



**UNIVERSITY OF CEBU**  
Lapulapu and Mandaue  
**STUDENTS' ACCOUNTING SECTION**

**UNIVERSITY OF CEBU-LAPULAPU AND MANDAUE**  
A.C Cortes Avenue, Looc, Mandaue City, 6014  
Tel. No. 345-6666 / Telefax No. 346-7462  
First Semester School Year 2013 - 2014  
**PAYMENT SUMMARY**

ID NUMBER : 12603965  
NAME : BUTLAY, DE-ANNE A  
COURSE & YEAR : BSIT 1  
TOTAL UNITS : 17

REF #	DIS/PREV	DATE	DEBIT	CREDIT	BALANCE
ASSESSMENT		05/31/2013	11,607.00		11,607.00
00001079593		05/31/2013		500.00	11,107.00
00001094037		07/10/2013		1,000.00	10,107.00
00001106977		08/19/2013		2,000.00	8,107.00
00001114344		09/18/2013		1,100.00	7,007.00

\*\* ENTRIES CLOSED \*\*

Prepared By:

Jessa Tangaja  
Student Acctg. Staff

Checked and Verified by:

MS. ANGEL C. GABUTERO, MBA  
Department Head

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Payments can also be made at any of the following authorized collecting banks: ASPAC Bank and Metrobank