

EVERGREEN TRUST AND SAVINGS LOAN SERVICES

Active Loans Report

Loan Officer Report (Monthly)

Reporting Period: November 2025

Prepared by: Loan Officer “ Admin

Department: Loan Subsystem

| Client ID | Client Name | Loan Type | Loan Amount | Term | Monthly Payment | Total Paid | Remaining Balance | Status |
|-----------|------------------|--------------------|----------------|-----------|-----------------|------------|-------------------|--------|
| 39 | Clarence Carpeso | Home Loan | PHP 8,000.00 | 12 Months | PHP 741.08 | PHP 0.00 | PHP 8,000.00 | Active |
| 37 | Clarence Carpeso | Multi-Purpose Loan | PHP 100,000.00 | 36 Months | PHP 3,716.36 | PHP 0.00 | PHP 100,000.00 | Active |
| 36 | Clarence Carpeso | Home Loan | PHP 9,000.00 | 24 Months | PHP 458.06 | PHP 0.00 | PHP 9,000.00 | Active |
| 34 | Clarence Carpeso | Multi-Purpose Loan | PHP 7,000.00 | 6 Months | PHP 1,235.66 | PHP 0.00 | PHP 7,000.00 | Active |
| 33 | Clarence Carpeso | Home Loan | PHP 5,000.00 | 6 Months | PHP 882.61 | PHP 0.00 | PHP 5,000.00 | Active |
| 31 | Kurt Realisan | Multi-Purpose Loan | PHP 7,000.00 | 6 Months | PHP 1,235.66 | PHP 0.00 | PHP 7,000.00 | Active |
| 29 | Kurt Realisan | Home Loan | PHP 6,000.00 | 30 Months | PHP 255.78 | PHP 0.00 | PHP 6,000.00 | Active |
| 26 | Kurt Realisan | Car Loan | PHP 50,000.00 | 24 Months | PHP 2,544.79 | PHP 0.00 | PHP 50,000.00 | Active |
| 24 | Kurt Realisan | Home Loan | PHP 5,000.00 | 24 Months | PHP 0.00 | PHP 0.00 | PHP 5,000.00 | Active |

Notes:

“ Total Paid and Remaining Balance are based on current system records.

â€¢ This report was generated on November 7, 2025 at 1:45 PM.

â€¢ 2 new loans approved this month.

