

Front Street Lender
Namugongo Opp. Protestant
Shrine +(256) 775 806 688

Loan Statement
Statement date: 2024-09-30

Matthew Mwesigwa
Ntinda,
0761655403

Loan Number	FS/LOA/1
Payment Due Date	Oct. 28, 2024
Total Payment Due	6,000/=

Loan Particulars

Payment Overview		Account Information	
Principal Amount	500,000	Loan Category	Personal Loan
Interest Amount	55,500	Payment Frequency	Monthly
Charges	44,500	Interest Rate	10.00%
Total Amount Payable	600,000	Loan Term	7 Month
Paid Amount	-18,000	Loan Status	Active
Outstanding Balance	582,000	Disbursement Date	July 18, 2024, 9:41 P.m.
Overdue Amount	0	End Date	Dec. 30, 2024

Payment Schedule

#	Due Date	Amount	Paid	Balance	Status
1	Aug. 29, 2024	10,000	10,000	0	Paid
2	Sept. 28, 2024	10,000	10,000	0	Paid
3	Oct. 28, 2024	10,000	4,000	6,000	Partially Paid
4	Nov. 27, 2024	10,000	0	10,000	Not Paid
5	Dec. 27, 2024	510,500	0	510,500	Not Paid
6	Dec. 30, 2024	5,000	0	5,000	Not Paid

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