



Payment History

Date	Wednesday, January 17, 2024	Statement of account Id	
Of	Prima Resort,Rosemarie Aquino		
Address	b3,lxx;Sherack Street		

Historical overview of payments made to PEVHAI

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	0	1000	1000	1000	1000	1000	1000	1000	1000	0	0	0
2018	1750	5000	5000	5000	5000	5000	0	0	0	0	0	0
2019	0	0	0	0	0	0	0	0	0	0	0	0
2020	0	0	0	0	0	0	0	0	0	0	0	0
2021	0	0	0	0	0	0	0	0	0	0	0	0
2022	0	0	0	0	0	0	0	0	0	0	0	0
2023	0	1	2	3	4	5	6	7	8	9	10	11

Legend

250	Paid monthly due
500	Paid several months afterwards

Current balance	
Year	Year End Balance
2017	₱4,000.00
2018	₱33,250.00
2019	₱60,000.00
2020	₱60,000.00
2021	₱60,000.00
2022	₱60,000.00
2023	₱60,000.00
Outstanding	₱337,250.00