

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

Loan Statement

Statement date: 2024-09-29

Matthew Mwesigwa
Ntinda,
0761655403

Loan Number FS/LOA/5
Payment Due Date **Nov. 9, 2024**
Total Payment Due **200,000/=**

Loan Particulars

Payment Overview	
Principal Amount	1,000,000
Interest Amount	200,000
Charges	5,000
Total Amount Payable	1,205,000
Paid Amount	-100,000
Outstanding Balance	1,105,000
Overdue Amount	100,000

Account Information	
Loan Category	Student Loan
Payment Frequency	Monthly
Interest Rate	20.00%
Loan Term	12 Month
Loan Status	Active
Disbursement Date	Aug. 11, 2024, 7:05 P.m.
End Date	Aug. 6, 2025

Payment Schedule

#	Due Date	Amount	Paid	Balance	Status
1	Aug. 18, 2024	100,000	100,000	0	Paid
2	Sept. 5, 2024	100,000	0	100,000	Missed
3	Nov. 9, 2024	100,000	0	100,000	Not Paid
4	Dec. 9, 2024	100,000	0	100,000	Not Paid
5	Jan. 8, 2025	100,000	0	100,000	Not Paid
6	Feb. 7, 2025	100,000	0	100,000	Not Paid
7	March 9, 2025	100,000	0	100,000	Not Paid
8	April 8, 2025	100,000	0	100,000	Not Paid
9	May 8, 2025	100,000	0	100,000	Not Paid
10	June 7, 2025	100,000	0	100,000	Not Paid
11	July 7, 2025	100,000	0	100,000	Not Paid
12	Aug. 6, 2025	100,000	0	100,000	Not Paid

This document was generated on 2024-09-29