



Graylands Park
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Account Statement as at 05 September 2026
Account Name: MARUTA EDMORE & CATHERINE MARUTA
Graylands Stands Phase 2 - No. 26065 ()
Contract Dates: 28/02/2026 - 28/11/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,437.50	14,582.00	US\$0.00	-1	US\$0.00	US\$0.00

Detailed Transactions History for the Period 09/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/01/26		Property Purchase Price					14,437.50
09/01/26	09/01/26	Deposit Payment	CASH	7603		2,500.00	11,937.50
26/01/26	26/01/26	Instalment Payment	CASH	7744		2,500.00	9,437.50
06/02/26	06/02/26	Instalment Payment	EFT	7911		1,185.00	8,252.50
06/02/26	06/02/26	Instalment Payment	CASH	7918		1,000.00	7,252.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			90.66		7,343.16
16/03/26	16/03/26	Instalment Payment	CASH	8372		5,000.00	2,343.16
31/03/26	31/03/26	Interest Accrual for Mar 2026			29.29		2,372.45
07/04/26	07/04/26	Instalment Payment	CASH	9363		2,000.00	372.45
30/04/26	30/04/26	Interest Accrual for Apr 2026			4.66		377.10
31/05/26	31/05/26	Interest Accrual for May 2026			4.71		381.82
30/06/26	30/06/26	Interest Accrual for Jun 2026			4.77		386.59
31/07/26	31/07/26	Interest Accrual for Jul 2026			4.83		391.42
31/08/26	31/08/26	Interest Accrual for Aug 2026			4.89		396.31
05/09/26	05/09/26	Instalment Payment	CASH	11927		253.00	143.31
05/09/26	05/09/26	Instalment Payment	CASH	11928		144.00	-0.69
Totals/Balances					143.81	14,582.00	-0.69