



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) 433-5538

DENR MIMAROPA
RECORDS SECTION
RECEIVED

MAR 23 2023

☒ INCOMING ☐ OUTGOING

BY: _____ DATE: _____
TIME: _____ March 15, 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 : **RECTIFIED REPORT ON THE COLLECTION OF
INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL
NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
(ENTMRPA) FOR AUGUST CY 2022**

Forwarded is the memorandum dated February 22, 2023 from CENRO Taytay along with the rectified Report on the collection of Integrated Protected Area Fund (IPAF) for El Nido Taytay Managed Resource Protected Area (ENTMRPA) for August CY 2022.

Attached also are the Certification of Deposits from the Bureau of Treasury for the month of August 2023.

For information and record.

"For the PENRO"

ALEXANDER E. MANCIO

Supervising ECOMS/Executive Assistant
In-charge, Office of the PENRO



DENR-PALAWAN
PENRO-RECORDS
RELEASED

By: _____
Date: _____ CN: 23-745
17 MAR 2023




Funding the Republic

REPUBLIKA NG FILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
Palawan Provincial Office

CERTIFICATE OF DEPOSITED NATIONAL COLLECTIONS

This is certify that per record of this office, MR. JENUEL P. CASEL, SPECIAL COLLECTING OFFICER, DENR- ENTMRPA, EL NIDO, PALAWAN has deposited to the Savings Account of the Treasurer of the Philippines the amount of ONE MILLION FOUR HUDNRED SIXTY SEVEN THOUSAND ONE HUNDRED TEN PESOS & 0/100 (P1,467,110.00) for the period from JULY 7 TO JULY 28, 2022.

Issued this 23rd day of August, 2022.


EDGAR L. MADURO
Chief Treasury Operations Officer II



Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
Palawan Provincial Office

STATEMENT OF DEPOSITED NATIONAL COLLECTIONS

NAME OF NCO JENUEL P. CASEL
AGENCY DENR-ENTMRPA-EL NIDO, PALAWAN
NAME OF AGDB LAND BANK OF THE PHILIPPINES
PERIOD COVERED JULY 7-28, 2022

DEPOSIT SLIP NO.	DATE DEPOSITED	AMOUNT
2022-019	July 7, 2022	429,980.00
2022-020	July 21, 2022	704,620.00
2022-021	July 28, 2022	332,510.00
TOTAL		1,467,110.00

Prepared by :

LOLITA R. ANIS
Treasury Operations Assistant

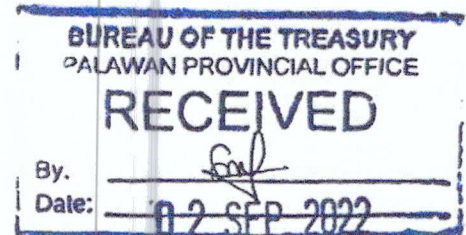
CERTIFIED CORRECT:

EDGAR L. MADURO
Chief Treasury Operations Officer II



Republic of the Philippines
Department of Environment and Natural Resources
DENR-El Nido-Taytay Managed Resource Protected Area
Protected Area Management Office

MR. EDGAR L. MADURO
Chief Treasury Operations Officer II
Bureau of the Treasury
Puerto Princesa City



Sir:

Submitted herewith our MONTHLY REPORT OF COLLECTIONS AND DEPOSITS for the
month of JULY, 2022

Deposit Slip No.	Date Deposited	AMOUNT
2022-019	July 7, 2022	429,980.00
2022-020	July 21, 2022	704,620.00
2022-021	July 28, 2022	332,510.00
Total		1,467,110.00

In this connection, may we request a certification/confirmation from your office that the same has been deposited to the Authorized Government Depository Bank (AGDB) Land Bank of the Philippines (LBP) credited to the new clearing account of the Treasurer of the Philippines.

Very truly yours,

JENUEL P. CASEL
Special Collecting Officer



MONTHLY REPORT OF COLLECTIONS AND DEPOSITS
For the month of JULY 2022

NCO JENUEL P. CASEL
Agency DENR-ENTMRPA
AGDB LAND BANK OF THE PHILIPPINES
Station EL NIDO, PALAWAN

COLLECTIONS						COH
DATE	O.R. No.	Amount	Date	DS No.	Amount	
Balance brought forward						220,020.00
1-Jul-22	4696818-6924	100,930.00				320,950.00
4-Jul-22	469625-7030	74,960.00				395,910.00
5-Jul-22	4697031-7074	34,720.00				430,630.00
6-Jul-22	4697075-7120	35,700.00				466,330.00
			7-Jul-22	2022-019	429,980.00	36,350.00
7-Jul-22	4697121-7173	47,560.00				83,910.00
8-Jul-22	4697174-7292	108,360.00				192,270.00
9-Jul-22	4697293-7294	960.00				193,230.00
11-Jul-22	469729-7403	112,300.00				305,530.00
12-Jul-22	4697404-7466	54,010.00				359,540.00
13-Jul-22	4697467-7522	50,910.00				410,450.00
14-Jul-22	4697523-7569	38,480.00				448,930.00
15-Jul-22	4697570-7678	109,330.00				558,260.00
18-Jul-22	469779-7780	99,760.00				658,020.00
19-Jul-22	4697781-7835	46,600.00				704,620.00
20-Jul-22	4697836-7883	39,310.00				743,930.00
			21-Jul-22	2022-020	704,620.00	39,310.00
21-Jul-22	4697884-7900	127,870.00				82,400.00
	4697951-7994					
	4697901-7950					
22-Jul-22	4697995-8000	127,870.00				210,270.00
	6392701-2772					
25-Jul-22	6392773-2869	76,930.00				287,200.00
26-Jul-22	6392870-2924	45,310.00				332,510.00
27-Jul-22	6392925-2985	35,410.00				367,920.00
			28-Jul-22	2022-021	332,510.00	35,410.00
28-Jul-22	6392989-3040	44,410.00				79,820.00
29-Jul-22	6393041-3154	115,550.00				195,370.00
TOTAL		1,442,460.00			1,467,110.00	195,370.00

Prepared by:

JENUEL P. CASEL
Special Collecting Officer

CERTIFIED CORRECT:

MILDRED A. SUZA
SVEMS/PASU



Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
Palawan Provincial Office

CERTIFICATE OF DEPOSITED NATIONAL COLLECTIONS

This is certify that per record of this office, MR. JENUEL P. CASEL, SPECIAL COLLECTING OFFICER, DENR- ENTMRPA, EL NIDO, PALAWAN has deposited to the Savings Account of the Treasurer of the Philippines the amount of ONE MILLION EIGHTY FOUR THOUSAND SEVEN HUNDRED SEVENTY PESOS & 0/100 (P1,084,770.00) for the period from AUGUST 4 TO AUGUST 23, 2022.

Issued this 29th day of September, 2022.


EDGAR L. MADURO
Chief Treasury Operations Officer II



Republic of the Philippines
Department of Environment and Natural Resources
DENR-El Nido-Taytay Managed Resource Protected Area
Protected Area Management Office

MR. EDGAR L. MADURO
Chief Treasury Operations Officer II
Bureau of the Treasury
Puerto Princesa City



Sir:

Submitted herewith our MONTHLY REPORT OF COLLECTIONS AND DEPOSITS for the
month of AUGUST, 2022

Deposit Slip No.	Date Deposited	AMOUNT
2022-022	August 4, 2022	292,340.00
2022-023	August 15, 2022	458,660.00
2022-024	August 23, 2022	333,770.00
Total		1,084,770.00

In this connection, may we request a certification/confirmation from your office that the same has been deposited to the Authorized Government Depository Bank (AGDB) Land Bank of the Philippines (LBP) credited to the new clearing account of the Treasurer of the Philippines.

Very truly yours,

JENUEL P. CASEL
Special Collecting Officer



Republic of the Philippines
Department of Environment and Natural Resources
DENR-El Nido-Taytay Managed Resource Protected Area
Protected Area Management Office

MR. EDGAR L. MADURO
Chief Treasury Operations Officer II
Bureau of the Treasury
Puerto Princesa City



Sir:

Submitted herewith our MONTHLY REPORT OF COLLECTIONS AND DEPOSITS for the
month of AUGUST, 2022

Deposit Slip No.	Date Deposited	AMOUNT
2022-022	August 4, 2022	292,340.00
2022-023	August 15, 2022	458,660.00
2022-024	August 23, 2022	333,770.00
Total		1,084,770.00

In this connection, may we request a certification/confirmation from your office that the same has been deposited to the Authorized Government Depository Bank (AGDB) Land Bank of the Philippines (LBP) credited to the new clearing account of the Treasurer of the Philippines.

Very truly yours,

JENUEL P. CASEL
Special Collecting Officer



MONTHLY REPORT OF COLLECTIONS AND DEPOSITS
For the month of AUGUST 2022

NCO JENUEL P. CASEL
Agency DENR-ENTMRPA
AGDB LAND BANK OF THE PHILIPPINES
Station EL NIDO, PALAWAN

COLLECTIONS						COH
DATE	O.R. No.	Amount	Date	DS No.	Amount	
Balance brought forward						195,370.00
1-Aug-22	63155-3241	61,040.00				256,410.00
2-Aug-22	6393242-3291	35,930.00				292,340.00
3-Aug-22	6393292-3344	43,310.00				335,650.00
			4-Aug-22	2022-022	292,340.00	43,310.00
4-Aug-22	6393345-3394	36,650.00				79,960.00
5-Aug-22	6393395-3516	104,610.00				184,570.00
8-Aug-22	6393517-3616	78,920.00				263,490.00
10-Aug-22	6393617-3683	67,160.00				330,650.00
11-Aug-22	6393684-3700	36,370.00				367,020.00
12-Aug-22	4699001-9037	91,640.00				458,660.00
			15-Aug-22	2022-023	458,660.00	-
15-Aug-22	4699154-9250	67,650.00				67,650.00
16-Aug-22	4699251-9321	53,720.00				121,370.00
17-Aug-22	4699322-9370	32,350.00				153,720.00
18-Aug-22	4699371-9418	32,910.00				186,630.00
19-Aug-22	4699419-9531	90,040.00				276,670.00
22-Aug-22	4699532-9613	58,190.00				334,860.00
			23-Aug-22	2022-024	333,770.00	1,090.00
23-Aug-22	4699614-9621	4,990.00				6,080.00
24-Aug-22	4699622-9684	48,850.00				54,930.00
25-Aug-22	4699685-9725	29,540.00				84,470.00
26-Aug-22	4699726-9832	90,580.00				175,050.00
30-Aug-22	4699833-700000					
	6587001-7010	167,570.00				342,620.00
31-Aug-22	6587011-7038	16,900.00				359,520.00
TOTAL		1,248,920.00			1,084,770.00	359,520.00

Prepared by:

JENUEL P. CASEL
Special Collecting Officer

CERTIFIED CORRECT:

MILDRED A. SUZA
SVEMS/PASU




Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
Palawan Provincial Office

CERTIFICATE OF DEPOSITED NATIONAL COLLECTIONS

This is certify that per record of this office, MR. JENUEL P. CASEL, SPECIAL COLLECTING OFFICER, DENR- ENTMRPA, EL NIDO, PALAWAN has deposited to the Savings Account of the Treasurer of the Philippines the amount of SEVEN HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED FIVE PESOS & 0/100 (P735,205.00) for the period from SEPTEMBER 1 TO SEPTEMBER 15, 2022.

Issued this 21st day of October, 2022.


EDGAR L. MADURO
Chief Treasury Operations Officer II



Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
Palawan Provincial Office

STATEMENT OF DEPOSITED NATIONAL COLLECTIONS

NAME OF NCO JENUEL P. CASEL
AGENCY DENR-ENTMRPA-EL NIDO, PALAWAN
NAME OF AGDB LAND BANK OF THE PHILIPPINES
PERIOD COVERED SEPTEMBER 1-15, 2022

DEPOSIT SLIP NO.	DATE DEPOSITED	AMOUNT
2022-025	September 1, 2022	358,480.00
2022-026	September 15, 2022	376,725.00
TOTAL		735,205.00

Prepared by :

LOLITA R. ANIS

Treasury Operations Assistant

CERTIFIED CORRECT:

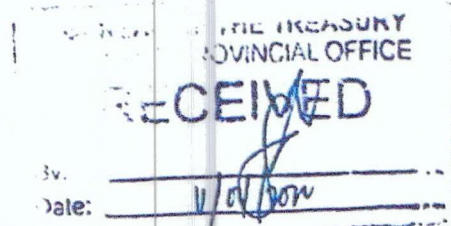
EDGAR L. MADURO

Chief Treasury Operations Officer II



Republic of the Philippines
Department of Environment and Natural Resources
DENR-El Nido-Taytay Managed Resource Protected Area
Protected Area Management Office

MR. EDGAR L. MADURO
Chief Treasury Operations Officer II
Bureau of the Treasury
Puerto Princesa City




Sir:
Submitted herewith our MONTHLY REPORT OF COLLECTIONS AND DEPOSITS for the
month of SEPTEMBER, 2022

Deposit Slip No.	Date Deposited	AMOUNT
2022-025	Septemebr 1, 2022	358,480.00
2022-026	Septemebr 15, 2022	376,725.00
Total		735,205.00

In this connection, may we request a certification/confirmation from your office that the same has been deposited to the Authorized Government Depository Bank (AGDB) Land Bank of the Philippines (LBP) credited to the new clearing account of the Treasurer of the Philippines.

Very truly yours,


JENUEL P. CASEL
Special Collecting Officer



MONTHLY REPORT OF COLLECTIONS AND DEPOSITS
For the month of SEPTEMBER 2022

NCO JENUEL P. CASEL
Agency DENR-ENTMRPA
AGDB LAND BANK OF THE PHILIPPINES
Station EL NIDO, PALAWAN

COLLECTIONS						COH
DATE	O.R. No.	Amount	Date	DS No.	Amount	
Balance brought forward						359,520.00
				2022-025	358,480.00	1,040.00
1-Sep-22	6587039-7087	24,380.00				25,420.00
2-Sep-22	6587088-7180	74,690.00				100,110.00
5-Sep-22	6587181-7264	47,570.00				147,680.00
6-Sep-22	6587265-7314	30,250.00				177,930.00
7-Sep-22	6587315-7352	24,590.00				202,520.00
8-Sep-22	6587353-7383	20,530.00				223,050.00
9-Sep-22	6587384-7492	70,875.00				293,925.00
12-Sep-22	6587493-7573	59,850.00				353,775.00
13-Sep-22	6587574-7613	23,040.00				376,815.00
14-Sep-22	6587614-7629	9,350.00				386,165.00
				2022-026	376,725.00	9,440.00
15-Sep-22	6587630-7707	71,560.00				81,000.00
16-Sep-22	6587708-7801	87,780.00				168,780.00
19-Sep-22	6587802-7895	64,240.00				233,020.00
20-Sep-22	6587896-7941	23,470.00				256,490.00
21-Sep-22	6587942-7981	19,270.00				275,760.00
22-Sep-22	6587982-8024	31,800.00				307,560.00
23-Sep-22	6588025-8132	76,145.00				383,705.00
24-Sep-22	6588133-8210	57,680.00				441,385.00
27-Sep-22	6588211-8247	26,720.00				468,105.00
28-Sep-22	6588248-8290	28,290.00				496,395.00
29-Sep-22	6588291-8337	36,050.00				532,445.00
30-Sep-22	6588338-8416	61,640.00				594,085.00
TOTAL		908,130.00			735,205.00	594,085.00

Prepared by:

CERTIFIED CORRECT:

JENUEL P. CASEL

Special Collecting Officer

MILDRED A. SUZA
SVEMS/PASU

CS CamScanner

DENR CENRO
TAYTAY, PALAWAN
RELEASED

BY: 805
DATE: FEB 22 2023



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Highway, Poblacion, Taytay, Palawan 5312

Mobile: 0926-505-9335 TM 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

February 22, 2023

MEMORANDUM

BY: [Signature]
DATE: 02.27.2023 CN 23-16666

FOR : The Provincial Environment and Natural Resources Officer- Palawan
Sta. Monica, Puerto Princesa City

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **RECTIFIED REPORT ON THE COLLECTION OF
INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL
NIDO-TAYTAY MANAGED RESOURCE PROTECTED
AREA (ENTMRPA) FOR AUGUST CY 2022**

Respectfully forwarded is the Memorandum dated February 8, 2023 of Protected Area Superintendent (PASu) Mildred A. Suza for El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan.

This report is in compliance to the memorandum dated December 12, 2022 of OIC, Assistant Regional Director for Technical Services Maximo C. Landrito.

For his information and record.

CONRADO M. CORPUZ

Cc: PAMO-ENTMRPA

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY: [Signature]
DATE: FEB 22 2023 CN 805



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

February 8, 2023

MEMORANDUM

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

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

SUBJECT : RECTIFIED REPORT ON THE COLLECTION OF INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR AUGUST CY 2022



This pertains to the memorandum from the OIC Assistant Regional Director for Technical Services Maximo C. Landrito dated December 12, 2022 and received by this Office on January 5, 2023 thru email regarding comments re: monthly collection report of Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for August 2022 (DATS # P-2022-98316)

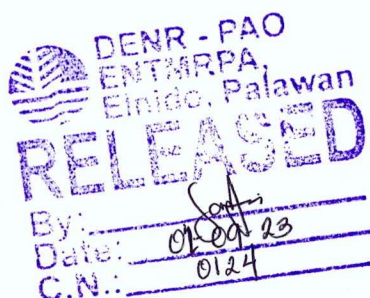
In this connection, submitted herewith is the rectified report for August 2022. Please be informed that the 75% or **₱3,746,760.00** was deposited to the Protected Area-Retained Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or **₱1,248,970.00** was remitted under the Bureau of Treasury to form part of Special Account for General Fund (SAGF).

Based on the report, the discrepancy of fifty pesos (₱50.00) in the twenty five percent (25%) under Special Account in the General Fund (SAGF) will be deducted to the next remittance of Special Collecting Officer of ENTMRPA.

Further, on the instruction, the Office PENRO- Accountant was requested to submit the duly certified IPAF report of collections for the month of September 2022 covering the Quarter Ending Report for the 3rd quarter.

For information, review and record.


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
Contact No: Landline No: 048-716-0674
Email: denrpao_elnidopal@yahoo.com / entmrpa@gmail.com

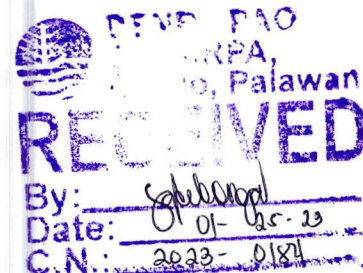
January 23, 2023

MEMORANDUM

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

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

SUBJECT : RECTIFIED REPORT ON THE COLLECTION OF INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR AUGUST CY 2022



This pertains to the memorandum of the OIC Assistant Regional Director for Technical Services Mr. Maximo C. Landrito dated December 12, 2022 and received by this office on January 5, 2023, regarding the target of Integrated Protected Area Fund (IPAF) collections for El Nido-Taytay Managed Resource Protected Area-Protected Area Management Office (ENTMRPA-PAMO) for the month of August 2022.

Please be informed that this Office collected a total amount of **₱4,995,680.00** of Protected Area user's fees and certification fees. The 75% or **₱3,746,760.00** was deposited to the Protected Area-Retained Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or **₱1,248,920.00** was remitted to the account of Bureau of Treasury under Special Account in the General Fund (SAGF).

Further, the list of deposited collection slip of August 23-31, 2022 they have an exceeded amount of fifty pesos (₱50.00) in twenty five percent (25%) under the Protected Area-Special Account in the General Fund (PA-SAGF) and the said exceeded amount deducted to next remittance of Special Collecting Officer.

Attached are the photocopies of deposit slip, list of deposit slip, report of collections and cash receipts record for references.

For information, review and reference.


JENUEL P. CASEL



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

DEC 12 2022

MEMORANDUM

TO : THE PENR OFFICER
Palawan

ATTENTION : THE CENR OFFICER
Taytay

THE PASU
El Nido-Taytay Managed Resource Protected Area (ENTMRPA)

FROM : THE OIC, ASSISTANT REGIONAL DIRECTOR
FOR TECHNICAL SERVICES

SUBJECT : REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-
TAYTAY MANAGED RESOURCE PROTECTED AREA
(ENTMRPA) FOR THE MONTH OF AUGUST 2022
[DATS#P-2022-98316]



This is to acknowledge receipt of Memorandum dated October 25, 2022 regarding the report of collections under the Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for the month of August 2022.

Upon review of the report, we noted certain discrepancy between the amount in the List of Deposited Collection/LBP deposit slip and the actual computation of the 25% PA-SAGF for the period **August 23-31, 2022**. If not rectified, the total amount of collections would be **Php4,995,730.00** not **Php4,995,680.00** mentioned in the aforementioned Memorandum based on the attached Report of Collections and Deposit for the month of August 2022. Below is the detail of the inconsistency:

Total amount of Collection for the period August 23-31, 2022	Amount in the List of Deposited Collection dated Sept. 1, 2022 (75% PA-RIA) (Column 1)	Amount in the List of Deposited Collection dated Sept. 1, 2022 (25% PA-SAGF) (Column 2)	Amount in the LBP/ BTr Deposit Slip dated Sept. 1, 2022 (ONCOLL Payment Slip) (Column 3)	25% PA-SAGF of Php 1,433,720.00 (Column 4)
Php1,433,720.00	1,075,290.00	358,480.00	358,480.00	358,430.00

Hence, we are returning the report for your review and rectification/clarification of Columns 2, 3 and 4 and **resubmit** the rectified report for the month of August 2022.

Likewise, kindly submit also the IPAF report of collections for the month of September 2022 covered with Quarter Ending Report for the 3rd Quarter duly certified by the PENRO Accountant before forwarding to the Regional Office.

We reiterate our previous reminder for the PAMO to reconcile/review thoroughly all IPAF reports of collections before forwarding the same to the Regional Office to avoid delay of submission to BMB as Means of Verification (MoV) as well.

Further, you are also reminded to request and submit the Certification of Deposits from the Bureau of the Treasury National Cash Accounting Division (BTr-NCAD) for all the reported income (CY 2022) deposited under the PA-SAGF.

For information, guidance and strict compliance.


MAXIMO C. LANDRITO

CDD\PAMBC\JRL



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 98316

1515 DENR By the Bay Building, Roxas Boulevard, Barangay 668, Ermita, Manila 1000
DENR VOIP (02) 8248-3367/8249-3367/405-0416 loc 2700
Website: <http://mimaropa.denr.gov.ph/>
Email: mimaroparegion@denr.gov.ph



Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
By the National Highway, Poblacion, Taytay, Palawan 5412
Mobile: 0926-805-9435 TM 0912-171-3889 ENT
Email: cenrotaytay@denr.gov.ph

November 29, 2022

MEMORANDUM

TO:

The Provincial Environment and Natural Resources Officer- Palawan
Sta. Monica, Puerto Princesa City

FROM:

The Community Environment and Natural Resources Officer

SUBJECT:

**3RD QUARTER REPORT ON THE COLLECTION OF
INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL
NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
(ENTMRPA), EL NIDO, PALAWAN**

Respectfully forwarded is the Memorandum dated November 17, 2022 of Protected Area Superintendent (PASu) Mildred A. Suza being an accomplishment and **Means of Verification (MoV)** on the target activity on the Integrated Protected Area Fund (IPAF) under (O) Protected Area Management and Development Sub-Program for El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan

Please be informed that the total collection of ENTMRPA for the 3rd quarter CY 2022 is Php 14,644,600.00. The twenty five percent (25%) or P3,661,150.00 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 P10,983,450.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch

Further, upon review and evaluation of the said reported collection, it was noticed that in the List of Deposited Collection covering the period of August 23-31, 2022, there is an exceeded amount of P50.00 in the 25% collection of P1,433,720.00. Likewise, the exceeding amount will be deducted in the next deposit slip, and rest assured that this never happened again

For his information, record and consideration

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY: NOV 29 2022 CH 6566
DATE:

CONRADO M. CORPUZ

BY:
DA:

Cc: PA

Cc: PAMR-ENTMRPA



Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
By the National Highway, Poblacion, Taytay, Palawan 5312
Mobile: 0926-505-9335 TM 0912-171-3889 TNT
Email: cenrotaytay@denr.gov.ph

November 29, 2022

MEMORANDUM

TO: The Provincial Environment and Natural Resources Officer- Palawan
Sta. Momea, Puerto Princesa City

FROM: The Community Environment and Natural Resources Officer

SUBJECT: **3RD QUARTER REPORT ON THE COLLECTION OF
INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL
NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
(ENTMRPA), EL NIDO, PALAWAN**

Respectfully forwarded is the Memorandum dated November 17, 2022 of Protected Area Superintendent (PASu) Mildred A. Suza being an accomplishment and **Means of Verification (MoV)** on the target activity on the Integrated Protected Area Fund (IPAF) under 001 Protected Area Management and Development Sub-Program for El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan.

Please be informed that the total collection of ENTMRPA for the 3rd quarter CY 2022 is Php 14,644,600.00. The twenty five percent (25%) or P3,661,150.00 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 P10,983,450.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch.

Further, upon review and evaluation of the said reported collection, it was noticed that in the List of Deposited Collection covering the period of August 23-31, 2022, there is an exceeded amount of P50.00 in the 25% collection of P1,433,720.00. Likewise, the exceeding amount will be deducted in the next deposit slip, and rest assured that this never happened again.

For his information, record and consideration

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY:
DATE: NOV 29 2022 ON 3568

CONRADO M. CORPUZ



MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
3502B National Highway, Palaw, TAYTAY, Palawan 5400
Mobile: 0926-808-0035, 0912-111-8889, EXT.
Email: cenro.taytay@denr.gov.ph

December 15, 2022

MEMORANDUM

FOR The Provincial Environment and Natural Resources Officer, Palawan
Sta. Monica, Puerto Princesa City

FROM The Community Environment and Natural Resources Officer
This jurisdiction

SUBJECT **REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA)
FOR NOVEMBER CY 2022**

Respectfully forwarded is the memorandum dated December 9, 2022 of Protected Area Superintendent (PASu) Mildred A. Suza being an accomplishment and **Means of Verification (MoV)** on the collection of Integrated Protected Area Fund (IPAF) under 001 Protected Area Management and Development Sub-Program for El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan.

The total collection of ENTMRPA for the month of November, 2022 is Php 5,451,080.00. The twenty five percent (25%) or P1,362,720.00 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 P4,088,310.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch.

Further, the exceeded amount of fifty (P50.00) pesos reported in the memorandum dated November 29, 2022 (copy attached) was already deducted to the deposited slip of November 25-30, 2022.

Please acknowledge the receipt hereof. Thank you.

For and in the absence of the CENRO

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY 92
DATE DEC 19 2022 2724

CC: FAMO-ENTMRPA

12-17
MARIANO P. LILANG, JR.
Development Management Officer IV
Per DAO-2022-09, page 3

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____


LIST OF DEPOSITED COLLECTION

Date: August 4, 2022

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 : August 1-2, 2022
6393155-3200 F; 6393201-3250 F; 6393251-3291 F

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	₱387,880.00	₱290,910.00
GRAND TOTAL			₱387,880.00	₱290,910.00

*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: August 4, 2022

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 : August 1-2, 2022

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)	P96,970.00
GRAND TOTAL			P96,970.00

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

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

2 AUG 4 2022

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

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

PA WORKS FEE

JENUEL P. CADEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

Teller's Validation

TS 2RSR 04AUG2022 10:41:28 0462-1138-46 EL NIDO TAYTA
0700 CCASH P290,910.00

ACCOUNT NAME EL NIDO - TAYTA

DATE

8-4-22

MANAGED RESOURCE PROTECTED AREA

ACCOUNT NUMBER

0462113246

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 NINETY THOUSAND
NINE HUNDRED TEN PESOS

(in figures)

290,910.00

Please accomplish details of deposit at the back.

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

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP



LANDBANK

Please check the appropriate mode of payment.



CASH



CHECK



DEBIT FROM ACCOUNT

DATE

8-4-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402285051

MERCHANT / AGENCY NAME BUREAU OF TREASURY -

DENR REGIONAL OFFICE

Reference Number 1

100010500031

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CADEL

Reference Number 2

CJ0260

Reference Number 3 (Numeric)

Validation
LBP PUERTO PRINCESA TS (RENE S RIOS)
08-04-2022 10:43 Trxn. Seq. #: 29400
BTR DENR-IPAF CASH Payment
Clrng. Acct. No. 3402-2850-51
ORG CODE 100010500031
NCO CODE CJ0260
Amount 96,970.00

Amount

96,970.00

This is your receipt when machine validated.

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: August 15, 2022

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 : August 3-12, 2022
6393292-3300 F; 6393301-3350 F; 6393351-3400 F; 6393401-
3450 F; 6393451-3500 F; 6393501-3550 F; 6393551-3600 F; 6393601-
3650 F; 6393651-3700 F; 4699001-9050 E; 4699051-9100 E; 4699151-
9150 E; 4699151-9153 E

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	₱1,834,640.00	₱1,375,980.00
GRAND TOTAL			₱1,834,640.00	₱1,375,980.00

*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: August 11, 2022

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 : August 3-12, 2022

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)	₱458,660.00
GRAND TOTAL			₱458,660.00

* 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



AUG 15 2022

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

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



PA USER'S FEE

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

CONTACT NUMBER:

0966-964-4945

Teller's Validation

700 CCASH

ACCOUNT NAME EL NIDO - TAYTA

DATE

9-15-22

MANAGED RESOURCE PROTECTED AREA

ACCOUNT NUMBER

0462113846

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 THREE HUNDRED SEVENTY

FIVE THOUSAND NINE HUNDRED EIGHTY PESOS

(in figures)

1,375,980.00

Please accomplish details of deposit at the back.

2RSR 15AUG2022 12:19:30 0462-1138-46 EL NIDO TAYTA
P1,375,980.00

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

REVISED OCTOBER 2016

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH

☐ CHECK

☐

DEBIT FROM ACCOUNT

DATE

9-15-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402285051

MERCHANT / AGENCY NAME BUREAU OF TREASURY -
DENR REGIONAL OFFICE

Reference Number 1

100010500031

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CADEL

Reference Number 2

CJ0260

Validation

Reference Number 3 (Numeric)

Amount

458,660.00

Amount

This is your receipt when machine validated.

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: August 23, 2022

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 : August 13-22, 2022
4699154-9200 E; 4699201-9250 E; 4699251-9300 E; 4699301-
9350 E; 4699351-9400 E; 4699401-9450 E; 4699451-9500 E; 4699501-
9550 E; 4699551-9600 E; 4699601-9613 E

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	₱1,335,080.00	₱1,001,310.00
GRAND TOTAL			₱1,335,080.00	₱1,001,310.00

*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

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

Teller's Validation
14 2AAL 23AUG2022 10:54:14 0462-1138-46 EL NIDO TAYTA
0700 CASH

ACCOUNT NAME EL NIDO - TAYTA

MANAGED RESOURCE PROTECTED AREA

DATE
8-23-22

ACCOUNT NUMBER
0462113846

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 THOUSAND THREE HUNDRED TEN PESOS
(in figures) 1,001,310.00
Please accomplish details of deposit at the back.

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
8-23-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER
0402285051

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 14 (ABBY ALYSSA I)
08-23-2022 10:55 Trm. Seq. #: 39500
BTR DENR IPAF CASH Payment
CIR- Acc. No. 3402-2850-51
ORG CODE 100010500031
NCC C001
Amount 333,770.00

Reference Number 3 (Numeric)

Amount
333,770.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: September 1, 2022

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 : August 23-31, 2022
4699614-9650 E; 4699651-9700 E; 4699701-9750 E; 4699751-
9800 E; 4699801-9850 E; 4699851-9900 E; 4699901-9950 E; 4699951-
700000 E; 6587001-7038 E

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	₱1,433,720.00	₱1,075,290.00
GRAND TOTAL			₱1,433,720.00	₱1,075,290.00

*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: September 1, 2022

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 : August 23-31, 2022

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)	P358,480.00
GRAND TOTAL			P358,480.00

* 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



CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

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

ACCOUNT NAME EL NIDO - TAYTAY

DATE

MANAGED RESOURCE PROTECTED AREA 9-1-22

ACCOUNT NUMBER

BRANCH OF ACCOUNT
(for interbranch deposit)

0462113846

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

☒ PESO☐ JPY☐ Others:☐ EURO☐ US\$

JENUEL P. CACEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0766-964-4945

TOTAL DEPOSIT

(in words) ONE MILLION SEVENTY FIVE THOUSAND
HUNDRED NINETY PESOS

(in figures) 1,075,290.00

Please accomplish details of deposit at the back.

Teller's Validation

T3 JCRG 01SEP2022 13:00:01 0462-1138-46 EL NIDO TAYTAY
0700 CASH P1,075,290.00

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

REVISED OCTOBER 2018

LANDBANK

ONCOLL PAYMENT SLIP

Please check the appropriate mode of payment.

☒ CASH☐ CHECK☐ DEBIT FROM ACCOUNT

DATE

9-1-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402 2850 51

MERCHANT / AGENCY NAME BUREAU OF TREASURY-
DENR REGIONAL OFFICE

Reference Number 1

100010500031

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CACEL

Reference Number 2

CJ0260

Reference Number 3 (Numeric)

Amount

358,480.00

Validation
LBP PUERTO PRINCESA T3(GILETTE KAYE)
09-01-2022 12:59 Trxn. Seq. #: 56640
BTR DENR-IPAF CASH Payment
Clrng. Acct. No. 3402-2850-51
ORG CODE 100010500031
NCO CODE CJ0260
Amount 358,480.00

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: October __, 2022

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 : August 31, 2022
6587030-7031 E

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	₱4,360.00	₱3,270.00
GRAND TOTAL			₱4,360.00	₱3,270.00

*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: October 4, 2022

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 : August 31, 2022

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)	P1,090.00
GRAND TOTAL			P1,090.00

* 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

Q.

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

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



LANDBANK

ACCOUNT NAME EL NIDO - MAYTAY DATE 11-4-22
MANAGED RESOURCE PROTECTED AREA

ACCOUNT NUMBER

0462113846

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) THREE THOUSAND TWO HUNDRED

SEVENTY PESOS

(in figures)

3,270.00

Please accomplish details of deposit at the back.

PA USER'S FEE

JENUEL P. CAJEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

Teller's Validation

14 2K89 04OCT2022 11:57:38 0462-1138-46 LNIDOTAYMPRA
0700 CCASH P3,270.00

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

10/04/2022



LANDBANK

Please check the appropriate mode of payment.

☒ CASH☐ CHECK☐ DEBIT FROM ACCOUNT

DATE

11-4-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402 2850 51

MERCHANT / AGENCY NAME BUREAU OF TREASURY-

DENR REGIONAL OFFICE

Reference Number 1

100010560031

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CAJEL

Reference Number 2

1,090.00

070260

CASH

Validation

Reference Number 3 (Numeric)

Amount

1,090.00

2K89 04OCT2022 11:59:30 P1,090.00

EL NIDO- TAYTAY MANAGED RESOURCE PROTECTED AREA OFFICE
REPORT OF COLLECTIONS AND DEPOSIT
FOR THE MONTH OF AUGUST 1 TO AUGUST 31, 2022

OFFICIAL RECEIPT		RESPONSIBILITY CENTER CODE	PAYOR	PARTICULARS	AMOUNT
DATE CY 2022	NUMBER				
1-Aug-22	6393155 F		El Byahe's Travel and Tours	User's Fee	6,240.00
	6393156 F		PICC Travel and Tours	User's Fee	1,160.00
	6393157 F		El Nidon Dean Travel and Tours	User's Fee	1,000.00
	6393158 F		Buddy Lets Go Travel and Tours	User's Fee	400.00
	6393159 F		Life Simple Pleasure Travel and Tours	User's Fee	1,520.00
	6393160 F		Haqqy Life Travel and Tours	User's Fee	4,000.00
	6393161 F		Beachfront Travel and Tours	User's Fee	720.00
	6393162 F		Raine Island Travel and Tours	User's Fee	2,800.00
	6393163 F		Stingray Travel and Tours	User's Fee	1,200.00
	6393164 F		Isla Paraiso Travel and Tours	User's Fee	4,120.00
	6393165 F		Z Tours Travel and Tours	User's Fee	4,200.00
	6393166 F		Aqua Travel and Tours	User's Fee	2,600.00
	6393167 F		Isla Paraiso Travel and Tours	User's Fee	2,480.00
	6393168 F		CJ Travel and Tours	User's Fee	400.00
	6393169 F		Krischana Travel and Tours	User's Fee	6,600.00
	6393170 F		Spider Travel and Tours	User's Fee	400.00
	6393171 F		Leatherback Travel and Tours	User's Fee	4,000.00
	6393172 F		David John Travel and Tours	User's Fee	3,000.00
	6393173 F		Blacknights Travel and Tours	User's Fee	1,200.00
	6393174 F		Go Paradise Travel and Tours	User's Fee	800.00
	6393175 F		Golden Monkey Travel and Tours	User's Fee	5,200.00
	6393176 F		Tarawis Travel and Tours	User's Fee	1,880.00
	6393177 F		Kapupuruan Travel and Tours	User's Fee	3,480.00
	6393178 F		Go Paradise Travel and Tours	User's Fee	2,680.00
	6393179 F		Alexsus Travel and Tours	User's Fee	13,760.00
	6393180 F		Anang Travel and Tours	User's Fee	2,160.00
	6393181 F		Sulit Trip Travel and Tours	User's Fee	7,000.00
	6393182 F		Kuya Kris Trave la nd Tours	User's Fee	2,000.00
	6393183 F		Spider Travel and Tours	User's Fee	3,800.00
	6393184 F		Jemzy Travel and Tours	User's Fee	5,400.00
	6393185 F		Cadlao Travel and Tours	User's Fee	3,200.00
	6393186 F		Ricgem Travel and Tours	User's Fee	3,360.00

	6393187 F		Isla Paraiso Travel and Tours	User's Fee	2,720.00
	6393188 F		Northern Hope Travel and Tours	User's Fee	7,720.00
	6393189 F		Z Tours Travel and Tours	User's Fee	400.00
	6393190 F		Bellita Travel and Tours	User's Fee	2,000.00
	6393191 F		Gea Travel and Tours	User's Fee	400.00
	6393192 F		Y Va Travel and Tours	User's Fee	3,800.00
	6393193 F		Dagatan Travel and Tours	User's Fee	1,000.00
	6393194 F		Stingray Travel and Tours	User's Fee	2,320.00
	6393195 F		Sulit Trip Travel and Tours	User's Fee	800.00
	6393196 F		El Byahe's Travel and Tours	User's Fee	4,000.00
	6393197 F		Umi Travel and Tours	User's Fee	4,200.00
	6393198 F		Dagatan Travel and Tours	User's Fee	400.00
	6393199 F		Golden Monkey Travel and Tours	User's Fee	1,000.00
	6393200 F		Blacknights Travel and Tours	User's Fee	2,160.00
	6393201 F		Umi Travel and Tours	User's Fee	1,000.00
	6393202 F		Yva Travel and Tours	User's Fee	1,880.00
	6393203 F		Paragua Travel and Tours	User's Fee	720.00
	6393204 F		Tropical Travel and Tours	User's Fee	800.00
	6393205 F		Discover El Nido Travel and Tours	User's Fee	3,600.00
	6393206 F		El Nido Dean Travel and Tours	User's Fee	720.00
	6393207 F		Raine Islands Travel and Tours	User's Fee	3,560.00
	6393208 F		El Byahe's Travel and Tours	User's Fee	7,240.00
	6393209 F		Z Tours.Ph Travel and Tours	User's Fee	1,800.00
	6393210 F		Gea Travel and Tours	User's Fee	400.00
	6393211 F		Krischana Travel and Tours	User's Fee	6,400.00
	6393212 F		Beachfront Travel and Tours	User's Fee	1,200.00
	6393213 F		Go Paradise Travel and Tours	User's Fee	1,880.00
	6393214 F		Haqqy Life Travel and Tours	User's Fee	3,200.00
	6393215 F		Kubera Travel and Tours	User's Fee	1,400.00
	6393216 F		Buddy Lets Go Travel and Tours	User's Fee	3,000.00
	6393217 F		Leatherback Travel and Tours	User's Fee	4,800.00
	6393218 F		Golden Monkey Travel and Tours	User's Fee	8,600.00
	6393219 F		Kuya Cris Travel and Tours	User's Fee	1,600.00
	6393220 F		Cadlao Travel and Tours	User's Fee	1,560.00
	6393221 F		Alexus Travel and Tours	User's Fee	4,360.00
	6393222 F		Golden Monkey Travel and Tours	User's Fee	1,400.00

	6393223	F		Kapupuruan Travel and Tours	User's Fee	1,600.00
	6393224	F		Dream Love Travel and Tours	User's Fee	2,000.00
	6393225	F		Isla Paraiso Travel and Tours	User's Fee	400.00
	6393226	F		J Benito Travel and Tours	User's Fee	960.00
	6393227	F		Bellita Travel and Tours	User's Fee	3,240.00
	6393228	F		Anang Travel and Tours	User's Fee	3,200.00
	6393229	F		Jemzy Travel and Tours	User's Fee	8,000.00
	6393230	F		Treshfanny Travel and Tours	User's Fee	2,800.00
	6393231	F		Sulit Trip Travel and Tours	User's Fee	2,000.00
	6393232	F		Northern Hope Travel and Tours	User's Fee	5,080.00
	6393233	F		Spider Travel and Tours	User's Fee	2,600.00
	6393234	F		Blacknights Travel and Tours	User's Fee	1,920.00
	6393235	F		Kleinkris Travel and Tours	User's Fee	2,480.00
	6393236	F		Golden Monkey Travel and Tours	User's Fee	1,400.00
	6393237	F		Ape Travel and Tours	User's Fee	960.00
	6393238	F		Ape Travel and Tours	User's Fee	1,600.00
	6393239	F		Life Simple Travel and Tours	User's Fee	2,800.00
	6393240	F		Umi Travel and Tours	User's Fee	3,120.00
	6393241	F		Soledad De Amor Travel and Tours	User's Fee	1,200.00
2-Aug-22	6393242	F		David John Travel and Tours	User's Fee	400.00
	6393243	F		Tropical Paradise Travel and Tours	User's Fee	1,000.00
	6393244	F		El Byahe Travel and Tours	User's Fee	3,600.00
	6393245	F		Aquaholic Travel and Tours	User's Fee	2,000.00
	6393246	F		PICC Travel and Tours	User's Fee	2,560.00
	6393247	F		Z Tours Travel and Tours	User's Fee	10,000.00
	6393248	F		Z Tours Travel and Tours	User's Fee	1,600.00
	6393249	F		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	6393250	F		Isla Paraiso Travel and Tours	User's Fee	2,520.00
	6393251	F		Krischana Travel and Tours	User's Fee	8,200.00
	6393252	F		Bighorn Travel and Tours	User's Fee	400.00
	6393253	F		Discover El Nido Travel and Tours	User's Fee	2,200.00
	6393254	F		Haqqy Life Travel and Tours	User's Fee	2,600.00
	6393255	F		David John Travel and Tours	User's Fee	6,000.00
	6393256	F		Buddy Lets Go Travel and Tours	User's Fee	800.00
	6393257	F		Leatherback Travel and Tours	User's Fee	5,200.00
	6393258	F		Kubera Travel and Tours	User's Fee	1,000.00

	6393259	F	Golden Monkey Travel and Tours	User's Fee	5,760.00
	6393260	F	Ape Travel and Tours	User's Fee	800.00
	6393261	F	El Byahe Travel and Tours	User's Fee	1,520.00
	6393262	F	Go Paradise Travel and Tours	User's Fee	400.00
	6393263	F	Krischana Travel and Tours	User's Fee	400.00
	6393264	F	Alexus Travel and Tours	User's Fee	13,160.00
	6393265	F	Kapupuruan Travel and Tours	User's Fee	400.00
	6393266	F	Go Paradise Travel and Tours	User's Fee	1,800.00
	6393267	F	Golden Monkey Travel and Tours	User's Fee	1,000.00
	6393268	F	Gea Travel and Tours	User's Fee	3,400.00
	6393269	F	J Benito Travel and Tours	User's Fee	880.00
	6393270	F	Anang Travel and Tours	User's Fee	2,920.00
	6393271	F	Cadlao Travel and Tours	User's Fee	1,000.00
	6393272	F	Jhannas Travel and Tours	User's Fee	4,760.00
	6393273	F	Spider Travel and Tours	User's Fee	400.00
	6393274	F	Spider Travel and Tours	User's Fee	2,600.00
	6393275	F	Tarawis Travel and Tours	User's Fee	2,880.00
	6393276	F	Hadeffe Travel and Tours	User's Fee	1,800.00
	6393277	F	CJ travel and Tours	User's Fee	2,000.00
	6393278	F	Bellita Travel and Tours	User's Fee	3,440.00
	6393279	F	Jemzy Travel and Tours	User's Fee	4,200.00
	6393280	F	Umi Travel and Tours	User's Fee	11,400.00
	6393281	F	Krischana Travel and Tours	User's Fee	800.00
	6393282	F	Treshfanny Travel and Tours	User's Fee	2,680.00
	6393283	F	Blacknights Travel and Tours	User's Fee	1,600.00
	6393284	F	Isla Paraiso Travel and Tours	User's Fee	1,000.00
	6393285	F	Sulit Trip Travel and Tours	User's Fee	2,000.00
	6393286	F	Yva Travel and Tours	User's Fee	7,000.00
	6393287	F	Dagatan Travel and Tours	User's Fee	600.00
	6393288	F	El Byahe Travel and Tours	User's Fee	5,040.00
	6393289	F	Ape Travel and Tours	User's Fee	400.00
	6393290	F	Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6393291	F	Kubera Travel and Tours	User's Fee	1,400.00
3-Aug-22	6393292	F	Cauayan Island Resort	User's Fee	1,000.00
	6393293	F	Cauayan Island Resort	User's Fee	1,400.00
	6393294	F	El Byahe's Travel and tours	User's Fee	6,320.00
	6393295	F	El Byahe's Travel and tours	User's Fee	6,040.00
	6393296	F	PICC Travel and Tours	User's Fee	2,000.00
	6393297	F	Isla Paraiso Travel and Tours	User's Fee	200.00

	6393298 F		Paragua Travel and Tours	User's Fee	1,360.00
	6393299 F		Discover El Nido Travel and Tours	User's Fee	4,400.00
	6393300 F		Raine Island Travel and Tours	User's Fee	760.00
	6393301 F		Isla Paraiso Travel and Tours	User's Fee	320.00
	6393302 F		Isla Paraiso Travel and Tours	User's Fee	2,640.00
	6393303 F		Aqua Travel and Tours	User's Fee	3,000.00
	6393304 F		Haqqy Life Travel and Tours	User's Fee	1,400.00
	6393305 F		Krischana Travel and Tours	User's Fee	9,800.00
	6393306 F		Beachfront Travel and Tours	User's Fee	1,560.00
	6393307 F		Hannah Travel and Tours	User's Fee	1,400.00
	6393308 F		Z Tours.Ph Travel and Tours	User's Fee	7,600.00
	6393309 F		Leatherback Travel and Tours	User's Fee	2,200.00
	6393310 F		Golden Monkey Travel and Tours	User's Fee	12,800.00
	6393311 F		RR Travel and Tours	User's Fee	3,200.00
	6393312 F		Bighorn Travel and Tours	User's Fee	1,360.00
	6393313 F		David John Travel and Tours	User's Fee	2,600.00
	6393314 F		Lihim Travel and Tours	User's Fee	400.00
	6393315 F		El Byahe's Travel and Tours	User's Fee	1,640.00
	6393316 F		Tarawis Travel and Tours	User's Fee	2,240.00
	6393317 F		Go Paradise Travel and Tours	User's Fee	3,600.00
	6393318 F		Go Paradise Travel and Tours	User's Fee	720.00
	6393319 F		A Pe Travel and Tours	User's Fee	2,600.00
	6393320 F		Ape Travel and Tours	User's Fee	1,000.00
	6393321 F		Kaigara Travel and Tours	User's Fee	3,000.00
	6393322 F		Ricgem Travel and Tours	User's Fee	7,120.00
	6393323 F		Go Paradise Travel and Tours	User's Fee	800.00
	6393324 F		Tomster Travel and Tours	User's Fee	1,000.00
	6393325 F		Alexzus Travel and Tours	User's Fee	17,160.00
	6393326 F		Anang Travel and Tours	User's Fee	2,400.00
	6393327 F		Zenorita Travel and Tours	User's Fee	1,800.00
	6393328 F		Bellitta Travel and Tours	User's Fee	3,720.00
	6393329 F		CJ Travel and Tours	User's Fee	6,000.00
	6393330 F		Go Paradise Travel and Tours	User's Fee	1,800.00
	6393331 F		Umi Travel and Tours	User's Fee	4,120.00
	6393332 F		Tarwis Travel and Tours	User's Fee	3,680.00
	6393333 F		Sulit Trip Travel and Tours	User's Fee	5,400.00
	6393334 F		Haqqy Life Travel and Tours	User's Fee	600.00

	6393335 F		Kubera Travel and Tours	User's Fee	1,800.00
	6393336 F		Jhannas Travel and Tours	User's Fee	6,120.00
	6393337 F		Kuya Cris Travel and Tours	User's Fee	2,600.00
	6393338 F		El Byahe's Travel and Tours	User's Fee	3,800.00
	6393339 F		Treshfanny Travel and Tours	User's Fee	5,720.00
	6393340 F		Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6393341 F		Blacknights Travel and Tours	User's Fee	2,840.00
	6393342 F		Aquaholik Travel and Tours	User's Fee	400.00
	6393343 F		Treshfanny Travel and Tours	User's Fee	600.00
	6393344 F		Hannah Travel and Tours	User's Fee	3,600.00
4-Aug-22	6393345 F		El Byahe's Travel and Tours	User's Fee	3,000.00
	6393346 F		Buddy Lets Go Travel and Tours	User's Fee	2,000.00
	6393347 F		Paragua Travel and Tours	User's Fee	6,040.00
	6393348 F		Tropical Paradise Travel and Tours	User's Fee	400.00
	6393349 F		Z Tours Travel and Tours	User's Fee	2,640.00
	6393350 F		Discover Travel and Tours	User's Fee	4,400.00
	6393351 F		Raine Island Travel and Tours	User's Fee	1,400.00
	6393352 F		Krischan Travel and Tours	User's Fee	4,200.00
	6393353 F		Isla Paraiso Tarvel and Tours	User's Fee	2,760.00
	6393354 F		Hannah Travel and Tours	User's Fee	1,800.00
	6393355 F		Lovelyn Travel and Tours	User's Fee	1,800.00
	6393356 F		David John Travel and Tours	User's Fee	4,400.00
	6393357 F		Haqqy Life Travel and Tours	User's Fee	2,200.00
	6393358 F		Golden Monkey Travel and Tours	User's Fee	6,200.00
	6393359 F		EL Byahe Travel and Tours	User's Fee	4,200.00
	6393360 F		Z Tours.Ph Travel and Tours	User's Fee	2,800.00
	6393361 F		Isla Paraiso Tarvel and Tours	User's Fee	2,400.00
	6393362 F		Beachfront Travel and Tours	User's Fee	1,000.00
	6393363 F		EL Byahe Travel and Tours	User's Fee	1,200.00
	6393364 F		Sulit Trip Travel and Tours	User's Fee	4,400.00
	6393365 F		Isla Paraiso Tarvel and Tours	User's Fee	1,400.00
	6393366 F		Leatherback Travel and Tours	User's Fee	5,600.00
	6393367 F		Alexzus Travel and Tours	User's Fee	17,600.00

	6393368 F		Golden Monkey Travel and Tours	User's Fee	4,400.00
	6393369 F		Alexus Travel and Tours	User's Fee	200.00
	6393370 F		Kapupuruan Travel and Tours	User's Fee	2,800.00
	6393371 F		Spider Travel and Tours	User's Fee	3,600.00
	6393372 F		Cadlao Travel and Tours	User's Fee	800.00
	6393373 F		Bellita Travel and Tours	User's Fee	600.00
	6393374 F		CJ Travel and Tours	User's Fee	1,200.00
	6393375 F		Umi Travel and Tours	User's Fee	7,160.00
	6393376 F		David John Travel and Tours	User's Fee	4,080.00
	6393377 F		Jemzy Tarvel and Tours	User's Fee	4,000.00
	6393378 F		EL Byahe Travel and Tours	User's Fee	2,400.00
	6393379 F		Kleinkris Travel and Tours	User's Fee	1,920.00
	6393380 F		Yva Travel and Tours	User's Fee	3,800.00
	6393381 F		Princess Flor	User's Fee	600.00
	6393382 F		Jhannas Travel and Tours	User's Fee	3,880.00
	6393383 F		Hadeffe Travel and Tours	User's Fee	1,920.00
	6393384 F		Blacknights Travel and Tours	User's Fee	2,000.00
	6393385 F		Kuya Cris Travel and Tours	User's Fee	3,000.00
	6393386 F		Gea Travel and Tours	User's Fee	8,000.00
	6393387 F		Kubera Travel and Tours	User's Fee	1,400.00
	6393388 F		Golden Monkey Travel and Tours	User's Fee	1,000.00
	6393389 F		Sulit Trip Travel and Tours	User's Fee	800.00
	6393390 F		Senorita Travel and Tours	User's Fee	600.00
	6393391 F		Kuya Cris Travel and Tours	User's Fee	800.00
	6393392 F		J Benito Travel and Tours	User's Fee	1,000.00
	6393393 F		Cauayan Island Resort	User's Fee	400.00
	6393394 F		Hannah Travel and Tours	User's Fee	400.00
5-Aug-22	6393395 F		EL Byahe's Travel and Tours	User's Fee	12,920.00
	6393396 F		PICC Travel and Tours	User's Fee	800.00
	6393397 F		Kaigara Travel and Tours	User's Fee	1,400.00
	6393398 F		Life Simple Travel and Tours	User's Fee	2,320.00
	6393399 F		Leatherback Travel and Tours	User's Fee	11,000.00
	6393400 F		Discover El Nido Travel and Tours	User's Fee	2,000.00
	6393401 F		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6393402 F		Spur Travel and Tours	User's Fee	1,120.00
	6393403 F		Z Tours.Ph Travel and Tours	User's Fee	5,040.00
	6393404 F		Isla Paraiso Travel and Tours	User's Fee	5,800.00
	6393405 F		Soledad De Amor Travel and Tours	User's Fee	3,400.00

	6393406 F		Raine Island Travel and Tours	User's Fee	4,280.00
	6393407 F		Krischana Travel and Tours	User's Fee	17,200.00
	6393408 F		Byaheros Travel and Tours	User's Fee	400.00
	6393409 F		David John Travel and Tours	User's Fee	3,840.00
	6393410 F		Golden Monkey Travel and Tours	User's Fee	4,600.00
	6393411 F		Aqua Travel and Tours	User's Fee	2,000.00
	6393412 F		Ape Travel and Tours	User's Fee	600.00
	6393413 F		Beachfront Travel and Tours	User's Fee	1,960.00
	6393414 F		Lovelyn Travel and Tours	User's Fee	2,800.00
	6393415 F		Haqqy Life Travel and Tours	User's Fee	2,600.00
	6393416 F		El Byahe's Travel and Tours	User's Fee	2,000.00
	6393417 F		Go Paradise Travel and Tours	User's Fee	760.00
	6393418 F		Caera Travel and Tours	User's Fee	2,680.00
	6393419 F		Tomster Travel and Tours	User's Fee	1,920.00
	6393420 F		Alexzus Travel and Tours	User's Fee	11,600.00
	6393421 F		Alexzus Travel and Tours	User's Fee	6,240.00
	6393422 F		David John Travel and Tours	User's Fee	1,800.00
	6393423 F		Bellitta Travel and Tours	User's Fee	3,760.00
	6393424 F		Phil. AlaCarte Tarvel and Tours	User's Fee	1,800.00
	6393425 F		Sulit Trip Travel and Tours	User's Fee	6,600.00
	6393426 F		Blacknights Travel and Tours	User's Fee	1,760.00
	6393427 F		Umi Travel and Tours	User's Fee	5,240.00
	6393428 F		Kuya Cris Travel and Tours	User's Fee	1,560.00
	6393429 F		Kapupuruan Travel and Tours	User's Fee	2,760.00
	6393430 F		Anang Travel and Tours	User's Fee	4,200.00
	6393431 F		Tarawis Travel and Tours	User's Fee	4,960.00
	6393432 F		C J Travel and Tours	User's Fee	2,400.00
	6393433 F		Spider Travel and Tours	User's Fee	8,000.00
	6393434 F		Jemzy Travel and Tours	User's Fee	4,000.00
	6393435 F		Haqqy Life Travel and Tours	User's Fee	600.00
	6393436 F		Kaigara Travel and Tours	User's Fee	320.00
	6393437 F		Kapupuruan Travel and Tours	User's Fee	1,000.00
	6393438 F		Umi Travel and Tours	User's Fee	4,440.00
	6393439 F		Jhannas Travel and Tours	User's Fee	11,320.00
	6393440 F		Gea Travel and Tours	User's Fee	5,320.00
	6393441 F		Golden Monkey Travel and Tours	User's Fee	2,800.00
	6393442 F		El Byahe Travel and Tours	User's Fee	4,560.00

	6393443 F		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	6393444 F		Kubera Travel and Tours	User's Fee	1,800.00
	6393445 F		Yva Travel and Tours	User's Fee	5,080.00
	6393446 F		Blacknights Travel and Tours	User's Fee	3,400.00
	6393447 F		Blacknights Travel and Tours	User's Fee	2,320.00
	6393448 F		Beachfront Travel and Tours	User's Fee	600.00
	6393449 F		Z Tours.Ph Travel and Tours	User's Fee	800.00
	6393450 F		Golden Monkey Travel and Tours	User's Fee	1,400.00
	6393451 F		Hadeffe Travel and Tours	User's Fee	2,280.00
	6393452 F		Blacknights Travel and Tours	User's Fee	2,400.00
	6393453 F		EL Byahehe's Travel and Tours	User's Fee	6,760.00
	6393454 F		Z Tours.Ph Travel and Tours	User's Fee	7,480.00
	6393455 F		PICC TRAVel and Tours	User's Fee	2,040.00
	6393456 F		Tropical Paradise Travel and Tours	User's Fee	2,400.00
	6393457 F		Life Simple Travel and Tours	User's Fee	5,000.00
	6393458 F		Buddy Lets Go Travel and Tours	User's Fee	800.00
	6393459 F		Paragua Travel and Tours	User's Fee	1,120.00
	6393460 F		Hadeffe Travel and Tours	User's Fee	2,840.00
	6393461 F		Cadlao Travel and Tours	User's Fee	2,000.00
	6393462 F		Krischana Travel and Tours	User's Fee	9,800.00
	6393463 F		Aqua Travel and Tours	User's Fee	2,000.00
	6393464 F		Isla Paraiso Travel and Tours	User's Fee	3,200.00
	6393465 F		Bighorn Travel and Tours	User's Fee	1,000.00
	6393466 F		Discover El Nido Travel and Tours	User's Fee	2,200.00
	6393467 F		Raine Islands Travel and Tours	User's Fee	6,120.00
	6393468 F		Stingray Travel and Tours	User's Fee	1,400.00
	6393469 F		Lovelyn Travel and Tours	User's Fee	600.00
	6393470 F		Leatherback Travel and Tours	User's Fee	11,800.00
	6393471 F		Beachfront Travel and Tours	User's Fee	1,800.00
	6393472 F		Beachfront Travel and Tours	User's Fee	1,400.00
	6393473 F		David John Travel and Tours	User's Fee	6,280.00
	6393474 F		Byaheros Travel and Tours	User's Fee	400.00
	6393475 F		Kapupuruan Travel and Tours	User's Fee	400.00
	6393476 F		Dream Love Travel and Tours	User's Fee	3,040.00
	6393477 F		Golden Monkey Travel and Tours	User's Fee	2,800.00

	6393478 F		El Nidon Dean Travel and Tours	User's Fee	760.00
	6393479 F		Isla Paraiso Travel and Tours	User's Fee	4,400.00
	6393480 F		Life Simple Pleasure Travel and Tours	User's Fee	1,200.00
	6393481 F		Golden Monnkey Travel an Tours	User's Fee	2,000.00
	6393482 F		Cadlao Travel and Tours	User's Fee	1,760.00
	6393483 F		Haqqy Life Travel and Tours	User's Fee	2,640.00
	6393484 F		Ricgem Travel and Tours	User's Fee	3,760.00
	6393485 F		Cauayan Travel and Tours	User's Fee	2,200.00
	6393486 F		Lihim Travel and Tours	User's Fee	600.00
	6393487 F		EL Byahehe's Travel and Tours	User's Fee	5,800.00
	6393488 F		Alexzus Travel and Tours	User's Fee	15,920.00
	6393489 F		Bellitta Travel and Tours	User's Fee	1,160.00
	6393490 F		Sulit Trip Travel and Tours	User's Fee	8,200.00
	6393491 F		Kleinkris Travel and Tours	User's Fee	1,120.00
	6393492 F		EL Byahehe's Travel and Tours	User's Fee	2,600.00
	6393493 F		Bighorn Travel and Tours	User's Fee	1,760.00
	6393494 F		Northern Hope Travel and Tours	User's Fee	1,400.00
	6393495 F		Kuya Cris Travel and Tours	User's Fee	1,200.00
	6393496 F		Jemzy Travel and Tours	User's Fee	3,000.00
	6393497 F		Aquaholik Travel and Tours	User's Fee	400.00
	6393498 F		CJ Travel and Tours	User's Fee	800.00
	6393499 F		Alexzus Travel and Tours	User's Fee	3,200.00
	6393500 F		Alexzus Travel and Tours	User's Fee	800.00
	6393501 F		El Byahe's Travel and Tours	User's Fee	2,680.00
	6393502 F		Jemzy Travel and Tours	User's Fee	7,800.00
	6393503 F		Kubera Travel and Tours	User's Fee	1,400.00
	6393504 F		Spider Travel and Tours	User's Fee	5,280.00
	6393505 F		Haqqy Life Travel and Tours	User's Fee	200.00
	6393506 F		Leatherback Travel and Tours	User's Fee	800.00
	6393507 F		Yvan Travel and Tours	User's Fee	6,000.00
	6393508 F		Tarawis Travel and Tours	User's Fee	5,280.00
	6393509 F		Treshfanny Travel and Tours	User's Fee	2,120.00
	6393510 F		Jhannas Travel and Tours	User's Fee	8,200.00
	6393511 F		Yvan Travel and Tours	User's Fee	400.00
	6393512 F		Umi Travel and Tours	User's Fee	6,280.00
	6393513 F		Tressfanny Travel and Tours	User's Fee	600.00
	6393514 F		Bellita Travel and Tours	User's Fee	960.00

	6393515 F		Golden Monkey Travel and Tours	User's Fee	2,400.00
	6393516 F		Blacknights Travel and Tours	User's Fee	3,720.00
8-Aug-22	6393517 F		El Byahe's Travel and Tours	User's Fee	6,320.00
	6393518 F		Discover El Nido Travel and Tours	User's Fee	4,400.00
	6393519 F		Beachfront Travel and Tours	User's Fee	2,760.00
	6393520 F		Bighorn Travel and Tours	User's Fee	2,000.00
	6393521 F		Buddy Lets Go Travel and Tours	User's Fee	1,000.00
	6393522 F		Stingray Travel and Tours	User's Fee	1,600.00
	6393523 F		Isla Paraiso Travel and Tours	User's Fee	1,760.00
	6393524 F		Krischana Travel and Tours	User's Fee	13,000.00
	6393525 F		Isla Paraiso Travel and Tours	User's Fee	6,520.00
	6393526 F		Haqqy Life Travel and Tours	User's Fee	2,400.00
	6393527 F		Isla Paraiso Travel and Tours	User's Fee	600.00
	6393528 F		Z Tours Travel and Tours	User's Fee	1,360.00
	6393529 F		Alexzuzs Travel and Tours	User's Fee	13,200.00
	6393530 F		Kapupuruan Travel and Tours	User's Fee	3,680.00
	6393531 F		El Byahe's Travel and Tours	User's Fee	1,920.00
	6393532 F		Senorita Travel and Tours	User's Fee	400.00
	6393533 F		Leatherback Travel and Tours	User's Fee	5,600.00
	6393534 F		David John Travel and Tours	User's Fee	3,200.00
	6393535 F		Cauyan Resort Travel and Tours	User's Fee	1,200.00
	6393536 F		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6393537 F		El Byahe's Travel and Tours	User's Fee	2,000.00
	6393538 F		Spur TRaVel and Tours	User's Fee	1,160.00
	6393539 F		Lovelyn Travel and Tours	User's Fee	3,000.00
	6393540 F		Tropical Paradise Travel and Tours	User's Fee	2,600.00
	6393541 F		Anang Travel and Tours	User's Fee	2,200.00
	6393542 F		Kuya Cris Travel and Tours	User's Fee	3,120.00
	6393543 F		Cadlao Travel and Tours	User's Fee	2,200.00
	6393544 F		Ricgem Travel and tours	User's Fee	3,800.00
	6393545 F		Kapupuruan Travel and Tours	User's Fee	2,200.00
	6393546 F		Jhannas Travel and Tours	User's Fee	4,200.00
	6393547 F		Soledad Travel and Tours	User's Fee	1,400.00
	6393548 F		Umi Travel and Tours	User's Fee	5,400.00
	6393549 F		Gea TraveLa nd Tours	User's Fee	2,200.00

	6393550 F		Sulit Trip Travel and Tours	User's Fee	5,200.00
	6393551 F		Z Tours Travel and Tours	User's Fee	7,120.00
	6393552 F		Jemzy Travel and Tours	User's Fee	4,920.00
	6393553 F		Spider Travel and Tours	User's Fee	4,960.00
	6393554 F		Ape Travel and Tours	User's Fee	2,800.00
	6393555 F		Tarawis Travel and Tours	User's Fee	1,680.00
	6393556 F		Z Tours Travel and Tours	User's Fee	400.00
	6393557 F		Golden Monkey Travel and Tours	User's Fee	8,800.00
	6393558 F		Senorita Travel and Tours	User's Fee	1,200.00
	6393559 F		Yva Travel and Tours	User's Fee	5,200.00
	6393560 F		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6393561 F		Z Tours Travel and Tours	User's Fee	2,600.00
	6393562 F		Discover El Nido Travel and Tours	User's Fee	3,000.00
	6393563 F		PICC Travel and Tours	User's Fee	1,080.00
	6393564 F		Buddy Lets Go Travel and Tours	User's Fee	400.00
	6393565 F		Destination Philippines Travel and Tours	User's Fee	3,160.00
	6393566 F		Tropical Paradise Travel and Tours	User's Fee	2,200.00
	6393567 F		Beachfront Travel and Tours	User's Fee	3,960.00
	6393568 F		Paragua Travel and Tours	User's Fee	760.00
	6393569 F		Raine Islands Travel and Tours	User's Fee	1,400.00
	6393570 F		Krischana Travel and Tours	User's Fee	16,000.00
	6393571 F		Isla Paraiso Travel and Tours	User's Fee	1,800.00
	6393572 F		Haqqy Life Travel and Tours	User's Fee	5,760.00
	6393573 F		Lovelyn Travel and Tours	User's Fee	2,000.00
	6393574 F		EL Byahe Travel and Tours	User's Fee	3,280.00
	6393575 F		Senorita Travel and Tours	User's Fee	400.00
	6393576 F		EL Byahe Travel and Tours	User's Fee	400.00
	6393577 F		Paragua Travel and Tours	User's Fee	800.00
	6393578 F		Soledad Travel and tours	User's Fee	3,120.00
	6393579 F		El Moment Travel and Tours	User's Fee	2,200.00
	6393580 F		Isla Paraiso Travel and Tours	User's Fee	3,960.00
	6393581 F		Aqua Travel and Tours	User's Fee	1,800.00
	6393582 F		RR Travel and Tours	User's Fee	3,080.00
	6393583 F		Anang Travel and Tours	User's Fee	3,520.00
	6393584 F		Kapupuruan Travel and Tours	User's Fee	2,400.00
	6393585 F		Hannah Travel and Tours	User's Fee	2,000.00

	6393586 F		Leatherback Travel and Tours	User's Fee	7,000.00
	6393587 F		Ape Travel and Tours	User's Fee	800.00
	6393588 F		Cadlao Travel and Tours	User's Fee	2,120.00
	6393589 F		CJ Travel and Tours	User's Fee	1,000.00
	6393590 F		David John Travel and Tours	User's Fee	2,200.00
	6393591 F		Alexus Travel and Tours	User's Fee	13,360.00
	6393592 F		Blacknights Travel and Tours	User's Fee	1,280.00
	6393593 F		Bellita Travel and Tours	User's Fee	2,720.00
	6393594 F		EL Byahe Travel and Tours	User's Fee	2,600.00
	6393595 F		Golden Monkey Travel and Tours	User's Fee	2,400.00
	6393596 F		Soledad De Amor Travel and Tours	User's Fee	720.00
	6393597 F		Jhannas Travel and Tours	User's Fee	4,200.00
	6393598 F		Spider Travel and Tours	User's Fee	5,160.00
	6393599 F		CJ Travel and Tours	User's Fee	2,800.00
	6393600 F		Jemzy Travel and Tours	User's Fee	5,800.00
	6393601 F		Golden Monkey Travel and Tours	User's Fee	7,400.00
	6393602 F		Golden Travel and Tours	User's Fee	400.00
	6393603 F		Ricgem Travel and Tours	User's Fee	1,840.00
	6393604 F		Ricgem Travel and Tours	User's Fee	320.00
	6393605 F		El Byahe Travel and Tours	User's Fee	5,880.00
	6393606 F		Leatherback Travel and tours	User's Fee	2,640.00
	6393607 F		Caayan Island Resort	User's Fee	600.00
	6393608 F		Blacknights Travel and Tours	User's Fee	1,840.00
	6393609 F		Yva Travel and Tours	User's Fee	4,000.00
	6393610 F		Kuya Cris Travel and Tours	User's Fee	3,520.00
	6393611 F		Golden Monkey Travel and Tours	User's Fee	2,000.00
	6393612 F		El Nido Dean Travel and Tours	User's Fee	1,920.00
	6393613 F		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6393614 F		Z Tours.Ph Travel and Tours	User's Fee	400.00
	6393615 F		Go Paradise Travel and Tours	User's Fee	800.00
	6393616 F		Hannah Travel and Tours	User's Fee	1,600.00
10-Aug-22	6393617 F		Krischana Travel and Tours	User's Fee	23,600.00
	6393618 F		Tropical Travel and Tours	User's Fee	400.00
	6393619 F		David John Travel and Tours	User's Fee	3,920.00
	6393620 F		Paragua Travel and Tours	User's Fee	2,120.00
	6393621 F		PICC Travel and Tours	User's Fee	2,800.00
	6393622 F		Kulafo Travel and Tours	User's Fee	1,000.00
	6393623 F		Lihim Travel and Tours	User's Fee	400.00
	6393624 F		Byaheros Travel and Tours	User's Fee	400.00

	6393625	F	Z Tours.Ph Travel and Tours	User's Fee	8,800.00
	6393626	F	El Byahe Travel and Tours	User's Fee	13,280.00
	6393627	F	Haqqy Life Travel and Tours	User's Fee	9,800.00
	6393628	F	Aqua Travel and Tours	User's Fee	3,000.00
	6393629	F	Buddy Lets Go Travel and Tours	User's Fee	1,200.00
	6393630	F	Kaigara Travel and Tours	User's Fee	1,160.00
	6393631	F	Isla Paraiso Travel and Tours	User's Fee	800.00
	6393632	F	Go Paradise Travel and Tours	User's Fee	3,600.00
	6393633	F	Life Simple Travel and Tours	User's Fee	680.00
	6393634	F	Beachfront Travel and Tours	User's Fee	4,000.00
	6393635	F	Raine Islands Travel and Tours	User's Fee	7,800.00
	6393636	F	Discover El Nido Travel and Tours	User's Fee	8,000.00
	6393637	F	Isla Paraiso Travel and Tours	User's Fee	4,600.00
	6393638	F	Leatherback Travel and tours	User's Fee	6,400.00
	6393639	F	El Byahe Travel and Tours	User's Fee	3,520.00
	6393640	F	Destination Travel and Tours	User's Fee	2,160.00
	6393641	F	Hadeffe Travel and Tours	User's Fee	1,160.00
	6393642	F	Kapupuruan Travel and Tours	User's Fee	4,000.00
	6393643	F	Isla Paraiso Travel and Tours	User's Fee	400.00
	6393644	F	Anang Travel and Tours	User's Fee	5,080.00
	6393645	F	Z Tours Ph Travel and Tours	User's Fee	2,120.00
	6393646	F	Tomster Travel and Tours	User's Fee	2,080.00
	6393647	F	Golden Monkey Travel and Tours	User's Fee	2,000.00
	6393648	F	Aquaholic Travel and Tours	User's Fee	1,400.00
	6393649	F	Krischana Travel and Tours	User's Fee	2,800.00
	6393650	F	We are Juan Travel and Tours	User's Fee	1,800.00
	6393651	F	Life Simple Travel and Tours	User's Fee	600.00
	6393652	F	El Nidon Dean Travel and Tours	User's Fee	960.00
	6393653	F	Blacknights Travel and Tours	User's Fee	1,800.00
	6393654	F	Ape Tours Travel and Tours	User's Fee	3,800.00
	6393655	F	Sulit Trip Travel and Tours	User's Fee	7,800.00
	6393656	F	Dream Love Travel and Tours	User's Fee	400.00
	6393657	F	Life Simple Travel and Tours	User's Fee	2,200.00

	6393658 F		We Are Juan Travel and Tours	User's Fee	800.00
	6393659 F		Alexzuz Travel and Tours	User's Fee	32,040.00
	6393660 F		Sulit Trip Travel and Tours	User's Fee	2,800.00
	6393661 F		Spider Travel and Tours	User's Fee	5,880.00
	6393662 F		Cadlao Travela nd Tours	User's Fee	3,320.00
	6393663 F		CJ Travel and Tours	User's Fee	1,600.00
	6393664 F		Treshfanny Travel and Tours	User's Fee	3,000.00
	6393665 F		Ricgem Travel and Tours	User's Fee	8,600.00
	6393666 F		Kuya Cris Travel and Tours	User's Fee	5,400.00
	6393667 F		El Byahe Travel and Tours	User's Fee	800.00
	6393668 F		Isla Paraiso Travel and Tours	User's Fee	4,920.00
	6393669 F		Dagatan Travel and Tours	User's Fee	1,000.00
	6393670 F		Jemzy Travel and Tours	User's Fee	6,000.00
	6393671 F		Blacknights Travel and Tours	User's Fee	4,120.00
	6393672 F		Bellitta Travel and Tours	User's Fee	3,320.00
	6393673 F		Jhannas Travel and Tours	User's Fee	10,640.00
	6393674 F		Golden Monkey Travel and Tours	User's Fee	9,800.00
	6393675 F		Gea Travel and Tours	User's Fee	2,920.00
	6393676 F		Ape Tour Travel and Tours	User's Fee	600.00
	6393677 F		Umi Travel and Tours	User's Fee	1,920.00
	6393678 F		Gea Travel and Tours	User's Fee	1,000.00
	6393679 F		Umi Travel and Tours	User's Fee	800.00
	6393680 F		Bighorn Travel and Tours	User's Fee	400.00
	6393681 F		Spider Travel and Tours	User's Fee	1,400.00
	6393682 F		Paragua Travel and Tours	User's Fee	760.00
	6393683 F		Tomster Travel and Tours	User's Fee	960.00
11-Aug-22	6393684 F		PICC Travel and Tours	User's Fee	1,600.00
	6393685 F		We Are Juan Travel and Tours	User's Fee	1,400.00
	6393686 F		El Byahe's Travel and Tours	User's Fee	5,840.00
	6393687 F		Beachfront Travel and Tours	User's Fee	1,360.00
	6393688 F		Discover El Nido Travel and Tours	User's Fee	1,800.00
	6393689 F		Paragua Travel and Tours	User's Fee	2,080.00
	6393690 F		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	6393691 F		Z Tours Travel and Tours	User's Fee	3,600.00
	6393692 F		Isla Magdaphil Travel and Tours	User's Fee	760.00
	6393693 F		Raine Islands Travel and Tours	User's Fee	2,560.00
	6393694 F		Aqua Travel and Tours	User's Fee	2,000.00

	6393695 F		Haqqy Life Travel and Tours	User's Fee	2,800.00
	6393696 F		Bighorn Travel and Tours	User's Fee	800.00
	6393697 F		Krischana Travel and Tours	User's Fee	8,600.00
	6393698 F		Leatherback Travel and Tours	User's Fee	6,000.00
	6393699 F		Golden Monkey Travel and Tours	User's Fee	5,400.00
	6393700 F		Byahero's Travel and Tours	User's Fee	400.00
	4699001 E		David John Travel and Tours	User's Fee	3,200.00
	4699002 E		Paragua Travel and Tours	User's Fee	400.00
	4699003 E		J Benito Travel and Tours	User's Fee	600.00
	4699004 E		Life Simple Travel and Tours	User's Fee	680.00
	4699005 E		Bellitta Travel and Tours	User's Fee	18,360.00
	4699006 E		Golden Monkey Travel and Tours	User's Fee	800.00
	4699007 E		Spider Travel and Tours	User's Fee	800.00
	4699008 E		Ape Travel and Tours	User's Fee	2,400.00
	4699009 E		Go Paradise Travel and Tours	User's Fee	400.00
	4699010 E		David John Travel and Tours	User's Fee	800.00
	4699011 E		Destination Phils. Travel and Tours	User's Fee	2,000.00
	4699012 E		We Area Juan Travel and Tours	User's Fee	400.00
	4699013 E		Jhannas Travel and Tours	User's Fee	3,800.00
	4699014 E		Spider Travel and Tours	User's Fee	3,400.00
	4699015 E		Sulit Trip Travel and Tours	User's Fee	6,400.00
	4699016 E		Alexzus Travel and Tours	User's Fee	4,160.00
	4699017 E		Treshfanny Travel and Tours	User's Fee	1,400.00
	4699018 E		Ricgem Travel and Tours	User's Fee	3,000.00
	4699019 E		Gea Tarvel and Tours	User's Fee	1,000.00
	4699020 E		Isla Paraiso Travel and Tours	User's Fee	1,560.00
	4699021 E		Tarawis Travel and Tours	User's Fee	2,640.00
	4699022 E		Kuya Cris Travel and Tours	User's Fee	2,560.00
	4699023 E		Life Simple Travel and Tours	User's Fee	2,560.00
	4699024 E		Haqqy Life Travel and Tours	User's Fee	400.00
	4699025 E		Umi Travel and Tours	User's Fee	3,320.00
	4699026 E		Jemzy Travel and Tours	User's Fee	7,800.00
	4699027 E		Leatherback Travel and Tours	User's Fee	1,280.00
	4699028 E		Cauayan Island Resort	User's Fee	1,800.00
	4699029 E		Kubera Travel and Tours	User's Fee	1,600.00
	4699030 E		Zenorita Travel and Tours	User's Fee	2,400.00

	4699031 E		Golden Monkey Travel and Tours	User's Fee	4,000.00
	4699032 E		RSJ Travel and Tours	User's Fee	1,200.00
	4699033 E		Buddy Lets Go Travel and Tours	User's Fee	400.00
	4699034 E		El Byahe's Travel and Tours	User's Fee	3,000.00
	4699035 E		Hadeffe Travel and Tours	User's Fee	3,400.00
	4699036 E		Bellitta Travel and Tours	User's Fee	560.00
	4699037 E		Hannah Travel and Tours	User's Fee	2,000.00
12-Aug-22	4699038 E		Cauayan Island Resort	User's Fee	800.00
	4699039 E		Cauayan Island Resort	User's Fee	400.00
	4699040 E		Paragua Travel and Tours	User's Fee	1,600.00
	4699041 E		El Byahe Travel and Tours	User's Fee	9,640.00
	4699042 E		Aqua Travel and Tours	User's Fee	4,400.00
	4699043 E		PICC Travel and Tours	User's Fee	3,560.00
	4699044 E		Life Simple Travel and Tours	User's Fee	1,000.00
	4699045 E		Z Tours Travel and Tours	User's Fee	920.00
	4699046 E		Isla Paraiso Travel and Tours	User's Fee	7,920.00
	4699047 E		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	4699048 E		Isla Paraiso Travel and Tours	User's Fee	5,160.00
	4699049 E		Leatherback Travel and Tours	User's Fee	7,000.00
	4699050 E		Discover Travel and Tours	User's Fee	3,160.00
	4699051 E		Tropical Paradise Travel and Tours	User's Fee	1,440.00
	4699052 E		Aquaholic Travel and Tours	User's Fee	2,000.00
	4699053 E		Destination Phils Travel and Tours	User's Fee	1,600.00
	4699054 E		Lihim Resort	User's Fee	400.00
	4699055 E		Krischana Travel and Tours	User's Fee	8,600.00
	4699056 E		David John Travel and Tours	User's Fee	1,400.00
	4699057 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	4699058 E		Dream Love Travel and Tours	User's Fee	400.00
	4699059 E		Beachfront Travel and Tours	User's Fee	2,000.00
	4699060 E		Haqqy Life Travel and Tours	User's Fee	2,600.00
	4699061 E		Alexus Travel and Tours	User's Fee	11,000.00
	4699062 E		Hadeffe Travel and Tours	User's Fee	400.00
	4699063 E		Raine Islands Travel and Tours	User's Fee	2,800.00
	4699064 E		Anang Tarvel and Tours	User's Fee	4,480.00
	4699065 E		Byaheros Travel and Tours	User's Fee	400.00
	4699066 E		Sulit Trip Travel and Tours	User's Fee	5,400.00
	4699067 E		Ape Tours Travel and Tours	User's Fee	400.00

	4699068 E		Ape Tours Travel and Tours	User's Fee	2,400.00
	4699069 E		Ape Tours Travel and Tours	User's Fee	2,400.00
	4699070 E		Go Paradise Travel and Tours	User's Fee	760.00
	4699071 E		El Moment Travel and Tours	User's Fee	2,280.00
	4699072 E		Northern Hope Tarvel and Tours	User's Fee	3,720.00
	4699073 E		Bellita Travel and Tours	User's Fee	3,280.00
	4699074 E		Jhannas Travel and Tours	User's Fee	12,160.00
	4699075 E		Senorita Travel and Tours	User's Fee	3,280.00
	4699076 E		Umi Travel and Tours	User's Fee	2,720.00
	4699077 E		Dagatan Travel and Tours	User's Fee	960.00
	4699078 E		Cadlao Tarvel and Tours	User's Fee	3,560.00
	4699079 E		Gea Travel and Tours	User's Fee	1,600.00
	4699080 E		Spider Travel and Tours	User's Fee	2,200.00
	4699081 E		J Benito Tarvel and Tours	User's Fee	1,400.00
	4699082 E		Kubera Travel and Tours	User's Fee	1,400.00
	4699083 E		David John Travel and Tours	User's Fee	2,400.00
	4699084 E		El Byahe Travel and Tours	User's Fee	2,120.00
	4699085 E		Z Tours Travel and Tours	User's Fee	5,080.00
	4699086 E		Umi Travel and Tours	User's Fee	3,600.00
	4699087 E		Blacknights Travel and Tours	User's Fee	1,120.00
	4699088 E		Jemzy Travel and Tours	User's Fee	5,320.00
	4699089 E		Golden Monkey Travel and Tours	User's Fee	6,800.00
	4699090 E		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	4699091 E		Haqqy Life Travel and Tours	User's Fee	400.00
	4699092 E		Aquaholic Travel and Tours	User's Fee	1,920.00
	4699093 E		Yva Travel and Tours	User's Fee	4,120.00
	4699094 E		Blacknights Travel and Tours	User's Fee	5,240.00
	4699095 E		El Byahe Travel and Tours	User's Fee	2,480.00
	4699096 E		CJ Travel and Tours	User's Fee	4,000.00
	4699097 E		El Swift Travel and Tours	User's Fee	400.00
	4699098 E		We Are Juan Travel and Tours	User's Fee	800.00
	4699099 E		El Byahe's Travel and Tours	User's Fee	3,360.00
	4699100 E		Byaheros Travel and Tours	User's Fee	400.00
	4699101 E		PICC Travel and Tours	User's Fee	1,800.00
	4699102 E		Life Simple Travel and Tours	User's Fee	3,080.00
	4699103 E		Paragua Travel and Tours	User's Fee	3,640.00
	4699104 E		Isla Paraiso TARvel and Tours	User's Fee	400.00

	4699105 E		Beachfront Travel and Tours	User's Fee	3,000.00
	4699106 E		Lovelyn Travel and Tours	User's Fee	400.00
	4699107 E		Discover Travel and Tours	User's Fee	3,800.00
	4699108 E		Buddy Lets Go Travel and Tours	User's Fee	400.00
	4699109 E		Aqua Travel and Tours	User's Fee	2,000.00
	4699110 E		Stingray Travel and Tours	User's Fee	800.00
	4699111 E		Kapupurua Travel and Tours	User's Fee	1,720.00
	4699112 E		Krischana Travel and Tours	User's Fee	14,000.00
	4699113 E		Hannah Travel and Tours	User's Fee	2,600.00
	4699114 E		Z Tours Travel and Tours	User's Fee	11,840.00
	4699115 E		Z Tours Travel and Tours	User's Fee	400.00
	4699116 E		Haqqy Life Travel and Tours	User's Fee	3,200.00
	4699117 E		Tomster Travel and Tours	User's Fee	800.00
	4699118 E		RR Travel and Tours	User's Fee	2,600.00
	4699119 E		Ape Travel and Tours	User's Fee	2,200.00
	4699120 E		Golden Travel and Tours	User's Fee	2,400.00
	4699121 E		David John Travel and Tours	User's Fee	1,720.00
	4699122 E		Hadeke Travel and Tours	User's Fee	1,080.00
	4699123 E		Alexus Travel and Tours	User's Fee	15,560.00
	4699124 E		Tarawis Travel and Tours	User's Fee	1,960.00
	4699125 E		Leatherback Travel and Tours	User's Fee	12,200.00
	4699126 E		CJ Travel and Tours	User's Fee	600.00
	4699127 E		Lovelyn Travel and Tours	User's Fee	1,200.00
	4699128 E		Jemzy Travel and Tours	User's Fee	1,760.00
	4699129 E		Bellita Travel and Tours	User's Fee	1,360.00
	4699130 E		Caera Travel and Tours	User's Fee	2,040.00
	4699131 E		Go Paradise Travel and Tours	User's Fee	880.00
	4699132 E		El Byahe Travel and Tours	User's Fee	3,600.00
	4699133 E		Tresfanny Travel and Tours	User's Fee	2,400.00
	4699134 E		Jhannas Travel and Tours	User's Fee	3,920.00
	4699135 E		Spider Travel and Tours	User's Fee	7,160.00
	4699136 E		Sulit Trip Travel and Tours	User's Fee	4,800.00
	4699137 E		Life Simple Pleasure Travel and Tours	User's Fee	2,400.00
	4699138 E		El Byahe Travel and Tours	User's Fee	4,680.00
	4699139 E		Kubera Travel and Tours	User's Fee	2,000.00
	4699140 E		Ricgem Travel and Tours	User's Fee	9,840.00
	4699141 E		Cadlao Travel and Tours	User's Fee	3,000.00
	4699142 E		Golden Monkey Travel and Tours	User's Fee	6,800.00

	4699143 E		Umi Tarvel and Tours	User's Fee	4,400.00
	4699144 E		David John Travel and Tours	User's Fee	1,200.00
	4699145 E		Tarawis Travel and Tours	User's Fee	720.00
	4699146 E		Kuya Cris Travel and Tours	User's Fee	2,800.00
	4699147 E		Jemzy Tarvel and Tours	User's Fee	4,000.00
	4699148 E		Dream Love Travel and Tours	User's Fee	400.00
	4699149 E		El Byahe Travel and Tours	User's Fee	2,880.00
	4699150 E		Yva Travel and Tours	User's Fee	5,000.00
	4699151 E		Blacknights Travel and Tours	User's Fee	2,960.00
	4699152 E		CJ Travel and Tours	User's Fee	1,000.00
	4699153 E		Alexus Travel and Tours	User's Fee	1,200.00
15-Aug-22	4699154 E		El Byahe's Travel and Tours	User's Fee	8,560.00
	4699155 E		David John Travel and Tours	User's Fee	7,600.00
	4699156 E		Soledad Travel and Tours	User's Fee	2,400.00
	4699157 E		Z Tours Travel and Tours	User's Fee	2,200.00
	4699158 E		Bighorn Travel and Tours	User's Fee	1,360.00
	4699159 E		Discover El Nido Travel and Tours	User's Fee	2,200.00
	4699160 E		Beachfront Travel and Tours	User's Fee	1,800.00
	4699161 E		Anang Travel and Tours	User's Fee	3,200.00
	4699162 E		Destination Phil Travel and Tours	User's Fee	1,800.00
	4699163 E		Paragua Travel and Tours	User's Fee	4,200.00
	4699164 E		Stingray Travel and Tours	User's Fee	1,000.00
	4699165 E		Isla Paraiso Travel and Tours	User's Fee	2,200.00
	4699166 E		Raine Island Travel and Tours	User's Fee	2,560.00
	4699167 E		Krischana Travel and Tours	User's Fee	9,200.00
	4699168 E		Hannah Travel and Tours	User's Fee	1,600.00
	4699169 E		Hannah Travel and Tours	User's Fee	1,360.00
	4699170 E		El Nidon Dean Travel and Tours	User's Fee	1,000.00
	4699171 E		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	4699172 E		Lovelyn Travel and Tours	User's Fee	1,600.00
	4699173 E		Leatherback Travel and Tours	User's Fee	6,800.00
	4699174 E		Haqqy Life Travel and Tours	User's Fee	1,400.00
	4699175 E		Cauayan Travel and Tours	User's Fee	1,400.00
	4699176 E		Ape Travel and Tours	User's Fee	400.00
	4699177 E		J Benito Travel and Tours	User's Fee	760.00

	4699178 E		Kapupuruan Travel and Tours	User's Fee	400.00
	4699179 E		Alexzus Travel and Tours	User's Fee	2,120.00
	4699180 E		Alexsus Travel and Tours	User's Fee	8,160.00
	4699181 E		Aquaholik Travel and Tours	User's Fee	2,000.00
	4699182 E		Cadlao Travel and Tours	User's Fee	2,480.00
	4699183 E		Sulit Trip Travel and Tours	User's Fee	1,600.00
	4699184 E		Umi Travel and Tours	User's Fee	1,000.00
	4699185 E		Tressfanny Travel and Tours	User's Fee	3,320.00
	4699186 E		Jhannas Travel and Tours	User's Fee	9,000.00
	4699187 E		Soledad De Amor Travel and Tours	User's Fee	1,600.00
	4699188 E		Tarawis Travel and Tours	User's Fee	200.00
	4699189 E		Bellita Travel and Tours	User's Fee	920.00
	4699190 E		Z Tours Travel and Tours	User's Fee	1,120.00
	4699191 E		David John Travel and Tours	User's Fee	800.00
	4699192 E		Kubera Travel and Tours	User's Fee	2,600.00
	4699193 E		Soledad De Amor Travel and Tours	User's Fee	200.00
	4699194 E		Kapupuruan Travel and Tours	User's Fee	600.00
	4699195 E		Umi Travel and Tours	User's Fee	4,560.00
	4699196 E		Jemzy Travel and Tours	User's Fee	5,000.00
	4699197 E		CJ Travel and Tours	User's Fee	3,600.00
	4699198 E		Go Paradise Travel and Tours	User's Fee	560.00
	4699199 E		Gea Travel and Tours	User's Fee	1,800.00
	4699200 E		Golden Monkey Travel and Tours	User's Fee	3,600.00
	4699201 E		El Momment Travel and Tours	User's Fee	1,920.00
	4699202 E		Leatherback Travel and Tours	User's Fee	400.00
	4699203 E		Blacknights Travel and Tours	User's Fee	4,240.00
	4699204 E		Aqua Travel and Tours	User's Fee	1,000.00
	4699205 E		Haqqy Life Travel ad Tours	User's Fee	2,200.00
	4699206 E		Z Tours.Ph Travel and Tours	User's Fee	6,000.00
	4699207 E		El Byahe's Travel and Tours	User's Fee	10,800.00
	4699208 E		Raine Islands Travel and Tours	User's Fee	1,640.00
	4699209 E		Discover El Nido Travel and Tours	User's Fee	4,040.00
	4699210 E		Golden mOnkey Travel and Tours	User's Fee	400.00
	4699211 E		Krischana Travel and Tours	User's Fee	4,800.00
	4699212 E		Beachfront Travel and Tours	User's Fee	2,000.00
	4699213 E		David John Travel and Tours	User's Fee	1,000.00

	4699214 E		Paragua Travel and Tours	User's Fee	1,560.00
	4699215 E		Byaheros Travel and Tours	User's Fee	800.00
	4699216 E		Hadeffe Travel and Tours	User's Fee	1,560.00
	4699217 E		Isla Paraiso Travel and Tours	User's Fee	3,800.00
	4699218 E		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	4699219 E		Leatherback Travel and Tours	User's Fee	5,200.00
	4699220 E		Kapupuruan Travel and Tours	User's Fee	3,000.00
	4699221 E		RR Travel and Tours	User's Fee	2,960.00
	4699222 E		Alexzus Travel and Tours	User's Fee	8,000.00
	4699223 E		Z Tours.Ph Travel and Tours	User's Fee	1,200.00
	4699224 E		Alexzus Travel and Tours	User's Fee	400.00
	4699225 E		El Byahe's Travel and Tours	User's Fee	5,680.00
	4699226 E		Ape Travel and Tours	User's Fee	400.00
	4699227 E		Ape Travel and Tours	User's Fee	1,800.00
	4699228 E		Ape Travel and Tours	User's Fee	400.00
	4699229 E		Jhannas Travel and Tours	User's Fee	4,800.00
	4699230 E		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	4699231 E		Sulit Trip Travel and Tours	User's Fee	4,000.00
	4699232 E		Sulit Trip Travel and Tours	User's Fee	1,000.00
	4699233 E		Jemzy Travel and Tours	User's Fee	5,400.00
	4699234 E		Haqqy Life Travel ad Tours	User's Fee	400.00
	4699235 E		Z Tours Travel and Tours	User's Fee	800.00
	4699236 E		Cadlao Travel and Tours	User's Fee	1,800.00
	4699237 E		Gea Travel and Tours	User's Fee	7,160.00
	4699238 E		Treshfanny Travel and Tours	User's Fee	3,520.00
	4699239 E		Yva Travel and Tours	User's Fee	3,000.00
	4699240 E		Bellitta Travel and Tours	User's Fee	600.00
	4699241 E		Umi Travel and Tours	User's Fee	1,200.00
	4699242 E		El Byahe's Travel and Tours	User's Fee	5,000.00
	4699243 E		RR Travel and Tours	User's Fee	1,000.00
	4699244 E		Spider Travel and Tours	User's Fee	6,240.00
	4699245 E		Golden Monkey Travel and Tours	User's Fee	3,600.00
	4699246 E		El Byahe's Travel and Tours	User's Fee	400.00
	4699247 E		El Byahe's Travel and Tours	User's Fee	4,560.00
	4699248 E		Ape Travel and Tours	User's Fee	3,400.00
	4699249 E		Blacknights Travel and Tours	User's Fee	4,120.00
	4699250 E		Bellita Travel and Tours	User's Fee	2,560.00
16-Aug-22	4699251 E		Cauayan Island Resort	User's Fee	400.00
	4699252 E		El Byahe Travel and Tours	User's Fee	4,760.00

	4699253 E		Isla Paraiso Travel and Tours	User's Fee	2,200.00
	4699254 E		Aqua Travel and Tours	User's Fee	2,000.00
	4699255 E		We Are Juan Travel and Tours	User's Fee	1,600.00
	4699256 E		Isla Magdaphil Travel and Tours	User's Fee	400.00
	4699257 E		Raine Islands Travel and Tours	User's Fee	2,480.00
	4699258 E		Paragua Travel and Tours	User's Fee	600.00
	4699259 E		Krischana Travel and Tours	User's Fee	10,200.00
	4699260 E		Kulafo Travel and Tours	User's Fee	1,600.00
	4699261 E		Golden Monkey Travel and Tours	User's Fee	800.00
	4699262 E		Beachfront Travel and Tours	User's Fee	2,000.00
	4699263 E		David John TARvel and Tours	User's Fee	1,400.00
	4699264 E		Solidad De Amor Travel and Tours	User's Fee	1,200.00
	4699265 E		Buhay Isla Eco Tours Travel and Tours	User's Fee	1,080.00
	4699266 E		Tarawis Travel and Tours	User's Fee	2,320.00
	4699267 E		Isla Paraiso Travel and Tours	User's Fee	3,600.00
	4699268 E		Kuya Cris Travel and Tours	User's Fee	400.00
	4699269 E		Haqqy Life Travel and Tours	User's Fee	2,400.00
	4699270 E		Dream Love Travel and Tours	User's Fee	800.00
	4699271 E		Leatherback Travel and Tours	User's Fee	5,000.00
	4699272 E		Tomster Travel and Tours	User's Fee	1,600.00
	4699273 E		Umi Tarvel and Tours	User's Fee	1,000.00
	4699274 E		Beachfront Travel and Tours	User's Fee	800.00
	4699275 E		Z Tours Travel and Tours	User's Fee	1,000.00
	4699276 E		Lovelyn Travel and Tours	User's Fee	1,800.00
	4699277 E		Ape Tour Travel and Tours	User's Fee	400.00
	4699278 E		Tresfany Travel and Tours	User's Fee	800.00
	4699279 E		El Byahe Travel and Tours	User's Fee	2,000.00
	4699280 E		Dagatan Travel and Tours	User's Fee	600.00
	4699281 E		Kapupuruan Travel and Tours	User's Fee	2,400.00
	4699282 E		Golden Monkey Travel and Tours	User's Fee	2,000.00
	4699283 E		Ape Tours Travel and Tours	User's Fee	400.00
	4699284 E		Alexzus TRavel and Tours	User's Fee	6,760.00
	4699285 E		Sulit Trip Travel and Tours	User's Fee	4,800.00
	4699286 E		CJ Travel and Tours	User's Fee	1,000.00

	4699287 E		Ricgem Travel and Tours	User's Fee	4,440.00
	4699288 E		Spider Travel and Tours	User's Fee	3,400.00
	4699289 E		Treshfanny Travel and Tours	User's Fee	3,600.00
	4699290 E		Lagen Island Resort	User's Fee	19,400.00
	4699291 E		Lagen Island Resort	User's Fee	22,000.00
	4699292 E		Lagen Island Resort	User's Fee	1,400.00
	4699293 E		Lagen Island Resort	User's Fee	1,760.00
	4699294 E		Lagen Island Resort	User's Fee	22,720.00
	4699295 E		Lagen Island Resort	User's Fee	1,600.00
	4699296 E		El Nidon Dean Travel and Tours	User's Fee	1,360.00
	4699297 E		Bellita Travel and Tours	User's Fee	400.00
	4699298 E		Umi Travel and Tours	User's Fee	4,000.00
	4699299 E		Jemzy Travel and Tours	User's Fee	7,000.00
	4699300 E		Jhannas Travel and Tours	User's Fee	6,320.00
	4699301 E		El Byahe's Travel and Tours	User's Fee	3,000.00
	4699302 E		Z Tours.Ph Travel and Tours	User's Fee	9,000.00
	4699303 E		David John Travel and Tours	User's Fee	1,800.00
	4699304 E		Aquaholic Travel and Tours	User's Fee	1,000.00
	4699305 E		Turtle Travel and Tours	User's Fee	400.00
	4699306 E		Tropical Travel and Tours	User's Fee	400.00
	4699307 E		Bighorn Travel and Tours	User's Fee	1,200.00
	4699308 E		Golden Monkey Travel and Tours	User's Fee	8,800.00
	4699309 E		Tresfanny Travel and Tours	User's Fee	600.00
	4699310 E		Z Tours Travel and Tours	User's Fee	400.00
	4699311 E		Life Simple Travel and Tours	User's Fee	1,320.00
	4699312 E		Lagen Island Resort	User's Fee	800.00
	4699313 E		Sinorita Travel and Tours	User's Fee	400.00
	4699314 E		Beachfront Travel and Tours	User's Fee	400.00
	4699315 E		Anang Balay Travel and Tours	User's Fee	400.00
	4699316 E		Kubera Travel and Tours	User's Fee	3,200.00
	4699317 E		Krischana Travel and Tours	User's Fee	2,600.00
	4699318 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	4699319 E		Bellita Tours Trave and Tours	User's Fee	1,360.00
	4699320 E		Cashem Travel and Tours	User's Fee	1,000.00
	4699321 E		Go Paradise Travel and Tours	User's Fee	1,600.00
17-Aug-22	4699322 E		Cauayan Island Resort	User's Fee	1,200.00
	4699323 E		Cauayan Island Resort	User's Fee	800.00
	4699324 E		PICC TRaVel and Tours	User's Fee	1,600.00
	4699325 E		We Area Juan Travel and Tours	User's Fee	400.00

	4699326 E		Bighorn Travel and Tours	User's Fee	800.00
	4699327 E		HadeFe Travel and Tours	User's Fee	2,480.00
	4699328 E		El Byahe's Travel and Tours	User's Fee	4,200.00
	4699329 E		Isla Paraiso Travel and Tours	User's Fee	3,160.00
	4699330 E		Isla Paraiso Travel and Tours	User's Fee	800.00
	4699331 E		Aqua Travel and Tours	User's Fee	2,000.00
	4699332 E		Discover El Nido Travel and Tours	User's Fee	400.00
	4699333 E		Byaheros TRaVel and Tours	User's Fee	760.00
	4699334 E		Beachfront Travel and Tours	User's Fee	1,400.00
	4699335 E		Krischana Travel and Tours	User's Fee	8,000.00
	4699336 E		Tarawis Travel and Tours	User's Fee	1,680.00
	4699337 E		HadeFe Travel and Tours	User's Fee	2,320.00
	4699338 E		Life Simple Travel and Tours	User's Fee	3,760.00
	4699339 E		Z Tours.Ph Travel and Tours	User's Fee	400.00
	4699340 E		Leatherback Travel and Tours	User's Fee	4,000.00
	4699341 E		Cadlao Travel and Tours	User's Fee	2,120.00
	4699342 E		Cadlao Travel and Tours	User's Fee	1,400.00
	4699343 E		Kapupuruan Travel and Tours	User's Fee	2,800.00
	4699344 E		Haqqy Life Travel and Tours	User's Fee	2,600.00
	4699345 E		El Nidon Dean Travel and Tours	User's Fee	1,320.00
	4699346 E		Alexzus Travel and Toours	User's Fee	12,280.00
	4699347 E		Z Tours.Ph Travel and Tours	User's Fee	2,200.00
	4699348 E		Bellitta TRaVel and Tours	User's Fee	1,960.00
	4699349 E		Isla Paraiso Travel and Tours	User's Fee	3,280.00
	4699350 E		Sulit Trip TRaVel and Tours	User's Fee	7,200.00
	4699351 E		Alexzus Travel and Tours	User's Fee	400.00
	4699352 E		Jhannas Travel and Tours	User's Fee	2,600.00
	4699353 E		CJ Travel and Tours	User's Fee	1,600.00
	4699354 E		David John Travel and Tours	User's Fee	1,200.00
	4699355 E		Z Tours.Ph Travel and Tours	User's Fee	5,000.00
	4699356 E		El Byahe's Travel and Tours	User's Fee	2,000.00
	4699357 E		Haqqy Life Travel and Tours	User's Fee	400.00
	4699358 E		Spider Travel and Tours	User's Fee	2,920.00
	4699359 E		Umi Travel and Tours	User's Fee	6,000.00
	4699360 E		Spider Travel and Tours	User's Fee	800.00
	4699361 E		Golden Monkey Travel and Tours	User's Fee	3,800.00

	4699362 E		Golden Monkey Travel and Tours	User's Fee	7,600.00
	4699363 E		Golden/Tarawis Travel and Tours	User's Fee	1,040.00
	4699364 E		Jemzy Travel and Tours	User's Fee	2,560.00
	4699365 E		Alexzus Travel and Tours	User's Fee	4,560.00
	4699366 E		Ape Travel and Tours	User's Fee	2,800.00
	4699367 E		Golden Monkey Travel and Tours	User's Fee	1,800.00
	4699368 E		Blacknights Travel and Tours	User's Fee	1,000.00
	4699369 E		Aquaholik Travel and Tours	User's Fee	3,000.00
	4699370 E		Bellitta Travel and Tours	User's Fee	1,000.00
18-Aug-22	4699371 E		Cauayan Island Resort	User's Fee	800.00
	4699372 E		Tropical Paradise Travel and Tours	User's Fee	2,000.00
	4699373 E		El Byahe Travel and Tours	User's Fee	8,760.00
	4699374 E		Kulafo Travel and Tours	User's Fee	1,120.00
	4699375 E		Golden Monkey Travel and Tours	User's Fee	3,200.00
	4699376 E		Krischana Travel and Tours	User's Fee	4,400.00
	4699377 E		Soledad Travel and Tours	User's Fee	1,920.00
	4699378 E		Z Tours Travel and Tours	User's Fee	2,000.00
	4699379 E		Byaheros Travel and Tours	User's Fee	2,120.00
	4699380 E		Paragua Travel and Tours	User's Fee	3,680.00
	4699381 E		Discover El Nido Travel and Tours	User's Fee	10,200.00
	4699382 E		Raine Island Travel and Tours	User's Fee	1,680.00
	4699383 E		Hannah Travel and Tours	User's Fee	2,000.00
	4699384 E		Isla Paraiso Travel and Tours	User's Fee	1,800.00
	4699385 E		Dagatan Travel and Tours	User's Fee	600.00
	4699386 E		David John Travel and Tours	User's Fee	2,600.00
	4699387 E		J Benito Travel and Tours	User's Fee	400.00
	4699388 E		Isla Paraiso Travel and Tours	User's Fee	1,800.00
	4699389 E		Leatherback Travel and Tours	User's Fee	3,800.00
	4699390 E		Haqqy Life Travel and Tours	User's Fee	3,200.00
	4699391 E		Golden Monkey Travel and Tours	User's Fee	400.00
	4699392 E		klienkris Travel and Tours	User's Fee	800.00
	4699393 E		Lihim Travel and Tours	User's Fee	400.00
	4699394 E		Ape Tours Travel and Tours	User's Fee	400.00
	4699395 E		Golden Monkey Travel and Tours	User's Fee	400.00
	4699396 E		Anang Travel and Tours	User's Fee	1,800.00

	4699397 E		El Nido Dean Travel and Tours	User's Fee	2,520.00
	4699398 E		David John Travel and Tours	User's Fee	600.00
	4699399 E		Kuya Cris Travel and Tours	User's Fee	400.00
	4699400 E		Ricgem Travel and Tours	User's Fee	4,000.00
	4699401 E		Sulit Trip Travel and Tours	User's Fee	4,800.00
	4699402 E		Byaheros Travel and Tours	User's Fee	400.00
	4699403 E		Alexus Travel and Tours	User's Fee	15,720.00
	4699404 E		Tresfanny Travel and Tours	User's Fee	3,600.00
	4699405 E		El Byae Travel and Tours	User's Fee	3,800.00
	4699406 E		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	4699407 E		Umi Travel and Tours	User's Fee	7,400.00
	4699408 E		Z Tours Travel and Tours	User's Fee	2,320.00
	4699409 E		Spider Travel and Tours	User's Fee	5,800.00
	4699410 E		Jemzy Travel and Tours	User's Fee	3,000.00
	4699411 E		Jemzy Travel and Tours	User's Fee	400.00
	4699412 E		Jhannas Travel and Tours	User's Fee	6,400.00
	4699413 E		Treshfanny Travel and Tours	User's Fee	600.00
	4699414 E		Aquaholic Travel and Tours	User's Fee	1,520.00
	4699415 E		Kubera Travel and Tours	User's Fee	2,000.00
	4699416 E		Go Paradise Travel and Tours	User's Fee	400.00
	4699417 E		Blacknights Travel and Tours	User's Fee	1,880.00
	4699418 E		Byaheros Travel and Tours	User's Fee	400.00
19-Aug-22	4699419 E		Cauayan Island Resort	User's Fee	800.00
	4699420 E		Hadeffe Travel and Tours	User's Fee	2,280.00
	4699421 E		El Byahe's Travel and Tours	User's Fee	1,920.00
	4699422 E		Lihim Travel and Tours	User's Fee	1,600.00
	4699423 E		Aqua Travel and Tours	User's Fee	2,000.00
	4699424 E		Raine Islands Travel and Tours	User's Fee	3,680.00
	4699425 E		Krischana Travel and Tours	User's Fee	20,200.00
	4699426 E		Discover El Nido Travel and Tours	User's Fee	4,800.00
	4699427 E		Kaigara Travel and Tours	User's Fee	2,520.00
	4699428 E		Destination Travel and Tours	User's Fee	5,680.00
	4699429 E		Isla Paraiso Travel and Tours	User's Fee	4,000.00
	4699430 E		Tomster Travel and Tours	User's Fee	800.00
	4699431 E		Cadlao Travel and Tours	User's Fee	3,720.00
	4699432 E		Golden Monkey Travel and Tours	User's Fee	5,600.00
	4699433 E		El Byahe's Travel and Tours	User's Fee	2,800.00

	4699434 E		Sulit Trip Travel and Tours	User's Fee	2,600.00
	4699435 E		Leatherback Travel and Tours	User's Fee	1,800.00
	4699436 E		Haqqy Life Travel and Tours	User's Fee	1,400.00
	4699437 E		J Benito Travel and Tours	User's Fee	400.00
	4699438 E		Ricgem Travel and Tours	User's Fee	2,400.00
	4699439 E		Lovelyn Travel and Tours	User's Fee	800.00
	4699440 E		BellittaTravel and Tours	User's Fee	1,200.00
	4699441 E		Umi Travel and Tours	User's Fee	400.00
	4699442 E		Kulafo Travel and Tours	User's Fee	1,200.00
	4699443 E		Go Paradise Travel and Tours	User's Fee	7,200.00
	4699444 E		David John Travel and Tours	User's Fee	5,600.00
	4699445 E		We Area Juan Travel and Tours	User's Fee	3,000.00
	4699446 E		Treshfanny Travel and Tours	User's Fee	1,560.00
	4699447 E		Cadlao Travel and Tours	User's Fee	400.00
	4699448 E		Jemzy Travel and Tours	User's Fee	3,400.00
	4699449 E		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	4699450 E		CJ Travel and Tours	User's Fee	1,400.00
	4699451 E		Blacknights Travel and Tours	User's Fee	2,920.00
	4699452 E		Tarawis Travel and Tours	User's Fee	3,600.00
	4699453 E		Leatherback Travel and Tours	User's Fee	1,480.00
	4699454 E		Spider Travel and Tours	User's Fee	2,200.00
	4699455 E		Haqqy Life Travel and Tours	User's Fee	200.00
	4699456 E		Z Tours Travel and Tours	User's Fee	4,400.00
	4699457 E		Jhannas Travel and Tours	User's Fee	7,440.00
	4699458 E		Alexzus Travel and Tours	User's Fee	25,240.00
	4699459 E		Go Paradise Travel and Tours	User's Fee	5,200.00
	4699460 E		Beachfront Travel and Tours	User's Fee	1,800.00
	4699461 E		Kubera Travel and Tours	User's Fee	1,800.00
	4699462 E		Umi Travel and Tours	User's Fee	3,720.00
	4699463 E		Kapupuruan Travel and Tours	User's Fee	2,200.00
	4699464 E		Z Tours Travel and Tours	User's Fee	400.00
	4699465 E		El Byahe's Travel and Tours	User's Fee	2,200.00
	4699466 E		El Byahe's Travel and Tours	User's Fee	1,600.00
	4699467 E		Yva Travel and Tours	User's Fee	3,000.00
	4699468 E		Golden Monkey Travel and Tours	User's Fee	400.00
	4699469 E		El Moment Travel and Tours	User's Fee	1,840.00
	4699470 E		HadeFe Travel and Tours	User's Fee	1,840.00

	4699471 E		Leatherback Travel and Tours	User's Fee	1,000.00
	4699472 E		Go Paradise Travel and Tours	User's Fee	400.00
	4699473 E		Blacknights Travel and Tours	User's Fee	3,880.00
	4699474 E		Ape Travel and Tours	User's Fee	1,400.00
	4699475 E		El Moment Travel and Tours	User's Fee	2,000.00
	4699476 E		Sulit Trip Travel and Tours	User's Fee	400.00
	4699477 E		Kuya Cris Travel and Tours	User's Fee	3,400.00
	4699478 E		El Byahe's Travel and Tours	User's Fee	4,800.00
	4699479 E		Tropical Paradise Travel and Tours	User's Fee	400.00
	4699480 E		David John Travel and Tours	User's Fee	4,200.00
	4699481 E		Hannah Travel and Tours	User's Fee	2,000.00
	4699482 E		PICC Travel and Tours	User's Fee	600.00
	4699483 E		Raine Islands Travel and Tours	User's Fee	1,520.00
	4699484 E		Paragua TRaVel and Tours	User's Fee	1,080.00
	4699485 E		Go Paradise Travel and Tours	User's Fee	1,400.00
	4699486 E		Leatherback Travel and Tours	User's Fee	8,200.00
	4699487 E		Discover El Nido Travel and Tours	User's Fee	3,400.00
	4699488 E		Isla Paraiso Travel and Tours	User's Fee	1,800.00
	4699489 E		Isla Paraiso Travel and Tours	User's Fee	6,840.00
	4699490 E		El Nido Bay Travel and Tours	User's Fee	800.00
	4699491 E		Haqqy Travel and Tours	User's Fee	3,760.00
	4699492 E		HadeFe Travel and Tours	User's Fee	1,600.00
	4699493 E		Krischana Travel and Tours	User's Fee	15,400.00
	4699494 E		Z Tours.Ph Travel and Tours	User's Fee	1,200.00
	4699495 E		Isla Paraiso Travel and Tours	User's Fee	2,200.00
	4699496 E		Ape Tour Travel and Tours	User's Fee	600.00
	4699497 E		Cadlao Travel and Tours	User's Fee	2,000.00
	4699498 E		Tarawis Travel and Tours	User's Fee	1,120.00
	4699499 E		Lovelyn Travel and Tours	User's Fee	400.00
	4699500 E		Golden Monkey Travel and Tours	User's Fee	12,000.00
	4699501 E		J Benito Travel and Tours	User's Fee	1,120.00
	4699502 E		Bellita Travel and Tours	User's Fee	400.00
	4699503 E		Go Paradise Travel and Tours	User's Fee	920.00
	4699504 E		El Byahe's Travel and Tours	User's Fee	6,000.00
	4699505 E		Alexuz Travel and Tours	User's Fee	7,400.00

	4699506 E		Sulit Trip Travel and Tours	User's Fee	9,400.00
	4699507 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	4699508 E		Go Paradise Travel and Tours	User's Fee	2,600.00
	4699509 E		Cadlao Travel and Tours	User's Fee	2,560.00
	4699510 E		Umi Travel and Tours	User's Fee	4,160.00
	4699511 E		Spider Travel and Tours	User's Fee	2,800.00
	4699512 E		Tarawis Travel and Tours	User's Fee	400.00
	4699513 E		Z Tours.Ph Travel and Tours	User's Fee	8,720.00
	4699514 E		El Nidon Dean Travel and Tours	User's Fee	2,360.00
	4699515 E		Kapupuruan Travel and Tours	User's Fee	2,200.00
	4699516 E		El Byahe's Travel and Tours	User's Fee	4,320.00
	4699517 E		Jhannas Travel and Tours	User's Fee	6,160.00
	4699518 E		Jemzy Travel and Tours	User's Fee	4,000.00
	4699519 E		Ricgem Travel and Tours	User's Fee	6,800.00
	4699520 E		Alexus Travel and Tours	User's Fee	1,200.00
	4699521 E		Soledad De Amor Travel and Tours	User's Fee	6,000.00
	4699522 E		Kaigara Travel and Tours	User's Fee	3,200.00
	4699523 E		Aquaholik Travel and Tours	User's Fee	200.00
	4699524 E		Treshfanny Travel and Tours	User's Fee	2,920.00
	4699525 E		Dagatan Travel and Tours	User's Fee	1,520.00
	4699526 E		Kuya Cris Travel and Tours	User's Fee	2,800.00
	4699527 E		Blacknights Travel and Tours	User's Fee	1,840.00
	4699528 E		El Byahe's Travel and Tours	User's Fee	1,600.00
	4699529 E		Kapupuruan Travel and Tours	User's Fee	320.00
	4699530 E		We Are Juan Travel and Tours	User's Fee	800.00
	4699531 E		El Moment Travel and Tours	User's Fee	3,600.00
22-Aug-22	4699532 E		Soledad De Amor Travel and Tours	User's Fee	800.00
	4699533 E		El Byahe's Travel and Tours	User's Fee	12,520.00
	4699534 E		David John Travel and Tours	User's Fee	3,400.00
	4699535 E		RR Travel and Tours	User's Fee	2,000.00
	4699536 E		Tressfanny Travel and Tours	User's Fee	2,200.00
	4699537 E		J Benito Travel and Tours	User's Fee	800.00
	4699538 E		Isla Paraiso Travel and Tours	User's Fee	3,560.00
	4699539 E		Krischana Travel and Tours	User's Fee	10,200.00
	4699540 E		Discover El Nido Travel and Tours	User's Fee	4,400.00

	4699541 E		We Are Juan Travel and Tours	User's Fee	1,200.00
	4699542 E		Haqqy Life Travel and Tours	User's Fee	2,400.00
	4699543 E		Leatherback Travel and Tours	User's Fee	1,600.00
	4699544 E		Lovelyn Travel and Tours	User's Fee	1,200.00
	4699545 E		Anang Travel and Tours	User's Fee	3,400.00
	4699546 E		Beachfront Travel and Tours	User's Fee	2,200.00
	4699547 E		Isla Paraiso Travel and Tours	User's Fee	720.00
	4699548 E		Bellita Travel and Tours	User's Fee	1,200.00
	4699549 E		Gracias Travel and Tours	User's Fee	1,000.00
	4699550 E		Aqua Travel and Tours	User's Fee	1,600.00
	4699551 E		Jhannas Travel and Tours	User's Fee	3,720.00
	4699552 E		Tarawis Travel and Tours	User's Fee	1,440.00
	4699553 E		Ape Travel and Tours	User's Fee	400.00
	4699554 E		Destination Travel and Tours	User's Fee	4,000.00
	4699555 E		Phil. AlaCarte Travel and Tours	User's Fee	400.00
	4699556 E		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	4699557 E		Sulit Trip Travel and Tours	User's Fee	2,800.00
	4699558 E		Alexus Travel and Tours	User's Fee	10,920.00
	4699559 E		Umi Travel and Tours	User's Fee	400.00
	4699560 E		Jemzy Travel and Tours	User's Fee	4,400.00
	4699561 E		Z Tours Travel and Tours	User's Fee	2,000.00
	4699562 E		Bellita Travel and Tours	User's Fee	800.00
	4699563 E		Hopspot	User's Fee	1,400.00
	4699564 E		Gea Travel and Tours	User's Fee	2,400.00
	4699565 E		Umi Travel and Tours	User's Fee	4,680.00
	4699566 E		Tarawis Travel and Tours	User's Fee	2,000.00
	4699567 E		Blacknights Travel and Tours	User's Fee	800.00
	4699568 E		Golden Zmoneky Travel and Tours	User's Fee	7,200.00
	4699569 E		Ape Tours Travel and Tours	User's Fee	3,400.00
	4699570 E		Tressfanny Travel and Tours	User's Fee	2,600.00
	4699571 E		Spider Travel and Tours	User's Fee	3,520.00
	4699572 E		Kuya Cris Travel and Tours	User's Fee	3,760.00
	4699573 E		Blacknights Travel and Tours	User's Fee	5,120.00
	4699574 E		RSJ Travel and Tours	User's Fee	400.00
	4699575 E		Kubera Travel and Tours	User's Fee	2,400.00
	4699576 E		Golden Moneky Travel and Tours	User's Fee	600.00
	4699577 E		Yva Travel and Tours	User's Fee	4,800.00
	4699578 E		PICC Travel and Tours	User's Fee	800.00
	4699579 E		El Byahe's Travel and Tours	User's Fee	8,040.00

	4699580 E		El Nido Dean Travel and Tours	User's Fee	600.00
	4699581 E		David John Travel and Tours	User's Fee	2,200.00
	4699582 E		We Are Juan Travel and Tours	User's Fee	800.00
	4699583 E		Raine Islands Travel and Tours	User's Fee	3,360.00
	4699584 E		Krischana Travel and Tours	User's Fee	9,200.00
	4699585 E		Lovelyn Travel and Tours	User's Fee	1,400.00
	4699586 E		Discover El Nido Travel and Tours	User's Fee	1,600.00
	4699587 E		Isla Paraiso Travel and Tours	User's Fee	3,400.00
	4699588 E		Leatherback Travel and Tours	User's Fee	4,000.00
	4699589 E		Haqqy Life Travel and Tours	User's Fee	3,800.00
	4699590 E		Raine Islands Travel and Tours	User's Fee	400.00
	4699591 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	4699592 E		Paragua Travel and Tours	User's Fee	800.00
	4699593 E		Tarawis Travel and Tours	User's Fee	1,440.00
	4699594 E		Ape Travel and Tours	User's Fee	1,400.00
	4699595 E		Buddy Lets Go Travel and Tours	User's Fee	1,880.00
	4699596 E		Alexzus Travel and Tours	User's Fee	8,760.00
	4699597 E		Tomster Travel and Tours	User's Fee	1,600.00
	4699598 E		D Layaw Isla Travel and Tours	User's Fee	1,600.00
	4699599 E		RR Travel and Tours	User's Fee	1,400.00
	4699600 E		Sulit Trip Travel and Tours	User's Fee	2,400.00
	4699601 E		Jhannas Travel and Tours	User's Fee	5,520.00
	4699602 E		Senorita Travel and Tours	User's Fee	1,600.00
	4699603 E		El Byahe's Travel and Tours	User's Fee	1,600.00
	4699604 E		Beachfront Travel and Tours	User's Fee	1,000.00
	4699605 E		El Moment Travel and Tours	User's Fee	400.00
	4699606 E		CJ Travel and Tours	User's Fee	3,000.00
	4699607 E		Z Tours.Ph Travel and Tours	User's Fee	6,520.00
	4699608 E		Spider Travel and Tours	User's Fee	2,000.00
	4699609 E		Go Paradise Travel and Tours	User's Fee	2,800.00
	4699610 E		Jemzy Travel and Tours	User's Fee	5,520.00
	4699611 E		Isla Paraiso Travel and Tours	User's Fee	1,760.00
	4699612 E		Cauayan Island Resort	User's Fee	1,400.00
	4699613 E		We Are Juan Travel and Tours	User's Fee	2,000.00
23-Aug-22	4699614 E		Umi Travel and Tours	User's Fee	2,920.00

	4699615 E		Yva Travel and Tours	User's Fee	2,800.00
	4699616 E		Blacknights Travel and Tours	User's Fee	2,640.00
	4699617 E		El Byahe's Travel and Tours	User's Fee	800.00
	4699618 E		Golden Monkey Travel and Tours	User's Fee	9,600.00
	4699619 E		Tomster Travel and Tours	User's Fee	400.00
	4699620 E		El Nido Dean Travel and Tours	User's Fee	400.00
	4699621 E		Cauayan Island Resort	User's Fee	400.00
24-Aug-22	4699622 E		El Byahe Travel and Tours	User's Fee	8,560.00
	4699623 E		We Are Juan Travel and Tours	User's Fee	800.00
	4699624 E		David John Travel and Tours	User's Fee	5,600.00
	4699625 E		J Benito Travel and Tours	User's Fee	720.00
	4699626 E		Paragua Travel and Tours	User's Fee	760.00
	4699627 E		Haqqy Life Travel and Tours	User's Fee	3,200.00
	4699628 E		Discover El Nido Travel and Tours	User's Fee	7,000.00
	4699629 E		Hannah Travel and Tours	User's Fee	2,000.00
	4699630 E		Aqua Travel and Tours	User's Fee	2,000.00
	4699631 E		Beachfront Travel and Tours	User's Fee	2,000.00
	4699632 E		Cashem Travel and Tours	User's Fee	1,080.00
	4699633 E		Isla Paraiso Travel and Tours	User's Fee	4,000.00
	4699634 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	4699635 E		Isla Paraiso Travel and Tours	User's Fee	4,720.00
	4699636 E		Soledad De Amor Travel and Tours	User's Fee	3,000.00
	4699637 E		Krischana Travel and Tours	User's Fee	13,400.00
	4699638 E		Leatherback Travel and Tours	User's Fee	7,600.00
	4699639 E		Blacknights Travel and Tours	User's Fee	1,400.00
	4699640 E		Lovelyn Travel and Tours	User's Fee	2,240.00
	4699641 E		Lihim Travel and Tours	User's Fee	3,800.00
	4699642 E		Lihim Travel and Tours	User's Fee	400.00
	4699643 E		RR Travel and Tours	User's Fee	2,360.00
	4699644 E		We Are Juan Travel and Tours	User's Fee	1,200.00
	4699645 E		Anang Travel and Tours	User's Fee	1,800.00
	4699646 E		Golden Monkey Travel and Tours	User's Fee	2,200.00
	4699647 E		Golden Monkey Travel and Tours	User's Fee	2,600.00
	4699648 E		Sulit Trip Travel and Tours	User's Fee	5,200.00
	4699649 E		Life Simple Travel and Tours	User's Fee	1,480.00

	4699650 E		El Nido Dean Travel and Tours	User's Fee	3,280.00
	4699651 E		Bellitta Travel and Tours	User's Fee	11,960.00
	4699652 E		Lovelyn Travel and Tours	User's Fee	1,200.00
	4699653 E		Jhannas Travel and Tours	User's Fee	2,600.00
	4699654 E		Alexzus Travel and Tours	User's Fee	10,600.00
	4699655 E		Z Tours.Ph Travel and Tours	User's Fee	2,200.00
	4699656 E		El Byahe's Travel and Tours	User's Fee	800.00
	4699657 E		Go Paradise Travel and Tours	User's Fee	3,400.00
	4699658 E		CJ Travel and Tours	User's Fee	2,400.00
	4699659 E		Dream Love Travel and Tours	User's Fee	2,400.00
	4699660 E		Umi Travel and Tours	User's Fee	3,160.00
	4699661 E		Haqqy Life Travel and tours	User's Fee	400.00
	4699662 E		El Nido Dean Travel and Tours	User's Fee	800.00
	4699663 E		RR Travel and Tours	User's Fee	600.00
	4699664 E		Northern Hope Tarvel and Tours	User's Fee	3,400.00
	4699665 E		Spider Travel and Tours	User's Fee	4,600.00
	4699666 E		Discover El Nido Tarvel and Tours	User's Fee	800.00
	4699667 E		Golden Monkey Travel and Tours	User's Fee	1,000.00
	4699668 E		Phil Alacarte Travel and Tours	User's Fee	1,000.00
	4699669 E		Spider Travel and Tours	User's Fee	600.00
	4699670 E		Aquaholik Travel and Tours	User's Fee	400.00
	4699671 E		Treshfanny Travel and Tours	User's Fee	2,720.00
	4699672 E		Ape Travel and Tours	User's Fee	1,400.00
	4699673 E		Ape Travel and Tours	User's Fee	2,200.00
	4699674 E		Ape Travel and Tours	User's Fee	1,200.00
	4699675 E		Krischana Travel and Tours	User's Fee	800.00
	4699676 E		Jemzy Travel and Tours	User's Fee	6,960.00
	4699677 E		Z Tours.pPh Travel and Tours	User's Fee	4,840.00
	4699678 E		Jhannas Travel and Tours	User's Fee	6,400.00
	4699679 E		Golden Monkey Travel and Tours	User's Fee	8,200.00
	4699680 E		Blacknights Travel and Tours	User's Fee	6,760.00
	4699681 E		Kuya Cris Travel and Tours	User's Fee	2,400.00
	4699682 E		Golden Monkey Travel and Tours	User's Fee	400.00
	4699683 E		Kubera Travel and Tours	User's Fee	1,000.00
	4699684 E		Senorita Travel and Tours	User's Fee	1,000.00
25-Aug-22	4699685 E		El Byahe's Travel and Tours	User's Fee	3,400.00
	4699686 E		Raine Island Travel and Tours	User's Fee	1,080.00

	4699687 E		We Are Juan Travel and Tours	User's Fee	1,200.00
	4699688 E		Cauayan Island Resort	User's Fee	400.00
	4699689 E		Aqua Travel and Tours	User's Fee	3,600.00
	4699690 E		Discover El Nido Tarvel and Tours	User's Fee	2,000.00
	4699691 E		Krischana Travel and Tours	User's Fee	4,000.00
	4699692 E		Tomster Travel and Tours	User's Fee	3,200.00
	4699693 E		Lovelyn Travel and Tours	User's Fee	800.00
	4699694 E		Leatherback Travel and Tours	User's Fee	3,800.00
	4699695 E		Golden Monkey Travel and Tours	User's Fee	1,000.00
	4699696 E		Soledad De Amor Travel and Tours	User's Fee	400.00
	4699697 E		Golden Monkey Travel and Tours	User's Fee	3,200.00
	4699698 E		Isla Paraiso Travel and Tours	User's Fee	2,160.00
	4699699 E		Isla Paraiso Travel and Tours	User's Fee	5,000.00
	4699700 E		Paragua Travela nd Tours	User's Fee	4,920.00
	4699701 E		Go Paradise Travel and Tours	User's Fee	1,200.00
	4699702 E		Bellitta Travel and Tours	User's Fee	4,400.00
	4699703 E		Sulit Trip Travel and Tours	User's Fee	2,600.00
	4699704 E		Ape Travel and Tours	User's Fee	1,120.00
	4699705 E		Ape Travel and Tours	User's Fee	1,000.00
	4699706 E		Ape Travel and Tours	User's Fee	760.00
	4699707 E		EL Byahe"s Travel and Tours	User's Fee	800.00
	4699708 E		Alexzus Travel and Tours	User's Fee	8,480.00
	4699709 E		Spider Travel and Tours	User's Fee	2,120.00
	4699710 E		David John Travel and Tours	User's Fee	3,800.00
	4699711 E		Z Tours.Ph Travel and Tours	User's Fee	7,480.00
	4699712 E		Jemzy Travel and Tours	User's Fee	1,000.00
	4699713 E		Treshfanny Travel and Tours	User's Fee	2,920.00
	4699714 E		Umi Travel and Tours	User's Fee	3,360.00
	4699715 E		Jhannas Travel and Tours	User's Fee	3,920.00
	4699716 E		Golden Monkey Travel and Tours	User's Fee	1,600.00
	4699717 E		Aquaholik Travel and Tours	User's Fee	800.00
	4699718 E		Yva Travel and Tours	User's Fee	2,400.00
	4699719 E		CJ Travel and Tours	User's Fee	3,000.00
	4699720 E		D Layaw Isla Travel and Tours	User's Fee	2,200.00
	4699721 E		Z Tours.Ph Travel and Tours	User's Fee	15,800.00
	4699722 E		Blacknights Travel and Tours	User's Fee	1,400.00
	4699723 E		Kubera Travel and Tours	User's Fee	2,000.00

	4699724 E		Tarawis Travel and Tours	User's Fee	3,440.00
	4699725 E		Beachfront Travel and Tours	User's Fee	400.00
26-Aug-22	4699726 E		Cauayan Island Resort	User's Fee	1,000.00
	4699727 E		PICC Travel and Tours	User's Fee	3,240.00
	4699728 E		David John Travel and Tours	User's Fee	4,000.00
	4699729 E		Bighorn Travel and Tours	User's Fee	400.00
	4699730 E		El Byahe's Travel and Tours	User's Fee	5,960.00
	4699731 E		Raine Islands Travel and Tours	User's Fee	1,000.00
	4699732 E		Discover El Nido Travel and Tours	User's Fee	1,200.00
	4699733 E		Haqqy Life Travel and Tours	User's Fee	3,600.00
	4699734 E		Soledad Travel and Tours	User's Fee	800.00
	4699735 E		Life Simple Travel and Tours	User's Fee	1,720.00
	4699736 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	4699737 E		Krischana Travel and Tours	User's Fee	9,800.00
	4699738 E		Aquaholic Travel and Tours	User's Fee	560.00
	4699739 E		Leatherback Travel and Tours	User's Fee	4,000.00
	4699740 E		Anang Travel and Tours	User's Fee	1,400.00
	4699741 E		Tomster Travel and Tours	User's Fee	2,000.00
	4699742 E		Isla Paraiso Travel and Tours	User's Fee	4,200.00
	4699743 E		Byaheros Travel and Tours	User's Fee	800.00
	4699744 E		Alexzus Travel and Tours	User's Fee	1,200.00
	4699745 E		El Byahe's Travel and Tours	User's Fee	1,000.00
	4699746 E		RR Travel and Tours	User's Fee	2,200.00
	4699747 E		Ape Tours Travel and Tours	User's Fee	2,000.00
	4699748 E		Ape Tours Travel and Tours	User's Fee	3,000.00
	4699749 E		Ape Tours Travel and Tours	User's Fee	1,200.00
	4699750 E		Leatherback Travel and Tours	User's Fee	800.00
	4699751 E		Go Paradise Travel and Tours	User's Fee	960.00
	4699752 E		Sulit Trip Travel and Tours	User's Fee	4,800.00
	4699753 E		Lovelyn Travel and Tours	User's Fee	1,200.00
	4699754 E		Bellitta Travel and Tours	User's Fee	2,000.00
	4699755 E		Alexzus Travel and Tours	User's Fee	7,080.00
	4699756 E		Spider Tarvel and Tours	User's Fee	2,400.00
	4699757 E		Umi Travel and Tours	User's Fee	5,920.00
	4699758 E		Ricgem Travel and Tours	User's Fee	6,360.00

	4699759 E		Z Tours.Ph Travel and Tours	User's Fee	2,480.00
	4699760 E		Lovelyn Travel and Tours	User's Fee	400.00
	4699761 E		Haqqy Life Travel and Tours	User's Fee	200.00
	4699762 E		Treshfanny Travel and Tours	User's Fee	1,400.00
	4699763 E		Kapupuruan travel and Tours	User's Fee	2,400.00
	4699764 E		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	4699765 E		Golden Monkey Tarvel and Tours	User's Fee	800.00
	4699766 E		CJ Travel and Tours	User's Fee	4,560.00
	4699767 E		Jhannas Travel and Tours	User's Fee	7,160.00
	4699768 E		Northern Hope Tarvel and Tours	User's Fee	3,320.00
	4699769 E		Stingray Travel and Tours	User's Fee	1,200.00
	4699770 E		Jemzy Travel and Tours	User's Fee	1,200.00
	4699771 E		Z Tours Travel and Tours	User's Fee	2,320.00
	4699772 E		Golden Monkey Tarvel and Tours	User's Fee	2,000.00
	4699773 E		Lovelyn Travel and Tours	User's Fee	400.00
	4699774 E		Kuya Cris Travel and Tours	User's Fee	3,120.00
	4699775 E		Blacknights Travel and Tours	User's Fee	1,800.00
	4699776 E		RR Travel and Tours	User's Fee	600.00
	4699777 E		PICC Travel and Tours	User's Fee	1,200.00
	4699778 E		Bighorn Travel and Tours	User's Fee	400.00
	4699779 E		David John Travel and Tours	User's Fee	3,000.00
	4699780 E		Tropical Travel and Tours	User's Fee	400.00
	4699781 E		Discover Travel and Tours	User's Fee	2,600.00
	4699782 E		El Byahe Travel and Tours	User's Fee	14,960.00
	4699783 E		We Are Juan Travel and Tours	User's Fee	2,600.00
	4699784 E		Raine Island Travel and Tours	User's Fee	1,320.00
	4699785 E		J Benito Travel and Tours	User's Fee	800.00
	4699786 E		Krischana Travel and Tours	User's Fee	13,600.00
	4699787 E		Golden Monkey Travel and Tours	User's Fee	4,600.00
	4699788 E		Anang Travel and Tours	User's Fee	6,360.00
	4699789 E		J Benito Travel and Tours	User's Fee	600.00
	4699790 E		Tarawis Travel and Tours	User's Fee	2,560.00
	4699791 E		Aqua Travel and Tours	User's Fee	3,920.00
	4699792 E		Buddy Lets Go Travel and Tours	User's Fee	200.00
	4699793 E		Isla Paraiso Travel and Tours	User's Fee	3,400.00

	4699794 E		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	4699795 E		Z Tours Travel and Tours	User's Fee	2,200.00
	4699796 E		Tomster Travel and Tours	User's Fee	3,200.00
	4699797 E		Leatherback Travel and Tours	User's Fee	5,400.00
	4699798 E		Ape Travel and Tours	User's Fee	400.00
	4699799 E		Ape Travel and Tours	User's Fee	600.00
	4699800 E		El Byahe Travel and Tours	User's Fee	400.00
	4699801 E		Cadlao Travel and Tours	User's Fee	2,400.00
	4699802 E		Kapupuruan Travel and Tours	User's Fee	2,800.00
	4699803 E		Cauayan Island Resort	User's Fee	800.00
	4699804 E		Isla Paraiso Travel and Tours	User's Fee	3,600.00
	4699805 E			User's Fee	7,800.00
	4699806 E		Umi Tarvela nd Tours	User's Fee	4,600.00
	4699807 E		Klienkris Travel and Tours	User's Fee	1,560.00
	4699808 E		Alexus Travel and Tours	User's Fee	24,360.00
	4699809 E		Spider Travel and Tours	User's Fee	6,000.00
	4699810 E		Blacknights Travel and Tours	User's Fee	600.00
	4699811 E		Treshfanny Travel and Tours	User's Fee	2,000.00
	4699812 E		Jhannas Travel and Tours	User's Fee	7,200.00
	4699813 E		Jemzy Travel and Tours	User's Fee	8,600.00
	4699814 E		El Byahe Travel and Tours	User's Fee	3,200.00
	4699815 E		Z Tours Travela nd Tours	User's Fee	6,000.00
	4699816 E		Spider Travel and Tours	User's Fee	5,520.00
	4699817 E		Isla Paraiso Travel and Tours	User's Fee	9,720.00
	4699818 E		Golden Monkey Travel and Tours	User's Fee	7,800.00
	4699819 E		CJ Travel and Tours	User's Fee	4,200.00
	4699820 E		Go Paradise Travel and Tours	User's Fee	1,600.00
	4699821 E		El Moment Travel and Tours	User's Fee	1,080.00
	4699822 E		Cadlao Travel and Tours	User's Fee	5,000.00
	4699823 E		Kapupuruan Travel and Tours	User's Fee	1,400.00
	4699824 E		D Layaw Islas Travel and Tours	User's Fee	1,200.00
	4699825 E		Go Paradise Travel and Tours	User's Fee	600.00
	4699826 E		Yva Travel and Tours	User's Fee	4,400.00
	4699827 E		Leatherback Travel and Tours	User's Fee	1,800.00
	4699828 E		Zoey Travel and Tours	User's Fee	1,600.00
	4699829 E		Blacknights Travel and Tours	User's Fee	1,800.00
	4699830 E		Kuya Cris Travel and Tours	User's Fee	4,000.00
	4699831 E		El Swift Travel and Tours	User's Fee	25,200.00
	4699832 E		El Swift Travel and Tours	User's Fee	600.00

30-Aug-22	4699833 E		El Byahe's Travel and Tours	User's Fee	8,560.00
	4699834 E		PICC Travel and Tours	User's Fee	2,000.00
	4699835 E		Jhanna Travel and Tours	User's Fee	800.00
	4699836 E		Lovelyn Travel and Tours	User's Fee	400.00
	4699837 E		Hadeffe Travel and Tours	User's Fee	1,600.00
	4699838 E		Hayahay Travel and Tours	User's Fee	3,800.00
	4699839 E		Lihim Resort Travel and Tours	User's Fee	400.00
	4699840 E		Sulit Trip Travel and Tours	User's Fee	800.00
	4699841 E		Raine Island Travel and Tours	User's Fee	4,440.00
	4699842 E		Discover El Nido Travel and Tours	User's Fee	1,600.00
	4699843 E		We Are Juan Travel and Tours	User's Fee	560.00
	4699844 E		Isla Paraiso Travel and Tours	User's Fee	4,920.00
	4699845 E		Tomster Travel and Tours	User's Fee	2,800.00
	4699846 E		Krischana Travel and Tours	User's Fee	13,600.00
	4699847 E		We Are Juan Travel and Tours	User's Fee	1,000.00
	4699848 E		Hadeffe Travel and Tours	User's Fee	2,600.00
	4699849 E		Seaboard Travel and Tours	User's Fee	1,200.00
	4699850 E		Anang Travel and Tours	User's Fee	4,760.00
	4699851 E		El Byahe's Travel and Tours	User's Fee	2,800.00
	4699852 E		El Byahe's Travel and Tours	User's Fee	400.00
	4699853 E		Caera Travel and Tours	User's Fee	2,920.00
	4699854 E		Soledad De Amor Travel and Tours	User's Fee	1,400.00
	4699855 E		Golden Monkey Travel and Tours	User's Fee	6,400.00
	4699856 E		Aquaholic Travel and Tours	User's Fee	400.00
	4699857 E		RR Travel and Tours	User's Fee	3,360.00
	4699858 E		Aqua Travel and Tours	User's Fee	1,920.00
	4699859 E		Leatehrback Travel and Tours	User's Fee	8,880.00
	4699860 E		CJ Travel and Tours	User's Fee	2,000.00
	4699861 E		Isla Paraiso Travel and Tours	User's Fee	7,880.00
	4699862 E		David John Travel and Tours	User's Fee	6,400.00
	4699863 E		Go Paradise Travel and Tours	User's Fee	1,000.00
	4699864 E		Cauayan Travel and Tours	User's Fee	1,400.00
	4699865 E		Hadeffe Travel and Tours	User's Fee	1,600.00
	4699866 E		Kapupuruan Travel and Tours	User's Fee	2,400.00
	4699867 E		Alexsus Travel and Tours	User's Fee	17,960.00
	4699868 E		Golden Monkey Travel and Tours	User's Fee	2,400.00

	4699869 E		Alexsus Travel and Tours	User's Fee	800.00
	4699870 E		Senorita Travel and Tours	User's Fee	1,000.00
	4699871 E		Umi Travel and Tours	User's Fee	8,880.00
	4699872 E		Ricgem Travel and Tours	User's Fee	6,880.00
	4699873 E		Northern Hope Travel and tours	User's Fee	920.00
	4699874 E		Cadlao Travel and Tours	User's Fee	2,320.00
	4699875 E		Z Tours Travel and Tours	User's Fee	5,880.00
	4699876 E		Sulit Trip Travel and Tours	User's Fee	6,000.00
	4699877 E		Spider Travel and Tours	User's Fee	7,200.00
	4699878 E		Yva Travel and Tours	User's Fee	5,800.00
	4699879 E		Yva Travel and Tours	User's Fee	400.00
	4699880 E		Beachfront Travel and Tours	User's Fee	1,160.00
	4699881 E		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	4699882 E		El Byahe's Travel and Tours	User's Fee	8,200.00
	4699883 E		Ape Travel and Tours	User's Fee	400.00
	4699884 E		Jemzy Travel and tours	User's Fee	2,000.00
	4699885 E		Go Paradise Travel and Tours	User's Fee	8,920.00
	4699886 E		Bellita Travel and Tours	User's Fee	8,080.00
	4699887 E		Tarawis Travel and Tours	User's Fee	5,520.00
	4699888 E		Golden Monkey Travel and Tours	User's Fee	5,400.00
	4699889 E		Cauayan Travel and Tours	User's Fee	1,000.00
	4699890 E		Jhannas Travela nd Tours	User's Fee	3,600.00
	4699891 E		Kuya Cris Travel and Tours	User's Fee	5,400.00
	4699892 E		Blacknights Travel and Tours	User's Fee	6,440.00
	4699893 E		El Moment Travel and Tours	User's Fee	7,200.00
	4699894 E		El Byahe Travel and Tours	User's Fee	3,920.00
	4699895 E		PICC Travel and Tours	User's Fee	800.00
	4699896 E		Caera Travel and Tours	User's Fee	400.00
	4699897 E		David John Travel and Tours	User's Fee	7,200.00
	4699898 E		Isla Paraiso Travel and Tours	User's Fee	3,400.00
	4699899 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	4699900 E		Raine Islands Travel and Tours	User's Fee	3,720.00
	4699901 E		Paragua Travel and Tours	User's Fee	2,720.00
	4699902 E		Turtle Divers Travel and Toours	User's Fee	1,000.00
	4699903 E		Krischana Travel and Tours	User's Fee	12,400.00
	4699904 E		Soledad De Amor Travel and Tours	User's Fee	400.00
	4699905 E		David John Travel and tours	User's Fee	1,600.00

	4699906 E		Tomster Travel and Tours	User's Fee	2,200.00
	4699907 E		Haqqy Life Travel and Tours	User's Fee	3,200.00
	4699908 E		El Moment Travel and Tours	User's Fee	1,000.00
	4699909 E		Leatherback Travel and Tours	User's Fee	2,600.00
	4699910 E		Anang Travel and Tours	User's Fee	3,760.00
	4699911 E		Dream Love Travel and Tours	User's Fee	3,600.00
	4699912 E		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	4699913 E		Destination Phils. Travel and Tours	User's Fee	2,200.00
	4699914 E		Cadlao TraveLa dn tours	User's Fee	800.00
	4699915 E		El byahe Travel and Tours	User's Fee	2,360.00
	4699916 E		Byaheros Travel and Tours	User's Fee	400.00
	4699917 E		Isla Paraiso Travel and Tours	User's Fee	760.00
	4699918 E		Aquaholik Travel and Tours	User's Fee	400.00
	4699919 E		Anang Travel and Tours	User's Fee	1,800.00
	4699920 E		Sulit Trip Travel and Tours	User's Fee	5,200.00
	4699921 E		Leatherback Travel and Tours	User's Fee	400.00
	4699922 E		Alexus Travel and Tours	User's Fee	10,160.00
	4699923 E		Krischana Travel and Tours	User's Fee	1,200.00
	4699924 E		Lihim Travel and Tours	User's Fee	1,400.00
	4699925 E		Bellita Travel and Tours	User's Fee	400.00
	4699926 E		Kubera Travel and Tours	User's Fee	3,000.00
	4699927 E		Tropical Paradise Travel and Tours	User's Fee	400.00
	4699928 E		Tropical Paradise Travel and Tours	User's Fee	360.00
	4699929 E		Anang Travel and Tours	User's Fee	800.00
	4699930 E		El byahe Travel and Tours	User's Fee	640.00
	4699931 E		Haqqy Life Travel and Tours	User's Fee	400.00
	4699932 E		Umi Travel and Tours	User's Fee	3,000.00
	4699933 E		Ricgem Travel and Tours	User's Fee	3,400.00
	4699934 E		Ape Tours Travel and Tours	User's Fee	1,000.00
	4699935 E		Dagatan Travel and Tours	User's Fee	1,400.00
	4699936 E		Z Tours Travel and Tours	User's Fee	6,480.00
	4699937 E		Beachfront Travel and Tours	User's Fee	3,400.00
	4699938 E		Jhannas Travel and Tours	User's Fee	5,880.00
	4699939 E		Northern Hope Travel and Tours	User's Fee	1,720.00
	4699940 E		Golden Monkey Travel and Tours	User's Fee	4,400.00
	4699941 E		Blacknights Travel and Tours	User's Fee	3,880.00


	4699942 E		Kuya Cris Travel and Tours	User's Fee	4,600.00
	4699943 E		Cauayan Island Resort	User's Fee	400.00
	4699944 E		El Byahe's Travel and Tours	User's Fee	9,720.00
	4699945 E		PICC Travel and Tours	User's Fee	1,600.00
	4699946 E		Hadeffe Travel and Tours	User's Fee	2,000.00
	4699947 E		Haqqy Life Travel and Tours	User's Fee	4,000.00
	4699948 E		David John Travel and tours	User's Fee	5,000.00
	4699949 E		Isla Paraiso Travel and Tours	User's Fee	3,200.00
	4699950 E		Raine Island Travel and Tours	User's Fee	1,920.00
	4699951 E		Anang Travel and Tours	User's Fee	600.00
	4699952 E		Life Simple Travel and Tours	User's Fee	2,720.00
	4699953 E		Zoey & JR Travel and Tours	User's Fee	1,800.00
	4699954 E		Isla Paraiso Travel and Tours	User's Fee	2,160.00
	4699955 E		Hadeffe Travel and Tours	User's Fee	1,800.00
	4699956 E		Krischana Travel and Tours	User's Fee	8,600.00
	4699957 E		Soledad De Amor Travel and Tours	User's Fee	800.00
	4699958 E		Discover El Nido Travel and Tours	User's Fee	4,000.00
	4699959 E		Byaheros Travel and Tours	User's Fee	800.00
	4699960 E		Caera Travel and Tours	User's Fee	1,520.00
	4699961 E		Leatherback Travel and Tours	User's Fee	1,800.00
	4699962 E		David John Travel and Tours	User's Fee	600.00
	4699963 E		CJ Travel and Tours	User's Fee	3,000.00
	4699964 E		Life Simple Travel and Tours	User's Fee	1,600.00
	4699965 E		Sulit Trip Travel and Tours	User's Fee	2,000.00
	4699966 E		Z Tours.Ph Travel and Tours	User's Fee	1,920.00
	4699967 E		Golden Monkey Travel and Tours	User's Fee	1,400.00
	4699968 E		Alexzus Travel and Tours	User's Fee	13,960.00
	4699969 E		Bighorn Travel and Tours	User's Fee	2,280.00
	4699970 E		Tropical Paradise Travel and Tours	User's Fee	600.00
	4699971 E		Zenorita Travel and Tours	User's Fee	760.00
	4699972 E		Kapupuruan Travel and Tours	User's Fee	3,000.00
	4699973 E		Ricgem Travel and Tours	User's Fee	2,960.00
	4699974 E		Hannah Travel and Tours	User's Fee	1,200.00
	4699975 E		Leatherback Travel and Tours	User's Fee	400.00
	4699976 E		Jemzy Travel an Tours	User's Fee	4,000.00
	4699977 E		Umi Travel and Tours	User's Fee	5,040.00

	4699978 E		Z Tours.Ph Travel and Tours	User's Fee	3,680.00
	4699979 E		Golden Monkey Travel and Tours	User's Fee	4,400.00
	4699980 E		Spider Travel and Tours	User's Fee	4,600.00
	4699981 E		Pangulasian Island Resort	User's Fee	3,960.00
	4699982 E		Pangulasian Island Resort	User's Fee	8,160.00
	4699983 E		Pangulasian Island Resort	User's Fee	18,800.00
	4699984 E		Pangulasian Island Resort	User's Fee	13,880.00
	4699985 E		Pangulasian Island Resort	User's Fee	3,120.00
	4699986 E		Pangulasian Island Resort	User's Fee	12,160.00
	4699987 E		Pangulasian Island Resort	User's Fee	10,400.00
	4699988 E		Pangulasian Island Resort	User's Fee	19,200.00
	4699989 E		Pangulasian Island Resort	User's Fee	800.00
	4699990 E		Pangulasian Island Resort	User's Fee	1,800.00
	4699991 E		Pangulasian Island Resort	User's Fee	1,440.00
	4699992 E		Pangulasian Island Resort	User's Fee	13,680.00
	4699993 E		Pangulasian Island Resort	User's Fee	7,800.00
	4699994 E		Pangulasian Island Resort	User's Fee	6,840.00
	4699995 E		Pangulasian Island Resort	User's Fee	12,160.00
	4699996 E		Pangulasian Island Resort	User's Fee	6,960.00
	4699997 E		Pangulasian Island Resort	User's Fee	7,600.00
	4699998 E		Pangulasian Island Resort	User's Fee	8,080.00
	4699999 E		El Byahe's Travel and Tours	User's Fee	4,800.00
	4700000 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	6587001 E		Cauayan Island Resort	User's Fee	800.00
	6587002 E		Tarawis Travel and Tours	User's Fee	14,000.00
	6587003 E		Beachfront Travel and Tours	User's Fee	1,200.00
	6587004 E		Go Paradise Travel and Tours	User's Fee	800.00
	6587005 E		El Moment Tarvel and Tours	User's Fee	1,600.00
	6587006 E		Golden Monkey Travel and Tours	User's Fee	600.00
	6587007 E		David John Travel and Tours	User's Fee	400.00
	6587008 E		Hayahay Travel and Tours	User's Fee	2,680.00
	6587009 E		Kuya Cris Travel and Tours	User's Fee	3,000.00
	6587010 E		Blacknights Travel and Tours	User's Fee	2,400.00

31-Aug-22	6587011 E		Life Simple Travel and Tours	User's Fee	1,080.00
	6587012 E		Lovelyn Travel and Tours	User's Fee	1,200.00
	6587013 E		El Byahe's Travel and Tours	User's Fee	9,120.00
	6587014 E		We Are Juan Travel and Tours	User's Fee	800.00
	6587015 E		David John Travel and Tours	User's Fee	2,400.00
	6587016 E		Isla Paraiso travel and Tours	User's Fee	2,400.00
	6587017 E		Tropical Paradise Travel and Tours	User's Fee	2,400.00
	6587018 E		Krischana Travel and Tours	User's Fee	3,000.00
	6587019 E		Tomster Travel and Tours	User's Fee	2,000.00
	6587020 E		Solidad De Amor Travel and Tours	User's Fee	800.00
	6587021 E		Dagatan Travel and Tours	User's Fee	400.00
	6587022 E		Isla Paraiso Tarvel and Tours	User's Fee	3,600.00
	6587023 E		Tarawis Travel and Tours	User's Fee	1,680.00
	6587024 E		Golden Monkey Tarvel and Tours	User's Fee	2,000.00
	6587025 E		Sulit Trip Travela nd Tours	User's Fee	4,800.00
	6587026 E		Leatherback Travel and Tours	User's Fee	3,800.00
	6587027 E		Golden Monkey Travel and Tours	User's Fee	3,400.00
	6587028 E		Spider Travel and Tours	User's Fee	2,400.00
	6587029 E		Alexzus Travel and Tours	User's Fee	4,560.00
	6587030 E		Umi Travel and Tours	User's Fee	2,360.00
	6587031 E		We Are Juan Travel and Tours	User's Fee	2,000.00
	6587032 E		Aquaholic Travel and Tours	User's Fee	1,000.00
	6587033 E		Gea Travel and Tours	User's Fee	1,600.00
	6587034 E		Golden Monkey Travel and Tours	User's Fee	3,400.00
	6587035 E		Life Simple Travel and Tours	User's Fee	2,000.00
	6587036 E		Jhannas Travel and Tours	User's Fee	1,920.00
	6587037 E		Jemzy travel and Tours	User's Fee	400.00
	6587038 E		El Byahe's Travel and Tours	User's Fee	1,080.00
TOTAL					4,995,680.00
SUMMARY					
Collection per Official Receipts Number:					
6393155 F to 6587038 E					
Deposits:					4,995,680.00

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.6393155 F to 6587038 E 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