



04 March 2021

**DR. JUDE NONIE A. SALES**  
Director, Culture and Arts Center  
Visayas State University  
Visca, Baybay City, Leyte

**Dear Dr. Sales:**

Good day!

We are providing you a copy of the Status of Balances for Cultural Fee Funds which are as follows:

<u>Year</u>	<u>Amount</u>
2020	₱ 128,606.24
2021	negative balance

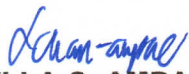
Please take note that 2021 balance is negative for (₱42,902.00) it does not include payment of CHED CO for SY: 2020-2021 1<sup>st</sup> Semester of ₱ 495,973.31. The report also includes summary of expenses for the year.

In addition, Cultural Fee per student is ₱ 70.00 which is to be billed per semester.

Please acknowledge receipt hereof.

Thank you.

Very truly yours,

  
**LOUELLA C. AMPAC** 3/4/21  
Financial Management Director