



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

Account Name: CHOGA PENINA
Graylands Stands Phase 3 - No. 25292 ()
Contract Dates: 30/04/2026 - 28/01/2027

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	10,122.00	US\$0.00	0	US\$0.00	US\$273.43

Detailed Transactions History for the Period 25/03/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
25/03/26		Property Purchase Price					14,437.50
25/03/26	25/03/26	Deposit Payment	CASH	8991		5,422.00	9,015.50
30/04/26	30/04/26	Interest Accrual for Apr 2026			112.69		9,128.19
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		9,278.19
02/05/26	02/05/26	Instalment Payment	CASH	9775		900.00	8,378.19
29/05/26	29/05/26	Instalment Payment	CASH	10290		900.00	7,478.19
31/05/26	31/05/26	Interest Accrual for May 2026			91.60		7,569.80
29/06/26	29/06/26	Instalment Payment	CASH	10987		1,000.00	6,569.80
30/06/26	30/06/26	Interest Accrual for Jun 2026			80.25		6,650.04
28/07/26	28/07/26	Instalment Payment	CASH	11662		900.00	5,750.04
31/07/26	31/07/26	Interest Accrual for Jul 2026			70.00		5,820.04
29/08/26	29/08/26	Instalment Payment	CASH	12169		1,000.00	4,820.04
31/08/26	31/08/26	Interest Accrual for Aug 2026			58.38		4,878.42
Totals/Balances					562.92	10,122.00	4,878.42