00
	1173079 G		Alexzus Travel and Tours	User's Fee	4,000.00
	1173080 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1173081 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1173082 G		Spider Travel and Tours	User's Fee	8,000.00
	1173083 G		Kleinkris Travel and Tours	User's Fee	2,640.00
	1173084 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1173085 G		Krischana Travel and Tours	User's Fee	8,000.00
	1173086 G		Treshfanny Travel and Tours	User's Fee	3,800.00
	1173087 G		Discover Travel and Tours	User's Fee	2,400.00
	1173088 G		Dagatan Travel and Tours	User's Fee	2,000.00

97,360

	1173089 G		Kubera Travel and Tours	User's Fee	2,000.00
	1173090 G		Ape Travel and Tours	User's Fee	2,400.00
	1173091 G		Ape Travel and Tours	User's Fee	3,200.00
	1173092 G		David John Travel and Tours	User's Fee	1,400.00
	1173093 G		Aquaholik Travel and Tours	User's Fee	4,000.00
	1173094 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173095 G		David John Travel and Tours	User's Fee	4,000.00
	1173096 G		Orange Pearl Travel and Tours	User's Fee	4,400.00
	1173097 G		El Byahe's Travel and Tours	User's Fee	2,000.00
	1173098 G		Rovics Travel and Tours	User's Fee	1,000.00
	1173099 G		Rovics Travel and Tours	User's Fee	1,000.00
	1173100 G		Raine Island Travel and Tours	User's Fee	2,000.00
	1173101 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1173102 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1173103 G		Pals N Joy Travel and Tours	User's Fee	4,000.00
	1173104 G		Umi Travel and Tours	User's Fee	4,000.00
	1173105 G		Aqua Travel and Tours	User's Fee	2,000.00
	1173106 G		8 Oclock Travel and Tours	User's Fee	2,400.00
	1173107 G		El Byahero/Yva Travel and Tours	User's Fee	4,000.00
	1173108 G		Bellitta Travel and Tours	User's Fee	2,000.00
	1173109 G		PICC Travel and Tours	User's Fee	1,800.00
	1173110 G		Aquaholik Travel and Tours	User's Fee	800.00
	1173111 G		Bighorn Travel and Tours	User's Fee	2,000.00
	1173112 G		Leatherback Travel and Tours	User's Fee	6,000.00
	1173113 G		Isla Paraiso Trave l and Tours	User's Fee	6,000.00
	1173114 G		Blacknights Travel and Tours	User's Fee	7,720.00
	1173115 G		Overlap Tarvel and Tours	User's Fee	4,000.00
	1173116 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173117 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1173118 G		Dolarog Travel and Tours	User's Fee	1,000.00
	1173119 G		Jemzy Travel and Tours	User's Fee	7,840.00
22-Feb-23	1173120 G		Life Simple Travel and Tours	User's Fee	2,000.00
	1173121 G		Matinloc Resort Travel and Tours	User's Fee	1,000.00
	1173122 G		Kuya Kris Travel and Tours	User's Fee	2,000.00
	1173123 G		Anang Travel and Tours	User's Fee	1,200.00
	1173124 G		Tropical Ape Tarvel and Tours	User's Fee	1,000.00

102,160

	1173125 G		8 Oclock Travel and Tours	User's Fee	2,000.00
	1173126 G		Discover El Nido Travel and Tours	User's Fee	1,600.00
	1173127 G		Metallah Travel and Tours	User's Fee	2,960.00
	1173128 G		Isla Paraiso Trave l and Tours	User's Fee	1,600.00
	1173129 G		Isla Magdaphil Travel and Tours	User's Fee	1,400.00
	1173130 G		Kuya Kris Travel and Tours	User's Fee	400.00
	1173131 G		Tomster Travel and Tours	User's Fee	2,000.00
	1173132 G		Spider Travel and Tours	User's Fee	2,400.00
	1173133 G		Kubera Travel and Tours	User's Fee	400.00
	1173134 G		Dagatan Travel and Tours	User's Fee	2,000.00
	1173135 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173136 G		Palawena Travel and Tours	User's Fee	1,400.00
	1173137 G		Hannah Travel and Tours	User's Fee	400.00
	1173138 G		Blacknights Travel and Tours	User's Fee	1,000.00
	1173139 G		Tropical Paradise Travel and Tours	User's Fee	2,400.00
	1173140 G		Umi Travel and Tours	User's Fee	5,000.00
	1173141 G		Seaboard Travel and Tours	User's Fee	400.00
	1173142 G		Tarawis Travel and Tours	User's Fee	2,400.00
	1173143 G		Jemzy Travel and Tours	User's Fee	1,200.00
	1173144 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173145 G		Hayahay Travel and Tours	User's Fee	400.00
	1173146 G		Spider Travel and Tours	User's Fee	11,400.00
	1173147 G		Discover El Nido Travel and Tours	User's Fee	4,000.00
	1173148 G		El Nddon Dean Travel and Tours	User's Fee	2,000.00
	1173149 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173150 G		Kubera Travel and Tours	User's Fee	2,000.00
	1173151 G		Kleinkris Travel and Tours	User's Fee	2,600.00
	1173152 G		Metallah Travel and Tours	User's Fee	3,200.00
	1173153 G		Z Tours Ph Travel and Tours	User's Fee	6,000.00
	1173154 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1173155 G		Bellita Travel and Tours	User's Fee	2,000.00
	1173156 G		Anang Travel and Tours	User's Fee	2,000.00
	1173157 G		Alexzus Travel and Tours	User's Fee	4,000.00
	1173158 G		Dagatan Travel and Tours	User's Fee	2,920.00
	1173159 G		Tarawis Travel and Tours	User's Fee	2,000.00

85,480

	1173160 G		Tresfanny Travel and Tours	User's Fee	2,440.00
	1173161 G		Etaws Travel and Tours	User's Fee	1,400.00
	1173162 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1173163 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1173164 G		Tropical Ape Travel and Tours	User's Fee	5,480.00
	1173165 G		Krischana Travel and Tours	User's Fee	7,800.00
	1173166 G		Sulit Trip Travel and Tours	User's Fee	4,000.00
	1173167 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1173168 G		Bighorn Travel and Tours	User's Fee	1,000.00
	1173169 G		Overlap Travel and Tours	User's Fee	2,000.00
	1173170 G		Rovics Travel and Tours	User's Fee	2,000.00
	1173171 G		El Byahes Travel and Tours	User's Fee	2,000.00
	1173172 G		Hopspot Travel and Tours	User's Fee	4,000.00
	1173173 G		PICC Travel and Tours	User's Fee	600.00
	1173174 G		Spur Travel and Tours	User's Fee	1,000.00
	1173175 G		Aquaholik Travel and Tours	User's Fee	4,400.00
	1173176 G		Isla Paraiso Travel and Tours	User's Fee	7,000.00
	1173177 G		Aqua Travel and Tours	User's Fee	2,000.00
	1173178 G		David John Travel and Tours	User's Fee	4,800.00
	1173179 G		Pals N Joy Travel and Tours	User's Fee	3,400.00
	1173180 G		David John Travel and Tours	User's Fee	400.00
	1173181 G		Cadlao Travel and Tours	User's Fee	400.00
	1173182 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1173183 G		8 Oclock Travel and Tours	User's Fee	2,000.00
	1173184 G		El Byahero Travel and Tours	User's Fee	4,000.00
	1173185 G		Soledad De Amor Travel and Tours	User's Fee	2,400.00
	1173186 G		Gea Travel and Tours	User's Fee	2,000.00
	1173187 G		Umi Travel and Tours	User's Fee	4,000.00
	1173188 G		Life Simple Travel and Tours	User's Fee	2,000.00
	1173189 G		Leatherback Travel and Tours	User's Fee	6,000.00
	1173190 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173191 G		Cadlao Travel and Tours	User's Fee	400.00
	1173192 G		Jemzy Travel and Tours	User's Fee	8,000.00
	1173193 G		El Moment Travel and Tours	User's Fee	2,000.00
	1173194 G		Orange Pearl Travel and Tours	User's Fee	3,000.00
	1173195 G		Blacknights Travel and Tours	User's Fee	7,240.00

109,160

	1173196 G		Byaheros Travel and Tours	User's Fee	2,400.00
	1173197 G		Kuya Kris Travel and Tours	User's Fee	2,000.00
	1173198 G		Tropical Paradise Travel and Tours	User's Fee	800.00
23-Feb-23	1173199 G		Matinloc Island Resort	User's Fee	800.00
	1173200 G		Dolarog Travel and Tours	User's Fee	800.00
	1173201 G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1173202 G		Krischana Travel and Tours	User's Fee	2,000.00
	1173203 G		Tropical Travel and Tours	User's Fee	400.00
	1173204 G		Z Tours Travel and Tours	User's Fee	2,400.00
	1173205 G		Haqqy Life Travel and Tours	User's Fee	2,400.00
	1173206 G		Lovelyn Travel and Tours	User's Fee	400.00
	1173207 G		Devayns Trave and Tours	User's Fee	1,400.00
	1173208 G		Kuya Cris Travel and Tours	User's Fee	4,000.00
	1173209 G		Dolarog Travel and Tours	User's Fee	600.00
	1173210 G		Palawena Travela nd Tours	User's Fee	2,000.00
	1173211 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173212 G		Tropical Paradise Travel and Tours	User's Fee	800.00
	1173213 G		Gea Travel and Tours	User's Fee	2,000.00
	1173214 G		Aquaholik Travel and Tours	User's Fee	2,400.00
	1173215 G		Umi Travel and Tours	User's Fee	3,000.00
	1173216 G		Golden Monkey Travel and Tours	User's Fee	800.00
	1173217 G		El Nidon Dean Travel and Tours	User's Fee	1,000.00
	1173218 G		Blacknights Travel and Tours	User's Fee	2,000.00
	1173219 G		Jemzy Travel and Tours	User's Fee	3,000.00
	1173220 G		Spider Travel and Tours	User's Fee	8,000.00
	1173221 G		Z Tours.Ph Travel and Tours	User's Fee	6,000.00
	1173222 G		Golden Monkey Travel and Tours	User's Fee	5,600.00
	1173223 G		Kleinkris Travel and Tours	User's Fee	2,800.00
	1173224 G		Stingray Travel and Tours	User's Fee	2,000.00
	1173225 G		Alexzus Travel and Tours	User's Fee	4,000.00
	1173226 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1173227 G		Isla Magdaphil Travela dn Tours	User's Fee	2,000.00
	1173228 G		Bellitta Travel and Tours	User's Fee	2,000.00
	1173229 G		8 Oclock Travel and Travel and Tours	User's Fee	1,200.00
	1173230 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00

77,400

	1173231 G		Overlap Travel and Tours	User's Fee	2,000.00
	1173232 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1173233 G		Raine Island Travel and Tours	User's Fee	2,000.00
	1173234 G		PICC Travela nd Tours	User's Fee	800.00
	1173235 G		Aquaholik Travel and Tours	User's Fee	5,200.00
	1173236 G		Krischana Travel and Tours	User's Fee	8,000.00
	1173237 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1173238 G		Anang Tarvel and Tours	User's Fee	2,000.00
	1173239 G		Kubera Travel and Tours	User's Fee	2,000.00
	1173240 G		El Nidon Dean Travel and Tours	User's Fee	3,200.00
	1173241 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173242 G		Kubera Travel and Tours	User's Fee	800.00
	1173243 G		Isla Malaya Travel and Tours	User's Fee	4,000.00
	1173244 G		Rovics Travel and Tours	User's Fee	2,000.00
	1173245 G		El Byahe's Travel and Tours	User's Fee	2,000.00
	1173246 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1173247 G		Life Simple Travel and Tours	User's Fee	2,000.00
	1173248 G		Bighorn Travel and Tours	User's Fee	2,000.00
	1173249 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173250 G		Aqua Travel and Tours	User's Fee	2,000.00
	1173251 G		Discover El Nido Travel and Tours	User's Fee	6,000.00
	1173252 G		Isla Paraiso Travel and Tours	User's Fee	8,000.00
	1173253 G		Tomster Travel and Tours	User's Fee	800.00
	1173254 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1173255 G		Ape Travel and Tours	User's Fee	400.00
	1173256 G		Go Paradise Travel and Tours	User's Fee	6,000.00
	1173257 G		Umi Travel and Tours	User's Fee	2,000.00
	1173258 G		Yva Travel and Tours	User's Fee	2,000.00
	1173259 G		Leatherback Travel and Tours	User's Fee	4,000.00
	1173260 G		Gea Travel and Tours	User's Fee	2,000.00
	1173261 G		David John Travel and Tours	User's Fee	6,400.00
	1173262 G		Overlap Travel and Tours	User's Fee	2,000.00
	1173263 G		Treshfanny Travel and Tours	User's Fee	3,840.00
	1173264 G		Jemzy Travel and Tours	User's Fee	11,800.00
	1173265 G		Dagatan Travel and Tours	User's Fee	920.00
	1173266 G		Dagatan Travel and Tours	User's Fee	1,000.00
	1173267 G		Kuya Cris Travel and Tours	User's Fee	2,000.00

113,160

	1173268 G		Blacknights Travel and Tours	User's Fee	10,880.00
	1173269 G		Cauayan Island Resort	User's Fee	11,400.00
	1173270 G		Tropical Travel and Tours	User's Fee	1,200.00
	1173271 G		Cadlao Travel and Tours	User's Fee	800.00
	1173272 G		Stingray Travel and Tours	User's Fee	400.00
	1173273 G		Orange Pearl Travel and Tours	User's Fee	3,640.00
	1173274 G		Sulit Trip Travel and Tours	User's Fee	2,000.00
	1173275 G		Haqqy Life Travel and Tours	User's Fee	1,200.00
	1173276 G		Destination Phils Travel and Tours	User's Fee	2,000.00
	1173277 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173278 G		Z Tours Travel and Tours	User's Fee	9,600.00
	1173279 G		Stingray Travel and Tours	User's Fee	1,200.00
	1173280 G		Palawena Travel and Tours	User's Fee	2,000.00
	1173281 G		Kuya Cris Travel and Tours	User's Fee	800.00
	1173282 G		Senorita Travela nd Tours	User's Fee	1,200.00
	1173283 G		Dagatan Travel and Tours	User's Fee	1,000.00
	1173284 G		RR Travel and Tours	User's Fee	2,000.00
	1173285 G		Senorita Travela nd Tours	User's Fee	400.00
	1173286 G		Leatherback Travel and Tours	User's Fee	400.00
	1173287 G		Hayahay Travel and Tours	User's Fee	2,000.00
	1173288 G		Byaheros Travel and Tours	User's Fee	400.00
	1173289 G		Matinloc	User's Fee	600.00
	1173290 G		Umi Travel and Tours	User's Fee	2,000.00
	1173291 G		Umi Travel and Tours	User's Fee	1,200.00
	1173292 G		Art Café Travel and Tours	User's Fee	800.00
	1173293 G		Bellita Travel and Tours	User's Fee	1,000.00
	1173294 G		Discover El Nido Travel and Tours	User's Fee	1,600.00
	1173295 G		El Byahe Travel and Tours	User's Fee	400.00
	1173296 G		El Byahe Travel and Tours	User's Fee	800.00
	1173297 G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1173298 G		Hayahay Travel and Tours	User's Fee	2,000.00
	1173299 G		Stingray Travel and Tours	User's Fee	1,600.00
	1173300 G		We Are Juan Travel and Tours	User's Fee	4,000.00
	1173301 G		Alexus Travel and Tours	User's Fee	4,000.00
	1173302 G		Tarawis Travel and Tours	User's Fee	2,000.00

78,920

	1173303 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1173304 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173305 G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1173306 G		Hannah Travel and Tours	User's Fee	8,000.00
	1173307 G		Rovics Travel and Tours	User's Fee	4,000.00
	1173308 G		El Moment Travel and Tours	User's Fee	400.00
	1173309 G		Z Tours Travel and Tours	User's Fee	6,200.00
	1173310 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1173311 G		Art Café Travel and Tours	User's Fee	600.00
	1173312 G		Aquaholik Travel and Tours	User's Fee	6,000.00
	1173313 G		Beachfront Tarvel and Tours	User's Fee	2,000.00
	1173314 G		Tropical Paradise Travel and Tours	User's Fee	1,920.00
	1173315 G		Lovelyn Travel and Tours	User's Fee	2,400.00
	1173316 G		Tropical Ape Travel and Tours	User's Fee	2,520.00
	1173317 G		Anang Trave and Tours	User's Fee	2,000.00
	1173318 G		Zoey & JR Travel and Tours	User's Fee	1,760.00
	1173319 G		Palawena Travel and Tours	User's Fee	2,000.00
	1173320 G		Destination Phils Travel and Tours	User's Fee	2,000.00
	1173321 G		Kleinkris Travel and Tours	User's Fee	2,640.00
	1173322 G		Umi Travel and Tours	User's Fee	4,000.00
	1173323 G		Krischana Travel and Tours	User's Fee	6,000.00
	1173324 G		Jhannas Travel and Tours	User's Fee	4,000.00
	1173325 G		El Nidon Dean Travel and Tours	User's Fee	2,000.00
	1173326 G		Tomster Travel and Tours	User's Fee	2,000.00
	1173327 G		Art Café Travel and Tours	User's Fee	3,200.00
	1173328 G		Stingray Travel and Tours	User's Fee	2,000.00
	1173329 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173330 G		Discover El Nido Tarvel and Tours	User's Fee	8,000.00
	1173331 G		Cadlao Travel and Tours	User's Fee	1,600.00
	1173332 G		Etaws Travel and Tours	User's Fee	400.00
	1173333 G		Isla Paraiso Travel and Tours	User's Fee	8,000.00
	1173334 G		Caera Travel and Tours	User's Fee	2,000.00
	1173335 G		Go Paradise Travel and Tours	User's Fee	6,000.00
	1173336 G		Jemzy Travel and Tours	User's Fee	11,840.00
	1173337 G		Dream Love Travel and Tours	User's Fee	1,200.00

118,680

	1173338 G		Leatherback Travel and Tours	User's Fee	2,400.00
	1173339 G		Treshfanny Travel and Tours	User's Fee	4,000.00
	1173340 G		Pals N Joy Travel and Tours	User's Fee	4,000.00
	1173341 G		Yva Travel and Tours	User's Fee	2,000.00
	1173342 G		David John Travel and Tours	User's Fee	4,000.00
	1173343 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173344 G		Bellita Travel and Tours	User's Fee	2,000.00
	1173345 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1173346 G		Blacknights Travel and Tours	User's Fee	7,760.00
	1173347 G		Aqua Travel and Tours	User's Fee	2,000.00
24-Feb-23	1173348 G		Hopspot Travel and Tours	User's Fee	3,400.00
	1173349 G		Lovelyn Travel and Tours	User's Fee	2,000.00
	1173350 G		Krischana Travel and Tours	User's Fee	4,000.00
	1173351 G		Z Tours Travel and Tours	User's Fee	6,920.00
	1173352 G		Isla Magdaphil Travel and Tours	User's Fee	1,400.00
	1173353 G		Gea Travel and Tours	User's Fee	2,000.00
	1173354 G		Hayahay Travel and Tours	User's Fee	3,000.00
	1173355 G		Senorita Travel and Tours	User's Fee	600.00
	1173356 G		Stingray Travel and Tours	User's Fee	1,200.00
	1173357 G		Kuya Cris Travel and Tours	User's Fee	2,600.00
	1173358 G		Discover El Nido Travel and Tours	User's Fee	2,000.00
	1173359 G		Discover El Nido Travel and Tours	User's Fee	1,000.00
	1173360 G		Yva Travel and Tours	User's Fee	1,000.00
	1173361 G		Isla Malay Trvael and Tours	User's Fee	1,000.00
	1173362 G		Alexzus Travel and Tours	User's Fee	2,000.00
	1173363 G		Discover El Nido Travel and Tours	User's Fee	1,200.00
	1173364 G		Blacknights Travel and Tours	User's Fee	1,000.00
	1173365 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1173366 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1173367 G		Alexzus Travel and Tours	User's Fee	4,000.00
	1173368 G		Z Tours Travel and Tours	User's Fee	8,000.00
	1173369 G		8 Oclock Travel and Tours	User's Fee	2,000.00
	1173370 G		Tropical Ape Travel and Tours	User's Fee	400.00
	1173371 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1173372 G		Spider Travel and Tours	User's Fee	8,000.00

98,880

	1173373 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1173374 G		Hayahay Travel and Tours	User's Fee	4,200.00
	1173375 G		Dagatan Travel and Tours	User's Fee	1,760.00
	1173376 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1173377 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1173378 G		El Byahe's Travel and Tours	User's Fee	5,200.00
	1173379 G		Gea Travel and Tours	User's Fee	2,000.00
	1173380 G		Sulit Trip Travel and Tours	User's Fee	4,000.00
	1173381 G		Bellita Tours Travel and Tours	User's Fee	2,000.00
	1173382 G		Spur Travel and Tours	User's Fee	2,000.00
	1173383 G		PICC Travel and Tours	User's Fee	2,000.00
	1173384 G		Aquaholik Travel and Tours	User's Fee	2,000.00
	1173385 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1173386 G		Palawena Travel and Tours	User's Fee	400.00
	1173387 G		Pals N Joy Travel and Tours	User's Fee	6,000.00
	1173388 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173389 G		El Nidon Dean Travel and Tours	User's Fee	2,000.00
	1173390 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173391 G		Yva Travel and Tours	User's Fee	4,000.00
	1173392 G		Life Simple Travel and Tours	User's Fee	4,000.00
	1173393 G		Tresfanny Travel and Tours	User's Fee	1,760.00
	1173394 G		David John Travel and Tours	User's Fee	4,000.00
	1173395 G		Aang Travel and Tours	User's Fee	2,000.00
	1173396 G		Lovelyn Travel and Tours	User's Fee	800.00
	1173397 G		Kubera Travel and Tours	User's Fee	2,000.00
	1173398 G		Krischana Travel and Tours	User's Fee	10,000.00
	1173399 G		Overlap Travel and Tours	User's Fee	4,000.00
	1173400 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1173401 G		Cadlao Travel and Tours	User's Fee	2,000.00
	1173402 G		Blacknights Travel and Tours	User's Fee	7,720.00
	1173403 G		Leatherback Travel and Tours	User's Fee	6,400.00
	1173404 G		Discover El Nido Travel and Tours	User's Fee	9,200.00
	1173405 G		Lovelyn Travel and Tours	User's Fee	1,200.00
	1173406 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1173407 G		Aqua Travel and Tours	User's Fee	2,000.00

118,640

	1173408 G		Kleinkris Travel and Tours	User's Fee	1,920.00
	1173409 G		Tropical Paradise Travel and Tours	User's Fee	2,000.00
	1173410 G		Byaheros Travel and Tours	User's Fee	3,400.00
27-Feb-23	1173411 G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1173412 G		Tropical Ape Travel and Tours	User's Fee	2,400.00
	1173413 G		Happiness Travel and Tours	User's Fee	1,200.00
	1173414 G		8 Oclock Travel and Tours	User's Fee	1,760.00
	1173415 G		Umi Travel and Tours	User's Fee	2,000.00
	1173416 G		Spider Travel and Tours	User's Fee	1,200.00
	1173417 G		Jhannas Travel and Tours	User's Fee	1,000.00
	1173418 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173419 G		Destination Phil Travel and Tours	User's Fee	2,000.00
	1173420 G		Jhannas Travel and Tours	User's Fee	400.00
	1173421 G		Dream Love Travel and Tours	User's Fee	2,000.00
	1173422 G		Leatherback Travel and Tours	User's Fee	2,160.00
	1173423 G		Zoey & JR Travel and Tours	User's Fee	3,320.00
	1173424 G		Leatherback Travel and Tours	User's Fee	2,000.00
	1173425 G		Go Paradise Travel and Tours	User's Fee	4,000.00
	1173426 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1173427 G		Etaws Travel and Tours	User's Fee	3,600.00
	1173428 G		Tomster Travel and Tours	User's Fee	2,000.00
	1173429 G		Matinloc Resort Travel and Tours	User's Fee	600.00
	1173430 G		Orange Pearl Travel and Tours	User's Fee	1,000.00
	1173431 G		Life Simple Pleasure Travel and Tours	User's Fee	400.00
	1173432 G		Jemzy Trave and Tours	User's Fee	4,000.00
	1173433 G		Golden Monkey Travel and Tours	User's Fee	1,000.00
	1173434 G		Sulit Trip Travel and Tours	User's Fee	400.00
	1173435 G		Dream Love Travel and Tours	User's Fee	400.00
	1173436 G		El Nidon Dean Travel and Tours	User's Fee	2,800.00
	1173437 G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173438 G		Tropical Ape Travel and Tours	User's Fee	3,800.00
	1173439 G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1173440 G		El Byahe's Travel and Tours	User's Fee	4,000.00
	1173441 G		Alexzus Travel and Tours	User's Fee	4,800.00

73,560

	1173442 G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1173443 G		Tarawis Travel and Tours	User's Fee	2,000.00
	1173444 G		Spider Travel and Tours	User's Fee	8,000.00
	1173445 G		Klienkris Travel and Tours	User's Fee	2,800.00
	1173446 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1173447 G		Sulit Trip Travel and Tours	User's Fee	4,000.00
	1173448 G		Z Tours Ph Travel and Tours	User's Fee	8,000.00
	1173449 G		Krischana Travel and Tours	User's Fee	8,000.00
	1173450 G		Jhannas Travel and Tours	User's Fee	2,000.00
	1173451 G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1173452 G		Pals N Joy Travel and Tours	User's Fee	6,000.00
	1173453 G		Gea Travel and Tours	User's Fee	4,000.00
	1173454 G		Kubera Travel and Tours	User's Fee	2,000.00
	1173455 G		Life Simple Pleasure Travel and Tours	User's Fee	2,000.00
	1173456 G		Discover El Nido Travel and Tours	User's Fee	5,800.00
	1173457 G		Hayahay Travel and Tours	User's Fee	2,000.00
	1173458 G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1173459 G		Tomster Travel and Tours	User's Fee	2,000.00
	1173460 G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1173461 G		Jhannas Travel and Tours	User's Fee	800.00
	1173462 G		Anang Travel and Tours	User's Fee	2,000.00
	1173463 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1173464 G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1173465 G		Spur Travel and Tours	User's Fee	2,000.00
	1173466 G		PICC Travel and Tours	User's Fee	1,000.00
	1173467 G		Hopspot Travel and Tours	User's Fee	2,000.00
	1173468 G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1173469 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173470 G		Yva Travel and Tours	User's Fee	4,000.00
	1173471 G		Senorita Travel and Tours	User's Fee	2,000.00
	1173472 G		Jemzy Travel and Tours	User's Fee	11,760.00
	1173473 G		Aqua Travel and Tours	User's Fee	2,000.00
	1173474 G		Tressfanny Travel and Tours	User's Fee	3,880.00
	1173475 G		Caera Travel and Tours	User's Fee	2,000.00
	1173476 G		Haqqy Life Travel and Tours	User's Fee	4,000.00
	1173477 G		Overlap Travel and Tours	User's Fee	2,000.00

121,040

	1173478 G		David John Travel and Tours	User's Fee	2,000.00
	1173479 G		Dream Love Travel and Tours	User's Fee	800.00
	1173480 G		Blacknights Travel and Tours	User's Fee	7,760.00
	1173481 G		Belita Travel and Tours	User's Fee	2,000.00
	1173482 G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1173483 G		Stingray Travel and Tours	User's Fee	600.00
	1173484 G		Orange Pearl Travel and Tours	User's Fee	4,000.00
	1173485 G		Aqua Travel and Tours	User's Fee	2,000.00
	1173486 G		Soledad De Amor Travel and Tours	User's Fee	1,720.00
	1173487 G		Pals N Joy Travel and Tours	User's Fee	400.00
	1173488 G		Krischana Travel and Tours	User's Fee	4,000.00
	1173489 G		8 Oclock Travel and Tours	User's Fee	1,120.00
	1173490 G		Discover Travel and Tours	User's Fee	800.00
	1173491 G		Spider Travel and Tours	User's Fee	2,000.00
	1173492 G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1173493 G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173494 G		Tarawis Travel and Tours	User's Fee	400.00
	1173495 G		David John Travel and Tours	User's Fee	2,000.00
	1173496 G		Jemzy Travel and Tours	User's Fee	2,000.00
	1173497 G		Byaheros Travel and Tours	User's Fee	2,200.00
	1173498 G		Leatherback Travel and Tours	User's Fee	4,800.00
	1173499 G		Discover Travel and Tours	User's Fee	1,000.00
	1173500 G		Dream Love Travel and Tours	User's Fee	4,000.00
	1173501 G		Zenorita Travel and Tours	User's Fee	1,200.00
	1173502 G		Kapupuruan Travel and Tours	User's Fee	520.00
	1173503 G		El Moment Travel and Tours	User's Fee	1,200.00
	1173504 G		El Byahe's Travel and Tours	User's Fee	1,800.00
	1173505 G		El Nido Prime Holdings Corp	Certification Fee	60.00
	1173506 G		Dagatan Travel and Tours	User's Fee	200.00
	1173507 G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1173508 G		Various Guest of Miniloc Resort	User's Fee	97,300.00
	1173509 G		Various Guest of Lagen Resort	User's Fee	55,660.00
	1173510 G		Jhannas Travel and Tours	User's Fee	2,800.00
	1173511 G		Aqua Island Travel and Tours	User's Fee	2,000.00

216,060

	1173512 G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1173513 G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1173514 G		Ape Travel and Tours	User's Fee	4,960.00
	1173515 G		Z Tours Ph Travel and Tours	User's Fee	6,000.00
	1173516 G		Kubera Travel and Tours	User's Fee	3,000.00
	1173517 G		Beachfront Travel and Tours	User's Fee	2,400.00
	1173518 G		El Nidon Dean Travel and Tours	User's Fee	1,800.00
	1173519 G		Discover Travel and Tours	User's Fee	9,200.00
	1173520 G		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	1173521 G		Jhannas Travel and Tours	User's Fee	3,000.00
	1173522 G		Krischana Travel and Tours	User's Fee	9,000.00
	1173523 G		Bellitta Travel and Tours	User's Fee	3,000.00
	1173524 G		Isla Magdaphil Travel and Tours	User's Fee	3,000.00
	1173525 G		Tarawis Travel and Tours	User's Fee	3,000.00
	1173526 G		Leatherback Travel and Tours	User's Fee	5,000.00
	1173527 G		Umi Travel and Tours	User's Fee	3,000.00
	1173528 G		Go Paradise Travel and Tours	User's Fee	6,000.00
	1173529 G		Treshfanny Travel and Tours	User's Fee	2,800.00
	1173530 G		Etaws Travel and Tours	User's Fee	1,400.00
	1173531 G		Etaws Travel and Tours	User's Fee	400.00
	1173532 G		Sulit Trip Travel and Tours	User's Fee	6,000.00
	1173533 G		Rovics Travel and Tours	User's Fee	3,000.00
	1173534 G		El Byahe's Travel and Tours	User's Fee	3,000.00
	1173535 G		Aqua Travel and Tours	User's Fee	3,000.00
	1173536 G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1173537 G		Cadlao Travel and Tours	User's Fee	2,000.00
	1173538 G		PICC Travel and Tours	User's Fee	2,000.00
	1173539 G		Aquaholik Travel and Tours	User's Fee	4,000.00
	1173540 G		Life Simple Travel and Tours	User's Fee	4,000.00
	1173541 G		8 Oclock Travel and Tours	User's Fee	2,000.00
	1173542 G		Spider Travel and Tours	User's Fee	6,800.00
	1173543 G		Etaws Travel and Tours	User's Fee	1,160.00
	1173544 G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1173545 G		Yva Travel and Tours	User's Fee	3,000.00
	1173546 G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1173547 G		Soledad De Amor Travel and Tours	User's Fee	1,000.00
	1173548 G		David John Travel and Tours	User's Fee	6,000.00

135,920

	1173549 G		Isla Paraiso Travel and Tours	User's Fee	4,600.00
	1173550 G		Overlap Travel and Tours	User's Fee	3,000.00
	1173551 G		Dolarog Travel and Tours	User's Fee	800.00
	1173552 G		Ape Tarvel and Tours	User's Fee	1,600.00
	1173553 G		Kuya Cris Travel and Tours	User's Fee	8,000.00
28-Feb-23	1173554 G		Umi Travel and Tours	User's Fee	5,000.00
	1173555 G		Discover El Nido Travel and Tours	User's Fee	3,800.00
	1173556 G		Jhannas Travel and Tours	User's Fee	3,000.00
	1173557 G		Z Tours Ph Travel and Tours	User's Fee	2,000.00
	1173558 G		Tropical Ape Travel and Tours	User's Fee	1,000.00
	1173559 G		Dagatan Travel and Tours	User's Fee	2,480.00
	1173560 G		Hayahay Travel and Tours	User's Fee	1,400.00
	1173561 G		8 Oclock Travel and Tours	User's Fee	160.00
	1173562 G		Cashem Travel and Tours	User's Fee	720.00
	1173563 G		Devayns Travel and Tours	User's Fee	640.00
	1173564 G		Dagatan Travel and Tours	User's Fee	800.00
	1173565 G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1173566 G		Isla Malaya Travel and Tours	User's Fee	1,000.00
	1173567 G		Kapupuruan Travel and Tours	User's Fee	800.00
	1173568 G		Cadlao Travel and Tours	User's Fee	1,800.00
	1173569 G		Orange Pearl Travel and Tours	User's Fee	5,400.00
					1,000
TOTAL					**6,165,000.00**

SUMMARY

Collection per Official Receipts Number:

1171418 G to 1173569 G

Deposits:	**6,165,000.00**

CERTIFICATION

I HEREBY CERTIFY ON MY official oath that the above is a true statement of collection received by me during the period stated above which O.R Nos. 1171418 G to 1173569 G amount shows thereof. I also certify that I have not received money from whatever sources without having issued the necessary Official Receipt in acknowledgement thereof. I certify further that the balance shown above agrees with the balance appearing in my Cash Receipt Record.

JENUEL P. CASEL
PMF/Special Collecting Officer