



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: GUMUNYU PROSPER

Graylands Stands Phase 2 - No. 26008 ()

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	11,000.00	US\$0.00	0	US\$0.00	US\$441.44

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	7681		2,500.00	11,937.50
28/02/26	28/02/26	Instalment Payment	CASH	8325		1,200.00	10,737.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			134.22		10,871.72
25/03/26	25/03/26	Instalment Payment	CASH	8976		1,200.00	9,671.72
31/03/26	31/03/26	Interest Accrual for Mar 2026			120.90		9,792.62
27/04/26	27/04/26	Instalment Payment	CASH	10080		1,200.00	8,592.62
30/04/26	30/04/26	Interest Accrual for Apr 2026			107.41		8,700.02
27/05/26	27/05/26	Instalment Payment	CASH	10364		1,200.00	7,500.02
31/05/26	31/05/26	Interest Accrual for May 2026			93.75		7,593.77
29/06/26	29/06/26	Instalment Payment	CASH	10971		1,200.00	6,393.77
30/06/26	30/06/26	Interest Accrual for Jun 2026			79.92		6,473.69
28/07/26	28/07/26	Instalment Payment	CASH	11653		1,200.00	5,273.69
31/07/26	31/07/26	Interest Accrual for Jul 2026			65.92		5,339.62
24/08/26	24/08/26	Instalment Payment	CASH	12597		1,300.00	4,039.62
31/08/26	31/08/26	Interest Accrual for Aug 2026			50.50		4,090.11
Totals/Balances					652.61	11,000.00	4,090.11