



Graylands Park
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Account Statement as at 05 September 2026
Account Name: WAYNE BURNET AND MELISSA EMILY TETENA
Graylands Stands Phase 3 - No. 25369 ()
Contract Dates: 31/05/2026 - 28/02/2027

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	7,450.00	US\$0.00	0	US\$0.00	US\$309.40

Detailed Transactions History for the Period 29/04/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
29/04/26		Property Purchase Price					14,437.50
29/04/26	29/04/26	Deposit Payment	CASH	10162		2,500.00	11,937.50
29/05/26	29/05/26	Instalment Payment	CASH	10436		1,200.00	10,737.50
31/05/26	31/05/26	Interest Accrual for May 2026			134.22		10,871.72
30/06/26	30/06/26	Interest Accrual for Jun 2026			135.90		11,007.62
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		11,157.62
13/07/26	13/07/26	Instalment Payment	CASH	11416		1,350.00	9,807.62
30/07/26	30/07/26	Instalment Payment	CASH	11774		1,200.00	8,607.62
31/07/26	31/07/26	Interest Accrual for Jul 2026			105.72		8,713.33
21/08/26	21/08/26	Instalment Payment	CASH	12563		1,200.00	7,513.33
31/08/26	31/08/26	Interest Accrual for Aug 2026			92.04		7,605.38
Totals/Balances					617.88	7,450.00	7,605.38