BUYER:	< BUYER'	S NAME >			
PROJECT:	SOLINEA TO	WER 5	Principal:	PHP	5,793,750.00
Unit:	1017		Interest:	PHP	-
Area:	25.0 sqm 2	70.0 sqft	VAT:	PHP	695,250.00
Unit Type:	Studio		Total Contract Price:	PHP	6,489,000.00
Rerv'n Date:	27 April 2022		Other Charges:	PHP	260,718.75
List Price:	PHP	6,437,500.00	TURNOVER:	Starting 3Q 2026	
Local Disc. (10.0%)	PHP	643,750.00			
Price w/ Local Disc.:	PHP	5,793,750.00			
Term (0.0%) Disc.:	PHP	0.00			
Price w/ Term Disc.:	PHP	5,793,750.00	NOTE:		
Bulk (0.0%) Disc.:	PHP	0.00	PDCs payable to:	Solinea, Inc.	
Total Price (w/o VAT):	PHP	5,793,750.00	OC payable to:	Solinea, Inc.	

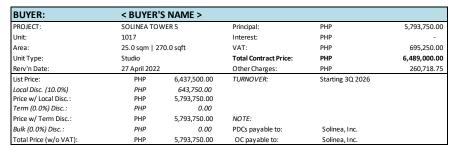


PROMO DEFERRED (W/ BALANCE): 10% / 50% over 48 mos. / Balance					
MONTH	PRINCIPAL + INT.	VAT	TOTAL w/VAT	OTHER CHARGES	REMARKS
Apr-22	100,000.00	-	100,000.00		
May-22	479,375.00	69,525.00	548,900.00		
Jun-22	60,357.14	7,242.86	67,600.00		
Jul-22	60,357.14	7,242.86	67,600.00		
Aug-22	60,357.14	7,242.86	67,600.00		
Sep-22	60,357.14	7,242.86	67,600.00		
Oct-22	60,357.14	7,242.86	67,600.00		
Nov-22	60,357.14	7,242.86	67,600.00		
Dec-22	60,357.14	7,242.86	67,600.00		
Jan-23	60,357.14	7,242.86	67,600.00		
Feb-23	60,357.14	7,242.86	67,600.00		
Mar-23	60,357.14	7,242.86	67,600.00		
Apr-23	60,357.14	7,242.86	67,600.00		
May-23	60,357.14	7,242.86	67,600.00		
, Jun-23	60,357.14	7,242.86	67,600.00		
Jul-23	60,357.14	7,242.86	67,600.00		
Aug-23	60,357.14	7,242.86	67,600.00		
Sep-23	60,357.14	7,242.86	67,600.00		
Oct-23	60,357.14	7,242.86	67,600.00		
Nov-23	60,357.14	7,242.86	67,600.00		
Dec-23	60,357.14	7,242.86	67,600.00		
Jan-24	60,357.14	7,242.86	67,600.00		
Feb-24	60,357.14	7,242.86	67,600.00		
Mar-24	60,357.14	7,242.86	67,600.00		
Apr-24	60,357.14	7,242.86	67,600.00		
May-24	60,357.14	7,242.86	67,600.00		
, Jun-24	60,357.14	7,242.86	67,600.00		
Jul-24	60,357.14	7,242.86	67,600.00		
Aug-24	60,357.14	7,242.86	67,600.00		
Sep-24	60,357.14	7,242.86	67,600.00		
Oct-24	60,357.14	7,242.86	67,600.00		
Nov-24	60,357.14	7,242.86	67,600.00		
Dec-24	60,357.14	7,242.86	67,600.00		
Jan-25	60,357.14	7,242.86	67,600.00		
Feb-25	60,357.14	7,242.86	67,600.00		
Mar-25	60,357.14	7,242.86	67,600.00		
Apr-25	60,357.14	7,242.86	67,600.00		
May-25	60,357.14	7,242.86	67,600.00		
Jun-25	60,357.14	7,242.86	67,600.00		
Jul-25	60,357.14	7,242.86	67,600.00		
Aug-25	60,357.14	7,242.86	67,600.00		
Sep-25	60,357.14	7,242.86	67,600.00		
Oct-25	60,357.14	7,242.86	67,600.00		
Nov-25	60,357.14	7,242.86	67,600.00		
Dec-25	60,357.14	7,242.86	67,600.00		
Jan-26	60,357.14	7,242.86	67,600.00		
Feb-26	60,357.14	7,242.86	67,600.00		
Mar-26	60,357.14	7,242.86	67,600.00		
Apr-26	60,357.14	7,242.86	67,600.00		
May-26	60,357.14	7,242.86	67,600.00	260,718.75	Other Charges.
Jun-26	2,317,232.14	278,067.86	2,595,300.00	,	

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- 6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity.
- 7. Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.
 8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the
- 9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY: I hereby certify that this is the final payment schedule chosen by the client.

<Pre><Prepared by>
[Solinea 4 2019-0930, printed 04/27/2022] <Seller Name / Signature> <Manager Name / Signature>

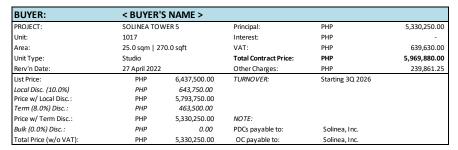




| STANDARD DEFERRED: 20% / 70% over 48 mos. / Balance | | | | | |
|---|------------------|------------|--------------|---------------|----------------|
| MONTH | PRINCIPAL + INT. | VAT | TOTAL w/VAT | OTHER CHARGES | REMARKS |
| Apr-22 | 100,000.00 | - | 100,000.00 | | |
| May-22 | 1,058,750.00 | 139,050.00 | 1,197,800.00 | | |
| Jun-22 | 84,553.57 | 10,146.43 | 94,700.00 | | |
| Jul-22 | 84,553.57 | 10,146.43 | 94,700.00 | | |
| Aug-22 | 84,553.57 | 10,146.43 | 94,700.00 | | |
| Sep-22 | 84,500.00 | 525,760.71 | 610,260.71 | | |
| Oct-22 | 84,500.00 | 0.00 | 84,500.00 | | |
| Nov-22 | 84,500.00 | - | 84,500.00 | | |
| Dec-22 | 84,500.00 | - | 84,500.00 | | |
| Jan-23 | 84,500.00 | - | 84,500.00 | | |
| Feb-23 | 84,500.00 | - | 84,500.00 | | |
| Mar-23 | 84,500.00 | - | 84,500.00 | | |
| Apr-23 | 84,500.00 | - | 84,500.00 | | |
| May-23 | 84,500.00 | - | 84,500.00 | | |
| Jun-23 | 84,500.00 | - | 84,500.00 | | |
| Jul-23 | 84,500.00 | - | 84,500.00 | | |
| Aug-23 | 84,500.00 | - | 84,500.00 | | |
| Sep-23 | 84,500.00 | - | 84,500.00 | | |
| Oct-23 | 84,500.00 | - | 84,500.00 | | |
| Nov-23 | 84,500.00 | - | 84,500.00 | | |
| Dec-23 | 84,500.00 | - | 84,500.00 | | |
| Jan-24 | 84,500.00 | - | 84,500.00 | | |
| Feb-24 | 84,500.00 | - | 84,500.00 | | |
| Mar-24 | 84,500.00 | - | 84,500.00 | | |
| Apr-24 | 84,500.00 | - | 84,500.00 | | |
| May-24 | 84,500.00 | - | 84,500.00 | | |
| Jun-24 | 84,500.00 | - | 84,500.00 | | |
| Jul-24 | 84,500.00 | - | 84,500.00 | | |
| Aug-24 | 84,500.00 | - | 84,500.00 | | |
| Sep-24 | 84,500.00 | - | 84,500.00 | | |
| Oct-24 | 84,500.00 | - | 84,500.00 | | |
| Nov-24 | 84,500.00 | - | 84,500.00 | | |
| Dec-24 | 84,500.00 | - | 84,500.00 | | |
| Jan-25 | 84,500.00 | - | 84,500.00 | | |
| Feb-25 | 84,500.00 | - | 84,500.00 | | |
| Mar-25 | 84,500.00 | - | 84,500.00 | | |
| Apr-25 | 84,500.00 | - | 84,500.00 | | |
| May-25 | 84,500.00 | _ | 84,500.00 | | |
| Jun-25 | 84,500.00 | - | 84,500.00 | | |
| Jul-25 | 84,500.00 | - | 84,500.00 | | |
| Aug-25 | 84,500.00 | - | 84,500.00 | | |
| Sep-25 | 84,500.00 | - | 84,500.00 | | |
| Oct-25 | 84,500.00 | - | 84,500.00 | | |
| Nov-25 | 84,500.00 | - | 84,500.00 | | |
| Dec-25 | 84,500.00 | - | 84,500.00 | | |
| Jan-26 | 84,500.00 | _ | 84,500.00 | | |
| Feb-26 | 84,500.00 | _ | 84,500.00 | | |
| Mar-26 | 84,500.00 | _ | 84,500.00 | | |
| Apr-26 | 84,500.00 | _ | 84,500.00 | | |
| May-26 | 84,500.00 | _ | 84,500.00 | 260,718.75 | Other Charges. |
| Jun-26 | 578,839.29 | - | 578,839.29 | , | |

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- 9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY: I hereby certify that this is the final payment schedule chosen by the client.





| STANDARD DEFERRED: Cash 95% 60 days/5% after 48 mos/ no extensions | | | | | | |
|--|------------------|------------|--------------|---------------|----------------|--|
| MONTH | PRINCIPAL + INT. | VAT | TOTAL w/VAT | OTHER CHARGES | REMARKS | |
| Apr-22 | 100,000.00 | - | 100,000.00 | | | |
| May-22 | - | - | - | | | |
| Jun-22 | 4,963,700.00 | 639,630.00 | 5,603,330.00 | | | |
| Jul-22 | - | - | - | | | |
| Aug-22 | - | - | - | | | |
| Sep-22 | - | - | - | | | |
| Oct-22 | - | - | - | | | |
| Nov-22 | - | - | - | | | |
| Dec-22 | - | - | - | | | |
| Jan-23 | - | - | - | | | |
| Feb-23 | - | - | - | | | |
| Mar-23 | - | - | - | | | |
| Apr-23 | - | - | - | | | |
| May-23 | - | - | - | | | |
| Jun-23 | - | - | - | | | |
| Jul-23 | - | - | - | | | |
| Aug-23 | - | - | - | | | |
| Sep-23 | - | - | - | | | |
| Oct-23 | - | - | - | | | |
| Nov-23 | - | - | - | | | |
| Dec-23 | - | - | - | | | |
| Jan-24 | - | - | - | | | |
| Feb-24 | - | - | - | | | |
| Mar-24 | - | - | - | | | |
| Apr-24 | - | - | - | | | |
| May-24 | - | - | - | | | |
| Jun-24 | - | - | - | | | |
| Jul-24 | | - | - | | | |
| Aug-24 | | - | - | | | |
| Sep-24 | | - | - | | | |
| Oct-24 | | - | - | | | |
| Nov-24 | | - | - | | | |
| Dec-24 | - | - | - | | | |
| Jan-25 | - | - | - | | | |
| Feb-25 | - | - | - | | | |
| Mar-25 | - | - | - | | | |
| Apr-25 | - | - | - | | | |
| May-25 | - | - | - | | | |
| Jun-25 | - | = | - | | | |
| Jul-25 | - | = | - | | | |
| Aug-25 | - | = | - | | | |
| Sep-25 | - | = | - | | | |
| Oct-25 | - | = | - | | | |
| Nov-25 | - | - | - | | | |
| Dec-25 | - | - | - | | | |
| Jan-26 | - | - | - | | | |
| Feb-26 | - | - | - | | | |
| Mar-26 | - | - | - | | | |
| Apr-26 | - | - | - | | | |
| May-26 | - | - | | 239,861.25 | Other Charges. | |
| Jun-26 | 266,550.00 | - | 266,550.00 | | | |

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- 9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY: I hereby certify that this is the final payment schedule chosen by the client.

| BUYER: | < BUYER' | S NAME > | | | |
|------------------------|---------------|--------------|-----------------------|------------------|--------------|
| PROJECT: | SOLINEA TO | WER 5 | Principal: | PHP | 5,381,517.86 |
| Unit: | 1020 | | Interest: | PHP | - |
| Area: | 24.0 sqm 2 | 60.0 sqft | VAT: | PHP | 645,782.14 |
| Unit Type: | Studio | | Total Contract Price: | PHP | 6,027,300.00 |
| Rerv'n Date: | 27 April 2022 | | Other Charges: | PHP | 242,168.30 |
| List Price: | PHP | 5,979,464.29 | TURNOVER: | Starting 3Q 2026 | |
| Local Disc. (10.0%) | PHP | 597,946.43 | | | |
| Price w/ Local Disc.: | PHP | 5,381,517.86 | | | |
| Term (0.0%) Disc.: | PHP | 0.00 | | | |
| Price w/ Term Disc.: | PHP | 5,381,517.86 | NOTE: | | |
| Bulk (0.0%) Disc.: | PHP | 0.00 | PDCs payable to: | Solinea, Inc. | |
| Total Price (w/o VAT): | PHP | 5,381,517.86 | OC payable to: | Solinea, Inc. | |

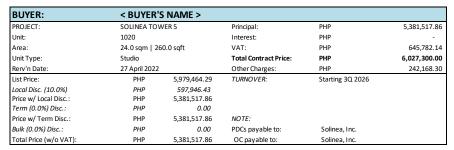


| PROMO DEFERRED (W/ BALANCE): 10% / 50% over 48 mos. / Balance | | | | | | |
|---|---------------------------|------------------------|---------------------------|---------------|----------------|--|
| MONTH | PRINCIPAL + INT. | VAT | TOTAL w/VAT | OTHER CHARGES | REMARKS | |
| Apr-22 | 100,000.00 | - | 100,000.00 | | | |
| May-22 | 438,214.29 | 64,585.71 | 502,800.00 | | | |
| Jun-22 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jul-22 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Aug-22 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Sep-22 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Oct-22 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Nov-22 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Dec-22 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jan-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Feb-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Mar-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Apr-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| May-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jun-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jul-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Aug-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Sep-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Oct-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Nov-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Dec-23 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jan-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Feb-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Mar-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Apr-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| May-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jun-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jul-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Aug-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Sep-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Oct-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Nov-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Dec-24 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jan-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Feb-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Mar-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Apr-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| May-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jun-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jul-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Aug-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Sep-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Oct-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Nov-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Dec-25 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Jan-26 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Feb-26 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Mar-26 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| Apr-26 | 56,071.43 | 6,728.57 | 62,800.00 | | | |
| May-26
Jun-26 | 56,071.43
2,151,875.00 | 6,728.57
258,225.00 | 62,800.00
2,410,100.00 | 242,168.30 | Other Charges. | |

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PREPARED BY: I hereby certify that this is the final payment schedule chosen by the client.

<Pre><Prepared by>
[Solinea 4 2019-0930, printed 04/27/2022] <Seller Name / Signature> <Manager Name / Signature>

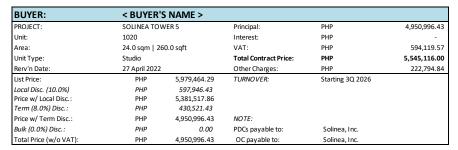




| STANDARD DEFERRED: 20% / 70% over 48 mos. / Balance | | | | | | |
|---|------------------|------------|--------------|---------------|----------------|--|
| MONTH | PRINCIPAL + INT. | VAT | TOTAL w/VAT | OTHER CHARGES | REMARKS | |
| Apr-22 | 100,000.00 | - | 100,000.00 | | | |
| May-22 | 976,339.29 | 129,160.71 | 1,105,500.00 | | | |
| Jun-22 | 78,482.14 | 9,417.86 | 87,900.00 | | | |
| Jul-22 | 78,482.14 | 9,417.86 | 87,900.00 | | | |
| Aug-22 | 78,482.14 | 9,417.86 | 87,900.00 | | | |
| Sep-22 | 78,500.00 | 488,367.86 | 566,867.86 | | | |
| Oct-22 | 78,500.00 | - | 78,500.00 | | | |
| Nov-22 | 78,500.00 | - | 78,500.00 | | | |
| Dec-22 | 78,500.00 | - | 78,500.00 | | | |
| Jan-23 | 78,500.00 | - | 78,500.00 | | | |
| Feb-23 | 78,500.00 | - | 78,500.00 | | | |
| Mar-23 | 78,500.00 | - | 78,500.00 | | | |
| Apr-23 | 78,500.00 | - | 78,500.00 | | | |
| May-23 | 78,500.00 | - | 78,500.00 | | | |
| Jun-23 | 78,500.00 | - | 78,500.00 | | | |
| Jul-23 | 78,500.00 | - | 78,500.00 | | | |
| Aug-23 | 78,500.00 | - | 78,500.00 | | | |
| Sep-23 | 78,500.00 | - | 78,500.00 | | | |
| Oct-23 | 78,500.00 | - | 78,500.00 | | | |
| Nov-23 | 78,500.00 | - | 78,500.00 | | | |
| Dec-23 | 78,500.00 | - | 78,500.00 | | | |
| Jan-24 | 78,500.00 | - | 78,500.00 | | | |
| Feb-24 | 78,500.00 | - | 78,500.00 | | | |
| Mar-24 | 78,500.00 | - | 78,500.00 | | | |
| Apr-24 | 78,500.00 | - | 78,500.00 | | | |
| May-24 | 78,500.00 | - | 78,500.00 | | | |
| Jun-24 | 78,500.00 | - | 78,500.00 | | | |
| Jul-24 | 78,500.00 | - | 78,500.00 | | | |
| Aug-24 | 78,500.00 | - | 78,500.00 | | | |
| Sep-24 | 78,500.00 | - | 78,500.00 | | | |
| Oct-24 | 78,500.00 | - | 78,500.00 | | | |
| Nov-24 | 78,500.00 | - | 78,500.00 | | | |
| Dec-24 | 78,500.00 | - | 78,500.00 | | | |
| Jan-25 | 78,500.00 | - | 78,500.00 | | | |
| Feb-25 | 78,500.00 | - | 78,500.00 | | | |
| Mar-25 | 78,500.00 | - | 78,500.00 | | | |
| Apr-25 | 78,500.00 | - | 78,500.00 | | | |
| May-25 | 78,500.00 | - | 78,500.00 | | | |
| ,
Jun-25 | 78,500.00 | - | 78,500.00 | | | |
| Jul-25 | 78,500.00 | - | 78,500.00 | | | |
| Aug-25 | 78,500.00 | - | 78,500.00 | | | |
| Sep-25 | 78,500.00 | - | 78,500.00 | | | |
| Oct-25 | 78,500.00 | - | 78,500.00 | | | |
| Nov-25 | 78,500.00 | - | 78,500.00 | | | |
| Dec-25 | 78,500.00 | - | 78,500.00 | | | |
| Jan-26 | 78,500.00 | - | 78,500.00 | | | |
| Feb-26 | 78,500.00 | - | 78,500.00 | | | |
| Mar-26 | 78,500.00 | - | 78,500.00 | | | |
| Apr-26 | 78,500.00 | - | 78,500.00 | | | |
| May-26 | 78,500.00 | - | 78,500.00 | 242,168.30 | Other Charges. | |
| Jun-26 | 537,232.14 | - | 537,232.14 | | Ĭ | |

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- 2. Late payments may subject the above terms to recomputation for possible penalties, interest or other adjustments as may be determined by the SELLER.
- 3. PDCs are required for all payments, and should be made payable to Solinea, Inc. PDCs for Other Charges should be made payable to Solinea, Inc.
 4. Any payment schedule in foreign currency reflected in this document is for estimation purposes only. The amounts in Philippine Peso shall always govern in the payment schedule.
- 5. Discounts are subject to change based on timing of submission of booking documents and payments.
- 6. Bulk discounts shall only be applicable if reservations are made within 60 days apart and buyers should be related up to first degree of Consanguinity.
- 7. Promo DP discounts (if applicable) are only valid if paid and booked within 30 days from reservation. No Extensions Allowed.
 8. Registration expenses and taxes, included Value Added Tax (VAT) and Real Property Tax (RPT) are subject to change based on the government's mandated rates or BIR ruling prevailing during the
- 9. Promo term discount is only applicable for new sales, and not for post-booking transfers (downgrades or upgrades).

PREPARED BY: I hereby certify that this is the final payment schedule chosen by the client.





| STANDARD DEFERRED: Cash 95% 60 days/5% after 48 mos/ no extensions | | | | | | |
|--|------------------|------------|--------------|---------------|----------------|--|
| MONTH | PRINCIPAL + INT. | VAT | TOTAL w/VAT | OTHER CHARGES | REMARKS | |
| Apr-22 | 100,000.00 | - | 100,000.00 | | | |
| May-22 | - | - | - | | | |
| Jun-22 | 4,603,400.00 | 594,119.57 | 5,197,519.57 | | | |
| Jul-22 | - | - | - | | | |
| Aug-22 | - | - | - | | | |
| Sep-22 | - | - | - | | | |
| Oct-22 | - | - | - | | | |
| Nov-22 | - | - | - | | | |
| Dec-22 | - | - | - | | | |
| Jan-23 | - | - | - | | | |
| Feb-23 | - | - | - | | | |
| Mar-23 | - | - | - | | | |
| Apr-23 | - | - | - | | | |
| May-23 | - | - | - | | | |
| Jun-23 | - | - | - | | | |
| Jul-23 | - | - | - | | | |
| Aug-23 | - | - | - | | | |
| Sep-23 | - | - | - | | | |
| Oct-23 | - | - | - | | | |
| Nov-23 | - | - | - | | | |
| Dec-23 | - | - | - | | | |
| Jan-24 | - | - | - | | | |
| Feb-24 | - | - | - | | | |
| Mar-24 | - | - | - | | | |
| Apr-24 | - | - | - | | | |
| May-24 | - | - | - | | | |
| Jun-24 | - | - | - | | | |
| Jul-24 | - | - | - | | | |
| Aug-24 | - | - | - | | | |
| Sep-24 | - | - | - | | | |
| Oct-24 | - | - | - | | | |
| Nov-24 | - | - | - | | | |
| Dec-24 | - | - | - | | | |
| Jan-25 | - | - | - | | | |
| Feb-25 | - | - | - | | | |
| Mar-25 | - | - | - | | | |
| Apr-25 | - | - | - | | | |
| May-25 | - | - | - | | | |
| Jun-25 | - | - | - | | | |
| Jul-25 | - | - | - | | | |
| Aug-25 | - | - | - | | | |
| Sep-25 | - | - | - | | | |
| Oct-25 | - | - | - | | | |
| Nov-25 | - | - | - | | | |
| Dec-25 | - | - | - | | | |
| Jan-26 | - | - | - | | | |
| Feb-26 | - | - | - | | | |
| Mar-26 | - | - | - | | | |
| Apr-26 | - | - | - | | | |
| May-26 | - | - | | 222,794.84 | Other Charges. | |
| Jun-26 | 247,596.43 | - | 247,596.43 | | | |

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