

NAME OF BUYER	ANGELA AULO
BLOCK & LOT NO.	Block 25 Lot 5
LOT AREA	540 sq. m
LIST PRICE	9,516,500.00
PAYMENT TERM	80% Spot DP <i>(or upon turnover)</i>

CONTRACT PRICE COMPUTATION:

LIST PRICE (VAT in, net of TCCATH)		8,866,500.00
Less : Lot Discount	15%	1,329,975.00
Less : Promo Discount	2%	150,730.50
Less : Term Discount	20%	1,477,158.90
Less : Repeat Buyer Discount	0%	-
		<u>5,908,635.60</u>
Add: Other Charges	5%	263,778.38
Add: TCCATH Share		650,000.00
Total Contract Price		<u>6,822,413.98</u>

PAYMENT NO.	DATE DUE	PARTICULARS	AMOUNT DUE	OUTSTANDING BALANCE
0	July-21	Reservation Fee	50,000.00	6,772,413.98
1	August-21	Spot DP	5,407,931.18	1,364,482.80
2	September-21	MA - 1	-	1,364,482.80
3	October-21	MA - 2	-	1,364,482.80
4	November-21	MA - 3	-	1,364,482.80
5	December-21	MA - 4	-	1,364,482.80
6	January-22	MA - 5	-	1,364,482.80
7	February-22	MA - 6	-	1,364,482.80
8	March-22	MA - 7	-	1,364,482.80
9	April-22	MA - 8	-	1,364,482.80
10	May-22	MA - 9	-	1,364,482.80
11	June-22	MA - 10	-	1,364,482.80
12	July-22	MA - 11	-	1,364,482.80
13	August-22	MA - 12	-	1,364,482.80
14	September-22	MA - 13	-	1,364,482.80
15	October-22	MA - 14	-	1,364,482.80
16	November-22	MA - 15	-	1,364,482.80
17	December-22	MA - 16	-	1,364,482.80
18	January-23	MA - 17	-	1,364,482.80
19	February-23	MA - 18	-	1,364,482.80
20	March-23	MA - 19	-	1,364,482.80
21	April-23	MA - 20	-	1,364,482.80
22	May-23	MA - 21	-	1,364,482.80
23	June-23	MA - 22	-	1,364,482.80
24	July-23	MA - 23	-	1,364,482.80
25	August-23	MA - 24	-	1,364,482.80
26	September-23	MA - 25	-	1,364,482.80
27	October-23	MA - 26	-	1,364,482.80
28	November-23	MA - 27	-	1,364,482.80
29	December-23	MA - 28	-	1,364,482.80
30	January-24	MA - 29	-	1,364,482.80
31	February-24	MA - 30	-	1,364,482.80
32	March-24	MA - 31	-	1,364,482.80
33	April-24	MA - 32	-	1,364,482.80
34	May-24	MA - 33	-	1,364,482.80
35	June-24	MA - 34	-	1,364,482.80
36	July-24	MA - 35	-	1,364,482.80
37	August-24	MA - 36	-	1,364,482.80
38	September-24	MA - 37	-	1,364,482.80
39	October-24	MA - 38	-	1,364,482.80
40	November-24	MA - 39	-	1,364,482.80
41	December-24	MA - 40	-	1,364,482.80
42	January-25	MA - 41	-	1,364,482.80
43	February-25	MA - 42	-	1,364,482.80
44	March-25	MA - 43	-	1,364,482.80
45	April-25	MA - 44	-	1,364,482.80
46	May-25	MA - 45	-	1,364,482.80
47	June-25	MA - 46	-	1,364,482.80
48	July-25	MA - 47	-	1,364,482.80
49	August-25	MA - 48	-	1,364,482.80
50	September-25	MA - 49	-	1,364,482.80
51	October-25	MA - 50	-	1,364,482.80
52	November-25	MA - 51	-	1,364,482.80
53	December-25	MA - 52	-	1,364,482.80
54	January-26	MA - 53	-	1,364,482.80
55	February-26	MA - 54	-	1,364,482.80
56	March-26	MA - 55	-	1,364,482.80
57	April-26	MA - 56	-	1,364,482.80
58	May-26	MA - 57	-	1,364,482.80
59	June-26	MA - 58	-	1,364,482.80
60	July-26	MA - 59	-	1,364,482.80
61	August-26	MA - 60	1,364,482.80	-
TOTAL			6,822,413.98	

- This computation sheet only intends to provide an indicative reservation price. Prices, terms and conditions are subject to change without prior notice.
- Submission of post-dated checks is required.
- Price includes the Value Added Tax, currently at 12%.
- Any government mandated adjustments on taxes shall be applied accordingly.
- Should the buyer intend to avail and/or obtain financing for the payment of the Contract Price, or any part thereof, from a bank or financing institution acceptable to Belle Corporation, he shall be solely responsible for filing the requisite application form required by the bank or financial institution, together with the necessary supporting documents for the processing of the loan proceeds to be used to finance the purchase of the property and payment of the contract price or any part thereof, is made within the due date(s) for payment under the chosen payment scheme.

While Belle acknowledges that the Bank will initially send the Deed of Undertaking and Letter of Guarantee, as the case may be, to inform Belle of the loan approval, the proceeds shall be paid to Belle on or before the due date stated above. In the event of a delay, penalty charges shall be applied. The Buyers are then encouraged to work on their loan application at least 4-6 months from their due date when they intend to partially or fully pay the balance.

- Each lot comes with one (1) proprietary share at The Country Club at Tagaytay Highlands (TCCATH). In the interest of determining the appropriate taxes, a value will be assigned to the club share upon final documentation. All membership applications shall be subject to the approval of the Membership Committee in accordance with the Club's rules, regulations and policies.
- If the buyer is an existing shareholder-member, the proprietary TCCATH share may be converted into a cash discount equivalent to P650,000.00.
- Other Charges will be based only on the Lot/Unit Price after discounts and exclusive of VAT and will be spread out in accordance to the buyer's Schedule of Payment.

CONFORME:

BUYER

BELLE SALES OFFICER

NAME OF BUYER	ANGELA AULO
BLOCK & LOT NO.	Block 25 Lot 5
LOT AREA	540 sq. m
LIST PRICE	9,516,500.00
PAYMENT TERM	50% Spot DP 20% in 60 months 30% Lump Sum

CONTRACT PRICE COMPUTATION:

LIST PRICE (VAT in, net of TCCATH)		8,866,500.00
Less : Lot Discount	15%	1,329,975.00
Less : Promo Discount	2%	150,730.50
Less : Term Discount	10%	738,579.45
Less : Repeat Buyer Discount	0%	-
		<u>6,647,215.05</u>
Add: Other Charges	5%	296,750.67
Add : TCCATH Share		650,000.00
Total Contract Price		<u>7,593,965.72</u>

PAYMENT NO.	DATE DUE	PARTICULARS	AMOUNT DUE	OUTSTANDING BALANCE
0	July-21	Reservation Fee	50,000.00	7,543,965.72
1	August-21	Spot DP	3,746,982.86	3,796,982.86
2	September-21	MA - 1	25,313.22	3,771,669.64
3	October-21	MA - 2	25,313.22	3,746,356.42
4	November-21	MA - 3	25,313.22	3,721,043.20
5	December-21	MA - 4	25,313.22	3,695,729.98
6	January-22	MA - 5	25,313.22	3,670,416.77
7	February-22	MA - 6	25,313.22	3,645,103.55
8	March-22	MA - 7	25,313.22	3,619,790.33
9	April-22	MA - 8	25,313.22	3,594,477.11
10	May-22	MA - 9	25,313.22	3,569,163.89
11	June-22	MA - 10	25,313.22	3,543,850.67
12	July-22	MA - 11	25,313.22	3,518,537.45
13	August-22	MA - 12	25,313.22	3,493,224.23
14	September-22	MA - 13	25,313.22	3,467,911.01
15	October-22	MA - 14	25,313.22	3,442,597.79
16	November-22	MA - 15	25,313.22	3,417,284.57
17	December-22	MA - 16	25,313.22	3,391,971.36
18	January-23	MA - 17	25,313.22	3,366,658.14
19	February-23	MA - 18	25,313.22	3,341,344.92
20	March-23	MA - 19	25,313.22	3,316,031.70
21	April-23	MA - 20	25,313.22	3,290,718.48
22	May-23	MA - 21	25,313.22	3,265,405.26
23	June-23	MA - 22	25,313.22	3,240,092.04
24	July-23	MA - 23	25,313.22	3,214,778.82
25	August-23	MA - 24	25,313.22	3,189,465.60
26	September-23	MA - 25	25,313.22	3,164,152.38
27	October-23	MA - 26	25,313.22	3,138,839.16
28	November-23	MA - 27	25,313.22	3,113,525.95
29	December-23	MA - 28	25,313.22	3,088,212.73
30	January-24	MA - 29	25,313.22	3,062,899.51
31	February-24	MA - 30	25,313.22	3,037,586.29
32	March-24	MA - 31	25,313.22	3,012,273.07
33	April-24	MA - 32	25,313.22	2,986,959.85
34	May-24	MA - 33	25,313.22	2,961,646.63
35	June-24	MA - 34	25,313.22	2,936,333.41
36	July-24	MA - 35	25,313.22	2,911,020.19
37	August-24	MA - 36	25,313.22	2,885,706.97
38	September-24	MA - 37	25,313.22	2,860,393.75
39	October-24	MA - 38	25,313.22	2,835,080.54
40	November-24	MA - 39	25,313.22	2,809,767.32
41	December-24	MA - 40	25,313.22	2,784,454.10
42	January-25	MA - 41	25,313.22	2,759,140.88
43	February-25	MA - 42	25,313.22	2,733,827.66
44	March-25	MA - 43	25,313.22	2,708,514.44
45	April-25	MA - 44	25,313.22	2,683,201.22
46	May-25	MA - 45	25,313.22	2,657,888.00
47	June-25	MA - 46	25,313.22	2,632,574.78
48	July-25	MA - 47	25,313.22	2,607,261.56
49	August-25	MA - 48	25,313.22	2,581,948.34
50	September-25	MA - 49	25,313.22	2,556,635.12
51	October-25	MA - 50	25,313.22	2,531,321.91
52	November-25	MA - 51	25,313.22	2,506,008.69
53	December-25	MA - 52	25,313.22	2,480,695.47
54	January-26	MA - 53	25,313.22	2,455,382.25
55	February-26	MA - 54	25,313.22	2,430,069.03
56	March-26	MA - 55	25,313.22	2,404,755.81
57	April-26	MA - 56	25,313.22	2,379,442.59
58	May-26	MA - 57	25,313.22	2,354,129.37
59	June-26	MA - 58	25,313.22	2,328,816.15
60	July-26	MA - 59	25,313.22	2,303,502.93
61	August-26	MA - 60	25,313.22	2,278,189.71
62	September-26	Balance	2,278,189.72	(0.00)
TOTAL			7,593,965.72	

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BELLE SALES OFFICER

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LIST PRICE (VAT in, net of TCCATH)		8,866,500.00
Less : Lot Discount	15%	1,329,975.00
Less : Promo Discount	2%	150,730.50
Less : Term Discount	4%	295,431.78
Less : Repeat Buyer Discount	0%	-
		<u>7,090,362.72</u>
Add: Other Charges	5%	316,534.05
Add : TCCATH Share		650,000.00
Total Contract Price		<u>8,056,896.77</u>

PAYMENT NO.	DATE DUE	PARTICULARS	AMOUNT DUE	OUTSTANDING BALANCE
0	July-21	Reservation Fee	50,000.00	8,006,896.77
1	August-21	Spot DP	1,561,379.35	6,445,517.42
2	September-21	MA - 1	46,998.56	6,398,518.85
3	October-21	MA - 2	46,998.56	6,351,520.29
4	November-21	MA - 3	46,998.56	6,304,521.72
5	December-21	MA - 4	46,998.56	6,257,523.16
6	January-22	MA - 5	46,998.56	6,210,524.59
7	February-22	MA - 6	46,998.56	6,163,526.03
8	March-22	MA - 7	46,998.56	6,116,527.46
9	April-22	MA - 8	46,998.56	6,069,528.90
10	May-22	MA - 9	46,998.56	6,022,530.34
11	June-22	MA - 10	46,998.56	5,975,531.77
12	July-22	MA - 11	46,998.56	5,928,533.21
13	August-22	MA - 12	46,998.56	5,881,534.64
14	September-22	MA - 13	46,998.56	5,834,536.08
15	October-22	MA - 14	46,998.56	5,787,537.51
16	November-22	MA - 15	46,998.56	5,740,538.95
17	December-22	MA - 16	46,998.56	5,693,540.38
18	January-23	MA - 17	46,998.56	5,646,541.82
19	February-23	MA - 18	46,998.56	5,599,543.25
20	March-23	MA - 19	46,998.56	5,552,544.69
21	April-23	MA - 20	46,998.56	5,505,546.13
22	May-23	MA - 21	46,998.56	5,458,547.56
23	June-23	MA - 22	46,998.56	5,411,549.00
24	July-23	MA - 23	46,998.56	5,364,550.43
25	August-23	MA - 24	46,998.56	5,317,551.87
26	September-23	MA - 25	46,998.56	5,270,553.30
27	October-23	MA - 26	46,998.56	5,223,554.74
28	November-23	MA - 27	46,998.56	5,176,556.17
29	December-23	MA - 28	46,998.56	5,129,557.61
30	January-24	MA - 29	46,998.56	5,082,559.05
31	February-24	MA - 30	46,998.56	5,035,560.48
32	March-24	MA - 31	46,998.56	4,988,561.92
33	April-24	MA - 32	46,998.56	4,941,563.35
34	May-24	MA - 33	46,998.56	4,894,564.79
35	June-24	MA - 34	46,998.56	4,847,566.22
36	July-24	MA - 35	46,998.56	4,800,567.66
37	August-24	MA - 36	46,998.56	4,753,569.09
38	September-24	MA - 37	46,998.56	4,706,570.53
39	October-24	MA - 38	46,998.56	4,659,571.96
40	November-24	MA - 39	46,998.56	4,612,573.40
41	December-24	MA - 40	46,998.56	4,565,574.84
42	January-25	MA - 41	46,998.56	4,518,576.27
43	February-25	MA - 42	46,998.56	4,471,577.71
44	March-25	MA - 43	46,998.56	4,424,579.14
45	April-25	MA - 44	46,998.56	4,377,580.58
46	May-25	MA - 45	46,998.56	4,330,582.01
47	June-25	MA - 46	46,998.56	4,283,583.45
48	July-25	MA - 47	46,998.56	4,236,584.88
49	August-25	MA - 48	46,998.56	4,189,586.32
50	September-25	MA - 49	46,998.56	4,142,587.76
51	October-25	MA - 50	46,998.56	4,095,589.19
52	November-25	MA - 51	46,998.56	4,048,590.63
53	December-25	MA - 52	46,998.56	4,001,592.06
54	January-26	MA - 53	46,998.56	3,954,593.50
55	February-26	MA - 54	46,998.56	3,907,594.93
56	March-26	MA - 55	46,998.56	3,860,596.37
57	April-26	MA - 56	46,998.56	3,813,597.80
58	May-26	MA - 57	46,998.56	3,766,599.24
59	June-26	MA - 58	46,998.56	3,719,600.67
60	July-26	MA - 59	46,998.56	3,672,602.11
61	August-26	MA - 60	46,998.56	3,625,603.55
62	September-26	Balance	3,625,603.55	(0.00)
TOTAL			8,056,896.77	

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CONFORME:

BUYER

BELLE SALES OFFICER

NAME OF BUYER	ANGELA AULO
BLOCK & LOT NO.	Block 25 Lot 5
LOT AREA	540 sq. m
LIST PRICE	9,516,500.00
PAYMENT TERM	10% Spot DP 40% in 60 months 50% Lump Sum

CONTRACT PRICE COMPUTATION:

LIST PRICE (VAT in, net of TCCATH)		8,866,500.00
Less : Lot Discount	15%	1,329,975.00
Less : Term Discount	2%	150,730.50
Less : Repeat Buyer Discount	0%	-
		<u>7,385,794.50</u>
Add: Other Charges	5%	329,722.97
Add : TCCATH Share		650,000.00
Total Contract Price		<u>8,365,517.47</u>

PAYMENT NO.	DATE DUE	PARTICULARS	AMOUNT DUE	OUTSTANDING BALANCE
0	July-21	Reservation Fee	50,000.00	8,315,517.47
1	August-21	Spot DP	786,551.75	7,528,965.72
2	September-21	MA - 1	55,770.12	7,473,195.61
3	October-21	MA - 2	55,770.12	7,417,425.49
4	November-21	MA - 3	55,770.12	7,361,655.37
5	December-21	MA - 4	55,770.12	7,305,885.26
6	January-22	MA - 5	55,770.12	7,250,115.14
7	February-22	MA - 6	55,770.12	7,194,345.02
8	March-22	MA - 7	55,770.12	7,138,574.91
9	April-22	MA - 8	55,770.12	7,082,804.79
10	May-22	MA - 9	55,770.12	7,027,034.67
11	June-22	MA - 10	55,770.12	6,971,264.56
12	July-22	MA - 11	55,770.12	6,915,494.44
13	August-22	MA - 12	55,770.12	6,859,724.33
14	September-22	MA - 13	55,770.12	6,803,954.21
15	October-22	MA - 14	55,770.12	6,748,184.09
16	November-22	MA - 15	55,770.12	6,692,413.98
17	December-22	MA - 16	55,770.12	6,636,643.86
18	January-23	MA - 17	55,770.12	6,580,873.74
19	February-23	MA - 18	55,770.12	6,525,103.63
20	March-23	MA - 19	55,770.12	6,469,333.51
21	April-23	MA - 20	55,770.12	6,413,563.39
22	May-23	MA - 21	55,770.12	6,357,793.28
23	June-23	MA - 22	55,770.12	6,302,023.16
24	July-23	MA - 23	55,770.12	6,246,253.04
25	August-23	MA - 24	55,770.12	6,190,482.93
26	September-23	MA - 25	55,770.12	6,134,712.81
27	October-23	MA - 26	55,770.12	6,078,942.70
28	November-23	MA - 27	55,770.12	6,023,172.58
29	December-23	MA - 28	55,770.12	5,967,402.46
30	January-24	MA - 29	55,770.12	5,911,632.35
31	February-24	MA - 30	55,770.12	5,855,862.23
32	March-24	MA - 31	55,770.12	5,800,092.11
33	April-24	MA - 32	55,770.12	5,744,322.00
34	May-24	MA - 33	55,770.12	5,688,551.88
35	June-24	MA - 34	55,770.12	5,632,781.76
36	July-24	MA - 35	55,770.12	5,577,011.65
37	August-24	MA - 36	55,770.12	5,521,241.53
38	September-24	MA - 37	55,770.12	5,465,471.42
39	October-24	MA - 38	55,770.12	5,409,701.30
40	November-24	MA - 39	55,770.12	5,353,931.18
41	December-24	MA - 40	55,770.12	5,298,161.07
42	January-25	MA - 41	55,770.12	5,242,390.95
43	February-25	MA - 42	55,770.12	5,186,620.83
44	March-25	MA - 43	55,770.12	5,130,850.72
45	April-25	MA - 44	55,770.12	5,075,080.60
46	May-25	MA - 45	55,770.12	5,019,310.48
47	June-25	MA - 46	55,770.12	4,963,540.37
48	July-25	MA - 47	55,770.12	4,907,770.25
49	August-25	MA - 48	55,770.12	4,852,000.13
50	September-25	MA - 49	55,770.12	4,796,230.02
51	October-25	MA - 50	55,770.12	4,740,459.90
52	November-25	MA - 51	55,770.12	4,684,689.79
53	December-25	MA - 52	55,770.12	4,628,919.67
54	January-26	MA - 53	55,770.12	4,573,149.55
55	February-26	MA - 54	55,770.12	4,517,379.44
56	March-26	MA - 55	55,770.12	4,461,609.32
57	April-26	MA - 56	55,770.12	4,405,839.20
58	May-26	MA - 57	55,770.12	4,350,069.09
59	June-26	MA - 58	55,770.12	4,294,298.97
60	July-26	MA - 59	55,770.12	4,238,528.85
61	August-26	MA - 60	55,770.12	4,182,758.74
62	September-26	Balance	4,182,758.73	0.00
TOTAL			8,365,517.47	

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- If the buyer is an existing shareholder-member, the proprietary TCCATH share may be converted into a cash discount equivalent to P650,000.00.
- Other Charges will be based only on the Lot/Unit Price after discounts and exclusive of VAT and will be spread out in accordance to the buyer's Schedule of Payment.

CONFORME:

BUYER

BELLE SALES OFFICER

NAME OF BUYER	ANGELA AULO
BLOCK & LOT NO.	Block 25 Lot 5
LOT AREA	540 sq. m
LIST PRICE	9,516,500.00
PAYMENT TERM	10% in 3 months 25 % in 57 months 65% Lump Sum

CONTRACT PRICE COMPUTATION:

LIST PRICE (VAT in, net of TCCATH)		8,866,500.00
Less: Lot Discount	15%	1,329,975.00
Less: Repeat Buyer Discount	0%	-
		<u>7,536,525.00</u>
Add: Other Charges	5%	336,452.01
Add: TCCATH Share		650,000.00
Total Contract Price		<u>8,522,977.01</u>

PAYMENT NO.	DATE DUE	PARTICULARS	AMOUNT DUE	OUTSTANDING BALANCE
0	Jul-21	Reservation Fee	50,000.00	8,472,977.01
1	Aug-21	MA - 1	267,432.57	8,205,544.44
2	Sep-21	MA - 2	267,432.57	7,938,111.88
3	Oct-21	MA - 3	267,432.57	7,670,679.31
4	Nov-21	MA2-1	37,381.48	7,633,297.83
5	Dec-21	MA2-2	37,381.48	7,595,916.35
6	Jan-22	MA2-3	37,381.48	7,558,534.87
7	Feb-22	MA2-4	37,381.48	7,521,153.40
8	Mar-22	MA2-5	37,381.48	7,483,771.92
9	Apr-22	MA2-6	37,381.48	7,446,390.44
10	May-22	MA2-7	37,381.48	7,409,008.96
11	Jun-22	MA2-8	37,381.48	7,371,627.48
12	Jul-22	MA2-9	37,381.48	7,334,246.01
13	Aug-22	MA2-10	37,381.48	7,296,864.53
14	Sep-22	MA2-11	37,381.48	7,259,483.05
15	Oct-22	MA2-12	37,381.48	7,222,101.57
16	Nov-22	MA2-13	37,381.48	7,184,720.09
17	Dec-22	MA2-14	37,381.48	7,147,338.61
18	Jan-23	MA2-15	37,381.48	7,109,957.14
19	Feb-23	MA2-16	37,381.48	7,072,575.66
20	Mar-23	MA2-17	37,381.48	7,035,194.18
21	Apr-23	MA2-18	37,381.48	6,997,812.70
22	May-23	MA2-19	37,381.48	6,960,431.22
23	Jun-23	MA2-20	37,381.48	6,923,049.75
24	Jul-23	MA2-21	37,381.48	6,885,668.27
25	Aug-23	MA2-22	37,381.48	6,848,286.79
26	Sep-23	MA2-23	37,381.48	6,810,905.31
27	Oct-23	MA2-24	37,381.48	6,773,523.83
28	Nov-23	MA2-25	37,381.48	6,736,142.36
29	Dec-23	MA2-26	37,381.48	6,698,760.88
30	Jan-24	MA2-27	37,381.48	6,661,379.40
31	Feb-24	MA2-28	37,381.48	6,623,997.92
32	Mar-24	MA2-29	37,381.48	6,586,616.44
33	Apr-24	MA2-30	37,381.48	6,549,234.96
34	May-24	MA2-31	37,381.48	6,511,853.49
35	Jun-24	MA2-32	37,381.48	6,474,472.01
36	Jul-24	MA2-33	37,381.48	6,437,090.53
37	Aug-24	MA2-34	37,381.48	6,399,709.05
38	Sep-24	MA2-35	37,381.48	6,362,327.57
39	Oct-24	MA2-36	37,381.48	6,324,946.10
40	Nov-24	MA2-37	37,381.48	6,287,564.62
41	Dec-24	MA2-38	37,381.48	6,250,183.14
42	Jan-25	MA2-39	37,381.48	6,212,801.66
43	Feb-25	MA2-40	37,381.48	6,175,420.18
44	Mar-25	MA2-41	37,381.48	6,138,038.71
45	Apr-25	MA2-42	37,381.48	6,100,657.23
46	May-25	MA2-43	37,381.48	6,063,275.75
47	Jun-25	MA2-44	37,381.48	6,025,894.27
48	Jul-25	MA2-45	37,381.48	5,988,512.79
49	Aug-25	MA2-46	37,381.48	5,951,131.32
50	Sep-25	MA2-47	37,381.48	5,913,749.84
51	Oct-25	MA2-48	37,381.48	5,876,368.36
52	Nov-25	MA2-49	37,381.48	5,838,986.88
53	Dec-25	MA2-50	37,381.48	5,801,605.40
54	Jan-26	MA2-51	37,381.48	5,764,223.92
55	Feb-26	MA2-52	37,381.48	5,726,842.45
56	Mar-26	MA2-53	37,381.48	5,689,460.97
57	Apr-26	MA2-54	37,381.48	5,652,079.49
58	May-26	MA2-55	37,381.48	5,614,698.01
59	Jun-26	MA2-56	37,381.48	5,577,316.53
60	Jul-26	MA2-57	37,381.48	5,539,935.06
61	Aug-26	Balance	5,539,935.06	0.00
TOTAL			8,522,977.01	

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BELLE SALES OFFICER