



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

May 4, 2023

MEMORANDUM

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

THRU : The OIC, Assistant Regional Director for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

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

Forwarded is the memorandum dated April 13, 2023 from CENRO Taytay along with the Report on the collection of Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for the month of March CY 2023.

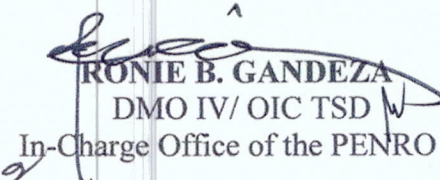
Please be informed that a total of Php 7,661,100.00 were collected for the month of March 2023, The 75% (Php 5,745,825.00) of which was deposited in the Protected Area-Retained Income Account (PA-RIA), while the remaining 25% (Php1,915,275.00) was deposited to the Special Account in the General Fund (SAGF).

Attached are the copies of deposit slips, list of deposited collections and cash receipts record.

For information and record.



"For the PENRO"


RONIE B. GANDEZA
DMO IV/ OIC TSD
In-Charge Office of the PENRO

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 08 MAY 2023 CN 23-1240



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

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

April 19, 2023

MEMORANDUM

BY: [Signature]
DATE: 04-26-2023 EN 23-3821

FOR : The Provincial Environment and Natural Resources Officer- Palawan

FROM : The Community Environment and Natural Resources Officer

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

Activity: Integrated Protected Area Fund (IPAF)				
Performance Indicator: Fees and income collected and utilization of fund under PA RIA (75%) and IPAF-SAGF (25%)				
Frequency of submission: Monthly and Quarterly report				
Current submission: Memo report of Protected Area Superintendent/SvEMS Mildred A. Suza dated April 13, 2023 (CN 2487 in the eDATS) submitting the IPAF collection for the month of March CY 2023 for Protected Area Management Office of El Nido Managed Resource Protected Area (ENMRPA).				
Attachment: 1. Memo report of APASu/Special Collecting Officer Jenuel P. Casel dated April 13, 2023. 2. List of Deposited Collection (15 pages) 3. Report of Collection and Deposit (65 pages)				
Gender & Development (GaD) data	Male = 0	Female = 0	LGBTQ+ = 0	Prefer not to say = 0
	Not really necessary			
Age Grouping	60 and above	18-59	17 and below	TOTAL
	Not really necessary			
Environmental Management System (EMS Compliance)	✓ Compliant to 5S organization techniques (SORT – keep only necessary items, SET IN ORDER – arrange items to promote efficient workflow, SHINE – clean the work area so it is neat and tidy, STANDARDIZE – set standards for a consistently organized workplace and SUSTAIN – maintain and review standard) ✓ PENRO Memo No. 2023-001 dated February 21, 2023			

Explanation: Total IPAF collection of ENMRPA for the month of March is P7,661,100.00. The twenty five percent (25%) or P1,915,275.00 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 P5,745,825.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch.

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

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY: [Signature]
DATE: APR 24 2023 1056

For and in the absence of the CENRO:

[Signature]
MARIANO P. LILANG, JR.
Development Management Officer IV
Per DAO-2022-09, page 3



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

April 13, 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 : REPORT ON THE COLLECTION OF USER'S FEE FOR INTEGRATED PROTECTED AREA FUND (IPAF) EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA-PROTECTED AREA MANAGEMENT OFFICE (ENTMRPA-PAMO) FOR MARCH 2023

**DENR CENRO
TAYTAY, PALAWAN
RECEIVED**
BY: *[Signature]*
DATE: 4-17-23 CN: 2487

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

For March 2023, this Office collected a total amount of **₱7,661,100.00**. Please be informed that the ENTMRPA SCO deposited to LandBank of the Philippines –Rizal Avenue, Puerto Princesa City where the 75% collections amounting to **₱5,745,825.00** was deposited to the Protected Area- Retention Income Account (PA-RIA) and the 25% or **₱1,915,275.00** was remitted under the Bureau of Treasury as part of Special Account in the General Fund (SAGF).

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

For information and review.

**DENR - PAO
ENTMRPA,
El Nido, Palawan**
RELEASED
By: *[Signature]*
Date: 04-14-23
C.N.: 0362

[Signature]
MILDRED A. SUZA *[Initials]*



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

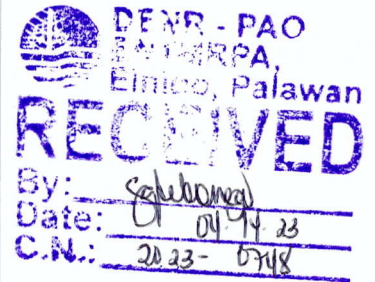
April 13, 2023

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

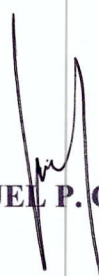


Respectfully submitted is the report on the Integrated Protected Area Fund (IPAF) collection of El Nido-Taytay Managed Resource Protected Area-Protected Area Management Office (ENTMRPA-PAMO), El Nido, Palawan for March CY 2023.

Please be informed that this Office collected a total amount of **₱7,661,100.00** of Protected Area fees such as filming fee, user's fee and certification fee. The 75% or **₱5,745,825.00** was deposited to the Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or **₱1,915,275.00** was remitted to the Bureau of Treasury to form part of Special Account in the General Fund (SAGF).

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

For information, review and reference.


JENUEL P. CASEL

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

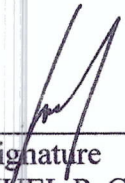
LIST OF DEPOSITED COLLECTION

Date: March 9, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 1-8, 2023

Nature of Collection (Transaction Codes)	Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee 613	03 1 04 33 4 (401)	₱15.00
Other Service Income:		
Filming Fee 628	03 1 04 33 4 (401)	
Envi./ Users Fee 628	03 1 04 33 4 (401)	₱418,245.00
GRAND TOTAL		₱418,260.00

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



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



LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 9, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 1-8, 2023
1173570-3600 G; 1173601-3650 G; 1173651-3700 G; 1173701-3750 G; 1173751-3800 G; 1173801-3850 G; 1173851-3900 G; 1173951-4000 G; 1174001-4050 G; 1174051-4097 G

Nature of Collection (Transaction Codes)	Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee 613	05 2 06 457	₱60.00	₱45.00
Other Service Income:			
Filming Fee 628	05 2 06 457		
Envi./ Users Fee 628	05 2 06 457	₱1,672,980.00	₱1,254,735.00
GRAND TOTAL		₱1,673,040.00	₱1,254,780.00

*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



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

PA USER'S FEE

CERTIFICATION FEE

JENUEL P. CASBL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

Teller's Validation

16 20RC 09MAR2023 13:06:20 0462-1138-46 LNDOTAYMPRA
0700 CCASH P1,254,780.00

ACCOUNT NAME EL NIDO - TAYTAY

DATE

MANAGED RESOURCE PROTECTED AREA 3-9-23

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 \$

TOTAL DEPOSIT

(in words) ONE MILLION TWO HUNDRED FIFTY FOUR

THOUSAND SEVEN HUNDRED EIGHTY PESOS

(in figures) P1,254,780.00

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



Please check the appropriate mode of payment.



CASH



CHECK



DEBIT FROM ACCOUNT

DATE

3-9-23

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. CASBL

Reference Number 2

CJ0260

Validation LBP PUERTO PRINCESA T6 (ELIJETTE KAYE)

03-09-2023 13:08 Trxn. Seq. #: 62400

BTR DENR-IPAF CASH Payment

Clrng. Acct. No. 3402-2850-51

ORG CODE 100010500031

NCO CODE CJ0260

Amount 418,260.00

Reference Number 3 (Numeric)

Amount

P418,260.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 22, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 9-17, 2023

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	
Oath Fee	628	03 1 04 33 4 (401)	
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	
Filming Fee	628	03 1 04 33 4 (401)	₱35,000.00
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱559,895.00
GRAND TOTAL			₱594,895.00

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

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



LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 22, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 9-17, 2023
1174098-4100 G; 1174101-4150 G; 1174151-4200 G;
1174201-4250 G; 1174251-4300 G; 1174301-4350 G; 1174351-4400 G; 1174401-4450 G;
1174451-4500 G; 1174501-4550 G; 1174551-4600 G; 1174601-4650 G; 1174651-4700 G;
1174701-4750 G; 1174751-4763 G

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457		
Oath Fee	628	05 2 06 457		
Other Service Income:				
Verification Fee	628	05 2 06 457		
Filming Fee	628	05 2 06 457	₱140,000.00	₱105,000.00
Envi./ Users Fee	628	05 2 06 457	₱2,239,580.00	₱1,679,685.00
GRAND TOTAL			₱2,379,580.00	₱1,784,685.00

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


Signature
Name: JENUEL R. 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.

PA USER'S FEE
FILMING FEE

JENUEL P. CASCEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

Teller's Validation

T3 2KBB 22MAR2023 08:56:45 0462-1138-46 LNIDOTAYMPRA
0700 CCASH P1,784,685.00

ACCOUNT NAME EL NIDO - TAYTAY
MANAGED RESOURCE PROTECTED AREA

DATE 3-22-23

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 SEVEN HUNDRED EIGHTY
FOUR THOUSAND SIX HUNDRED EIGHTY FIVE PESOS
(in figures) ₱ 1,784,685.00
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



Please check the appropriate mode of payment.

☒ CASH ☐ CHECK ☐ DEBIT FROM ACCOUNT

DATE 3-22-23

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. CASCEL

Reference Number 2
CJ0260

Validation
LBP PUERTO PRINCESA TS (KRISTILLE MAR)
03-22-2023 08:57 Trxn. Seq. #: 43320
BTR DENR-IPAF CASH Payment
Clrng. Acct. No. 3402-2850-51
ORG CODE 100010500031
NCO CODE CJ0260
Amount 594,895.00

Reference Number 3 (Numeric)

Amount
₱ 594,895.00

This is your receipt when machine validated.

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 22, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 18-21, 2023

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	
Oath Fee	628	03 1 04 33 4 (401)	
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	
Filming Fee	628	03 1 04 33 4 (401)	
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱217,200.00
GRAND TOTAL			₱217,200.00

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

Signature

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



MAR 22 2023

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 22, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 18-21, 2023
1174764-4800 G; 1174801-4850 G 1174851-4900 G; 1174901-4950 G;
1174951-5000 G; 1175001-5035 G

Nature of Collection (Transaction Codes)	Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee 613	05 2 06 457		
Oath Fee 628	05 2 06 457		
Other Service Income:			
Verification Fee 628	05 2 06 457		
Filming Fee 628	05 2 06 457		
Envi./ Users Fee 628	05 2 06 457	₱868,800.00	₱651,600.00
GRAND TOTAL		₱868,800.00	₱651,600.00

*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

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

PA USBR FEE

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

CONTACT NUMBER:

0966-964-4945

Teller's Validation

T3 2KB9 22MAR2023 08:54:52 0462-1138-46 LND00TAYMPRA
0700 CCASH P651,600.00

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



ACCOUNT NAME EL NIDO - TAYTAY
MANAGED RESOURCE PROTECTED AREA
DATE 3-22-23
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) SIX HUNDRED FIFTY ONE THOUSAND
SEVEN HUNDRED PESOS

(in figures) ₱ 651,600.00

Please accomplish details of deposit at the back.

REVISED OCTOBER 2016

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

Please check the appropriate mode of payment.

☒ CASH

☐ CHECK

☐ DEBIT FROM ACCOUNT

DATE

3-22-23

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

LBP PUERTO PRINCESA T3 (CRISTILLE MAR)

03-22-2023 08:55 Trxn. Seq. #: 41800

BTX DENR-IPAF

Cling. Acct. No.

ORG CODE

NCC CODE

Amount

CASH Payment

3402-2850-51

100010500031

CJ0260

217,200.00

Reference Number 3 (Numeric)

Amount

₱ 217,200.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 29, 2023

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

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	
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)	₱375,490.00
GRAND TOTAL			₱375,490.00

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

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



LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 29, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 22-28, 2023
1175036-5050 G; 7992751-2800 E; 7992801-2850 E;
7992851-2900 E; 7992901-2950 E; 7992951-3000 E; 7993001-3050 E; 7993051-3100 E
7993101-3150 E; 7993151-3200 E; 7993201-3208 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	₱1,501,960.00	₱1,126,470.00
GRAND TOTAL			₱1,501,960.00	₱1,126,470.00

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

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.

PA WER'S FEE

JENUEL P. CACEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:
0966-964-4965

Teller's Validation

ACCOUNT NAME BL NIDO - TANTAY
MANAGED RESOURCE PROTECTED AREA

DATE
3-29-23

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 HUNDRED TWENTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS
(In figures) ₱ 1,126,470.00
Please accomplish details of deposit at the back.

T4 2000 25MAR2023 12:31:07 0462-1138-46 LNI001AYMFR
0700-0CASH

PT, 126,470.00

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

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

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

DATE
3-29-23

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER
3402285051

MERCHANT / AGENCY NAME BUREAU OF TREASURY -
DENR REGIONAL OFFICE

Reference Number 1
100010500031

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

Reference Number 2
CJ0260

Validation
LBP - POLITO PRINCESA T4 ROSEQUEELYN D)
03-29-2023 12:33 Trxn. Seq. #: 35640
BTR DENR-IPAF CASH Payment
Clring. Acct. No. 3402-2850-51
ORG CODE 100010500031
NCO CODE CJ0260
Amount 375,490.00

Reference Number 3 (Numeric)

Amount
₱ 375,490.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: April 4, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 29-31, 2023

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	
Oath Fee	628	03 1 04 33 4 (401)	
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	
Filming Fee	628	03 1 04 33 4 (401)	
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱309,430.00
GRAND TOTAL			₱309,430.00

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


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


APR 04 2023

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: April 4, 2023

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 29-31, 2023
7993209-3250 E; 7993251-3300 E; 7993301-3350 E; 7993351-3400 E;
7993401-3450 E; 7993451-3500 E; 7993501-3535 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	₱1,237,720.00	₱928,290.00
GRAND TOTAL			₱1,237,720.00	₱928,290.00

*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

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. CASCEL
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

Teller's Validation

T6 2K86 04APR2023 13:00:46 0462-1138-46 LNDOTAYMRA
0700 CASH P928,290.00

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



ACCOUNT NAME EL NIDO - TAYTA

DATE

4-4-23

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)

NINE HUNDRED TWENTY EIGHT THOUSAND

NO

HUNDRED NINETY

PESO

(in figures)

P928,290.00

Please accomplish details of deposit at the back.

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.



CASH



CHECK



DEBIT FROM ACCOUNT

DATE

4-4-23

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

8402 2950 51

MERCHANT / AGENCY NAME BUREAU OF TREASURY

DENR REGIONAL OFFICE

Reference Number 1

100010500031

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CASCEL

Reference Number 2

CJ0260

Reference Number 3 (Numeric)

Amount

P309,430.00

Validation PRINCESA (5th FLOOR MAR)
04-04-2023 13:03 TRXN. 3402-2850-51
BIR DENR-IPAF CASH Payment
Cring. Acct. No. 100010500031
ORG CODE CJ0260
MCO CODE 309,430.00
AMOUNT

EL NIDO- TAYTAY MANAGED RESOURCE PROTECTED AREA OFFICE
REPORT OF COLLECTIONS AND DEPOSIT
FOR THE MONTH OF MARCH 1 TO MARCH 31, 2023

OFFICIAL RECEIPT			RESPONSIBILITY CENTER CODE	PAYOR	PARTICULARS	AMOUNT
DATE CY 2022	NUMBER					
1-Mar-23	1173570	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1173571	G		El Nidon Dean Trave and Tours	User's Fee	1,400.00
	1173572	G		Spur Travel and Tours	User's Fee	400.00
	1173573	G		Anang Travel and Tours	User's Fee	400.00
	1173574	G		Go Paradise Travel and Tours	User's Fee	3,800.00
	1173575	G		Pals N Joy Travel and Tours	User's Fee	3,000.00
	1173576	G		Umi Travel and Tours	User's Fee	3,000.00
	1173577	G		Caera Travel and Tours	User's Fee	2,760.00
	1173578	G		Destination Phil Travela dn Tours	User's Fee	520.00
	1173579	G		8 Oclock Travel and Tours	User's Fee	1,800.00
	1173580	G		Dream Love Travel and Tours	User's Fee	3,360.00
	1173581	G		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	1173582	G		Krischana Travel and Tours	User's Fee	6,200.00
	1173583	G		Tropical Paradise Travel and Tours	User's Fee	2,400.00
	1173584	G		Byaheros Travel and Tours	User's Fee	6,560.00
	1173585	G		Z Tours Ph Travel and Tours	User's Fee	4,400.00
	1173586	G		Alexzus Travel and Tours	User's Fee	5,200.00
	1173587	G		Hannah Travel and Tours	User's Fee	2,400.00
	1173588	G		Kapupuruan Travel and Tours	User's Fee	3,800.00
	1173589	G		Cadlao Travel and Tours	User's Fee	1,400.00
	1173590	G		Stingray Travel and Tours	User's Fee	1,800.00
	1173591	G		Hayahay Travel and Tours	User's Fee	880.00
	1173592	G		Bighorn Travel and Tours	User's Fee	400.00
	1173593	G		Haqqy Life Travel and Tours	User's Fee	3,600.00
	1173594	G		Jemzy Travel and Tours	User's Fee	17,200.00
	1173595	G		Leatherback Travel and Tours	User's Fee	4,000.00
	1173596	G		Blacknights Travel and Tours	User's Fee	14,600.00
	1173597	G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1173598	G		David John Travel and Tours	User's Fee	1,680.00
	1173599	G		Aqua Travel and Tours	User's Fee	2,000.00
	1173600	G		Gea Travel and Tours	User's Fee	3,000.00

	1173601	G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1173602	G		Destination Phil Travel and Tours	User's Fee	2,000.00
	1173603	G		El Nidon Dean Travel and Tours	User's Fee	1,400.00
	1173604	G		Phil Alacarte Travel and Tours	User's Fee	2,400.00
	1173605	G		Matinloc Island Resort	User's Fee	1,200.00
	1173606	G		Life Simple Travel and Tours	User's Fee	3,600.00
	1173607	G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1173608	G		Yva Travel and Tours	User's Fee	6,000.00
	1173609	G		Dagatan Travel and Tours	User's Fee	400.00
	1173610	G		We Are Juan Travel and Tours	User's Fee	3,000.00
	1173611	G		Bellitta Travel and Tours	User's Fee	3,000.00
	1173612	G		Z Tours Ph Travel and Tours	User's Fee	800.00
	1173613	G		Tropical Paradise Travel and Tours	User's Fee	2,200.00
	1173614	G		Haqqy Life Travel and Tours	User's Fee	6,000.00
	1173615	G		Z Tours Ph Travel and Tours	User's Fee	12,000.00
	1173616	G		El Byahe's Travel and Tours	User's Fee	3,200.00
	1173617	G		PICC Travel and Tours	User's Fee	4,400.00
	1173618	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1173619	G		Raine Island Travel and Tours	User's Fee	3,000.00
	1173620	G		Kapupuruan Travel and Tours	User's Fee	400.00
	1173621	G		Discover El Nido Travel and Tours	User's Fee	5,000.00
	1173622	G		Krischana Travel and Tours	User's Fee	6,200.00
	1173623	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1173624	G		Kubera Travel and Tours	User's Fee	3,000.00
	1173625	G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1173626	G		Hayahay Travel and Tours	User's Fee	2,600.00
	1173627	G		Ape Travel and Tours	User's Fee	1,600.00
	1173628	G		Spur Travel and Tours	User's Fee	600.00
	1173629	G		Beachfront Travel and Tours	User's Fee	2,400.00
	1173630	G		Aqua Travel and Tours	User's Fee	3,000.00
	1173631	G		Umi Travel and Tours	User's Fee	3,000.00
	1173632	G		Yva Travel and Tours	User's Fee	6,000.00
	1173633	G		Leatherback Travel and Tours	User's Fee	9,800.00
	1173634	G		Pals N Joy Travel and Tours	User's Fee	3,000.00
	1173635	G		Awit AT Alon Travel and Tours	User's Fee	600.00
	1173636	G		Awit AT Alon Travel and Tours	User's Fee	2,400.00

	1173637	G		Awit AT Alon Travel and Tours	User's Fee	600.00
	1173638	G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1173639	G		Spider Travel and Tours	User's Fee	3,000.00
	1173640	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1173641	G		Z Tours Ph Travel and Tours	User's Fee	3,000.00
	1173642	G		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	1173643	G		Go Paradise Travel and Tours	User's Fee	3,000.00
	1173644	G		Tomster Travel and Tours	User's Fee	2,000.00
	1173645	G		Senorita Travel and Tours	User's Fee	3,000.00
	1173646	G		David John Travel and Tours	User's Fee	7,000.00
	1173647	G		Bellitta Travel and Tours	User's Fee	3,000.00
	1173648	G		Hannah Travel and Tours	User's Fee	2,400.00
	1173649	G		El Moment Travel and Tours	User's Fee	600.00
	1173650	G		Life Simple Travel and Tours	User's Fee	3,000.00
2-Mar-23	1173651	G		Overlap Travel and Tours	User's Fee	3,000.00
	1173652	G		Isla Malaya Travel and Tours	User's Fee	3,000.00
	1173653	G		8 Oclock Travel and Tours	User's Fee	800.00
	1173654	G		Palawena Travel and Tours	User's Fee	400.00
	1173655	G		Etaws Travel and Tours	User's Fee	4,520.00
	1173656	G		Palawena Travel and Tours	User's Fee	7,280.00
	1173657	G		Destination Ph Travel and Tours	User's Fee	4,000.00
	1173658	G		Lovelyn Travel and Tours	User's Fee	1,600.00
	1173659	G		Jemzy Travel and Tours	User's Fee	11,880.00
	1173660	G		Cadlao Travel and Tours	User's Fee	2,200.00
	1173661	G		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	1173662	G		Byaheros Travel and Tours	User's Fee	4,200.00
	1173663	G		Discover El Nido Travel and Tours	User's Fee	2,000.00
	1173664	G		Matinloc Travel and Tours	User's Fee	1,200.00
	1173665	G		Stingray Travel and Tours	User's Fee	400.00
	1173666	G		Z Tours Travel and Tours	User's Fee	2,000.00
	1173667	G		Sulit Trip Travel and Tours	User's Fee	1,400.00
	1173668	G		Kuya Cris Travel and Tours	User's Fee	4,000.00
	1173669	G		Overlap Travel and Tours	User's Fee	3,000.00
	1173670	G		Orange Pearl Travel and Tours	User's Fee	760.00

	1173671	G		Blacknights Travel and Tours	User's Fee	1,000.00
	1173672	G		Blacknights Travel and Tours	User's Fee	4,800.00
	1173673	G		Alexzus Travel and Tours	User's Fee	7,200.00
	1173674	G		Bellita Travel and Tours	User's Fee	29,600.00
	1173675	G		Matinloc Travel and Tours	User's Fee	200.00
	1173676	G		Spider Travel and Tours	User's Fee	2,000.00
	1173677	G		Dream Love Travel and Tours	User's Fee	400.00
	1173678	G		El Byahe Travel and Tours	User's Fee	400.00
	1173679	G		El Byahe's Travel and Tours	User's Fee	5,000.00
	1173680	G		Krischana Travel and Tours	User's Fee	6,000.00
	1173681	G		Z Tours Ph Travel and Tours	User's Fee	7,600.00
	1173682	G		Raine Islands Travel and Tours	User's Fee	5,400.00
	1173683	G		Dagatan Travel and Tours	User's Fee	800.00
	1173684	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1173685	G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1173686	G		Isla Magdaphil Travel and Tours	User's Fee	400.00
	1173687	G		El Byahero Travel and Tours	User's Fee	4,400.00
	1173688	G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1173689	G		El Nidon Dean Travel and Tours	User's Fee	3,400.00
	1173690	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1173691	G		Leatherback Travel and Tours	User's Fee	5,600.00
	1173692	G		Tropical Paradise Travel and Tours	User's Fee	1,600.00
	1173693	G		Discover Travel and Tours	User's Fee	6,000.00
	1173694	G		Umi Travel and Tours	User's Fee	3,200.00
	1173695	G		Umi Travel and Tours	User's Fee	4,000.00
	1173696	G		Bighorn Travel and Tours	User's Fee	400.00
	1173697	G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173698	G		Philippine Ala Carte Travel and Tours	User's Fee	800.00
	1173699	G		El Byahe Travel and Tours	User's Fee	400.00
	1173700	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1173701	G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1173702	G		Tropical Ape Travel and Tours	User's Fee	3,200.00
	1173703	G		Tropical Ape Travel and Tours	User's Fee	160.00
	1173704	G		David John Travel and Tours	User's Fee	3,000.00

	1173705	G		Thumps Up Travel and Tours	User's Fee	4,000.00
	1173706	G		Go Paradise Travel and Tours	User's Fee	3,000.00
	1173707	G		Aqua Travel and Tours	User's Fee	3,000.00
	1173708	G		Cauayan Island Resort	User's Fee	12,800.00
	1173709	G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1173710	G		Soledad De Amor Travel and Tours	User's Fee	3,000.00
	1173711	G		Orange Pearl Travel and Tours	User's Fee	3,200.00
	1173712	G		Treshfanny Travel and Tours	User's Fee	2,960.00
3-Mar-23	1173713	G		Bellitta Travel and Tours	User's Fee	2,200.00
	1173714	G		Metallah Travel and Tours	User's Fee	1,400.00
	1173715	G		Golden Monkey Travel and Tours	User's Fee	2,000.00
	1173716	G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1173717	G		Ape Travel and Tours	User's Fee	3,000.00
	1173718	G		PICC Travel and Tours	User's Fee	400.00
	1173719	G		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	1173720	G		Kapupuruan Travel and Tours	User's Fee	3,600.00
	1173721	G		Tropical Paradise Travel and Tours	User's Fee	2,800.00
	1173722	G		Hopspot Travel and Tours	User's Fee	800.00
	1173723	G		Phil Alacarte Travel and Tours	User's Fee	800.00
	1173724	G		Anang Travel and Tours	User's Fee	1,200.00
	1173725	G		Life Simple Travel and Tours	User's Fee	1,000.00
	1173726	G		Alexzus Travel and Tours	User's Fee	10,600.00
	1173727	G		Krischana Travel and Tours	User's Fee	5,200.00
	1173728	G		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	1173729	G		Destination Phil Travel and Tours	User's Fee	1,920.00
	1173730	G		Isla Paraiso Travel and Tours	User's Fee	4,800.00
	1173731	G		Zoey & Jr Travel and Tours	User's Fee	2,200.00
	1173732	G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1173733	G		Tarawis Travel and Tours	User's Fee	4,000.00
	1173734	G		Tomster Travel and Tours	User's Fee	1,200.00
	1173735	G		Leatherback Travel and Tours	User's Fee	1,400.00
	1173736	G		Spider Travel and Tours	User's Fee	12,000.00
	1173737	G		Haqqy Life Travel and Tours	User's Fee	2,000.00
	1173738	G		Overlap Travel and Tours	User's Fee	3,800.00
	1173739	G		Tomster Travel and Tours	User's Fee	1,200.00

	1173740	G		Umi Travel and Tours	User's Fee	4,000.00
	1173741	G		Matinloc Island Resort	User's Fee	400.00
	1173742	G		Jemzy Travel and Tours	User's Fee	10,000.00
	1173743	G		Hopspot Travel and Tours	User's Fee	1,800.00
	1173744	G		Kubera Travel and Tours	User's Fee	3,160.00
	1173745	G		Alexzus Travel and Tours	User's Fee	3,400.00
	1173746	G		Hannah Travel and Tours	User's Fee	2,400.00
	1173747	G		Tomster Travel and Tours	User's Fee	2,000.00
	1173748	G		Tomster Travel and Tours	User's Fee	800.00
	1173749	G		Blacknights Travel and Tours	User's Fee	12,720.00
	1173750	G		Gea Travel and Tours	User's Fee	1,000.00
	1173751	G		Spur Travel and Tours	User's Fee	3,600.00
	1173752	G		Isla Paraiso Travel and Tours	User's Fee	800.00
	1173753	G		Z Tours Ph Travel and Tours	User's Fee	7,200.00
	1173754	G		Umi Travel and Tours	User's Fee	3,000.00
	1173755	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1173756	G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1173757	G		Krischana Travel and Tours	User's Fee	9,000.00
	1173758	G		Discover Travel and Tours	User's Fee	4,800.00
	1173759	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1173760	G		Sulit Trip Travel and Tours	User's Fee	3,160.00
	1173761	G		Raine Island Travel and Tours	User's Fee	3,000.00
	1173762	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1173763	G		El Byahe's Travel and Tours	User's Fee	3,800.00
	1173764	G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1173765	G		PICC Travel and Tours	User's Fee	3,000.00
	1173766	G		Kubera Travel and Tours	User's Fee	1,920.00
	1173767	G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173768	G		Leatherback Travel and Tours	User's Fee	6,000.00
	1173769	G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1173770	G		Yva Travel and Tours	User's Fee	1,600.00
	1173771	G		Ape Travel and Tours	User's Fee	3,600.00
	1173772	G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1173773	G		Cadlao Travel and Tours	User's Fee	1,800.00
	1173774	G		Bighorn Travel and Tours	User's Fee	3,000.00
	1173775	G		Aqua Travel and Tours	User's Fee	3,000.00
	1173776	G		Soledad De Amor Travel and Tours	User's Fee	4,200.00

	1173777	G		Phil Alacarte Travel and Tours	User's Fee	800.00
	1173778	G		David John Travel and Tours	User's Fee	7,000.00
	1173779	G		8 Oclock Travel and Tours	User's Fee	1,000.00
	1173780	G		Cadlao Travel and Tours	User's Fee	3,000.00
	1173781	G		Leatherback Travel and Tours	User's Fee	600.00
	1173782	G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1173783	G		Tropical Paradise Travel and Tours	User's Fee	2,000.00
	1173784	G		Tropical Ape Travel and Tours	User's Fee	3,200.00
	1173785	G		Tropical Ape Travel and Tours	User's Fee	1,000.00
	1173786	G		Overlap Travel and Tours	User's Fee	3,000.00
	1173787	G		Orange Pearl Travel and Tours	User's Fee	1,400.00
	1173788	G		Yva Travel and Tours	User's Fee	800.00
	1173789	G		Anang Travel and Tours	User's Fee	2,200.00
	1173790	G		J Benito Travel and Tours	User's Fee	2,560.00
	1173791	G		Beachfront Travel and Tours	User's Fee	1,600.00
	1173792	G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1173793	G		Go Paradise Travel and Tours	User's Fee	5,200.00
	1173794	G		Krischana Travel and Tours	User's Fee	6,800.00
	1173795	G		Dagatan Travel and Tours	User's Fee	2,520.00
	1173796	G		Isla Magdaphil Travel and Tours	User's Fee	800.00
	1173797	G		Happiness Travel and Tours	User's Fee	1,400.00
	1173798	G		Bellita Travel and Tours	User's Fee	5,080.00
	1173799	G		Spider Travel and Tours	User's Fee	6,040.00
	1173800	G		Umi Travel and Tours	User's Fee	2,800.00
	1173801	G		El Nidon Dean Travel and Tours	User's Fee	400.00
	1173802	G		Haqqy Life Travel and Tours	User's Fee	2,200.00
	1173803	G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1173804	G		Discover El Nido Travel and Tours	User's Fee	1,000.00
	1173805	G		Isla Malaya Travel and Tours	User's Fee	6,000.00
	1173806	G		Alexzus Travel and Tours	User's Fee	16,800.00
	1173807	G		Tresfanny Travel and Tours	User's Fee	5,360.00
	1173808	G		Gea Travel and Tours	User's Fee	2,960.00
	1173809	G		Dream Love Travel and Tours	User's Fee	2,000.00
	1173810	G		Aqua Travel and Tours	User's Fee	1,600.00
	1173811	G		Tarawis Travel and Tours	User's Fee	3,400.00
	1173812	G		Umi Travel and Tours	User's Fee	2,000.00

	1173813	G		Z Tours Travel and Tours	User's Fee	1,800.00
	1173814	G		Etaws Travel and Tours	User's Fee	2,000.00
	1173815	G		El Byahero Travel and Tours	User's Fee	2,000.00
	1173816	G		Soledad Travel and Tours	User's Fee	800.00
	1173817	G		Spider Travel and Tours	User's Fee	2,000.00
	1173818	G		Golden Monkey Travel and Tours	User's Fee	1,000.00
	1173819	G		El Moment Travel and Tours	User's Fee	3,000.00
	1173820	G		Blacknight Travel and Tours	User's Fee	14,440.00
	1173821	G		Anang Travel and Tours	User's Fee	1,800.00
	1173822	G		Jemzy Travel and Tours	User's Fee	7,800.00
	1173823	G		Tropical Ape Travel and Tours	User's Fee	2,000.00
	1173824	G		Golden Monkey Travel and Tours	User's Fee	2,400.00
	1173825	G		Spur Travel and Tours	User's Fee	4,600.00
	1173826	G		Leatherback Travel and Tours	User's Fee	800.00
	1173827	G		El Byahe Travel and Tours	User's Fee	6,000.00
	1173828	G		Golden Monkey Travel and Tours	User's Fee	3,000.00
	1173829	G		Raine Island Travel and Tours	User's Fee	3,000.00
	1173830	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1173831	G		Bellita Travel and Tours	User's Fee	1,600.00
	1173832	G		Stingrey Travel and Tours	User's Fee	2,120.00
	1173833	G		Yva Travel and Tours	User's Fee	2,400.00
	1173834	G		Discover Travel and Tours	User's Fee	6,000.00
	1173835	G		Aquaholik Travel and Tours	User's Fee	1,000.00
	1173836	G		Krischana Travel and Tours	User's Fee	8,000.00
	1173837	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1173838	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1173839	G		Happiness Travel and Tours	User's Fee	9,000.00
	1173840	G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173841	G		Tropical Ape Travel and Tours	User's Fee	6,160.00
	1173842	G		Kuya Cris Travel and Tours	User's Fee	2,000.00
	1173843	G		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	1173844	G		Aqua Travel and Tours	User's Fee	1,000.00
	1173845	G		Leatherback Travel and Tours	User's Fee	5,200.00
	1173846	G		Awit Alon Travel and Tours	User's Fee	1,000.00
6-Mar-23	1173847	G		8 Oclock Travel and Tours	User's Fee	3,000.00

	1173848	G		Orange Pearl Travel and Tours	User's Fee	4,600.00
	1173849	G		Z Tours Travel and Tours	User's Fee	5,200.00
	1173850	G		Tarawis Travel and Tours	User's Fee	3,000.00
	1173851	G		Soledad De Amor Travel and Tours	User's Fee	3,800.00
	1173852	G		Tropical Ape Travel and Tours	User's Fee	4,000.00
	1173853	G		Caera Travel and Tours	User's Fee	2,400.00
	1173854	G		Phil Travel Alacarte Travel and Tours	User's Fee	1,200.00
	1173855	G		El Nidon Dean Travel and Tours	User's Fee	400.00
	1173856	G		Overlap Travel and Tours	User's Fee	3,000.00
	1173857	G		Tropical Paradise Travel and Tours	User's Fee	1,000.00
	1173858	G		David John Travel and Tours	User's Fee	8,000.00
	1173859	G		Dagatan Travel and Tours	User's Fee	800.00
	1173860	G		Haqqy Life Travel and Tours	User's Fee	9,200.00
	1173861	G		Krischana Travel and Tours	User's Fee	7,400.00
	1173862	G		Isla Malaya Travel and Tours	User's Fee	1,400.00
	1173863	G		Hotspot Travel and Tours	User's Fee	3,400.00
	1173864	G		Isla Paraiso Travel and Tours	User's Fee	5,000.00
	1173865	G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1173866	G		Kubera Travel and Tours	User's Fee	3,320.00
	1173867	G		Go Paradise Travel and Tours	User's Fee	3,400.00
	1173868	G		Spider Travel and Tours	User's Fee	6,800.00
	1173869	G		Isla Magdaphil Travel and Tours	User's Fee	1,000.00
	1173870	G		Lovelyn Travel and Tours	User's Fee	800.00
	1173871	G		Z Tours Travel and Tours	User's Fee	400.00
	1173872	G		Umi Travel and Tours	User's Fee	7,400.00
	1173873	G		Gea Travel and Tours	User's Fee	2,600.00
	1173874	G		El Byahe's Travel and Tours	User's Fee	400.00
	1173875	G		Beachfront Travel and Tours	User's Fee	1,400.00
	1173876	G		EL Byahero Travel and Tours	User's Fee	3,000.00
	1173877	G		Alexsus Travela dn Tours	User's Fee	8,000.00
	1173878	G		El Moments Travel and Tours	User's Fee	3,000.00
	1173879	G		Awit At Alon Travel and Tours	User's Fee	600.00
	1173880	G		Blacknights Travel and Tours	User's Fee	9,480.00
	1173881	G		Cadlao Travel and Tours	User's Fee	800.00
	1173882	G		Tresfanny Travel and Tours	User's Fee	5,840.00

	1173883	G		Hayahay Travel and Tours	User's Fee	1,400.00
	1173884	G		Jemzy Travel and Tours	User's Fee	5,400.00
	1173885	G		Bellita Travel and Tours	User's Fee	1,000.00
	1173886	G		Palawena Travel and Tours	User's Fee	1,520.00
	1173887	G		Kapupuruan Travel and Tours	User's Fee	2,600.00
	1173888	G		Phil Destination Travel and Tours	User's Fee	1,000.00
	1173889	G		Golden Monkey Travel and Tours	User's Fee	5,000.00
	1173890	G		Stingray Travel and Tours	User's Fee	1,000.00
	1173891	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1173892	G		Raine Island Travel and Tours	User's Fee	6,000.00
	1173893	G		Phil Alacarte Inc Travel and Tours	User's Fee	1,200.00
	1173894	G		El Byahe's Travel and Tours	User's Fee	6,000.00
	1173895	G		Aqua Travel and Tours	User's Fee	3,000.00
	1173896	G		Discover El Nido Travel and Tours	User's Fee	6,000.00
	1173897	G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1173898	G		Beachfront Travel and Tours	User's Fee	2,000.00
	1173899	G		Leatherback Travel and Tours	User's Fee	5,400.00
	1173900	G		Metallah Travel and Tours	User's Fee	3,000.00
	1173901	G		8 Oclock Travel and Tours	User's Fee	1,000.00
	1173902	G		Kubera Travel and Tours	User's Fee	2,000.00
	1173903	G		Awit AT Alon Travel and Tours	User's Fee	3,000.00
	1173904	G		Spur Travel and Tours	User's Fee	1,200.00
	1173905	G		Spur Travel and Tours	User's Fee	400.00
	1173906	G		Hannah Travel and Tours	User's Fee	1,600.00
	1173907	G		Hayahay Travel and Tours	User's Fee	2,840.00
	1173908	G		Lovelyn Travel and Tours	User's Fee	800.00
	1173909	G		Tropical Ape Travel and Tours	User's Fee	2,960.00
	1173910	G		Klienkris Travel and Tours	User's Fee	3,000.00
	1173911	G		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	1173912	G		David John Travel and Tours	User's Fee	7,600.00
	1173913	G		8 Oclock Travel and Tours	User's Fee	800.00
	1173914	G		8 Oclock Travel and Tours	User's Fee	600.00
	1173915	G		Happiness Travel and Tours	User's Fee	3,000.00
	1173916	G		Krischana Travel and Tours	User's Fee	8,600.00
	1173917	G		Overlap Travel and Tours	User's Fee	3,000.00

	1173918	G		Cadlao Travel and Tours	User's Fee	2,000.00
	1173919	G		Phil Alacarte Travel and Tours	User's Fee	400.00
	1173920	G		Hopspot Travel and Tours	User's Fee	400.00
	1173921	G		Dagatan Travel and Tours	User's Fee	1,200.00
	1173922	G		El Nidon Dean Travel and Tours	User's Fee	2,200.00
	1173923	G		Soledad De Amor Travel and Tours	User's Fee	3,000.00
	1173924	G		Kapupuruan Travel and Tours	User's Fee	1,200.00
	1173925	G		Anang Travel and Tours	User's Fee	3,000.00
	1173926	G		Golden Monkey Travel and Tours	User's Fee	800.00
	1173927	G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1173928	G		Tarawis Travel and Tours	User's Fee	800.00
	1173929	G		El Byahe Travel and Tours	User's Fee	400.00
	1173930	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1173931	G		Golden Monkey Travel and Tours	User's Fee	5,000.00
	1173932	G		Byaheros Travel and Tours	User's Fee	2,200.00
	1173933	G		Spider Travel and Tours	User's Fee	6,520.00
	1173934	G		Yva Travel and Tours	User's Fee	3,000.00
	1173935	G		Palawena Travel and Tours	User's Fee	600.00
	1173936	G		Umi Travel and Tours	User's Fee	3,000.00
	1173937	G		PICC Travel and Tours	User's Fee	800.00
	1173938	G		Alexzus Travel and Tours	User's Fee	2,800.00
	1173939	G		Cashem Travel and Tours	User's Fee	1,600.00
	1173940	G		El Moment Travel and Tours	User's Fee	3,000.00
	1173941	G		Thmps Up Travel and Tours	User's Fee	1,000.00
	1173942	G		Tomster Travel and Tours	User's Fee	2,000.00
	1173943	G		Discover Travel and Tours	User's Fee	2,200.00
	1173944	G		Tropical Ape Travel and Tours	User's Fee	1,800.00
	1173945	G		Alexzus Travel and Tours	User's Fee	8,000.00
	1173946	G		Distination Travel and Tours	User's Fee	1,600.00
	1173947	G		Isla Malaya Travel and Tours	User's Fee	2,200.00
	1173948	G		Tresfanny Travel and Tours	User's Fee	400.00
	1173949	G		Tresfanny Travel and Tours	User's Fee	1,920.00
	1173950	G		Matinloc Travel and Tours	User's Fee	600.00
	1173951	G		Gea Travel and Tours	User's Fee	4,000.00
	1173952	G		Jemzy Travel and Tours	User's Fee	4,800.00

	1173953	G	Kuya Kris Travel and Tours	User's Fee	3,400.00
	1173954	G	Anang Travel and Tours	User's Fee	600.00
	1173955	G	Blackknights Travel and Tours	User's Fee	3,520.00
	1173956	G	Haqqy Life Travel and Tours	User's Fee	3,000.00
	1173957	G	Go Paradise Travel and Tours	User's Fee	4,200.00
	1173958	G	El Moment Travel and Tours	User's Fee	800.00
	1173959	G	J Benito Travel and Tours	User's Fee	3,000.00
	1173960	G	Tropical Paradise Travel and Tours	User's Fee	400.00
	1173961	G	El Byahe Travel and Tours	User's Fee	5,600.00
	1173962	G	Sulit Trip Travel and Tours	User's Fee	5,000.00
	1173963	G	Happines Travel and Tours	User's Fee	9,200.00
	1173964	G	Aquaholic Travel and Tours	User's Fee	3,000.00
	1173965	G	8 Oclock Travel and Tours	User's Fee	400.00
	1173966	G	Krischana Travel and Tours	User's Fee	5,000.00
	1173967	G	Jhannas Travel and Tours	User's Fee	3,000.00
	1173968	G	Discover El Nido Travel and Tours	User's Fee	6,000.00
	1173969	G	Hayahay Travel and Tours	User's Fee	2,840.00
	1173970	G	Leatherback Travel and Tours	User's Fee	4,800.00
	1173971	G	Awit At Alon Travel and Tours	User's Fee	3,000.00
	1173972	G	Bellita Travel and Tours	User's Fee	1,320.00
	1173973	G	Palawena Travel and Tours	User's Fee	320.00
	1173974	G	Aqua Travel and Tours	User's Fee	3,000.00
	1173975	G	Tropical Ape Travel and Tours	User's Fee	2,000.00
	1173976	G	Isla Magdaphil Travel and Tours	User's Fee	1,400.00
	1173977	G	Beachfront Travel and Tours	User's Fee	5,200.00
	1173978	G	David John Travel and Tours	User's Fee	4,800.00
	1173979	G	Hannah Travel and Tours	User's Fee	1,200.00
	1173980	G	Haqqy Life Travel and Tours	User's Fee	3,000.00
	1173981	G	PICC Travel and Tours	User's Fee	2,000.00
	1173982	G	Byahero Travel and Tours	User's Fee	2,800.00
	1173983	G	Orange Pearl Travel and Tours	User's Fee	4,400.00
	1173984	G	Dolarog Travel and Tours	User's Fee	800.00
7-Mar-23	1173985	G	Golden Monkey Travel and Tours	User's Fee	11,400.00
	1173986	G	Z Tours Ph Travel and Tours	User's Fee	1,400.00

	1173987	G		Z Tours Ph Travel and Tours	User's Fee	3,400.00
	1173988	G		Zenorita Travel and Tours	User's Fee	3,400.00
	1173989	G		8 Oclock Travel and Tours	User's Fee	400.00
	1173990	G		Overlap Travel and Tours	User's Fee	3,000.00
	1173991	G		El Nidon Dean Travel and Tours	User's Fee	1,320.00
	1173992	G		Thumbs Up Travel and Tours	User's Fee	600.00
	1173993	G		Tropical Paradise Travel and Tours	User's Fee	1,800.00
	1173994	G		Byaheros Travel and Tours	User's Fee	3,000.00
	1173995	G		Tropical Paradise Travel and Tours	User's Fee	3,000.00
	1173996	G		Dagatan Travel and Tours	User's Fee	2,120.00
	1173997	G		Thumbs Up Travel and Tours	User's Fee	2,000.00
	1173998	G		Tarawis Travel and Tours	User's Fee	3,400.00
	1173999	G		Pals N Joy Travel and Tours	User's Fee	3,000.00
	1174000	G		Kubera Travel and Tours	User's Fee	2,840.00
	1174001	G		Umi Travel and Tours	User's Fee	6,800.00
	1174002	G		Krischana Travel and Tours	User's Fee	6,000.00
	1174003	G		Cadlao Travel and Tours	User's Fee	600.00
	1174004	G		Destination Phil Travel and Tours	User's Fee	1,800.00
	1174005	G		Devayns Travel and Tours	User's Fee	10,120.00
	1174006	G		Yva Travel and Tours	User's Fee	1,000.00
	1174007	G		J Benito Travel and Tours	User's Fee	1,200.00
	1174008	G		Jhannas Travel and Tours	User's Fee	400.00
	1174009	G		Life Simple Travel and Tours	User's Fee	800.00
	1174010	G		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	1174011	G		Triggz Travel and Tours	User's Fee	3,000.00
	1174012	G		Kapupuruan Travel and Tours	User's Fee	2,000.00
	1174013	G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1174014	G		Alexzus Travel and Tours	User's Fee	10,000.00
	1174015	G		Yva Travel and Tours	User's Fee	2,000.00
	1174016	G		Matinloc Island Resort	User's Fee	400.00
	1174017	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1174018	G		Treshfanny Travel and Tours	User's Fee	4,920.00
	1174019	G		RR/Jemzy Travel and Tours	User's Fee	7,000.00
	1174020	G		Gabriel Travel and Tours	User's Fee	2,000.00
	1174021	G		Spur Travel and Tours	User's Fee	2,000.00

	1174022	G	Alexzus Travel and Tours	User's Fee	1,200.00
	1174023	G	Blacknights Travel and Tours	User's Fee	7,280.00
	1174024	G	We Are Juan Travel and Tours	User's Fee	2,000.00
	1174025	G	Gea Travel and Tours	User's Fee	800.00
	1174026	G	Jemzy Travel and Tours	User's Fee	600.00
	1174027	G	Happiness Travel and Tours	User's Fee	6,000.00
	1174028	G	Happiness Travel and Tours	User's Fee	4,120.00
	1174029	G	Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174030	G	Jhannas Travel and Tours	User's Fee	3,200.00
	1174031	G	Go Paradise Travel and Tours	User's Fee	3,000.00
	1174032	G	Pals N Joy Travel and Tours	User's Fee	3,000.00
	1174033	G	El Byahe's Travel and Tours	User's Fee	3,000.00
	1174034	G	Discover El Nido Travel and Tours	User's Fee	6,000.00
	1174035	G	Aquaholik Travel and Tours	User's Fee	3,000.00
	1174036	G	Raine Island Travel and Tours	User's Fee	2,200.00
	1174037	G	Sulit Trip Travel and Tours	User's Fee	3,000.00
	1174038	G	Leatherback Travel and Tours	User's Fee	5,400.00
	1174039	G	Bighorn Travel and Tours	User's Fee	400.00
	1174040	G	El Byahe's Travel and Tours	User's Fee	1,200.00
	1174041	G	Aqua Travel and Tours	User's Fee	3,000.00
	1174042	G	Isla Magdaphil Travel and Tours	User's Fee	1,800.00
	1174043	G	Awit At Alon Travel and Tours	User's Fee	3,000.00
	1174044	G	Beachfront Travel and Tours	User's Fee	2,000.00
	1174045	G	Kubera Travel and Tours	User's Fee	2,880.00
	1174046	G	Tropical Travel and Tours	User's Fee	4,800.00
	1174047	G	Orange Pearl Travel and Tours	User's Fee	1,600.00
	1174048	G	Kapupuruan Travel and Tours	User's Fee	400.00
	1174049	G	David John Tarvel and Tours	User's Fee	4,480.00
	1174050	G	Palawena Travel and Tours	User's Fee	600.00
	1174051	G	8 Oclock Travel and Tours	User's Fee	1,400.00
	1174052	G	Caera Travel and Tours	User's Fee	1,320.00
8-Mar-23	1174053	G	8 Oclock Travel and Tours	User's Fee	2,960.00
	1174054	G	Senorita Travel and Tours	User's Fee	2,400.00
	1174055	G	Senorita Travel and Tours	User's Fee	600.00
	1174056	G	Bellita Travel and Tours	User's Fee	1,000.00

	1174057	G		Overlap Travel and Tours	User's Fee	3,000.00
	1174058	G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1174059	G		Z Tours Travel and Tours	User's Fee	3,800.00
	1174060	G		Byaheros Travel and Tours	User's Fee	1,600.00
	1174061	G		Phil Alacarte Travel and Tours	User's Fee	800.00
	1174062	G		Anang Travel and Tours	User's Fee	1,800.00
	1174063	G		David John Travel and Tours	User's Fee	800.00
	1174064	G		Etaws Travel and Tours	User's Fee	600.00
	1174065	G		Krischana Travel and Tours	User's Fee	10,000.00
	1174066	G		Destination Phils Travel and Tours	User's Fee	3,200.00
	1174067	G		Ape Travel and Tours	User's Fee	600.00
	1174068	G		Aquaholik Travel and Tours	User's Fee	800.00
	1174069	G		Umi Travel and tours	User's Fee	3,000.00
	1174070	G		Isla Magdaphil Travel and Tours	User's Fee	400.00
	1174071	G		Kuya Cris Travel and Tours	User's Fee	5,000.00
	1174072	G		Isla Paraiso Travel and Tours	User's Fee	4,120.00
	1174073	G		El Moment Travel and Tours	User's Fee	3,000.00
	1174074	G		GeaTravel and Tours	User's Fee	4,800.00
	1174075	G		Yva Travel and Tours	User's Fee	3,400.00
	1174076	G		Life Simple Travel and Tours	User's Fee	800.00
	1174077	G		Umi Travel and tours	User's Fee	2,000.00
	1174078	G		Tarawis Travel and Tours	User's Fee	1,200.00
	1174079	G		David John Travel and Tours	User's Fee	2,000.00
	1174080	G		Etaws Travel and Tours	User's Fee	400.00
	1174081	G		Dagatan Travel and Tours	User's Fee	2,480.00
	1174082	G		Treshfanny Travel and Tours	User's Fee	2,920.00
	1174083	G		Etaws Travel and Tours	User's Fee	2,520.00
	1174084	G		Haqqy Life Travel and Tours	User's Fee	5,000.00
	1174085	G		Isla Malaya Travel and Tours	User's Fee	3,400.00
	1174086	G		Dream Love Travel and Tours	User's Fee	1,600.00
	1174087	G		Jemzy Travel and Tours	User's Fee	8,000.00
	1174088	G		Alexus Travel and Tours	User's Fee	8,000.00
	1174089	G		El Byahe Travel and Tours	User's Fee	400.00
	1174090	G		Blacknights Travel and Tours	User's Fee	9,560.00
	1174091	G		Hannah Travel and Tours	User's Fee	400.00
	1174092	G		We Are Juan Travel and Tours	User's Fee	3,000.00
	1174093	G		Etaws Travel and Tours	User's Fee	320.00

	1174094	G		Soledad De Amor Travel and Tours	User's Fee	1,600.00
	1174095	G		Pals N Joy Travel and Tours	User's Fee	1,000.00
	1174096	G		Byaheros Travel and Tours	User's Fee	1,800.00
	1174097	G		Spur Travel and Tours	User's Fee	400.00
9-Mar-23	1174098	G		Golden Monkey Travel and Tours	User's Fee	7,000.00
	1174099	G		El Byahe Travel and Tours	User's Fee	3,400.00
	1174100	G		Raine Islands Travel and Tours	User's Fee	5,000.00
	1174101	G		Z Tours Travel and Tours	User's Fee	6,000.00
	1174102	G		Discover El Nido Travel and Tours	User's Fee	6,000.00
	1174103	G		Leatherback Travel and Tours	User's Fee	4,800.00
	1174104	G		Krischana Travel and Tours	User's Fee	4,000.00
	1174105	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1174106	G		Aquaholic Travel and Tours	User's Fee	3,000.00
	1174107	G		Minoloc Resort	User's Fee	54,360.00
	1174108	G		Pangulasian Island Resort	User's Fee	89,220.00
	1174109	G		Miniloc Island Resort	User's Fee	52,360.00
	1174110	G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1174111	G		Bighorn Travel and Tours	User's Fee	3,000.00
	1174112	G		Awit AT Alon Travel and Tours	User's Fee	3,000.00
	1174113	G		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	1174114	G		Umi Travel and Tours	User's Fee	21,800.00
	1174115	G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1174116	G		PPKP	Certification Fee	60.00
	1174117	G		Kleinkris Travel and Tours	User's Fee	5,880.00
	1174118	G		David John Travel and Tours	User's Fee	3,400.00
	1174119	G		Bellita Travel and Tours	User's Fee	7,000.00
	1174120	G		Byaheros Travel and Tours	User's Fee	800.00
	1174121	G		Tropical Ape Travel and Tours	User's Fee	800.00
	1174122	G		Orange Pearl Travel and Tours	User's Fee	2,720.00
	1174123	G		Aqua Travel and Tours	User's Fee	3,000.00
	1174124	G		Cadlao Travel and Tours	User's Fee	2,600.00
	1174125	G		PICC Travel and Tours	User's Fee	2,600.00
	1174126	G		Cadlao Travel and Tours	User's Fee	3,000.00
	1174127	G		Life Simple Travel and Tours	User's Fee	800.00
	1174128	G		Leatherback Travel and Tours	User's Fee	1,800.00
	1174129	G		Beachfront Travel and Tours	User's Fee	2,000.00

	1174130	G		Beachfront Travel and Tours	User's Fee	200.00
	1174131	G		Byaheros Travel and Tours	User's Fee	600.00
	1174132	G		Go Paradise Travel and Tours	User's Fee	4,000.00
	1174133	G		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	1174134	G		8 Oclock Travel and Tours	User's Fee	2,200.00
	1174135	G		Etaws Travel and Tours	User's Fee	400.00
	1174136	G		Dagatan Travel and Tours	User's Fee	800.00
	1174137	G		Sea Tours Travel and Tours	User's Fee	7,000.00
	1174138	G		El Byahe Travel and Tours	User's Fee	600.00
	1174139	G		Overlap Travel and Tours	User's Fee	3,000.00
	1174140	G		Anang Travel and Tours	User's Fee	400.00
	1174141	G		Golden Monkey Travel and Tours	User's Fee	1,000.00
	1174142	G		Lovelyn Travel and Tours	User's Fee	2,600.00
	1174143	G		Spider Travel and Tours	User's Fee	4,280.00
	1174144	G		Rovics Travel and Tours	User's Fee	1,600.00
	1174145	G		Destination Travel and Tours	User's Fee	1,920.00
	1174146	G		Go Paradise Travel and Tours	User's Fee	400.00
	1174147	G		Tarawis Travel and Tours	User's Fee	400.00
	1174148	G		Thumps Up Travel and Tours	User's Fee	2,800.00
	1174149	G		Krischana Travel and Tours	User's Fee	3,000.00
	1174150	G		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	1174151	G		Isla Paraiso Travel and Tours	User's Fee	6,000.00
	1174152	G		Byaheros Travel and Tours	User's Fee	400.00
	1174153	G		Haqqy Travel and Tours	User's Fee	2,200.00
	1174154	G		Zoey & JR Travel and Tours	User's Fee	3,400.00
	1174155	G		Discover Travel and Tours	User's Fee	2,000.00
	1174156	G		Matinloc Travel and Tours	User's Fee	400.00
	1174157	G		Senorita Travel and Tours	User's Fee	920.00
	1174158	G		Gea Travel and Tours	User's Fee	3,000.00
	1174159	G		Isla Malaya Travel and Tours	User's Fee	1,400.00
	1174160	G		Yva Travel and Tours	User's Fee	6,000.00
	1174161	G		Life Simple Travel and Tours	User's Fee	400.00
	1174162	G		Tarawis Travel and Tours	User's Fee	2,000.00
	1174163	G		Tropical Travel and Tours	User's Fee	1,400.00
	1174164	G		Kapupuruan Travel and Tours	User's Fee	4,760.00

	1174165	G		Z Tours Travel and Tours	User's Fee	400.00
	1174166	G		Blacknights Travel and Tours	User's Fee	800.00
	1174167	G		Etaws Travel and Tours	User's Fee	2,900.00
	1174168	G		Raine Island Travel and Tours	User's Fee	1,000.00
	1174169	G		Pals N Joy Travel and Tours	User's Fee	1,000.00
	1174170	G		Anang Travel and Tours	User's Fee	1,600.00
	1174171	G		Kuya Cris Travel and Tours	User's Fee	3,000.00
	1174172	G		Isla Paraiso Travel and Tours	User's Fee	600.00
	1174173	G		Gea Travel and Tours	User's Fee	2,000.00
	1174174	G		Spider Travel and Tours	User's Fee	1,000.00
	1174175	G		David John Travel and Tours	User's Fee	800.00
	1174176	G		Raw Travel and Tours	User's Fee	4,800.00
	1174177	G		Tarawis Travel and Tours	User's Fee	400.00
	1174178	G		El Moment Travel and Tours	User's Fee	2,800.00
	1174179	G		Bighorn Travel and Tours	User's Fee	1,600.00
	1174180	G		Alexzus Travel and Tours	User's Fee	6,000.00
	1174181	G		Jemzy Travel and Tours	User's Fee	11,560.00
	1174182	G		Matinloc Travel and Tours	User's Fee	400.00
	1174183	G		Spur Travel and Tours	User's Fee	2,040.00
	1174184	G		Golden Monkey Travel and Tours	User's Fee	13,000.00
	1174185	G		El Byahe's Travel and Tours	User's Fee	6,400.00
	1174186	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174187	G		Krischana Travel and Tours	User's Fee	6,000.00
	1174188	G		Raine Island Travel and Tours	User's Fee	6,000.00
	1174189	G		Destination Phil Travel and Tours	User's Fee	3,000.00
	1174190	G		Discover El Nido Travel and Tours	User's Fee	3,000.00
	1174191	G		Sea Tours Travel and Tours	User's Fee	6,000.00
	1174192	G		Aquaholic Travel and Tours	User's Fee	3,000.00
	1174193	G		PICC Travel and Tours	User's Fee	7,600.00
	1174194	G		Hayahay Travel and Tours	User's Fee	2,600.00
	1174195	G		Isla Malaya Travel and Tours	User's Fee	1,600.00
	1174196	G		David John Travel and Tours	User's Fee	3,800.00
	1174197	G		Bighorn Travel and Tours	User's Fee	3,000.00
	1174198	G		Jhannas Travel and Tours	User's Fee	4,000.00
	1174199	G		Umi Travel and Tours	User's Fee	6,000.00
	1174200	G		Byaheros Travel and Tours	User's Fee	4,040.00

	1174201	G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1174202	G		Aqua Travel and Tours	User's Fee	3,000.00
	1174203	G		Hannah Travel and Tours	User's Fee	2,000.00
	1174204	G		Go Paradise Travel and Tours	User's Fee	4,000.00
	1174205	G		Thumps Up Travel and Tours	User's Fee	3,800.00
	1174206	G		Orange Pearl Travel and Tours	User's Fee	4,400.00
	1174207	G		Leatherback Travel and Tours	User's Fee	3,800.00
	1174208	G		Kleinkris Travel and Tours	User's Fee	3,600.00
	1174209	G		Orange Pearl Travel and Tours	User's Fee	400.00
	1174210	G		Hannah Travel and Tours	User's Fee	400.00
	1174211	G		Beachfront Travel and Tours	User's Fee	2,000.00
	1174212	G		Anang Travel and Tours	User's Fee	400.00
10-Mar-23	1174213	G		Byaheros Travel and Tours	User's Fee	3,400.00
	1174214	G		8 Oclock Travel and Tours	User's Fee	800.00
	1174215	G		Soledad De Amor Travel and Tours	User's Fee	1,000.00
	1174216	G		Bellitta Travel and Tours	User's Fee	200.00
	1174217	G		Sea Tours Travel and Tours	User's Fee	2,000.00
	1174218	G		Anang Travel and Tours	User's Fee	3,400.00
	1174219	G		Pals N Joy Travel and Tours	User's Fee	4,600.00
	1174220	G		Palawena Travel and Tours	User's Fee	800.00
	1174221	G		Krischana Travel and Tours	User's Fee	1,600.00
	1174222	G		Ape Travel and Tours	User's Fee	2,400.00
	1174223	G		Zenorita Travel and Tours	User's Fee	2,720.00
	1174224	G		Overlap Travel and Tours	User's Fee	3,000.00
	1174225	G		El Nidon Dean Travel and Tours	User's Fee	1,360.00
	1174226	G		J Benito Travel and Tours	User's Fee	1,800.00
	1174227	G		Dagatan Travel and Tours	User's Fee	2,440.00
	1174228	G		Isla Paraiso Travel and Tours	User's Fee	3,400.00
	1174229	G		Tarawis Travel and Tours	User's Fee	3,000.00
	1174230	G		Leatherback Travel and Tours	User's Fee	400.00
	1174231	G		Leatherback Travel and Tours	User's Fee	1,400.00
	1174232	G		Discover El Nido Travel and Tours	User's Fee	4,000.00
	1174233	G		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	1174234	G		Haqqy Life Travel and Tours	User's Fee	5,200.00

	1174235	G		Lovelyn Travel and Tours	User's Fee	2,400.00
	1174236	G		Spider Travel and Tours	User's Fee	4,600.00
	1174237	G		Spider Travel and Tours	User's Fee	3,000.00
	1174238	G		Kubera Travel and Tours	User's Fee	3,000.00
	1174239	G		Beachfront Travel and Tours	User's Fee	600.00
	1174240	G		J Benito Travel and Tours	User's Fee	400.00
	1174241	G		Umi Travel and Tours	User's Fee	4,400.00
	1174242	G		Tomster Travel and Tours	User's Fee	3,800.00
	1174243	G		Golden Monkey Travel and Tours	User's Fee	4,000.00
	1174244	G		Alexzus Travel and Tours	User's Fee	6,000.00
	1174245	G		Life Simple Travel and Tours	User's Fee	3,000.00
	1174246	G		Jemzy Travel and Tours	User's Fee	5,000.00
	1174247	G		Gabriel Travel and Tours	User's Fee	3,400.00
	1174248	G		Jemzy Travel and Tours	User's Fee	1,600.00
	1174249	G		Kuya Cris Travel and Tours	User's Fee	3,920.00
	1174250	G		Yva Travel and Tours	User's Fee	3,000.00
	1174251	G		Blacknights Travel and Tours	User's Fee	4,800.00
	1174252	G		Tomster Travel and Tours	User's Fee	400.00
	1174253	G		Alexzus Travel and Tours	User's Fee	1,200.00
	1174254	G		Umi Travel and Tours	User's Fee	600.00
	1174255	G		Treshfanny Travel and Tours	User's Fee	2,000.00
	1174256	G		Treshfanny Travel and Tours	User's Fee	1,960.00
	1174257	G		Treshfanny Travel and Tours	User's Fee	800.00
	1174258	G		Dagatan Travel and Tours	User's Fee	1,400.00
	1174259	G		Kapupuruan Travel and Tours	User's Fee	3,400.00
	1174260	G		El Moment Travel and Tours	User's Fee	600.00
	1174261	G		El Moment Travel and Tours	User's Fee	2,000.00
	1174262	G		El Moment Travel and Tours	User's Fee	400.00
	1174263	G		Cashem Travel and Tours	User's Fee	1,000.00
	1174264	G		Spur Travel and Tours	User's Fee	2,360.00
	1174265	G		Cashem Travel and Tours	User's Fee	400.00
	1174266	G		Golden Monkey Travel and Tours	User's Fee	9,600.00
	1174267	G		Sea Tours Travel and Tours	User's Fee	15,000.00
	1174268	G		Isla Magdaphil Travel and Tours	User's Fee	400.00
	1174269	G		El Byahe's Travel and Tours	User's Fee	5,960.00
	1174270	G		Krischana Travel and Tours	User's Fee	6,000.00

	1174271	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1174272	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1174273	G		Raine Island Travel and Tours	User's Fee	3,000.00
	1174274	G		Aquaholik Travel and Tours	User's Fee	3,000.00
	1174275	G		Byaheros Travel and Tours	User's Fee	960.00
	1174276	G		Zoey & JR Travela dn Tours	User's Fee	2,120.00
	1174277	G		Leatherback Travel and Tours	User's Fee	4,000.00
	1174278	G		Blacknights Travel and Tours	User's Fee	2,200.00
	1174279	G		We Are Juan Travel and Tours	User's Fee	3,000.00
	1174280	G		Hopspot Travel and Tours	User's Fee	3,000.00
	1174281	G		Soledad De Amor Travel and Tours	User's Fee	1,800.00
	1174282	G		Beachfront Travel and Tours	User's Fee	3,000.00
	1174283	G		Lovelyn Travel and Tours	User's Fee	3,000.00
	1174284	G		Aqua Travel and Tours	User's Fee	3,000.00
	1174285	G		Isla Malaya Travel and Tours	User's Fee	1,600.00
	1174286	G		Kubera Travel and Tours	User's Fee	2,880.00
	1174287	G		Ape Travel and Tours	User's Fee	2,320.00
	1174288	G		Hayahay Travel and Tours	User's Fee	3,000.00
	1174289	G		Discover El Nido Travel and Tours	User's Fee	9,000.00
	1174290	G		Jhannas Travel and Tours	User's Fee	5,000.00
	1174291	G		Umi Travel and Tours	User's Fee	7,000.00
	1174292	G		Go Paradise Travel and Tours	User's Fee	3,000.00
	1174293	G		Cadlao Travel and Tours	User's Fee	1,400.00
	1174294	G		Hannah Travel and Tours	User's Fee	1,200.00
	1174295	G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1174296	G		Tomster Travel and Tours	User's Fee	3,000.00
	1174297	G		David John Travel and Tours	User's Fee	6,000.00
	1174298	G		Soledad De Amor Travel and Tours	User's Fee	880.00
	1174299	G		Krischana Travel and Tours	User's Fee	3,000.00
	1174300	G		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	1174301	G		Beachfront Travel and Tours	User's Fee	6,000.00
	1174302	G		Dagatan Travel and Tours	User's Fee	800.00
	1174303	G		Orange Pearl Travel and Tours	User's Fee	1,200.00
	1174304	G		Tarawis Travel and Tours	User's Fee	2,800.00

	1174305	G		Tarawis Travel and Tours	User's Fee	3,000.00
	1174306	G		Dagatan Travel and Tours	User's Fee	1,720.00
	1174307	G		Sea Tours Travel and Tours	User's Fee	5,160.00
	1174308	G		Phil Alacarte Travel and Tours	User's Fee	600.00
	1174309	G		Bellita Travel and Tours	User's Fee	2,440.00
	1174310	G		Isla Paraiso Travel and Tours	User's Fee	5,800.00
	1174311	G		Jhannas Travel and Tours	User's Fee	800.00
	1174312	G		Spider Tarvel and Tours	User's Fee	7,360.00
	1174313	G		Leatherback Travel and Tours	User's Fee	1,800.00
	1174314	G		Devayns Travel and Tours	User's Fee	400.00
	1174315	G		Overlap Travel and tours	User's Fee	6,000.00
	1174316	G		Bighorn Travel and Tours	User's Fee	400.00
	1174317	G		PICC Travel and Tours	User's Fee	2,000.00
	1174318	G		Tomster Tarvel and Tours	User's Fee	2,000.00
	1174319	G		Haqqy Life Travel and Tours	User's Fee	5,600.00
	1174320	G		Zenorita Travel and Tours	User's Fee	2,800.00
	1174321	G		Matinloc Travel and Tours	User's Fee	1,920.00
	1174322	G		Dream Love Travel and Tours	User's Fee	2,400.00
	1174323	G		Gea Travel and Tours	User's Fee	2,800.00
	1174324	G		Caera travel and Tours	User's Fee	3,200.00
	1174325	G		Z Tours Ph Travel and Tours	User's Fee	1,280.00
	1174326	G		Tomster Travel and Tours	User's Fee	3,920.00
	1174327	G		Yva Travel and Tours	User's Fee	5,000.00
	1174328	G		Iumi Travel and Tours	User's Fee	3,800.00
	1174329	G		Palawena Travel and Tours	User's Fee	1,800.00
	1174330	G		Alexzus Travel and Tours	User's Fee	12,600.00
	1174331	G		Jemzy Travel and Tours	User's Fee	9,400.00
	1174332	G		David John Travel and Tours	User's Fee	4,000.00
	1174333	G		Blacknights Travel and Tours	User's Fee	8,320.00
	1174334	G		Hannah Travel and Tours	User's Fee	1,200.00
	1174335	G		Life Simple Travel and Tours	User's Fee	2,600.00
	1174336	G		El Moment Travel and Tours	User's Fee	3,600.00
	1174337	G		Hayahay Travel and Tours	User's Fee	1,200.00
	1174338	G		Isla Paraiso Travel and Tours	User's Fee	600.00
	1174339	G		Dagatan Travel and Tours	User's Fee	400.00
	1174340	G		El Nidon Travel and Tours	User's Fee	2,200.00

13-Mar-23	1174341	G		Leatherback Travel and Tours	User's Fee	3,000.00
	1174342	G		El Byahes Travel and Tours	User's Fee	6,000.00
	1174343	G		Byaheros Travel and Tours	User's Fee	400.00
	1174344	G		Orange Pearl Travel and Tours	User's Fee	3,600.00
	1174345	G		Sea Tours Travel and Tours	User's Fee	9,000.00
	1174346	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1174347	G		Discover El Nido Travel and Tours	User's Fee	6,000.00
	1174348	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1174349	G		Soledad De Amor Travel and tours	User's Fee	1,000.00
	1174350	G		Golden Monkey Travel and Tours	User's Fee	7,000.00
	1174351	G		Dream Love Travel and Tours	User's Fee	800.00
	1174352	G		Beachfront Travel and Tours	User's Fee	2,400.00
	1174353	G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1174354	G		Byaheros Travel and Tours	User's Fee	3,000.00
	1174355	G		Isla Malaya Travel and Tours	User's Fee	1,600.00
	1174356	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1174357	G		Raine Is. Travel and Tours	User's Fee	2,000.00
	1174358	G		Krischana Travel and Tours	User's Fee	5,000.00
	1174359	G		Go Paradise Travel and Tours	User's Fee	3,000.00
	1174360	G		Go Paradise Travel and Tours	User's Fee	400.00
	1174361	G		Aqua Travel and Tours	User's Fee	3,000.00
	1174362	G		Palawena Travel and Tours	User's Fee	1,600.00
	1174363	G		Tarawis Travel and Tours	User's Fee	400.00
	1174364	G		Bellita Travel and Tours	User's Fee	4,000.00
	1174365	G		Metallah Travel and Tours	User's Fee	400.00
	1174366	G		Tropical Ape Travel and Tours	User's Fee	3,120.00
	1174367	G		Cadlao Travel and Tours	User's Fee	1,400.00
	1174368	G		El Nidon Dean Travel and Tours	User's Fee	720.00
	1174369	G		Soledad De Amor Travel and Tours	User's Fee	1,600.00
	1174370	G		Dagatan Travel and Tours	User's Fee	1,120.00
	1174371	G		8 Oclock Travel and Tours	User's Fee	400.00
	1174372	G		Kapupuruan Travel and Tours	User's Fee	5,600.00
	1174373	G		Aquaholik Travel and Tours	User's Fee	1,000.00

	1174374	G		Overlap Travel and Tours	User's Fee	3,000.00
	1174375	G		David John Travel and Tours	User's Fee	6,200.00
	1174376	G		Pals N Joy Travel and Tours	User's Fee	800.00
	1174377	G		Krischana Travel and Tours	User's Fee	3,800.00
	1174378	G		Jhannas Travel and Tours	User's Fee	2,000.00
	1174379	G		Anang Travel and Tours	User's Fee	400.00
	1174380	G		Spider Travel and Tours	User's Fee	7,200.00
	1174381	G		Hannah Travel and Tours	User's Fee	2,800.00
	1174382	G		Palawena Travel and Tours	User's Fee	1,000.00
	1174383	G		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	1174384	G		Destination Travel and Tours	User's Fee	2,880.00
	1174385	G		Umi Travel and Tours	User's Fee	4,000.00
	1174386	G		Umi Travel and Tours	User's Fee	1,000.00
	1174387	G		Caera Travel and Tours	User's Fee	400.00
	1174388	G		Treshfanny Travel and Tours	User's Fee	400.00
	1174389	G		Treshfanny Travel and Tours	User's Fee	2,520.00
	1174390	G		Byaheros Travel and Tours	User's Fee	1,200.00
	1174391	G		Seaanorita Travel and Tours	User's Fee	1,960.00
	1174392	G		Yva Travel and Tours	User's Fee	8,000.00
	1174393	G		Z Tours Travel and Tours	User's Fee	3,000.00
	1174394	G		Stingray Travel and Tours	User's Fee	1,200.00
	1174395	G		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	1174396	G		Golden Monkey Travel and Tours	User's Fee	8,000.00
	1174397	G		Kubera Travel and Tours	User's Fee	1,000.00
	1174398	G		Beachfront Travel and Tours	User's Fee	1,000.00
	1174399	G		Aquaholik Travel and Tours	User's Fee	1,200.00
	1174400	G		Go Paradise Travel and Tours	User's Fee	6,000.00
	1174401	G		Tarawis Travel and Tours	User's Fee	1,600.00
	1174402	G		Jemzy Tarvel and Tours	User's Fee	10,600.00
	1174403	G		Discover El Nido Travel and Tours	User's Fee	6,600.00
	1174404	G		PICC Travel and Tours	User's Fee	1,000.00
	1174405	G		Haqqy Life Travel and Tours	User's Fee	5,400.00
	1174406	G		El Moment Travel and Tours	User's Fee	3,000.00
	1174407	G		Spur Travel and Tours	User's Fee	1,720.00
	1174408	G		Isla Malaya Travel and Tours	User's Fee	600.00
	1174409	G		Kuya Cris Travel and Tours	User's Fee	2,400.00
	1174410	G		Umi Travel and Tours	User's Fee	1,600.00

	1174411	G		Byaheros Tarvel and Tours	User's Fee	2,800.00
	1174412	G		Life Simple Travel and Tours	User's Fee	2,520.00
	1174413	G		Hannah Travel and Tours	User's Fee	600.00
	1174414	G		Blacknights Travel and Tours	User's Fee	11,680.00
	1174415	G		Stingray Travel and Tours	User's Fee	1,520.00
	1174416	G		Art Café Travel and Tours	User's Fee	1,600.00
	1174417	G		Raine Islands Travel and Tours	User's Fee	2,000.00
	1174418	G		Phil Travel Alacarte Travel and Tours	User's Fee	400.00
	1174419	G		Jhannas Travel and Tours	User's Fee	4,000.00
	1174420	G		Dream Love Travel and Tours	User's Fee	800.00
	1174421	G		Rovics Travel and Tours	User's Fee	3,120.00
	1174422	G		Krischana Travel and Tours	User's Fee	12,000.00
	1174423	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1174424	G		Etaws Travel and Tours	User's Fee	1,600.00
	1174425	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1174426	G		Raine Island Travel and Tours	User's Fee	3,000.00
	1174427	G		Byaheros Tarvel and Tours	User's Fee	2,400.00
	1174428	G		Leatherback Travel and Tours	User's Fee	3,800.00
	1174429	G		Aqua Travel and Tours	User's Fee	3,000.00
	1174430	G		Metallah Travel and Tours	User's Fee	6,000.00
	1174431	G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1174432	G		Go Paradise Travel and Tours	User's Fee	4,000.00
	1174433	G		Aquaholic Travel and Tours	User's Fee	4,000.00
	1174434	G		Beachfront Travel and Tours	User's Fee	2,400.00
	1174435	G		David John Travel and Tours	User's Fee	3,800.00
	1174436	G		Hayahay Travel and Tours	User's Fee	2,600.00
	1174437	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174438	G		Orange Pearl Travel and Tours	User's Fee	1,360.00
	1174439	G		Dagatan Travel and Tours	User's Fee	400.00
	1174440	G		Cadlao Travel and Tours	User's Fee	4,520.00
	1174441	G		Palawena Travel and Tours	User's Fee	1,200.00
	1174442	G		Soledad Travel and Tours	User's Fee	3,600.00
	1174443	G		Overlap Travel and Tours	User's Fee	6,000.00
	1174444	G		Destination Phil Travel and Tours	User's Fee	2,680.00

	1174445	G		Kapupuruan Travel and Tours	User's Fee	1,000.00
	1174446	G		Golden Monkey Travel and Tours	User's Fee	5,200.00
	1174447	G		Tarawis Travel and Tours	User's Fee	4,600.00
	1174448	G		Isla Paraiso Travel and Tours	User's Fee	4,200.00
	1174449	G		Phil Alacarte Travel and Tours	User's Fee	1,800.00
	1174450	G		Krischana Travel and Tours	User's Fee	3,000.00
	1174451	G		Caera Travel and Tours	User's Fee	400.00
	1174452	G		Bellitta Travel and Tours	User's Fee	2,400.00
	1174453	G		Isla Malaya Travel and Tours	User's Fee	1,800.00
	1174454	G		PICC Travel and Tours	User's Fee	1,200.00
	1174455	G		Mettalah Travel and Tours	User's Fee	2,640.00
	1174456	G		Zenorita Travel and Tours	User's Fee	2,800.00
	1174457	G		Life Simple Travel and Tours	User's Fee	2,200.00
	1174458	G		Byaheros Travel and Tours	User's Fee	400.00
	1174459	G		Spider Travel and Tours	User's Fee	4,200.00
	1174460	G		Byaheros Travel and Tours	User's Fee	400.00
	1174461	G		Sea Tours Travel and Tours	User's Fee	4,200.00
	1174462	G		Kubera Travel and Tours	User's Fee	1,200.00
	1174463	G		Jhannas Travel and Tours	User's Fee	3,600.00
	1174464	G		Pals N Joy Travel and Tours	User's Fee	3,600.00
	1174465	G		Matinloc Island Resort	User's Fee	1,000.00
	1174466	G		Bellitta Travel and Tours	User's Fee	400.00
	1174467	G		Alexzus Travel and Tours	User's Fee	11,000.00
	1174468	G		Spur Travel and Tours	User's Fee	2,320.00
	1174469	G		Cashem Travel and Tours	User's Fee	1,400.00
	1174470	G		Umi Travel and Tours	User's Fee	6,200.00
	1174471	G		Jemzy Travel and Tours	User's Fee	8,000.00
	1174472	G		Kuya Cris Travel and Tours	User's Fee	4,000.00
	1174473	G		Blacknights Travel and Tours	User's Fee	5,880.00
	1174474	G		Haqqy Life Travel and Tours	User's Fee	5,400.00
	1174475	G		Treshfanny Travel and Tours	User's Fee	2,000.00
	1174476	G		Treshfanny Travel and Tours	User's Fee	2,920.00
	1174477	G		Dream Love Travel and Tours	User's Fee	2,400.00
	1174478	G		Umi Travel and Tours	User's Fee	2,000.00
	1174479	G		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	1174480	G		Thumbs Up Travel and Tours	User's Fee	2,400.00
	1174481	G		El Moment Travel and Tours	User's Fee	400.00

	1174482	G	El Moment Travel and Tours	User's Fee	2,000.00
	1174483	G	El Moment Travel and Tours	User's Fee	1,000.00
	1174484	G	Palawena Travel and Tours	User's Fee	600.00
	1174485	G	Yva Travel and Tours	User's Fee	2,400.00
	1174486	G	Thumbs Up Travel and Tours	User's Fee	200.00
	1174487	G	Krischana Travel and Tours	User's Fee	4,800.00
	1174488	G	Sea Tours Travel and Tours	User's Fee	3,000.00
	1174489	G	8 Oclock Travel and Tours	User's Fee	4,400.00
	1174490	G	El Byahe's Travel and Tours	User's Fee	5,200.00
	1174491	G	Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174492	G	Aquaholik Travel and Tours	User's Fee	7,000.00
	1174493	G	Leatherback Travel and Tours	User's Fee	3,600.00
	1174494	G	Spider Travel and Tours	User's Fee	1,600.00
	1174495	G	Discover El Nido Travel and Tours	User's Fee	6,600.00
	1174496	G	Aqua Travel and Tours	User's Fee	3,000.00
	1174497	G	Orange Pearl Travel and Tours	User's Fee	2,400.00
	1174498	G	Jhannas Travel and Tours	User's Fee	3,600.00
	1174499	G	Awit At Alon Travel and Tours	User's Fee	3,000.00
	1174500	G	Yva Travel and Tours	User's Fee	6,000.00
	1174501	G	Kubera Tarvel and Tours	User's Fee	2,920.00
	1174502	G	Cauayan Island Resort	User's Fee	10,000.00
	1174503	G	Go Paradise Travel and Tours	User's Fee	4,400.00
	1174504	G	Beachfront Travel and Tours	User's Fee	2,400.00
	1174505	G	David John Travel and Tours	User's Fee	5,000.00
	1174506	G	Isla Malaya Travel and Tours	User's Fee	1,600.00
	1174507	G	PICC Travel and Tours	User's Fee	1,400.00
	1174508	G	Byahero Travel and Tours	User's Fee	3,320.00
	1174509	G	Zoey Travel and Tours	User's Fee	3,000.00
	1174510	G	Dolarog Travel and Tours	User's Fee	600.00
14-Mar-23	1174511	G	Dagatan Travel and Tours	User's Fee	400.00
	1174512	G	Cadlao Travel and Tours	User's Fee	2,200.00
	1174513	G	Soledad De Amor Travel and Tours	User's Fee	1,000.00
	1174514	G	Etaws Travel and Tours	User's Fee	800.00
	1174515	G	Tropical Paradise Travel and Tours	User's Fee	3,400.00
	1174516	G	Tarawis Travel and Tours	User's Fee	4,520.00
	1174517	G	Tropical Ape Travel and Tours	User's Fee	5,200.00

	1174518	G		Kapupuruan Travel and Tours	User's Fee	800.00
	1174519	G		Happiness Travel and Tours	User's Fee	9,200.00
	1174520	G		Bellita Travel and Tours	User's Fee	600.00
	1174521	G		El Nido Dean Travel and Tours	User's Fee	400.00
	1174522	G		Phil Alacarte Travel and Tours	User's Fee	800.00
	1174523	G		Pals N Joy Travel and Tours	User's Fee	3,400.00
	1174524	G		Krischana Travel and Tours	User's Fee	6,000.00
	1174525	G		Tomster Travel and Tours	User's Fee	2,200.00
	1174526	G		Isla Paraiso Travel and Tours	User's Fee	6,960.00
	1174527	G		Umi Travel and Tours	User's Fee	3,000.00
	1174528	G		Raine Islands Travel and Tours	User's Fee	3,000.00
	1174529	G		Z Tours Travel and Tours	User's Fee	400.00
	1174530	G		Isla Magdaphil Travel and Tours	User's Fee	200.00
	1174531	G		Leatherback Travel and Tours	User's Fee	3,400.00
	1174532	G		Cadlao Travel and Tours	User's Fee	2,000.00
	1174533	G		Gea Travel and Tours	User's Fee	800.00
	1174534	G		Spider Travel and Tours	User's Fee	7,680.00
	1174535	G		Thump Up Travel and Tours	User's Fee	2,400.00
	1174536	G		Golden Monkey Travel and Tours	User's Fee	7,800.00
	1174537	G		Haqqy Life Travel and Tours	User's Fee	5,400.00
	1174538	G		J Benito Travel and Tours	User's Fee	3,000.00
	1174539	G		Kuya Cris Travel and Tours	User's Fee	2,800.00
	1174540	G		Treshfanny Travel and Tours	User's Fee	1,800.00
	1174541	G		Treshfanny Travel and Tours	User's Fee	2,880.00
	1174542	G		Etaws Travel and Tours	User's Fee	600.00
	1174543	G		Matinloc Resort	User's Fee	400.00
	1174544	G		Umi Travel and Tours	User's Fee	1,200.00
	1174545	G		Alexus Travel and Tours	User's Fee	9,800.00
	1174546	G		Jemzy Travel and Tours	User's Fee	8,000.00
	1174547	G		Senorita Travel and Tours	User's Fee	3,200.00
	1174548	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1174549	G		Alexus Travel and Tours	User's Fee	1,600.00
	1174550	G		Blacknights Travel and Tours	User's Fee	8,960.00
	1174551	G		Isla Paraiso Travel and Tours	User's Fee	600.00
	1174552	G		Destination Travel and Tours	User's Fee	2,600.00
	1174553	G		Life Simple Travel and Tours	User's Fee	1,000.00
	1174554	G		Kapupuruan Travel and Tours	User's Fee	1,000.00

	1174555	G		El Moment Travel and Tours	User's Fee	2,000.00
	1174556	G		Dagatan Travel and Tours	User's Fee	400.00
	1174557	G		Z Tours Travel and Tours	User's Fee	6,000.00
	1174558	G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1174559	G		Aqua Travel and Tours	User's Fee	3,000.00
	1174560	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174561	G		Byaheros Travel and Tours	User's Fee	4,480.00
	1174562	G		Krischana Travel and Tours	User's Fee	8,400.00
	1174563	G		Aquaholik Travel and Tours	User's Fee	4,000.00
	1174564	G		Discover El Nido Travel and Tours	User's Fee	6,000.00
	1174565	G		Art Café Travel and Tours	User's Fee	2,000.00
	1174566	G		Jhannas Travel and Tours	User's Fee	6,000.00
	1174567	G		Jhannas Travel and Tours	User's Fee	21,000.00
	1174568	G		David John Travel and Tours	User's Fee	5,400.00
	1174569	G		Stingray Travel and Tours	User's Fee	1,000.00
	1174570	G		Phil Alacarte Travel and Tours	User's Fee	400.00
	1174571	G		Umi Travel and Tours	User's Fee	400.00
	1174572	G		Umi Travel and Tours	User's Fee	3,000.00
	1174573	G		Kubera Travel and Tours	User's Fee	1,920.00
	1174574	G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1174575	G		PICC Travel and Tours	User's Fee	1,200.00
	1174576	G		Tropical Ape Travel and Tours	User's Fee	2,400.00
	1174577	G		Sulit Trip Travel and Tours	User's Fee	4,000.00
	1174578	G		Tropical Paradise Travel and Tours	User's Fee	400.00
	1174579	G		Orange Pearl Travel and Tours	User's Fee	2,400.00
	1174580	G		8 Oclock Travel and Tours	User's Fee	400.00
	1174581	G		Awit At Alon Travel and Tours	User's Fee	400.00
	1174582	G		Byaheros Travel and Tours	User's Fee	400.00
	1174583	G		Isla Malaya Travel and Tours	User's Fee	2,000.00
15-Mar-23	1174584	G		Dagatan Travel and Tours	User's Fee	1,400.00
	1174585	G		Caera Travel and Tours	User's Fee	800.00
	1174586	G		Overlap Travel and Tours	User's Fee	3,000.00
	1174587	G		Blacknights Travel and Tours	User's Fee	400.00
	1174588	G		Tarawis Travel and Tours	User's Fee	2,800.00

	1174589	G		Metallah Travel and Tours	User's Fee	4,160.00
	1174590	G		El Nidon Dean Travel and Tours	User's Fee	2,320.00
	1174591	G		8 Oclock Travel and Tours	User's Fee	400.00
	1174592	G		Ape Travel and Tours	User's Fee	1,000.00
	1174593	G		Soledad Travel and Tours	User's Fee	3,000.00
	1174594	G		Palawena Travel and Tours	User's Fee	1,200.00
	1174595	G		Hopspot Travel and Tours	User's Fee	1,000.00
	1174596	G		Isla Paraiso Travel and Tours	User's Fee	5,400.00
	1174597	G		8 Oclock Travel and Tours	User's Fee	800.00
	1174598	G		Kapupuruan Travel and Tours	User's Fee	3,000.00
	1174599	G		Etaws Travel and Tours	User's Fee	800.00
	1174600	G		Hannah Travel and Tours	User's Fee	2,600.00
	1174601	G		Spider Travel and Tours	User's Fee	8,120.00
	1174602	G		Kleinkris Travel and Tours	User's Fee	2,840.00
	1174603	G		Pals N Joy Travel and Tours	User's Fee	3,000.00
	1174604	G		Gea Travel and Tours	User's Fee	2,200.00
	1174605	G		El Byahe's Travel and Tours	User's Fee	3,000.00
	1174606	G		Cadlao Travel and Tours	User's Fee	1,200.00
	1174607	G		Life Simple Travel and Tours	User's Fee	3,000.00
	1174608	G		David John Travel and Tours	User's Fee	400.00
	1174609	G		Beachfront Travel and Tours	User's Fee	800.00
	1174610	G		Z Tours Ph Travel and Tours	User's Fee	800.00
	1174611	G		Art Café Travel and Tours	User's Fee	1,000.00
	1174612	G		Alexzus Travel and Tours	User's Fee	15,000.00
	1174613	G		Dream Love Travel and Tours	User's Fee	2,000.00
	1174614	G		Umi Travel and Tours	User's Fee	4,440.00
	1174615	G		Yva Travel and Tours	User's Fee	3,800.00
	1174616	G		Golden Monkey Travel and Tours	User's Fee	3,600.00
	1174617	G		Kuya Cris Travel and Tours	User's Fee	600.00
	1174618	G		Anang Travel and Tours	User's Fee	1,000.00
	1174619	G		Kubera Travel and Tours	User's Fee	920.00
	1174620	G		Hannah Travel and Tours	User's Fee	800.00
	1174621	G		Matinloc Island Resort	User's Fee	400.00
	1174622	G		J Benito Travel and Tours	User's Fee	400.00
	1174623	G		Haqqy Life Travel and Tours	User's Fee	5,400.00
	1174624	G		El Moment Travel and Tours	User's Fee	2,000.00

	1174625	G		Spider Travel and Tours	User's Fee	1,000.00
	1174626	G		Tomster Travel and Tours	User's Fee	1,000.00
	1174627	G		Jemzy Travel and Tours	User's Fee	7,120.00
	1174628	G		Treshfanny Travel and Tours	User's Fee	2,920.00
	1174629	G		Etaws Travel and Tours	User's Fee	3,000.00
	1174630	G		Lovelyn Travel and Tours	User's Fee	3,000.00
	1174631	G		Blacknights Travel and Tours	User's Fee	6,120.00
	1174632	G		Sea Tours Travel and Tours	User's Fee	8,400.00
	1174633	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174634	G		Devayns Travel and Tours	User's Fee	1,000.00
	1174635	G		Kleinkris Travel and Tours	User's Fee	3,000.00
	1174636	G		El Byahe's Travel and Tours	User's Fee	4,000.00
	1174637	G		Rovics Travel and Tours	User's Fee	4,000.00
	1174638	G		Byaheos Travel and Tours	User's Fee	4,000.00
	1174639	G		PICC Travel and Tours	User's Fee	2,000.00
	1174640	G		Aquaholik Travel and Tours	User's Fee	3,400.00
	1174641	G		Phil Alacarte Travel and Tours	User's Fee	600.00
	1174642	G		Art Café Travel and Tours	User's Fee	3,000.00
	1174643	G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1174644	G		Discover El Nido Travel and Tours	User's Fee	9,000.00
	1174645	G		Aqua Travel and Tours	User's Fee	2,000.00
	1174646	G		Krischana Travel and Tours	User's Fee	6,000.00
	1174647	G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1174648	G		Spider Travel and Tours	User's Fee	800.00
	1174649	G		Beachfront Travel and Tours	User's Fee	2,400.00
	1174650	G		Jhannas Travel and Tours	User's Fee	5,000.00
	1174651	G		Hopspot Travel and Tours	User's Fee	400.00
	1174652	G		Haqqy Life Travel and Tours	User's Fee	3,000.00
	1174653	G		Ape Travel and Tours	User's Fee	1,120.00
	1174654	G		David John Travel and Tours	User's Fee	5,200.00
	1174655	G		8 Oclock Travel and Tours	User's Fee	1,000.00
	1174656	G		Tropical Travel and Tours	User's Fee	5,040.00
	1174657	G		Orange Pearl Travel and Tours	User's Fee	2,400.00
	1174658	G		Hayahay Travel and Tours	User's Fee	3,000.00
	1174659	G		Hayahay Travel and Tours	User's Fee	400.00
16-Mar-23	1174660	G		Philippines Studios Inc	Filming Fee	140,000.00

	1174661	G		Etaws Travel and Tours	User's Fee	1,200.00
	1174662	G		8 Oclock Travel and Tours	User's Fee	800.00
	1174663	G		Dagatan Travel and Tours	User's Fee	1,600.00
	1174664	G		Isla Paraiso Travel and Tours	User's Fee	1,960.00
	1174665	G		Hannah Travel and Tours	User's Fee	2,600.00
	1174666	G		Bellita Travel and Tours	User's Fee	600.00
	1174667	G		Leatherback Travel and Tours	User's Fee	1,600.00
	1174668	G		Overlap Travel and Tours	User's Fee	5,200.00
	1174669	G		Soledad De Amor Travel and Tours	User's Fee	800.00
	1174670	G		Sulit Trip Tarvel and Tours	User's Fee	2,000.00
	1174671	G		Sulit Trip Tarvel and Tours	User's Fee	1,000.00
	1174672	G		Cadlao Travel and Tours	User's Fee	2,400.00
	1174673	G		Hopspot Travel and Tours	User's Fee	2,000.00
	1174674	G		Haqqy Life Travel and Tours	User's Fee	2,600.00
	1174675	G		Golden Monkey Travel and Tours	User's Fee	2,400.00
	1174676	G		Spider Travel and Tours	User's Fee	12,800.00
	1174677	G		David John Travel and Tours	User's Fee	2,000.00
	1174678	G		Anang Travel and Tours	User's Fee	3,760.00
	1174679	G		Kubera Travel and Tours	User's Fee	1,000.00
	1174680	G		Kuya Kris Travel and Tours	User's Fee	2,600.00
	1174681	G		Isla Malaya Travel and Tours	User's Fee	800.00
	1174682	G		Discover Travel and Tours	User's Fee	1,200.00
	1174683	G		Tresfanny Travel and Tours	User's Fee	3,000.00
	1174684	G		Umi Travel and Tours	User's Fee	7,200.00
	1174685	G		Go Paradise Travel and Tours	User's Fee	3,400.00
	1174686	G		Matinloc Travel and Tours	User's Fee	1,200.00
	1174687	G		Yva Travel and Tours	User's Fee	6,000.00
	1174688	G		Life Simple Travel and Tours	User's Fee	1,280.00
	1174689	G		David John Travel and Tours	User's Fee	1,000.00
	1174690	G		J Benito Travel and Tours	User's Fee	3,200.00
	1174691	G		Hannah Travel and Tours	User's Fee	2,600.00
	1174692	G		Alexzus Travel and Tours	User's Fee	15,800.00
	1174693	G		Umi Travel and Tours	User's Fee	1,200.00
	1174694	G		Jemzy Travel and Tours	User's Fee	8,000.00
	1174695	G		Blacknights Travel and Tours	User's Fee	12,440.00
	1174696	G		El Moment Travel and Tours	User's Fee	1,000.00

	1174697	G		Discover Travel and Tours	User's Fee	6,000.00
	1174698	G		Art Café Travel and Tours	User's Fee	2,000.00
	1174699	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174700	G		8 Oclock Travel and Tours	User's Fee	800.00
	1174701	G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1174702	G		Awt At Alon Travel and Tours	User's Fee	2,000.00
	1174703	G		Jhannas Travel and Tours	User's Fee	4,000.00
	1174704	G		Soledad De Amor Travel and Tours	User's Fee	3,280.00
17-Mar-23	1174705	G		Krischana Travel and Tours	User's Fee	8,600.00
	1174706	G		Dagatan Travel and Tours	User's Fee	800.00
	1174707	G		Dagatan Travel and Tours	User's Fee	400.00
	1174708	G		Dagatan Travel and Tours	User's Fee	400.00
	1174709	G		El Byahe's Travel and Tours	User's Fee	5,600.00
	1174710	G		Beachfront Travel and Tours	User's Fee	2,600.00
	1174711	G		Soledad Travel and Tours	User's Fee	1,200.00
	1174712	G		8 Oclock Travel and Tours	User's Fee	3,000.00
	1174713	G		Isla Paraiso Travel and Tours	User's Fee	5,400.00
	1174714	G		Krischana Travel and Tours	User's Fee	7,400.00
	1174715	G		Tarawis Travel and Tours	User's Fee	1,600.00
	1174716	G		Sea Tours Travel and Tours	User's Fee	2,600.00
	1174717	G		Hopspot Travel and Tours	User's Fee	1,400.00
	1174718	G		Hopspot Travel and Tours	User's Fee	1,000.00
	1174719	G		Hopspot Travel and Tours	User's Fee	1,000.00
	1174720	G		Hopspot Travel and Tours	User's Fee	1,000.00
	1174721	G		Byaheros Travel and Tours	User's Fee	4,080.00
	1174722	G		Ape Travel and Tours	User's Fee	4,000.00
	1174723	G		Lovelyn Travel and Tours	User's Fee	6,600.00
	1174724	G		8 Oclock Travel and Tours	User's Fee	560.00
	1174725	G		Orange Pearl Travel and Tours	User's Fee	2,000.00
	1174726	G		Thumbs Up Travel and Tours	User's Fee	8,680.00
	1174727	G		David John Travel and Tours	User's Fee	9,000.00
	1174728	G		Overlap Travel and Tours	User's Fee	4,000.00
	1174729	G		Isla Malaya Travel and Tours	User's Fee	1,400.00

	1174730	G	Gea Travel and Tours	User's Fee	400.00
	1174731	G	Pals N Joy Travel and Tours	User's Fee	3,000.00
	1174732	G	Sulit Trip Travel and Tours	User's Fee	6,000.00
	1174733	G	Spider Travel and Tours	User's Fee	3,400.00
	1174734	G	Aqua Travel and Tours	User's Fee	4,000.00
	1174735	G	Aquaholic Travel and Tours	User's Fee	1,000.00
	1174736	G	Umi Travel and Tours	User's Fee	4,120.00
	1174737	G	Devayns Travel and Tours	User's Fee	1,000.00
	1174738	G	Umi Travel and Tours	User's Fee	3,000.00
	1174739	G	Kuya Cris Travel and tours	User's Fee	1,600.00
	1174740	G	Leatherback Travel and Tours	User's Fee	4,000.00
	1174741	G	Tresfanny Travel and Tours	User's Fee	1,880.00
	1174742	G	Haqqy Travel and Tours	User's Fee	5,600.00
	1174743	G	Go Paradise Travel and Tours	User's Fee	2,600.00
	1174744	G	RR Travel and Tours	User's Fee	3,000.00
	1174745	G	Dream Love Travel and Tours	User's Fee	1,400.00
	1174746	G	Alexzus Travel and Tours	User's Fee	10,800.00
	1174747	G	Isla Magdaphil Travel and Tours	User's Fee	800.00
	1174748	G	Golden Monkey Travel and Tours	User's Fee	2,000.00
	1174749	G	Seniorita Travel and Tours	User's Fee	2,680.00
	1174750	G	Etaws Travel and Tours	User's Fee	2,000.00
	1174751	G	Cadlao Travel and Tours	User's Fee	1,400.00
	1174752	G	Zoey Travel and Tours	User's Fee	3,000.00
	1174753	G	Cashem Travel and Tours	User's Fee	400.00
	1174754	G	Palawena Travel and Tours	User's Fee	200.00
	1174755	G	Blacknights Travel and Tours	User's Fee	6,200.00
	1174756	G	David John Travel and Tours	User's Fee	1,200.00
	1174757	G	Kapupuruan Travel and Tours	User's Fee	2,760.00
	1174758	G	Spur Travel and Tours	User's Fee	2,120.00
	1174759	G	El Moment Travel and Tours	User's Fee	4,200.00
	1174760	G	Jemzy Travel and Tours	User's Fee	5,040.00
	1174761	G	Leatherback Travel and Tours	User's Fee	5,000.00
	1174762	G	Byaheros Travel and Tours	User's Fee	2,400.00
	1174763	G	Rovics Travel and Tours	User's Fee	4,400.00
20-Mar-23	1174764	G	Krischana Travel and Tours	User's Fee	9,800.00
	1174765	G	Raine Island Travel and Tours	User's Fee	9,000.00
	1174766	G	Aquahollic Travel and Tours	User's Fee	3,000.00

	1174767	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174768	G		David John Travel and Tours	User's Fee	6,400.00
	1174769	G		Sea Tours Travel and Tours	User's Fee	9,160.00
	1174770	G		Leatherback Travel and Tours	User's Fee	2,000.00
	1174771	G		Discover El Nido Travel and Tours	User's Fee	8,000.00
	1174772	G		Byaheros Travel and Tours	User's Fee	1,600.00
	1174773	G		Beachfront Travel and Tours	User's Fee	2,800.00
	1174774	G		Awit At Alon Travel and Tours	User's Fee	1,000.00
	1174775	G		Kubera Travel and Tours	User's Fee	2,560.00
	1174776	G		Kubera Travel and Tours	User's Fee	320.00
	1174777	G		Aqua Travel and Tours	User's Fee	2,000.00
	1174778	G		Jhannas Travel and Tours	User's Fee	5,800.00
	1174779	G		Orange Pearl Travel and Tours	User's Fee	3,600.00
	1174780	G		Kapupuruan Travel and Tours	User's Fee	400.00
	1174781	G		Hannah Travel and Tours	User's Fee	400.00
	1174782	G		Go Paradise Travel and Tours	User's Fee	47,800.00
	1174783	G		We Are Juan Travel and Tours	User's Fee	680.00
	1174784	G		Z Tours Ph Travel and Tours	User's Fee	400.00
	1174785	G		Z Tours Ph Travel and Tours	User's Fee	1,000.00
	1174786	G		Z Tours Travel and Tours	User's Fee	7,600.00
	1174787	G		Aquaholik Tarvel and Tours	User's Fee	1,200.00
	1174788	G		Umi Travel and Tours	User's Fee	5,000.00
	1174789	G		Golden Monkey Travel and Tours	User's Fee	2,400.00
	1174790	G		Soledad De Amor Travel and Tours	User's Fee	1,800.00
	1174791	G		Etaws Travel and Tours	User's Fee	1,400.00
	1174792	G		Tarawis Travel and Tours	User's Fee	3,600.00
	1174793	G		Beachfront Travel and Tours	User's Fee	2,400.00
	1174794	G		El Nidon Dean Travel and Tours	User's Fee	600.00
	1174795	G		Tropical Ape Travel and Tours	User's Fee	3,400.00
	1174796	G		Spider Travel and Tours	User's Fee	9,080.00
	1174797	G		Orange Pearl Travel and Tours	User's Fee	2,000.00
	1174798	G		Krischana Travel and Tours	User's Fee	3,600.00
	1174799	G		8 Oclock Travel and Tours	User's Fee	2,600.00
	1174800	G		Isla Paraiso Travel and Tours	User's Fee	7,400.00
	1174801	G		Overlap Travel and Tours	User's Fee	4,400.00

	1174802	G		Bellitta Travel and Tours	User's Fee	1,400.00
	1174803	G		Kuya Cris Travel and Tours	User's Fee	2,800.00
	1174804	G		Hotspot Travel and Tours	User's Fee	3,000.00
	1174805	G		Hayahay Travel and Tours	User's Fee	1,120.00
	1174806	G		Hannah Travel and Tours	User's Fee	600.00
	1174807	G		PICC Travel and Tours	User's Fee	1,000.00
	1174808	G		Byaheros Travel and Tours	User's Fee	800.00
	1174809	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1174810	G		Spider Travel and Tours	User's Fee	3,800.00
	1174811	G		Isla Malaya Travel and Tours	User's Fee	2,000.00
	1174812	G		Haqqy Life Travel and Tours	User's Fee	5,200.00
	1174813	G		J Benito Travel and Tours	User's Fee	1,960.00
	1174814	G		David John Travel and Tours	User's Fee	4,000.00
	1174815	G		Kleinkris Travel and Tours	User's Fee	3,320.00
	1174816	G		Kapupuruan Travel and Tours	User's Fee	1,200.00
	1174817	G		Kuya's Travel and Tours	User's Fee	1,840.00
	1174818	G		Alexzus Travel and Tours	User's Fee	12,800.00
	1174819	G		RR Travel and Tours	User's Fee	3,000.00
	1174820	G		Matinloc Resort Travel and Tours	User's Fee	400.00
	1174821	G		Yva Travel and Tours	User's Fee	6,000.00
	1174822	G		Golden Monkey Travel and Tours	User's Fee	800.00
	1174823	G		Caera Travel and Tours	User's Fee	720.00
	1174824	G		Dagatan Trav and Tours	User's Fee	4,880.00
	1174825	G		Tresfanny Travel and Tours	User's Fee	2,880.00
	1174826	G		Palawena Travel and Tours	User's Fee	4,720.00
	1174827	G		Jcmzy Travel and Tours	User's Fee	7,640.00
	1174828	G		Blacknights Travel and Tours	User's Fee	9,480.00
	1174829	G		Cadlao Travel and Tours	User's Fee	400.00
	1174830	G		El Moment Tarve and Tours	User's Fee	1,800.00
	1174831	G		El Moment Tarve and Tours	User's Fee	1,600.00
	1174832	G		El Byahe's Travel and Tours	User's Fee	5,840.00
	1174833	G		Phil Alacarte Travel and Tours	User's Fee	1,600.00
	1174834	G		Jhannas Travel and Tours	User's Fee	4,000.00
	1174835	G		Golden Monkey Travel and Tours	User's Fee	1,600.00
	1174836	G		Golden Monkey Travel and Tours	User's Fee	4,400.00
	1174837	G		Krischana Travel and Tours	User's Fee	9,400.00

	1174838	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1174839	G		Discover El Nido Travel and Tours	User's Fee	6,000.00
	1174840	G		PICC Travel and Tours	User's Fee	1,800.00
	1174841	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1174842	G		Z Tours Travel and Tours	User's Fee	2,600.00
	1174843	G		Z Tours Travel and Tours	User's Fee	400.00
	1174844	G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1174845	G		Aqua Travel and Tours	User's Fee	3,000.00
	1174846	G		Leatherback Travel and Tours	User's Fee	3,000.00
	1174847	G		Beachfront Travel and Tours	User's Fee	2,800.00
	1174848	G		Kubera Travel and Tours	User's Fee	1,920.00
	1174849	G		El Nidon Dean Travel and Tours	User's Fee	1,960.00
	1174850	G		David John Travel and Tours	User's Fee	5,000.00
	1174851	G		Dagatan Travel and Tours	User's Fee	400.00
	1174852	G		Sea Tours Travel and Tours	User's Fee	5,520.00
	1174853	G		Tarawis Travel and Tours	User's Fee	400.00
	1174854	G		8 Oclock Travel and Tours	User's Fee	1,600.00
	1174855	G		Umi Travel and Tours	User's Fee	5,200.00
	1174856	G		Senorita Travel and Tours	User's Fee	520.00
	1174857	G		Cadlao Travel and Tours	User's Fee	3,120.00
	1174858	G		Raine Travel and Tours	User's Fee	2,000.00
	1174859	G		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	1174860	G		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	1174861	G		Isla Paraiso Travel and Tours	User's Fee	5,000.00
	1174862	G		Krischana Travel and Tours	User's Fee	5,000.00
	1174863	G		Overlap Travel and Tours	User's Fee	4,200.00
	1174864	G		Hotspot Travel and Tours	User's Fee	3,000.00
	1174865	G		8 Oclock Travel and Tours	User's Fee	800.00
	1174866	G		Orange Pearl Travel and Tours	User's Fee	2,200.00
	1174867	G		Leatherback Travel and Tours	User's Fee	1,000.00
	1174868	G		Spider Travel and Tours	User's Fee	4,000.00
	1174869	G		Awit At Alon Travel and Tours	User's Fee	800.00
	1174870	G		El Nidon Dean Travel and Tours	User's Fee	600.00
	1174871	G		Byaheros Travel and Tours	User's Fee	1,600.00
	1174872	G		PICC Travel and Tours	User's Fee	800.00

	1174873	G		Pals N Joy Travel and Tours	User's Fee	2,000.00
	1174874	G		Hayahay Travel and Tours	User's Fee	2,200.00
	1174875	G		Anang Travel and Tours	User's Fee	1,600.00
	1174876	G		Discover El Nido Travel and Tours	User's Fee	2,600.00
	1174877	G		Byaheros Travel and Tours	User's Fee	2,240.00
	1174878	G		Dream Love Travel and Tours	User's Fee	1,840.00
	1174879	G		Tarawis Travel and Tours	User's Fee	2,400.00
	1174880	G		Matinloc Trave and Tours	User's Fee	1,200.00
	1174881	G		Haqqy Life Travel and Tours	User's Fee	5,600.00
	1174882	G		Kuya Kris Travel and Tours	User's Fee	5,600.00
	1174883	G		Spider Travel and Tours	User's Fee	2,000.00
	1174884	G		Klienkris Travel and Tours	User's Fee	3,640.00
	1174885	G		Lovelyn Travel and Tours	User's Fee	1,400.00
	1174886	G		Gea Travel and Tours	User's Fee	2,480.00
	1174887	G		Spur Travel and Tours	User's Fee	1,440.00
	1174888	G		Yva Travel and Tours	User's Fee	400.00
	1174889	G		Isla Malaya Travel and Tours	User's Fee	1,600.00
	1174890	G		Blacknights Travel and Tours	User's Fee	960.00
	1174891	G		Isla Paraiso Travel and Tours	User's Fee	800.00
	1174892	G		Caera Travel and Tours	User's Fee	400.00
	1174893	G		Jemzy Travel and Tours	User's Fee	3,000.00
	1174894	G		Alexsus Travel and Tours	User's Fee	10,200.00
	1174895	G		Umi Travel and Tours	User's Fee	3,600.00
	1174896	G		Yva Travel and Tours	User's Fee	3,400.00
	1174897	G		Spur Travel and Tours	User's Fee	4,320.00
	1174898	G		El Moment Travel and Tours	User's Fee	5,000.00
	1174899	G		Kapupuruan Travel and Tours	User's Fee	1,200.00
	1174900	G		Blacknights Travel and Tours	User's Fee	8,320.00
	1174901	G		Life Simple Pleasure Travel and Tours	User's Fee	400.00
	1174902	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174903	G		Discover El Nido Travel and Tours	User's Fee	6,200.00
	1174904	G		El Byahe's Travel and Tours	User's Fee	4,000.00
	1174905	G		Tarawis Travel and Tours	User's Fee	2,800.00
	1174906	G		Art Café Travel and Tours	User's Fee	3,000.00
	1174907	G		El Byahe's Travel and Tours	User's Fee	3,000.00
	1174908	G		Beachfront Travel and Tours	User's Fee	1,600.00

	1174909	G		We Are Juan Travel and Tours	User's Fee	1,200.00
	1174910	G		Tropical Paradise Travel and Tours	User's Fee	1,000.00
	1174911	G		Seatours Travel and Tours	User's Fee	3,000.00
	1174912	G		Krischana Tarvel and Tours	User's Fee	6,000.00
	1174913	G		Jhannas Travel and Tours	User's Fee	4,600.00
	1174914	G		Hannah Travel and Tours	User's Fee	2,000.00
	1174915	G		Aqua Travel and Tours	User's Fee	2,000.00
	1174916	G		Kubera Travel and Tours	User's Fee	2,920.00
	1174917	G		David John Travel and Tours	User's Fee	6,400.00
	1174918	G		Awit At Alon Travel and Tours	User's Fee	2,000.00
	1174919	G		Caera Travel and Tours	User's Fee	1,000.00
	1174920	G		Overlap Travel and Tours	User's Fee	3,400.00
	1174921	G		Soledad De Amor Travel and Tours	User's Fee	800.00
	1174922	G		Orange Pearl Tarvel and Tours	User's Fee	2,000.00
	1174923	G		8 Oclock Travel and Tours	User's Fee	1,000.00
	1174924	G		Isla Paraiso Travel and Tours	User's Fee	5,200.00
	1174925	G		Krischana Tarvel and Tours	User's Fee	1,400.00
	1174926	G		Bellita Travel and Tours	User's Fee	1,200.00
	1174927	G		Phil Ala Carte Travel and Tours	User's Fee	600.00
	1174928	G		Dolarog Travel and Tours	User's Fee	400.00
	1174929	G		Z Tours Travel and Tours	User's Fee	11,200.00
	1174930	G		Aquaholik Travel and Tours	User's Fee	400.00
	1174931	G		Byaheros Travel and Tours	User's Fee	12,640.00
	1174932	G		Byaheros Travel and Tours	User's Fee	1,200.00
	1174933	G		Beachfront Travel and Tours	User's Fee	2,000.00
	1174934	G		Umi Travel and Tours	User's Fee	3,800.00
	1174935	G		Kuya's Travel and Tours	User's Fee	400.00
	1174936	G		Spider Travel and Tours	User's Fee	5,000.00
	1174937	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1174938	G		El Moment Travel and Tours	User's Fee	1,400.00
	1174939	G		Golden Monkey Travel and Tours	User's Fee	400.00
	1174940	G		Tropical Ape Travel and Tours	User's Fee	2,400.00
	1174941	G		Hayahay Travel and Tours	User's Fee	1,840.00
	1174942	G		Golden Monkey Travel and Tours	User's Fee	5,800.00
	1174943	G		Isla Malaya Travel and Tours	User's Fee	1,600.00

	1174944	G		Isla Magdaphil Travel and Tours	User's Fee	1,400.00
	1174945	G		Stingray Travel and Tours	User's Fee	200.00
	1174946	G		Yva Travel and Tours	User's Fee	5,000.00
	1174947	G		Anang Travel and Tours	User's Fee	1,200.00
	1174948	G		J Benito Travel and Tours	User's Fee	400.00
	1174949	G		Haqqy Life Travel and Tours	User's Fee	4,800.00
	1174950	G		Treshfanny Travel and Tours	User's Fee	5,080.00
	1174951	G		Go Paradise Tarvel and Tours	User's Fee	3,600.00
	1174952	G		Life Simple Travel and Tours	User's Fee	3,720.00
	1174953	G		Alexus Travel and Tours	User's Fee	8,000.00
	1174954	G		Alexus Travel and Tours	User's Fee	3,000.00
	1174955	G		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	1174956	G		Tarawis Travel and Tours	User's Fee	800.00
	1174957	G		Phil Alacarte Travel andTours	User's Fee	2,400.00
	1174958	G		Palawena Travel and Tours	User's Fee	800.00
	1174959	G		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	1174960	G		Jemzy Travel and Tours	User's Fee	2,000.00
	1174961	G		Blacknights Travel and Tours	User's Fee	8,720.00
	1174962	G		Hotspot Travel and Tours	User's Fee	1,160.00
	1174963	G		El Moment Tarvel and Tours	User's Fee	1,000.00
	1174964	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1174965	G		Metallah Travel and Tours	User's Fee	800.00
	1174966	G		Seatours Travel and Tours	User's Fee	3,000.00
	1174967	G		Isla Magdaphil Travel and Tours	User's Fee	1,800.00
	1174968	G		Byaheros Travel and Tours	User's Fee	1,400.00
	1174969	G		El Byahe's Travel and Tours	User's Fee	6,000.00
	1174970	G		Art Café Travel and Tours	User's Fee	3,000.00
	1174971	G		Krischana Travela nd Tours	User's Fee	6,000.00
	1174972	G		Seatours Travel and Tours	User's Fee	1,200.00
	1174973	G		Jhannas Travel and Tours	User's Fee	3,000.00
	1174974	G		David John Travel and Tours	User's Fee	5,400.00
	1174975	G		Spider Travel and Tours	User's Fee	3,400.00
	1174976	G		Aqua Travel and Tours	User's Fee	2,000.00
	1174977	G		Awit At Alon Travel and Tours	User's Fee	3,000.00
	1174978	G		Discover El Nido Travel and Tours	User's Fee	9,000.00

	1174979	G	Byaheros Travel and Tours	User's Fee	5,440.00
	1174980	G	Philippine Alacarte Travel and Tours	User's Fee	2,000.00
	1174981	G	Beachfront Travel and Tours	User's Fee	1,600.00
	1174982	G	Kubera Travel and Tours	User's Fee	1,000.00
	1174983	G	Umi Travel and Tours	User's Fee	400.00
	1174984	G	El Nidon Dean Travel and Tours	User's Fee	1,200.00
	1174985	G	Go Paradise Travel and Tours	User's Fee	4,400.00
	1174986	G	Spur Travel and Tours	User's Fee	1,600.00
	1174987	G	Hannah Travel and Tours	User's Fee	400.00
	1174988	G	Overlap Travel and Tours	User's Fee	1,200.00
21-Mar-23	1174989	G	Tarawis Travel and Tours	User's Fee	3,400.00
	1174990	G	Isla Paraiso Travel and Tours	User's Fee	7,400.00
	1174991	G	Etaws Travel and Tours	User's Fee	400.00
	1174992	G	Palawena Travel and Tours	User's Fee	400.00
	1174993	G	Seatours Travel and Tours	User's Fee	2,600.00
	1174994	G	Kleinkris Travel and Tours	User's Fee	1,600.00
	1174995	G	Overlap Travel and Tours	User's Fee	3,000.00
	1174996	G	Krischana Travel and Tours	User's Fee	4,400.00
	1174997	G	El Nidon Dean Travel and Tours	User's Fee	800.00
	1174998	G	Beachfront Travel and Tours	User's Fee	2,200.00
	1174999	G	Umi Travel and Tours	User's Fee	7,000.00
	1175000	G	Aquaholik Travel and Tours	User's Fee	1,200.00
	1175001	G	El Byahe's Travel and Tours	User's Fee	1,400.00
	1175002	G	Lihim Travel and Tours	User's Fee	1,600.00
	1175003	G	Thumbs Up Travel and Tours	User's Fee	3,680.00
	1175004	G	Kubera Travel and Tours	User's Fee	2,960.00
	1175005	G	Anang Travel and Tours	User's Fee	1,000.00
	1175006	G	J Benito Travel and Tours	User's Fee	2,000.00
	1175007	G	Pals N Joy Travel and Tours	User's Fee	2,600.00
	1175008	G	Hopspot Travel and Tours	User's Fee	400.00
	1175009	G	Cadlao Travel and Tours	User's Fee	2,000.00
	1175010	G	Bellitta Travel and Tours	User's Fee	1,800.00
	1175011	G	David John Travel and Tours	User's Fee	1,400.00
	1175012	G	Z Tours Ph Travel and Tours	User's Fee	3,000.00
	1175013	G	Hannah Travel and Tours	User's Fee	2,000.00
	1175014	G	Awit At Alon Travel and Tours	User's Fee	1,000.00

	1175015	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1175016	G		Kuya Cris Travel and Tours	User's Fee	2,200.00
	1175017	G		El Byahe's Travel and Tours	User's Fee	4,600.00
	1175018	G		Tomster Travel and Tours	User's Fee	2,600.00
	1175019	G		Golden Monkey Travel and Tours	User's Fee	2,800.00
	1175020	G		Matinloc Island Resort	User's Fee	720.00
	1175021	G		Treshfanny Travel and Tours	User's Fee	1,680.00
	1175022	G		Haqqy Life Travel and Tours	User's Fee	5,400.00
	1175023	G		Spider Travel and Tours	User's Fee	3,000.00
	1175024	G		Dream Love Travel and Tours	User's Fee	2,000.00
	1175025	G		Ape Travel and Tours	User's Fee	6,800.00
	1175026	G		Alexzus Travel and Tours	User's Fee	6,000.00
	1175027	G		Tarawis Travel and Tours	User's Fee	400.00
	1175028	G		Jemzy Travel and Tours	User's Fee	7,600.00
	1175029	G		Yva Travel and Tours	User's Fee	3,000.00
	1175030	G		El Moment Travel and Tours	User's Fee	1,600.00
	1175031	G		Zenorita Travel and Tours	User's Fee	1,200.00
	1175032	G		Blacknights Travel and Tours	User's Fee	6,760.00
	1175033	G		Umi Travel and Tours	User's Fee	1,400.00
	1175034	G		Alexzus Travel and Tours	User's Fee	14,000.00
	1175035	G		Blacknights Travel and Tours	User's Fee	600.00
22-Mar-23	1175036	G		Golden Monkey Travel and Tours	User's Fee	6,000.00
	1175037	G		Discover Travel and Tours	User's Fee	4,000.00
	1175038	G		Raine Island Travel and Tours	User's Fee	7,600.00
	1175039	G		Sulit Trip Travel and Tours	User's Fee	3,000.00
	1175040	G		Spider Travel and Tours	User's Fee	6,600.00
	1175041	G		David John Travel and Tours	User's Fee	7,400.00
	1175042	G		Krischana Travel and Tours	User's Fee	3,000.00
	1175043	G		Art Café Travel and Tours	User's Fee	3,000.00
	1175044	G		Lagen Island Resort	User's Fee	74,600.00
	1175045	G		Spider Travel and Tours	User's Fee	800.00
	1175046	G		Beachfront Travel and Tours	User's Fee	2,000.00
	1175047	G		Kubera Travel and Tours	User's Fee	1,560.00
	1175048	G		8 Oclock Travel and Tours	User's Fee	400.00
	1175049	G		Byaheros Travel and Tours	User's Fee	1,200.00
	1175050	G		Jhannas Travel and Tours	User's Fee	3,600.00

	7992751	E	Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	7992752	E	Awit At Alon Travel and Tours	User's Fee	3,000.00
	7992753	E	Awit At Alon Travel and Tours	User's Fee	6,000.00
	7992754	E	Orange Pearl Travel and Tours	User's Fee	1,600.00
	7992755	E	PICC Travel and Tours	User's Fee	1,200.00
	7992756	E	Aqua Travel and Tours	User's Fee	2,000.00
	7992757	E	Dagatan Travel and Tours	User's Fee	2,960.00
	7992758	E	Soledad De Amor Travel and Tours	User's Fee	2,800.00
	7992759	E	Bellita Travel and Tours	User's Fee	8,360.00
	7992760	E	Isla Magdaphil Travel and Tours	User's Fee	600.00
	7992761	E	Cadlao Travel and Tours	User's Fee	2,120.00
	7992762	E	8 Oclock Travel and Tours	User's Fee	400.00
	7992763	E	Dream Love Travel and Tours	User's Fee	400.00
	7992764	E	Spider Travel and Tours	User's Fee	7,840.00
	7992765	E	Isla Paraiso Travel and Tours	User's Fee	6,000.00
	7992766	E	Isla Malaya Travel and Tours	User's Fee	1,600.00
	7992767	E	Klienkris Travel and Tours	User's Fee	3,000.00
	7992768	E	Caera Travel and Tours	User's Fee	400.00
	7992769	E	Metallah Travel and Tours	User's Fee	1,000.00
	7992770	E	Overlap Travel and Tours	User's Fee	3,000.00
	7992771	E	Tarawis Travel and Tours	User's Fee	2,400.00
	7992772	E	Seatours Travel and Tours	User's Fee	5,800.00
	7992773	E	Krischana Travel and Tours	User's Fee	1,000.00
	7992774	E	Go Paradise Travel and Tours	User's Fee	4,000.00
	7992775	E	Tomster Travel and Tours	User's Fee	400.00
	7992776	E	David John Travel and Tours	User's Fee	4,000.00
	7992777	E	Golden Monkey Travel and Tours	User's Fee	3,600.00
	7992778	E	J Benito Travel and Tours	User's Fee	2,000.00
	7992779	E	Palawena Travel and Tours	User's Fee	2,040.00
	7992780	E	Lovelyn Travel and Tours	User's Fee	1,400.00
	7992781	E	Umi Travel and Tours	User's Fee	5,160.00
	7992782	E	Leatherback Travel and Tours	User's Fee	3,600.00
	7992783	E	Tropical Ape Travel and Tours	User's Fee	3,400.00
	7992784	E	Tresfanny Travel and Tours	User's Fee	1,000.00
	7992785	E	Gea Travel and Tours	User's Fee	2,200.00

	7992786	E	Hopspot Trave la nd Tours	User's Fee	1,480.00
	7992787	E	Discover El Nido Travel and Tours	User's Fee	1,200.00
	7992788	E	Awit At Alon Travel and Tours	User's Fee	3,000.00
	7992789	E	Kapupuruan Travel and Tours	User's Fee	1,600.00
	7992790	E	Stingray Travel and Tours	User's Fee	520.00
	7992791	E	Hannah Travel and Tours	User's Fee	920.00
	7992792	E	Matinloc Travel and Tours	User's Fee	400.00
	7992793	E	Kuya Cris Travel and Tours	User's Fee	800.00
	7992794	E	El Moment Travel and Tours	User's Fee	2,560.00
	7992795	E	Destination Travel and Tours	User's Fee	2,000.00
	7992796	E	Blacknights Travel and Tours	User's Fee	6,640.00
	7992797	E	Haqqy Life Travel and Tours	User's Fee	5,200.00
	7992798	E	Hannah Travel and Tours	User's Fee	920.00
	7992799	E	Yva Travel and Tours	User's Fee	3,000.00
	7992800	E	El Moment Travel and Tours	User's Fee	800.00
	7992801	E	Etaws Travel and Tours	User's Fee	2,920.00
	7992802	E	Jemzy Travel and Tours	User's Fee	6,000.00
	7992803	E	Life Simple Travel and Tours	User's Fee	3,600.00
	7992804	E	Alexzus Travel and Tours	User's Fee	9,000.00
	7992805	E	El Byahe's Travel and Tours	User's Fee	5,120.00
	7992806	E	David John Travel and Tours	User's Fee	800.00
	7992807	E	El Byahe's Travel and Tours	User's Fee	5,000.00
	7992808	E	Golden Monkey Travel and Tours	User's Fee	6,000.00
	7992809	E	Seatours Travel and Tours	User's Fee	3,320.00
	7992810	E	Krischana Travel and Tours	User's Fee	2,000.00
	7992811	E	Krischana Travel and Tours	User's Fee	600.00
	7992812	E	Discover El Nido Travel and Tours	User's Fee	7,000.00
	7992813	E	Aqua Travel and Tours	User's Fee	2,000.00
	7992814	E	Leatherback Travel and Tours	User's Fee	3,600.00
	7992815	E	Phil Alacarte Travel and Tours	User's Fee	400.00
	7992816	E	Cadlao Travel and Tours	User's Fee	3,000.00
	7992817	E	Cadlao Travel and Tours	User's Fee	4,000.00
	7992818	E	Byaheros Travel and Tours	User's Fee	5,360.00
	7992819	E	Awit At Alon Travel and Tours	User's Fee	2,000.00
	7992820	E	David John Travel and Tours	User's Fee	5,000.00

	7992821	E		Byaheros Travel and Tours	User's Fee	400.00
	7992822	E		Beachfront Travel and Tours	User's Fee	2,000.00
	7992823	E		Raine Island Travel and Tours	User's Fee	1,200.00
	7992824	E		Pals N Joy Travel and Tours	User's Fee	600.00
	7992825	E		Kapupuruan Travel and Tours	User's Fee	3,200.00
	7992826	E		Lovelyn Travel and Tours	User's Fee	1,200.00
	7992827	E		Jhannas Travel and Tours	User's Fee	6,000.00
	7992828	E		Dream Love Travel and Tours	User's Fee	400.00
	7992829	E		Cashem Travel and Tours	User's Fee	400.00
	7992830	E		Orange Pearl Travel and Tours	User's Fee	4,000.00
23-Mar-23	7992831	E		Dream Love Travel and Tours	User's Fee	600.00
	7992832	E		Dagatan Travel and Tours	User's Fee	3,360.00
	7992833	E		8 Oclock Travel and Tours	User's Fee	1,600.00
	7992834	E		Hannah Travel and Tours	User's Fee	800.00
	7992835	E		Kubera Travel and Tours	User's Fee	920.00
	7992836	E		Isla Paraiso Travel and Tours	User's Fee	3,960.00
	7992837	E		Isla Magdaphil Travel and Tours	User's Fee	800.00
	7992838	E		Seatours Travel and Tours	User's Fee	4,920.00
	7992839	E		Spider Travel and Tours	User's Fee	5,960.00
	7992840	E		Aquaholik Travel and Tours	User's Fee	920.00
	7992841	E		Aquaholik Travel and Tours	User's Fee	560.00
	7992842	E		Krischana Travel and Tours	User's Fee	3,800.00
	7992843	E		Sulit Trip Travel and Tours	User's Fee	4,800.00
	7992844	E		Lovelyn Travel and Tours	User's Fee	400.00
	7992845	E		Overlap Travel and Tours	User's Fee	3,000.00
	7992846	E		El Nidon Dean Travel and Tours	User's Fee	920.00
	7992847	E		Zenorita Travel and Tours	User's Fee	520.00
	7992848	E		Stingray Travel and Tours	User's Fee	800.00
	7992849	E		Golden Monkey Travel and Tours	User's Fee	3,400.00
	7992850	E		Haqqy Life Travel and Tours	User's Fee	5,200.00
	7992851	E		Treshfanny Travel and Tours	User's Fee	7,200.00
	7992852	E		Leatherback Travel and Tours	User's Fee	1,400.00
	7992853	E		Destination Ph Travel and Tours	User's Fee	4,600.00

	7992854	E	Tarawis Travel and Tours	User's Fee	3,600.00
	7992855	E	Umi Travel and Tours	User's Fee	5,760.00
	7992856	E	Anang Travel and Tours	User's Fee	3,000.00
	7992857	E	Tarawis Travel and Tours	User's Fee	1,000.00
	7992858	E	Awit At Alon Travel and Tours	User's Fee	4,000.00
	7992859	E	Ape Travel and Tours	User's Fee	5,800.00
	7992860	E	Bellitta Travel and Tours	User's Fee	12,400.00
	7992861	E	Alexzus Travel and Tours	User's Fee	11,000.00
	7992862	E	Hannah Travel and Tours	User's Fee	3,800.00
	7992863	E	8 O'clock Travel and Tours	User's Fee	400.00
	7992864	E	Isla Paraiso Travel and Tours	User's Fee	1,400.00
	7992865	E	Life Simple Travel and Tours	User's Fee	1,560.00
	7992866	E	Spur Travel and Tours	User's Fee	1,520.00
	7992867	E	Yva Travel and Tours	User's Fee	3,400.00
	7992868	E	Blacknights Travel and Tours	User's Fee	6,280.00
	7992869	E	Jemzy Travel and Tours	User's Fee	3,800.00
	7992870	E	Z. Tours Travel and Tours	User's Fee	2,600.00
	7992871	E	Kleinkris Travel and Tours	User's Fee	3,560.00
	7992872	E	Hannah Travel and Tours	User's Fee	2,400.00
	7992873	E	Blacknights Travel and Tours	User's Fee	6,640.00
	7992874	E	Tomster Travel and Tours	User's Fee	2,920.00
	7992875	E	El Moment Travel and Tours	User's Fee	2,200.00
	7992876	E	El Byahe's Travel and Tours	User's Fee	2,600.00
	7992877	E	Seatours Travel andTours	User's Fee	3,800.00
	7992878	E	Golden Monkey Travel and Tours	User's Fee	6,000.00
	7992879	E	Krischana Travel and Tours	User's Fee	8,400.00
	7992880	E	Aqua Travel and Tours	User's Fee	2,000.00
	7992881	E	Discover Travel and Tours	User's Fee	6,000.00
	7992882	E	Byaheros Travel and Tours	User's Fee	3,200.00
	7992883	E	Palawena Travel and Tours	User's Fee	400.00
	7992884	E	Art Café Travel and Tours	User's Fee	2,000.00
	7992885	E	Raine Island Travel and Tours	User's Fee	3,200.00
	7992886	E	Sulit Trip Travel and Tours	User's Fee	3,000.00
	7992887	E	Zenorita Travel and Tours	User's Fee	720.00
	7992888	E	Beachfront Travel and Tours	User's Fee	2,000.00

	7992889	E	Awit At Alon Travel and Tours	User's Fee	3,000.00
	7992890	E	Awit At Alon Travel and Tours	User's Fee	2,200.00
	7992891	E	Caera Travel and Tours	User's Fee	2,400.00
	7992892	E	Orange Pearl Travel and Tours	User's Fee	3,760.00
	7992893	E	El Swift Travel and Tours	User's Fee	1,400.00
	7992894	E	El Swift Travel and Tours	User's Fee	400.00
	7992895	E	Jhannas Travel and Tours	User's Fee	5,800.00
	7992896	E	Life Simple Travel and Tours	User's Fee	1,560.00
24-Mar-23	7992897	E	Cadlao Travel and Tours	User's Fee	400.00
	7992898	E	Dagatan Travel and Tours	User's Fee	1,160.00
	7992899	E	Soledad De Amor Travel and Tours	User's Fee	2,200.00
	7992900	E	Isla Magdaphil Travel and Tours	User's Fee	1,400.00
	7992901	E	8 Oclock Travel and Tours	User's Fee	1,200.00
	7992902	E	Klienkris Travel and Tours	User's Fee	3,000.00
	7992903	E	Krischana Travel and Tours	User's Fee	4,600.00
	7992904	E	Seatours Travel and Tours	User's Fee	2,320.00
	7992905	E	Bellita Travel and Tours	User's Fee	6,400.00
	7992906	E	Bellita Travel and Tours	User's Fee	200.00
	7992907	E	Palawena Travel and Tours	User's Fee	400.00
	7992908	E	Anang Travel and Tours	User's Fee	600.00
	7992909	E	Beachfront Travel and Tours	User's Fee	1,400.00
	7992910	E	Tarawis Travel and Tours	User's Fee	400.00
	7992911	E	Spider Travel and Tours	User's Fee	720.00
	7992912	E	Hayahay Travel and Tours	User's Fee	400.00
	7992913	E	Tresfanny Travel and Tours	User's Fee	1,960.00
	7992914	E	David John Travel and Tours	User's Fee	4,800.00
	7992915	E	Isla Paraiso Travel and Tours	User's Fee	6,600.00
	7992916	E	Lovelyn Travel and Tours	User's Fee	4,200.00
	7992917	E	Yva Travel and Tours	User's Fee	4,000.00
	7992918	E	J Benito Travel and Tours	User's Fee	3,320.00
	7992919	E	Life Simple Travel and Tours	User's Fee	400.00
	7992920	E	Awit At Alon Travel and Tours	User's Fee	4,600.00
	7992921	E	Spider Travel and Tours	User's Fee	4,680.00
	7992922	E	Leatherback Travel and Tours	User's Fee	1,000.00
	7992923	E	Leatherback Travel and Tours	User's Fee	1,000.00
	7992924	E	El byahe's Travel and Tours	User's Fee	1,800.00

	7992925	E		Kapupuruan Travel and Tours	User's Fee	4,400.00
	7992926	E		Haqqy Life Travel and Tours	User's Fee	7,000.00
	7992927	E		Isla Malaya Travel and Tours	User's Fee	1,600.00
	7992928	E		Tropical Paradise Travel and Tours	User's Fee	4,600.00
	7992929	E		Tropical Ape Travel and Tours	User's Fee	3,800.00
	7992930	E		El Moment Travel and Tours	User's Fee	1,400.00
	7992931	E		Golden Monkey Travel and Tours	User's Fee	2,000.00
	7992932	E		Overlap Travel and Tours	User's Fee	800.00
	7992933	E		Yva Travel and Tours	User's Fee	400.00
	7992934	E		Alexzuz Travel and Tours	User's Fee	8,400.00
	7992935	E		Spur Travel and Tours	User's Fee	2,800.00
	7992936	E		Jemzy Travel and Tours	User's Fee	1,000.00
	7992937	E		Tresfanny Travel and Tours	User's Fee	2,520.00
	7992938	E		Umi Travel and Tours	User's Fee	6,200.00
	7992939	E		Blacknight Travel and Tours	User's Fee	7,520.00
	7992940	E		Jhannas Travel and Tours	User's Fee	3,000.00
	7992941	E		Beachfront Travel and Tours	User's Fee	400.00
	7992942	E		El Moment Travel and Tours	User's Fee	2,320.00
	7992943	E		Leatherback Travel and Tours	User's Fee	11,200.00
	7992944	E		Art Café Travel and Tours	User's Fee	1,000.00
	7992945	E		El Byahe Travel and Tours	User's Fee	6,800.00
	7992946	E		Golden Monkey Travel and Tours	User's Fee	6,000.00
	7992947	E		Seatours Travel and Tours	User's Fee	3,000.00
	7992948	E		Krischana Travel and Tours	User's Fee	7,000.00
	7992949	E		Soledad De Amor Travela and Tours	User's Fee	2,200.00
	7992950	E		Raine Islands Travel and Tours	User's Fee	1,720.00
	7992951	E		Discover El Nido Travel and Tours	User's Fee	3,000.00
	7992952	E		Caera Travel and Tours	User's Fee	1,000.00
	7992953	E		Phil Ala Carte Travel and Tours	User's Fee	400.00
	7992954	E		Byahero Travel and Tours	User's Fee	400.00
	7992955	E		Aqua Travel and Tours	User's Fee	2,000.00
	7992956	E		Beachfront Travel and Tours	User's Fee	2,000.00
	7992957	E		Awit At Alon Travel and Tours	User's Fee	400.00
	7992958	E		Byaheros Travel and Tours	User's Fee	1,000.00
	7992959	E		Palawena Travel and Tours	User's Fee	320.00

	7992960	E		Cadlao Travel and Tours	User's Fee	4,000.00
	7992961	E		David John Travel and Tours	User's Fee	3,800.00
	7992962	E		Awit At Alon Travel and Tours	User's Fee	3,000.00
	7992963	E		Orange Pearl Travel and Tours	User's Fee	3,000.00
	7992964	E		Jhannas Travel and Tours	User's Fee	3,600.00
	7992965	E		Hannah Travel and Tours	User's Fee	400.00
	7992966	E		Leatherback Travel and Tours	User's Fee	1,000.00
	7992967	E		Dagatan Travel and Tours	User's Fee	1,680.00
	7992968	E		8 Oclock Travel and Tours	User's Fee	2,000.00
	7992969	E		Overlap Travel and Tours	User's Fee	3,000.00
	7992970	E		David John Travel and Tours	User's Fee	1,000.00
	7992971	E		Isla Paraiso Travel and Tours	User's Fee	8,000.00
	7992972	E		Krischana Travel and Tours	User's Fee	600.00
	7992973	E		Bellita Travel and Tours	User's Fee	3,400.00
	7992974	E		Isla Magdaphil Travel and Tours	User's Fee	1,200.00
	7992975	E		Sulit Trip Travel and Tours	User's Fee	3,000.00
	7992976	E		Tarawis Travela and Tours	User's Fee	3,000.00
	7992977	E		Travel Book Travel and tours	User's Fee	7,240.00
	7992978	E		Aquaholik Travel and Tours	User's Fee	2,000.00
	7992979	E		Beachfront Travel and Tours	User's Fee	400.00
	7992980	E		El Nidon Travel and Tours	User's Fee	400.00
	7992981	E		El Nidon Dean Travel and Tours	User's Fee	1,520.00
	7992982	E		Kubera Travel and Tours	User's Fee	1,000.00
	7992983	E		Stingray Travel and Tours	User's Fee	1,400.00
	7992984	E		Triggz 2 Vega Travel and Tours	User's Fee	400.00
	7992985	E		Travel Book Travel and tours	User's Fee	2,800.00
	7992986	E		Isla Malaya Travel and Tours	User's Fee	1,600.00
	7992987	E		Go Paradise Travel and Tours	User's Fee	3,000.00
	7992988	E		Kapupuruan Travel and Tours	User's Fee	3,200.00
	7992989	E		Gea Travel and Tours	User's Fee	2,400.00
	7992990	E		Tressfany Travel and Tours	User's Fee	800.00
	7992991	E		Pals N Joy Travel and Tours	User's Fee	400.00
	7992992	E		Umi Travel and Tours	User's Fee	4,800.00
	7992993	E		Raine Islands Travel and Tours	User's Fee	2,880.00

	7992994	E		Senorita Travel and Tours	User's Fee	880.00
	7992995	E		Life Simple Travel and Tours	User's Fee	1,000.00
	7992996	E		Spider Travel and Tours	User's Fee	5,320.00
	7992997	E		Senorita Travel and Tours	User's Fee	1,760.00
	7992998	E		Leatherback Travel and Tours	User's Fee	400.00
	7992999	E		Tresfany Travel and Tours	User's Fee	2,920.00
	7993000	E		Discover Travel and Tours	User's Fee	800.00
	7993001	E		Kuya Cris Travel and Tours	User's Fee	3,000.00
	7993002	E		Awit At Alon Travel and Tours	User's Fee	2,800.00
	7993003	E		Anang Travel and Tours	User's Fee	200.00
	7993004	E		El Byahero Travel and Tours	User's Fee	4,800.00
	7993005	E		Hanah Booking Travel and Tours	User's Fee	2,600.00
	7993006	E		Haqqy Life Travel and Tours	User's Fee	5,600.00
	7993007	E		Jemzy Travel and Tours	User's Fee	6,000.00
	7993008	E		Matinloc Resort	User's Fee	800.00
	7993009	E		Alexzus Travel and Tours	User's Fee	12,000.00
	7993010	E		El Moment Travel and Tours	User's Fee	6,080.00
	7993011	E		Blacknights Travel and Tours	User's Fee	5,320.00
	7993012	E		Kleinkris Travel and Tours	User's Fee	5,000.00
	7993013	E		Bellita Travel and Tours	User's Fee	560.00
	7993014	E		Cadlao Travel and Tours	User's Fee	1,200.00
	7993015	E		El Byahe Travela nd Tours	User's Fee	3,600.00
	7993016	E		Jhannas Travel and Tours	User's Fee	6,200.00
	7993017	E		Destination Phil Travel and Tours	User's Fee	7,800.00
	7993018	E		Gabriel Travel and Tours	User's Fee	800.00
	7993019	E		Krischana Travel and Tours	User's Fee	6,000.00
	7993020	E		We Are Juan Travel and Tours	User's Fee	400.00
	7993021	E		Beachfront Travel and Tours	User's Fee	2,000.00
	7993022	E		Stingray Travel and Tours	User's Fee	3,440.00
	7993023	E		Ala Carte Travel and Tours	User's Fee	800.00
	7993024	E		Golden Monkey Travel and Tours	User's Fee	6,000.00
	7993025	E		Seathours Travel and Tours	User's Fee	4,000.00
	7993026	E		Aqua Travel and Tours	User's Fee	2,000.00
	7993027	E		Go Paradise Travel and Tours	User's Fee	1,400.00
	7993028	E		Art Café Travel and Tours	User's Fee	2,000.00

	7993029	E		Hannah Travel and Tours	User's Fee	1,400.00
	7993030	E		Byaheros Travel and Tours	User's Fee	3,800.00
27-Mar-23	7993031	E		Orange Pearl Travel and Tours	User's Fee	1,600.00
	7993032	E		Cadlao Travel and Tours	User's Fee	4,680.00
	7993033	E		Soledad De Amor Travel and Tours	User's Fee	1,600.00
	7993034	E		Etaws Travel and Tours	User's Fee	400.00
	7993035	E		Aquaholik Travel and Tours	User's Fee	5,400.00
	7993036	E		Isla Paraiso Travel and Tours	User's Fee	1,600.00
	7993037	E		Dream Love Travel and Tours	User's Fee	2,800.00
	7993038	E		Anang Travel and Tours	User's Fee	3,000.00
	7993039	E		J Benito Travel and Tours	User's Fee	400.00
	7993040	E		Bellitta Travel and Tours	User's Fee	19,400.00
	7993041	E		Kapupuruan Travel and Tours	User's Fee	3,520.00
	7993042	E		Tarawis Travel and Tours	User's Fee	800.00
	7993043	E		Overlap Travel and Tours	User's Fee	3,000.00
	7993044	E		Sulit Trip Travel and Tours	User's Fee	2,000.00
	7993045	E		El Swissnest Travel and Tours	User's Fee	560.00
	7993046	E		David John Travel and Tours	User's Fee	3,400.00
	7993047	E		Dagatan Travel and Tours	User's Fee	1,400.00
	7993048	E		Spider Travel and Tours	User's Fee	1,200.00
	7993049	E		Yva Travel and Tours	User's Fee	4,200.00
	7993050	E		Tropical Ape Travel and Tours	User's Fee	3,720.00
	7993051	E		Senorita Travel and Tours	User's Fee	3,200.00
	7993052	E		Seatours Travel and Tours	User's Fee	4,280.00
	7993053	E		Alexzus Travel and Tours	User's Fee	7,000.00
	7993054	E		Gea Travel and Tours	User's Fee	3,000.00
	7993055	E		Lovelyn Travel and Tours	User's Fee	1,200.00
	7993056	E		Haqqy Life Travel and Tours	User's Fee	5,600.00
	7993057	E		Cashem Travel and Tours	User's Fee	2,760.00
	7993058	E		Go Paradise Travel and Tours	User's Fee	3,600.00
	7993059	E		Kubera Travel and Tours	User's Fee	1,520.00
	7993060	E		Golden Monkey Travel and Tours	User's Fee	2,600.00
	7993061	E		Alexzus Travel and Tours	User's Fee	3,200.00
	7993062	E		Tresfanny Travel and Tours	User's Fee	2,920.00
	7993063	E		Life Simple Plesure Travel and Tours	User's Fee	3,000.00

	7993064	E		Palawena Travel and Tours	User's Fee	4,760.00
	7993065	E		Awit At Alon Travel and Tours	User's Fee	9,400.00
	7993066	E		Isla Malaya Travel and Tours	User's Fee	2,800.00
	7993067	E		Umi Tarvel and Tours	User's Fee	4,800.00
	7993068	E		Jemzy Travel and Tours	User's Fee	5,000.00
	7993069	E		Byaheros Travel and Tours	User's Fee	2,800.00
	7993070	E		Spur Travel and Tours	User's Fee	4,200.00
	7993071	E		Blacknights Travel and Tours	User's Fee	5,400.00
	7993072	E		Blacknights Travel and Tours	User's Fee	1,600.00
	7993073	E		8 Oclock Travel and Tours	User's Fee	400.00
	7993074	E		Stingray Travel and Tours	User's Fee	2,000.00
	7993075	E		El Byahes Travel and Tours	User's Fee	3,800.00
	7993076	E		Jhannas Travel and Tours	User's Fee	3,000.00
	7993077	E		Golden Monkey Travel and Tours	User's Fee	3,000.00
	7993078	E		Krischana Travel and Tours	User's Fee	9,000.00
	7993079	E		Beachfront Travel and Tours	User's Fee	2,000.00
	7993080	E		Aqua Travel and Tours	User's Fee	2,000.00
	7993081	E		Discover El Nido Tarvel and Tours	User's Fee	4,400.00
	7993082	E		Seatours Travel and Tours	User's Fee	6,000.00
	7993083	E		Isla Malaya Travel and Tours	User's Fee	1,600.00
	7993084	E		PICC Travel and Tours	User's Fee	4,400.00
	7993085	E		Phil Alacarte Travel and Tours	User's Fee	400.00
	7993086	E		Ricge Travel and Tours	User's Fee	8,400.00
	7993087	E		Soledad De Amor Travel and Tours	User's Fee	2,000.00
	7993088	E		Isla Paraiso Travel and Tours	User's Fee	5,560.00
	7993089	E		Jhannas Travel and Tours	User's Fee	1,000.00
	7993090	E		8 Oclock Travel and Tours	User's Fee	2,400.00
	7993091	E		Go Paradise Travel and Tours	User's Fee	3,200.00
	7993092	E		Krischana Travel and Tours	User's Fee	4,400.00
	7993093	E		Bellitta Travel and Tours	User's Fee	1,400.00
	7993094	E		Dagatan Travel and Tours	User's Fee	2,520.00
	7993095	E		Kleinkris Travel and Tours	User's Fee	3,000.00
	7993096	E		Orange Pearl Travel and Tours	User's Fee	1,000.00
	7993097	E		Overlap Travel and Tours	User's Fee	3,000.00
	7993098	E		El Swissnest Travel and Tours	User's Fee	400.00

	7993099	E	Seatours Travel and Tours	User's Fee	4,360.00
	7993100	E	Spider Travel and Tours	User's Fee	1,400.00
	7993101	E	Golden Monkey Travel and Tours	User's Fee	4,400.00
	7993102	E	Kubera Travel and Tours	User's Fee	1,800.00
	7993103	E	Treshfanny Travel and Tours	User's Fee	3,320.00
	7993104	E	David John Travel and Tours	User's Fee	4,000.00
	7993105	E	Tarawis Travel and Tours	User's Fee	3,000.00
	7993106	E	Leatherback Travel and Tours	User's Fee	3,800.00
	7993107	E	Anang Travel and Tours	User's Fee	2,200.00
	7993108	E	Triggz Vega Travel and Tours	User's Fee	2,600.00
	7993109	E	Triggz Vega Travel and Tours	User's Fee	800.00
	7993110	E	Bighorn Travel and Tours	User's Fee	2,320.00
	7993111	E	Z tours Travel and Tours	User's Fee	400.00
	7993112	E	Tarawis Travel and Tours	User's Fee	2,000.00
	7993113	E	Alexzus Travel and Tours	User's Fee	12,000.00
	7993114	E	Kubera Travel and Tours	User's Fee	1,200.00
	7993115	E	Senorita Travel and Tours	User's Fee	920.00
	7993116	E	Hopspot Travel and Tours	User's Fee	2,960.00
	7993117	E	Tropical Ape Travel and Tours	User's Fee	1,320.00
	7993118	E	Sulit Trip Travel and Tours	User's Fee	4,400.00
	7993119	E	Spider Travel and Tours	User's Fee	3,920.00
	7993120	E	Haqqy Life Travel and Tours	User's Fee	9,400.00
	7993121	E	Palawena Travel and Tours	User's Fee	200.00
	7993122	E	Umi Travel and Tours	User's Fee	3,400.00
	7993123	E	Awit At Alon Travel and Tours	User's Fee	6,400.00
	7993124	E	Tarawis Travel and Tours	User's Fee	600.00
	7993125	E	Byaheros Travel and Tours	User's Fee	1,600.00
	7993126	E	Matinloc Island Resort	User's Fee	720.00
	7993127	E	D Layaw Isla Travel and Tours	User's Fee	800.00
	7993128	E	Yva Travel and Tours	User's Fee	2,800.00
	7993129	E	Isla Paraiso Travel and Tours	User's Fee	1,200.00
	7993130	E	Blacknights Travel and Tours	User's Fee	6,440.00
	7993131	E	El Moment Travel and Tours	User's Fee	3,400.00
	7993132	E	Jemzy Travel and Tours	User's Fee	7,400.00
	7993133	E	Kuya Cris Travel and Tours	User's Fee	4,800.00
	7993134	E	El Moment Travel and Tours	User's Fee	1,400.00

	7993135	E		David John Travel and Tours	User's Fee	400.00
	7993136	E		Cauayan Island Resort	User's Fee	10,200.00
	7993137	E		Bellitta Travel and Tours	User's Fee	2,000.00
	7993138	E		Golden Monkey Travel and Tours	User's Fee	6,600.00
	7993139	E		Seatours Travel and Tours	User's Fee	800.00
	7993140	E		Krischana Travel and Tours	User's Fee	9,000.00
	7993141	E		Discover Travel and Tours	User's Fee	6,400.00
28-Mar-23	7993142	E		Aqua Travel and Tours	User's Fee	2,000.00
	7993143	E		Palawena Travel and Tours	User's Fee	800.00
	7993144	E		Leatherback Travel and Tours	User's Fee	3,600.00
	7993145	E		Sulit Trip Travel and Tours	User's Fee	3,000.00
	7993146	E		Etaws Travel and Tours	User's Fee	2,200.00
	7993147	E		Stingray Travel and Tours	User's Fee	400.00
	7993148	E		Beachfront Travel and Tours	User's Fee	2,000.00
	7993149	E		Caera Travel and Tours	User's Fee	2,200.00
	7993150	E		Orange Pearl Travel and Tours	User's Fee	2,760.00
	7993151	E		We Are Juan Travel and Tours	User's Fee	2,000.00
	7993152	E		Jhannas Travel and Tours	User's Fee	4,000.00
	7993153	E		Soledad De Amor Travel and Tours	User's Fee	920.00
	7993154	E		Cadlao Travel and Tours	User's Fee	1,400.00
	7993155	E		Dream Love Travel and Tours	User's Fee	5,200.00
	7993156	E		Palawena Travel and Tours	User's Fee	2,480.00
	7993157	E		Kuyas Travel and Tours	User's Fee	800.00
	7993158	E		Seatours Travel and Tours	User's Fee	7,000.00
	7993159	E		8 Oclock Travel and Tours	User's Fee	800.00
	7993160	E		Caera Travel and Tours	User's Fee	880.00
	7993161	E		Lovelyn Travel and Tours	User's Fee	400.00
	7993162	E		Hayahay Travel and Tours	User's Fee	1,120.00
	7993163	E		Krischana Travel and Tours	User's Fee	6,400.00
	7993164	E		Anang Travel and Tours	User's Fee	2,800.00
	7993165	E		Art Café Travel and Tours	User's Fee	1,000.00
	7993166	E		J Benito Travel and Tours	User's Fee	800.00
	7993167	E		Triggez Vega Travel and Tours	User's Fee	800.00
	7993168	E		Jhannas Travel and Tours	User's Fee	1,000.00
	7993169	E		Raine Island Travel and Tours	User's Fee	4,000.00
	7993170	E		Isla Paraiso Travel and Tours	User's Fee	2,200.00

	7993171	E		El Byahe's Travel and Tours	User's Fee	5,000.00
	7993172	E		Tropical Ape Travel and Tours	User's Fee	2,760.00
	7993173	E		David John Travel and Tours	User's Fee	2,400.00
	7993174	E		Haqqy Life Tarvel and Tours	User's Fee	5,600.00
	7993175	E		Spider Travel and Tours	User's Fee	5,120.00
	7993176	E		Awit At Alon Travel and Tours	User's Fee	400.00
	7993177	E		Pals N Joy Travel and Tours	User's Fee	2,000.00
	7993178	E		Byaheros Travel and Tours	User's Fee	4,200.00
	7993179	E		Go Paradise Travel and Tours	User's Fee	3,000.00
	7993180	E		Golden Monkey Travel and Tours	User's Fee	4,600.00
	7993181	E		Isla Malaya Travel and Tours	User's Fee	1,600.00
	7993182	E		Senorita Travel and Tours	User's Fee	4,200.00
	7993183	E		Overlap Travel and Tours	User's Fee	5,000.00
	7993184	E		Aquaholik Travel and Tours	User's Fee	1,600.00
	7993185	E		RR Travel and Tours	User's Fee	3,000.00
	7993186	E		Z Tours Travel and Tours	User's Fee	400.00
	7993187	E		Tarawis Travel and Tours	User's Fee	2,600.00
	7993188	E		Bighorn Travel and Tours	User's Fee	600.00
	7993189	E		Treshfanny Travel and Tours	User's Fee	400.00
	7993190	E		Tresfanny Travel and Tours	User's Fee	2,000.00
	7993191	E		Dagatan Travel and Tours	User's Fee	1,920.00
	7993192	E		Awit At Alon Travel and Tours	User's Fee	7,600.00
	7993193	E		Umi Travel and Tours	User's Fee	4,200.00
	7993194	E		Matinloc Travel and Tours	User's Fee	2,000.00
	7993195	E		Yva Travel and Tours	User's Fee	3,000.00
	7993196	E		Gea Travel and Tours	User's Fee	1,200.00
	7993197	E		Kuya kris Travel and Tours	User's Fee	3,800.00
	7993198	E		Jemzy Travel and Tours	User's Fee	3,000.00
	7993199	E		Tarawis Travel and Tours	User's Fee	400.00
	7993200	E		Spur Travel and Tours	User's Fee	1,800.00
	7993201	E		Alexzus Travel and Tours	User's Fee	10,000.00
	7993202	E		Paragua Travel and Tours	User's Fee	400.00
	7993203	E		El Moment Travel and Tours	User's Fee	4,000.00
	7993204	E		Blacknights Travel and Tours	User's Fee	6,840.00
	7993205	E		Blacknights Travel and Tours	User's Fee	2,000.00

	7993206	E		Life Simple Travel and Tours	User's Fee	2,000.00
	7993207	E		Golden Monkey Travel and Tours	User's Fee	6,000.00
	7993208	E		Hopspot Travel and Tours	User's Fee	1,200.00
29-Mar-23	7993209	E		Krischana Travel and Tours	User's Fee	10,200.00
	7993210	E		Seatours Travel and Tours	User's Fee	3,000.00
	7993211	E		Bellita Travel and Tours	User's Fee	600.00
	7993212	E		8 Oclock Travel and Tours	User's Fee	1,200.00
	7993213	E		Leatherback Travel and Tours	User's Fee	3,000.00
	7993214	E		Isla Paraiso Travel and Tours	User's Fee	600.00
	7993215	E		Soledad De Amor Travel and Tours	User's Fee	800.00
	7993216	E		Isla Malaya Travel and Tours	User's Fee	1,600.00
	7993217	E		Hannah Travel and Tours	User's Fee	1,000.00
	7993218	E		Aqua Travel and Tours	User's Fee	9,800.00
	7993219	E		Aqua Travel and Tours	User's Fee	2,000.00
	7993220	E		Beachfront Travel and Tours	User's Fee	9,400.00
	7993221	E		Beachfront Travel and Tours	User's Fee	2,000.00
	7993222	E		Destination Phil Travel and Tours	User's Fee	1,000.00
	7993223	E		Discover Travel and Tours	User's Fee	6,000.00
	7993224	E		Discover Travel and Tours	User's Fee	5,000.00
	7993225	E		Awit At Alon Travel and Tours	User's Fee	10,400.00
	7993226	E		Lovelyn Travel and Tours	User's Fee	2,400.00
	7993227	E		Byaheros Travel and Tours	User's Fee	2,920.00
	7993228	E		El Nido Dean Travel and Tours	User's Fee	400.00
	7993229	E		Yva Travel and Tours	User's Fee	400.00
	7993230	E		Yva Travel and Tours	User's Fee	3,400.00
	7993231	E		PICC Travel and Tours	User's Fee	800.00
	7993232	E		Phil Alacarte Travel and Tours	User's Fee	400.00
	7993233	E		Jhannas Travel and Tours	User's Fee	7,400.00
	7993234	E		Jhannas Travel and Tours	User's Fee	4,400.00
	7993235	E		El Nidon Dean Travel and Tours	User's Fee	800.00
	7993236	E		El Nidon Dean Travel and Tours	User's Fee	2,000.00
	7993237	E		Orange Pearl Travel and Tours	User's Fee	2,000.00
	7993238	E		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	7993239	E		Dagatan Travel and Tours	User's Fee	2,320.00
	7993240	E		Seatours Travel and Tours	User's Fee	1,800.00

	7993241	E		Stingray Travel and Tours	User's Fee	760.00
	7993242	E		Tarawis Travel and Tours	User's Fee	1,200.00
	7993243	E		Tarawis Travel and Tours	User's Fee	2,400.00
	7993244	E		Etaws Travel and Tours	User's Fee	600.00
	7993245	E		Isla Magdaphil Travel and Tours	User's Fee	2,000.00
	7993246	E		Gea Travel and Tours	User's Fee	1,800.00
	7993247	E		El Byahe's Travel and Tours	User's Fee	5,000.00
	7993248	E		Palawena Travel and Tours	User's Fee	400.00
	7993249	E		Art Café Travel and Tours	User's Fee	1,000.00
	7993250	E		Phil Alacarte Travel and Tours	User's Fee	1,400.00
	7993251	E		Discover Travel and Tours	User's Fee	800.00
	7993252	E		Krischana Travel and Tours	User's Fee	3,400.00
	7993253	E		Sulit Trip Travel and Tours	User's Fee	17,200.00
	7993254	E		Kuya Cris Travel and Tours	User's Fee	3,200.00
	7993255	E		Triggz Vega Travel and Tours	User's Fee	400.00
	7993256	E		Haqqy Life Travel and Tours	User's Fee	5,200.00
	7993257	E		Overlap Travel and Tours	User's Fee	3,000.00
	7993258	E		Z Tours Travel and Tours	User's Fee	800.00
	7993259	E		Dolarog Travel and Tours	User's Fee	800.00
	7993260	E		Go Paradise Travel and Tours	User's Fee	2,200.00
	7993261	E		Krischana Travel and Tours	User's Fee	19,000.00
	7993262	E		Cadlao Travel and Tours	User's Fee	1,800.00
	7993263	E		Sulit Trip Travel and Tours	User's Fee	6,800.00
	7993264	E		Golden Monkey Travel and Tours	User's Fee	6,400.00
	7993265	E		Golden Monkey Travel and Tours	User's Fee	1,000.00
	7993266	E		Isla Paraiso Travel and Tours	User's Fee	2,400.00
	7993267	E		Awit At Alon Travel and Tours	User's Fee	10,600.00
	7993268	E		Pals N Joy Travel and Tours	User's Fee	2,800.00
	7993269	E		Kubera Travel and Tours	User's Fee	4,400.00
	7993270	E		Anang Travel and Tours	User's Fee	2,000.00
	7993271	E		Kubera Travel and Tours	User's Fee	1,960.00
	7993272	E		Golden Monkey Travel and Tours	User's Fee	17,000.00
	7993273	E		Ape Travel and Tours	User's Fee	3,600.00
	7993274	E		David John Travel and Tours	User's Fee	3,800.00
	7993275	E		David John Travel and Tours	User's Fee	3,200.00

	7993276	E	Umi Travel and Tours	User's Fee	6,400.00
	7993277	E	Spider Travel and Tours	User's Fee	3,600.00
	7993278	E	Zenorita Travel and Tours	User's Fee	14,200.00
	7993279	E	Zenorita Travel and Tours	User's Fee	4,320.00
	7993280	E	Yva Travel and Tours	User's Fee	2,600.00
	7993281	E	Aqua Travel and Tours	User's Fee	1,000.00
	7993282	E	Jemzy Travel and Tours	User's Fee	1,520.00
	7993283	E	Alexzus Travel and Tours	User's Fee	4,800.00
	7993284	E	Treshfanny Travel and Tours	User's Fee	5,840.00
	7993285	E	Etaws Travel and Tours	User's Fee	1,600.00
	7993286	E	Etaws Travel and Tours	User's Fee	600.00
	7993287	E	Spur Travel and Tours	User's Fee	2,440.00
	7993288	E	Triggz Vega Travel and Tours	User's Fee	1,200.00
	7993289	E	Alexzus Travel and Tours	User's Fee	13,600.00
	7993290	E	Blacknights Travel and Tours	User's Fee	7,680.00
	7993291	E	Pals N Joy Travel and Tours	User's Fee	1,400.00
	7993292	E	Isla Malaya Travel and Tours	User's Fee	1,600.00
	7993293	E	El Moment Travel and Tours	User's Fee	2,400.00
	7993294	E	Jemzy Travel and Tours	User's Fee	3,000.00
	7993295	E	Seatours Travel and Tours	User's Fee	800.00
	7993296	E	Various Guest of Miniloc Resort	User's Fee	51,520.00
	7993297	E	Various Guest of Miniloc Resort	User's Fee	54,960.00
	7993298	E	Aqua Travel and Tours	User's Fee	2,000.00
	7993299	E	Various Guest of Pangulasian Resort	User's Fee	34,960.00
	7993300	E	Raine Island Travel and Tours	User's Fee	2,000.00
	7993301	E	El Byahe's Travel and Tours	User's Fee	6,800.00
	7993302	E	Kubera Travel and Tours	User's Fee	800.00
	7993303	E	Kuya Cris Tarvel and Tours	User's Fee	4,800.00
	7993304	E	Kleinkris Travel and tours	User's Fee	4,200.00
	7993305	E	Cashem Travel and Tours	User's Fee	1,400.00
	7993306	E	Kubera Travel and Tours	User's Fee	1,360.00
	7993307	E	Golden Monkey Travel and Tours	User's Fee	6,000.00
	7993308	E	Jemzy Travel and Tours	User's Fee	14,800.00
	7993309	E	PICC Travel and Tours	User's Fee	6,000.00
	7993310	E	Krischana Travel and Tours	User's Fee	6,000.00
	7993311	E	Art Café Travel and Tours	User's Fee	3,000.00
	7993312	E	We Are Juan Travel and Tours	User's Fee	2,040.00
	7993313	E	Hannah Travel and Tours	User's Fee	1,000.00

	7993314	E		Aqua Travel and Tours	User's Fee	2,000.00
	7993315	E		Discover Travel and Tours	User's Fee	5,200.00
	7993316	E		Caera Travel and Tours	User's Fee	1,680.00
	7993317	E		Yva Travel and Tours	User's Fee	2,200.00
	7993318	E		Beachfront Travel and Tours	User's Fee	2,000.00
	7993319	E		Destiantion Phil Travel and Tours	User's Fee	1,800.00
	7993320	E		Alexzus Travel and Tours	User's Fee	1,200.00
	7993321	E		Byaheros Travel and Tours	User's Fee	720.00
	7993322	E		Orange Pearl Travel and Tours	User's Fee	1,600.00
30-Mar-23	7993323	E		Happiness Travel and Tours	User's Fee	6,000.00
	7993324	E		Leatherback Travel and Tours	User's Fee	2,000.00
	7993325	E		Aquaholik Travel and Tours	User's Fee	3,400.00
	7993326	E		Tarawis Travel and Tours	User's Fee	1,600.00
	7993327	E		El Byahe Travel and Tours	User's Fee	8,800.00
	7993328	E		Dream Love Travel and Tours	User's Fee	1,200.00
	7993329	E		8 Oclock Travel and Tours	User's Fee	400.00
	7993330	E		Isla Magdaphil Travel and Tours	User's Fee	800.00
	7993331	E		Soledad De Amor Travel and Tours	User's Fee	800.00
	7993332	E		J Benito Travel and Tours	User's Fee	1,320.00
	7993333	E		Jhannas Travel and Tours	User's Fee	4,000.00
	7993334	E		Kubera Travel and Tours	User's Fee	1,800.00
	7993335	E		Overlap Travel and Tours	User's Fee	4,000.00
	7993336	E		Pals N Joy Travel and Tours	User's Fee	2,400.00
	7993337	E		Sulit Trip Travel and Tours	User's Fee	4,200.00
	7993338	E		Lovelyn Travel and Tours	User's Fee	1,400.00
	7993339	E		Cashem Travel and Tours	User's Fee	3,200.00
	7993340	E		Krischana Travel and Tours	User's Fee	2,200.00
	7993341	E		Caera Travel and Tours	User's Fee	800.00
	7993342	E		Tropical Ape Travel and Tours	User's Fee	7,920.00
	7993343	E		David John Travel and Tours	User's Fee	3,000.00
	7993344	E		Z Tours Travel and Tours	User's Fee	200.00
	7993345	E		Isla Paraiso Travel and Tours	User's Fee	3,600.00
	7993346	E		Spider Travel and Tours	User's Fee	3,000.00
	7993347	E		Alexus Travel and Tours	User's Fee	19,000.00
	7993348	E		Kubera Travel and Tours	User's Fee	400.00

	7993349	E	Haqqy Life Travel and Tours	User's Fee	9,800.00
	7993350	E	Caera Travel and Tours	User's Fee	400.00
	7993351	E	Pals N Joy Travel and Tours	User's Fee	400.00
	7993352	E	El Moment Travel and Tours	User's Fee	400.00
	7993353	E	Aqua Island Travel and Tours	User's Fee	3,000.00
	7993354	E	Discover El Nido Travel and Tours	User's Fee	2,000.00
	7993355	E	Gea Travel and Tours	User's Fee	2,000.00
	7993356	E	Spur Travel and Tours	User's Fee	2,600.00
	7993357	E	Kleinkris Travel and Tours	User's Fee	5,000.00
	7993358	E	Treshfanny Travel and Tours	User's Fee	4,880.00
	7993359	E	Yva Travel and Tours	User's Fee	5,000.00
	7993360	E	Blacknights Travel and Tours	User's Fee	4,240.00
	7993361	E	Umi Travel and Tours	User's Fee	8,800.00
	7993362	E	Isla Paraiso Travel and Tours	User's Fee	1,400.00
	7993363	E	Kubera Travel and Tours	User's Fee	400.00
	7993364	E	Jemzy Travel and Tours	User's Fee	5,400.00
	7993365	E	Raw Travel and Tours	User's Fee	2,440.00
	7993366	E	Kapupuruan Travel and Tours	User's Fee	2,200.00
	7993367	E	Kuya Cris Travel and Tours	User's Fee	400.00
	7993368	E	Blacknights Travel and Tours	User's Fee	1,000.00
	7993369	E	RR Travel and Tours	User's Fee	3,800.00
	7993370	E	Spur Travel and Tours	User's Fee	1,400.00
	7993371	E	Art Café Travel and Tours	User's Fee	2,400.00
	7993372	E	Bellita Travel and Tours	User's Fee	13,680.00
	7993373	E	Bellita Travel and Tours	User's Fee	21,320.00
	7993374	E	Jemzy Travel and Tours	User's Fee	2,000.00
	7993375	E	Leatherback Travel and Tours	User's Fee	1,000.00
	7993376	E	Golden Monkey Travel and Tours	User's Fee	6,000.00
	7993377	E	Stingray Travel and Tours	User's Fee	2,000.00
	7993378	E	8 Oclock Travel and Tours	User's Fee	1,400.00
	7993379	E	Krischana Travel and Tours	User's Fee	8,400.00
	7993380	E	Aqua Travel and Tours	User's Fee	1,000.00
	7993381	E	Hayahay Travel and Tours	User's Fee	1,600.00
	7993382	E	J Benito Tarvel and Tours	User's Fee	2,200.00
	7993383	E	Dream Love Travel and Tours	User's Fee	800.00
	7993384	E	Dream Love Travel and Tours	User's Fee	2,000.00
	7993385	E	Hopspot Travel and Tours	User's Fee	2,200.00
	7993386	E	Beachfront Travel and Tours	User's Fee	9,600.00

	7993387	E		Hayahay Travel and Tours	User's Fee	1,320.00
	7993388	E		Byaheros Travel and Tours	User's Fee	1,400.00
	7993389	E		PICC Travel and Tours	User's Fee	2,000.00
	7993390	E		Discover El Nido Travel and Tours	User's Fee	9,600.00
	7993391	E		Happiness Trave la nd Tours	User's Fee	800.00
	7993392	E		Metahlah Travel and Tours	User's Fee	1,320.00
	7993393	E		Raine Island Travel and Tours	User's Fee	4,800.00
	7993394	E		Phil Alacarte Travel and Tours	User's Fee	400.00
	7993395	E		Orane Pearl Tarvel and Tours	User's Fee	800.00
	7993396	E		Soledad De Amor Travel and Tours	User's Fee	3,000.00
	7993397	E		Isla Malaya Travel and Tours	User's Fee	1,600.00
	7993398	E		Byaheros Travel and Tours	User's Fee	1,600.00
	7993399	E		Etaws Travel and Tours	User's Fee	3,600.00
	7993400	E		Leatherback Travel and Tours	User's Fee	400.00
31-Mar-23	7993401	E		Isla Magdaphil Travel and Tours	User's Fee	1,600.00
	7993402	E		Overlap Travel and Tours	User's Fee	3,000.00
	7993403	E		Seatours Travel and Tours	User's Fee	5,800.00
	7993404	E		Travel Books Travel and Tours	User's Fee	1,000.00
	7993405	E		Byaheros Travel and Tours	User's Fee	1,000.00
	7993406	E		Krischana Travel and Tours	User's Fee	8,600.00
	7993407	E		Cadlao Travel and Tours	User's Fee	3,000.00
	7993408	E		Golden Monkey Travel and Tours	User's Fee	400.00
	7993409	E		Jhannas Travel and Tours	User's Fee	6,400.00
	7993410	E		Overlap Travel and Tours	User's Fee	1,600.00
	7993411	E		Golden Monkey Travel and Tours	User's Fee	2,400.00
	7993412	E		Dagatan Travel and Tours	User's Fee	560.00
	7993413	E		Kleinkris Travel and Tours	User's Fee	3,000.00
	7993414	E		Palawena Travel and Tours	User's Fee	1,000.00
	7993415	E		Go Paradise Travel and Tours	User's Fee	3,800.00
	7993416	E		Z Tours Travel and Tours	User's Fee	400.00
	7993417	E		El Byahe's Travel and Tours	User's Fee	4,000.00
	7993418	E		Isla Paraiso Travel and Tours	User's Fee	3,600.00
	7993419	E		Sulit Trip Travel and Tours	User's Fee	4,200.00

	7993420	E		David John Travel and Tours	User's Fee	6,200.00
	7993421	E		Lovelyn Travel and Tours	User's Fee	800.00
	7993422	E		Kubera Travel and Tours	User's Fee	2,800.00
	7993423	E		Cashem/Spider Travel and Tours	User's Fee	6,560.00
	7993424	E		J Benito Travel and Tours	User's Fee	400.00
	7993425	E		Raine Island Travel and Tours	User's Fee	400.00
	7993426	E		Leatherback Travel and Tours	User's Fee	1,200.00
	7993427	E		Zenorita Travel and Tours	User's Fee	2,960.00
	7993428	E		Haqqy Life Travel and Tours	User's Fee	10,400.00
	7993429	E		Ape Travel and Tours	User's Fee	1,600.00
	7993430	E		Ape Travel and Tours	User's Fee	2,400.00
	7993431	E		Awit At Alon Travel and Tours	User's Fee	4,400.00
	7993432	E		Zoey & JR Travel and Tours	User's Fee	4,720.00
	7993433	E		Anang Travel and Tours	User's Fee	2,600.00
	7993434	E		Tomster Travel and Tours	User's Fee	3,120.00
	7993435	E		Happiness Travel and Tours	User's Fee	1,600.00
	7993436	E		Happiness Travel and Tours	User's Fee	2,160.00
	7993437	E		Jemzy Travel and Tours	User's Fee	4,720.00
	7993438	E		Orange Pearl Travel and Tours	User's Fee	1,200.00
	7993439	E		Treshfanny Travel and Tours	User's Fee	6,400.00
	7993440	E		Alexzus Travel and Tours	User's Fee	11,200.00
	7993441	E		Aqua Travel and Tours	User's Fee	600.00
	7993442	E		RR Travel and Tours	User's Fee	3,000.00
	7993443	E		Yva Travel and Tours	User's Fee	2,400.00
	7993444	E		Life Simple Travel and Tours	User's Fee	1,760.00
	7993445	E		El Momcnt Travel and Tours	User's Fee	2,800.00
	7993446	E		Umi Travel and Tours	User's Fee	3,400.00
	7993447	E		Blacknights Travel and Tours	User's Fee	5,800.00
	7993448	E		Leatherback Travel and Tours	User's Fee	600.00
	7993449	E		Kapupuruan Travel and Tours	User's Fee	3,600.00
	7993450	E		Kuya Cris Travel and Tours	User's Fee	800.00
	7993451	E		Kuya Cris Travel and Tours	User's Fee	400.00
	7993452	E		Sulit Trip Travel and Tours	User's Fee	1,600.00
	7993453	E		Jemzy Tarvel and Tours	User's Fee	3,000.00
	7993454	E		Spider Travel and Tours	User's Fee	1,400.00
	7993455	E		Golden Monkey Travel and Tours	User's Fee	6,000.00
	7993456	E		Isla Malaya Travel and Tours	User's Fee	1,600.00

	7993457	E		Krischana Travel and Tours	User's Fee	7,000.00
	7993458	E		Raine Island Travel and Tours	User's Fee	400.00
	7993459	E		Dream Love Travel and Tours	User's Fee	800.00
	7993460	E		Leatherback Travel and Tours	User's Fee	6,000.00
	7993461	E		Hayahay Tarvel and Tours	User's Fee	1,520.00
	7993462	E		Beachfront Travel and Tours	User's Fee	1,600.00
	7993463	E		Aqua Travel and Tours	User's Fee	1,000.00
	7993464	E		Discover Travel and Tours	User's Fee	8,800.00
	7993465	E		Byaheros Travel and Tours	User's Fee	2,360.00
	7993466	E		Byaheros Travel and Tours	User's Fee	800.00
	7993467	E		Aqua Travel and Tours	User's Fee	1,000.00
	7993468	E		Yva Travel and Tours	User's Fee	400.00
	7993469	E		Cashem Tarvel and Tours	User's Fee	400.00
	7993470	E		Caera Travel and Tours	User's Fee	3,000.00
	7993471	E		El Nidon Dean Travel and Tours	User's Fee	760.00
	7993472	E		Soledad Travel and Tours	User's Fee	1,600.00
	7993473	E		Cadlao Travel and Tours	User's Fee	3,000.00
	7993474	E		J Benito Tarvel and Tours	User's Fee	2,280.00
	7993475	E		Seatours Travel and Tours	User's Fee	11,600.00
	7993476	E		Palawena Travel and Tours	User's Fee	800.00
	7993477	E		Palawena Travel and Tours	User's Fee	1,000.00
	7993478	E		Palawena Travel and Tours	User's Fee	400.00
	7993479	E		Aquaholik Travel and Tours	User's Fee	1,000.00
	7993480	E		Cadlao Travel and Tours	User's Fee	400.00
	7993481	E		Sulit Trip Travel and Tours	User's Fee	2,000.00
	7993482	E		Krischana Travel and Tours	User's Fee	3,000.00
	7993483	E		Jhannas Travel and Tours	User's Fee	4,480.00
	7993484	E		Kleinkris Travel and Tours	User's Fee	3,000.00
	7993485	E		Anang Travel and Tours	User's Fee	2,400.00
	7993486	E		El Byahe's Travel and Tours	User's Fee	6,000.00
	7993487	E		Tarawis Travel and Tours	User's Fee	3,600.00
	7993488	E		Isla Magdaphil Travel and Tours	User's Fee	1,400.00
	7993489	E		Tropical Ape Travel and Tours	User's Fee	3,680.00
	7993490	E		Pals N Joy Travel and Tours	User's Fee	2,400.00
	7993491	E		Haqqy Life Travel and Tours	User's Fee	5,400.00

	7993492	E	Golden Monkey Travel and Tours	User's Fee	4,000.00
	7993493	E	Leatherback Travel and Tours	User's Fee	1,000.00
	7993494	E	Bellita Travel and Tours	User's Fee	5,120.00
	7993495	E	Seatours Travel and Tours	User's Fee	1,400.00
	7993496	E	Gea Travel and Tours	User's Fee	400.00
	7993497	E	Kubera Travel and Tours	User's Fee	800.00
	7993498	E	Isla Paraiso Travel and Tours	User's Fee	2,000.00
	7993499	E	Hannah Travel and Tours	User's Fee	4,320.00
	7993500	E	Spider Travel and Tours	User's Fee	5,320.00
	7993501	E	Treshfanny Travel and Tours	User's Fee	1,400.00
	7993502	E	Etaws Travel and Tours	User's Fee	400.00
	7993503	E	Treshfanny Travel and Tours	User's Fee	2,000.00
	7993504	E	Overlap Travel and Tours	User's Fee	7,000.00
	7993505	E	Kuya Cris Travel and Tours	User's Fee	800.00
	7993506	E	Alexzus Travel and Tours	User's Fee	12,800.00
	7993507	E	Trigger Z Vega Travel and Tours	User's Fee	400.00
	7993508	E	El Moment Travel and Tours	User's Fee	2,400.00
	7993509	E	Umi Travel and Tours	User's Fee	8,200.00
	7993510	E	Awit At Alon Travel and Tours	User's Fee	4,600.00
	7993511	E	David John Travel and Tours	User's Fee	4,200.00
	7993512	E	8 Oclock Travel and Tours	User's Fee	1,800.00
	7993513	E	Discover El Nido Travel and Tours	User's Fee	2,800.00
	7993514	E	Yva Travel and Tours	User's Fee	5,000.00
	7993515	E	Kapupuruan Travel and Tours	User's Fee	2,800.00
	7993516	E	Tarawis Travel and Tours	User's Fee	400.00
	7993517	E	Jemzy Travel and Tours	User's Fee	8,400.00
	7993518	E	Aqua Travel and Tours	User's Fee	2,000.00
	7993519	E	Blacknights Travel and Tours	User's Fee	11,640.00
	7993520	E	Kapupuruan Travel and Tours	User's Fee	400.00
	7993521	E	Dagatan Travel and Tours	User's Fee	2,640.00
	7993522	E	Z Tours Ph Travel and Tours	User's Fee	400.00
	7993523	E	Phil Travel Alacarte Travel and Tours	User's Fee	400.00
	7993524	E	Raine Island s Travel and Tours	User's Fee	2,000.00
	7993525	E	Beachfront Travel and Tours	User's Fee	2,400.00
	7993526	E	Orange Pearl Travel and Tours	User's Fee	2,600.00
	7993527	E	Senorita Travel and Tours	User's Fee	3,920.00
	7993528	E	Aqua Travel and Tours	User's Fee	2,000.00

	7993529	E	Life Simple Travel and Tours	User's Fee	2,680.00
	7993530	E	Byaheros Travel and Tours	User's Fee	7,840.00
	7993531	E	Golden Monkey Travel and Tours	User's Fee	6,000.00
	7993532	E	Beachfront Travel and Tours	User's Fee	5,560.00
	7993533	E	Leatherback Travel and Tours	User's Fee	6,200.00
	7993534	E	Soledad De Amor Travel and Tours	User's Fee	1,400.00
	7993535	E	Discover El Nido Travel and Tours	User's Fee	12,800.00
TOTAL					7,661,100.00

SUMMARY

Collection per Official Receipts Number:

1173570 G to 7993535 E

Deposits:

7,661,100.00

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. 1173569 G to 7993535 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