



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026

Account Name: RIVA GILBERT

Graylands Stands Phase 2 - No. 26106 ()

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	8,222.00	US\$0.00	3	US\$0.00	US\$3,519.44

Detailed Transactions History for the Period 15/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
15/01/26		Property Purchase Price					14,437.50
15/01/26	15/01/26	Deposit Payment	CASH	7674		2,500.00	11,937.50
15/01/26	15/01/26	Instalment Payment	CASH	7674		922.00	11,015.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			137.69		11,153.19
04/03/26	04/03/26	Instalment Payment	CASH	8674		1,200.00	9,953.19
31/03/26	31/03/26	Interest Accrual for Mar 2026			124.42		10,077.61
02/04/26	02/04/26	Instalment Payment	CASH	9341		1,200.00	8,877.61
30/04/26	30/04/26	Interest Accrual for Apr 2026			110.97		8,988.58
04/05/26	04/05/26	Instalment Payment	CASH	9822		1,200.00	7,788.58
31/05/26	31/05/26	Interest Accrual for May 2026			97.36		7,885.94
30/06/26	30/06/26	Interest Accrual for Jun 2026			98.57		7,984.51
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		8,134.51
07/07/26	07/07/26	Instalment Payment	CASH	11317		1,200.00	6,934.51
31/07/26	31/07/26	Interest Accrual for Jul 2026			84.81		7,019.32
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		7,169.32
31/08/26	31/08/26	Interest Accrual for Aug 2026			85.87		7,255.18
Totals/Balances					1,039.68	8,222.00	7,255.18