

Statement of Account

September 30, 2021

Name: MR ARIAN B. DAMARILLOS

Account Number: 001-011001-000259

Collateral: Isuzu Dropside Plate Number AAY3768

Total Loan Amount : 328,752.00

Monthly Amortization: 18,264.00

Prepared By:

Date Availed: February 28, 2020

Last Payment Date: April 28, 2020

Balance per Ledger:

Unpaid Penalties (5% 04.28.20-09.30.21):

Checked By:

Penalties (5% 04.28.20-08.28.21):

Others:

Overdue (to update):

Total Amount Due:

Noted By:

MARK KEVIN **MANACAP** JOHN SOMOZA MR ARIAN B. **GOTICO GALIA** DAMARILLOS

Note: Penalties are computed as of the date of this statement. Above figures are subject to audit and, therefore, are not final.

Thursday, September 30, 2021 11:45 AM

Received By:

DOOR 1, TRES REYES ARCADE CPG NORTH AVENUE, TAGBII ARAN CITY (038) 412-0247

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September 30, 2021

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Collateral: Isuzu Dropside Plate Number AAY3768

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Monthly Amortization: 18,264.00

Date Availed: February 28, 2020

Last Payment Date: April 28, 2020

292,224.00 Balance per Ledger:

0.00 Unpaid Penalties (5% 04.28.20-09.30.21):

127,178.32 Penalties (5% 04.28.20-08.28.21):

419,403.00 Overdue (to update):

419,403.00 Total Amount Due :

GOTICO

Checked By: Noted By:

MARK KEVIN **MANACAP**

Note: Penalties are computed as of the date of this statement.

Above figures are subject to audit and, therefore, are not final.

Thursday, September 30, 2021 11:45 AM

0.00 Others:

Prepared By:

JOHN SOMOZA **GALIA**

MR ARIAN B. DAMARILLOS

Received By:

292,224.00

127,178.32

419,403.00

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0.00

0.00