

Image

COMMENTS: CANCELLED AS PER OFFICIAL NOTIFICATION DATED 13-FEB-23 (25 & ABOVE)

ACCOUNT STATEMENT

Name	Touseef Ahmed	Reg #	BWC66Q57G60
Form #	UBL-20676	App. Size	Residential5-Marla (125 Sq. Yards)

Receivable					Received				Balance	Surcharge	
Sr#	Description	Inst	Due Date	Amount	Receipt Date	Instr. Type	Instrument#	Amount		Late Payment Days	Late Payment Surcharge
1	Down Payment	0	02-05- 2018	80,000	01-02- 2019	Discount Waiver	343	80,000	0	0	0
2	Monthly Payment-1	1	10-11- 2018	12,900	25-01- 2019	UBL-MCA	1587505056	12,900	0	76	980
3	Monthly Payment-2	2	10-12- 2018	12,900	25-01- 2019 08-01- 2020	UBL-MCA UBL-MCA	1587505056 1861668127	6,100 6,800 12,900	0	46 394	281 2,679
4	Monthly Payment-3	3	10-01- 2019	12,900	08-01- 2020	UBL-MCA	1861668127	12,900	0	363	4,683
5	Monthly Payment-4	4	10-02- 2019	12,900	08-01- 2020 31-01- 2022	UBL-MCA Meezan-MCA	1861668127 '98402488	8,800 4,100 12,900	0	332 1,086	2,922 4,453
6	Monthly Payment-5	5	10-03- 2019	12,900	31-01- 2022	Meezan-MCA	'98402488	12,900	0	1,058	13,648
7	Balloon Payment-6	6	10-04- 2019	86,750	31-01- 2022	Meezan-MCA	'98402488	86,750	0	1,027	89,092
8	Monthly Payment-7	7	10-05- 2019	12,900	31-01- 2022	Meezan-MCA	'98402488	12,900	0	997	12,861
9	Monthly Payment-8	8	10-06- 2019	12,900	31-01- 2022	Meezan-MCA	'98402488	12,900	0	966	12,461
10	Monthly Payment-9	9	10-07- 2019	12,900	31-01- 2022	Meezan-MCA	'98402488	12,900	0	936	12,074
11	Monthly Payment-10	10	10-08- 2019	12,900	31-01- 2022	Meezan-MCA	'98402488	12,900	0	905	11,675
12	Monthly Payment-11	11	10-09- 2019	12,900	31-01- 2022	Meezan-MCA	'98402488	12,900	0	874	11,275
13	Surcharge Adjustment	-	28-02- 2023	-		Surcharge Waiver			0	-	-179,084
14	Balloon Payment-12	12	10-03- 2023	86,750	31-01- 2022 08-09- 2023	Meezan-MCA Website Card Payment	'98402488 0031	31,750 51,600 83,350	3400	0 182	0 10,010 109
15	Monthly Payment-13	13	10-04- 2023	12,900					16,300	184	2,374
16	Monthly Payment-14	14	10-05- 2023	12,900					29,200	154	1,987
17	Monthly Payment-15	15	10-06- 2023	12,900					42,100	123	1,587
18	Monthly Payment-16	16	10-07- 2023	12,900					55,000	93	1,200
19	Monthly Payment-17	17	10-08- 2023	12,900					67,900	62	800
20	Balloon Payment-18	18	10-09- 2023	86,750					154,650	31	2,689
21	Monthly Payment-19	19	10-10- 2023	12,900					167,550	1	13

		Receivable				Received				Balance	alance Surcharge		
Monthly 19	Sr#	Description	Inst		Amount	_	Instr. Type	Instrument#	Amount		Payment	-	
Payment-21	22	-	20		12,900						0	0	
Pyymen	23	-	21		12,900						0	0	
Payment-23	24	-	22		12,900						0	0	
Payment-24	25	-	23		12,900						0	0	
Payment 25	26		24		86,750						0	0	
Payment 27 27 10-06 12-09 20-24 20-20	27	•	25		12,900						0	0	
Payment-27 1	28	•	26		12,900						0	0	
Monthy Same	29	=	27		12,900						0	0	
Payment-29	30	-	28		12,900						0	0	
Monthly Payment-30 1	31	=	29		12,900						0	0	
Monthly Payment-31 Monthly Payment-32 Monthly Payment-33 Monthly Payment-34 Monthly Payment-35 Monthly Payment-35 Monthly Payment-35 Monthly Payment-36 Monthly Payment-36 Monthly Payment-37 Monthly Payment-37 Monthly Payment-38 Monthly Payment-39 Monthly	32		30		86,750						0	0	
Payment-32 Section Payment-33 Section Section	33		31		12,900						0	0	
Monthly Payment-34 Monthly Payment-34 Monthly Payment-34 Monthly Payment-34 Monthly Payment-34 Monthly Payment-35 Monthly Payment-35 Monthly Payment-36 Monthly Payment-36 Monthly Payment-37 Monthly Payment-37 Monthly Payment-37 Monthly Payment-38 Monthly Payment-38 Monthly Payment-38 Monthly Payment-39 Monthly Payment-40 Monthly	34	-	32		12,900						0	0	
Monthly Payment-36 Monthly Payment-35 Monthly Payment-36 Monthly Payment-36 Monthly Payment-36 Monthly Payment-36 Monthly Payment-36 Monthly Payment-38 Monthly Payment-38 Monthly Payment-38 Monthly Payment-40 Monthly	35	=	33		12,900						0	0	
Rayment-35 Signature Rayment-36 Rayment-36 Rayment-36 Rayment-36 Rayment-36 Rayment-37 Rayment-38 Rayment-38 Rayment-38 Rayment-38 Rayment-38 Rayment-38 Rayment-38 Rayment-39 Raym	36	Monthly	34		12,900						0	0	
Monthly Payment-36 10-04 12-900	37	=	35		12,900						0	0	
Monthly Payment-37 37 10-04- 2025 12-900 2025 2-900 2025 2-900 2025 2-900 2025 2-900 2025 2-900	38		36		86,750						0	0	
40 Monthly Payment-38 38 10-05- 2025 12,900 2025 12,9	39	Monthly	37		12,900						0	0	
41 Monthly Payment-39 39 10-06- 2025 12,900 <	40	Monthly	38	10-05-	12,900						0	0	
42 Monthly Payment-40 40 10-07- 2025 12,900 2025 12,9	41	Monthly	39	10-06-	12,900						0	0	
Monthly Payment-41	42	Monthly	40		12,900						0	0	
44 Balloon Payment-42 42 10-09- 2025 86,750 2025 0 <td>43</td> <td>Monthly</td> <td>41</td> <td>10-08-</td> <td>12,900</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td>	43	Monthly	41	10-08-	12,900						0	0	
45 Monthly Payment-43 43 10-10-2025 12,900 2025 0 <td>44</td> <td>Balloon</td> <td>42</td> <td></td> <td>86,750</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td>	44	Balloon	42		86,750						0	0	
46 Monthly Payment-44 44 10-11- 2025 12,900 2025 0 <td>45</td> <td>Monthly</td> <td>43</td> <td>10-10-</td> <td>12,900</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td>	45	Monthly	43	10-10-	12,900						0	0	
47 Monthly Payment-45 45 10-12-2025 12,900 0	46	Monthly	44	10-11-	12,900						0	0	
48 Monthly Payment-46 46 10-01- 2026 12,900 0	47	Monthly	45	10-12-	12,900						0	0	
49 Monthly Payment-47 47 10-02- 2026 12,900 0 50 Balloon 48 10-03- 86,750 0 0	48	Monthly	46	10-01-	12,900						0	0	
50 Balloon 48 10-03- 86,750 0 0	49	Monthly	47	10-02-	12,900						0	0	
	50	Balloon	48	10-03-	86,750						0	0	

	Receivable				Received				Balance	Surcharge	
Sr#	Description	Inst	Due Date	Amount	Receipt Date	Instr. Type	Instrument#	Amount		Late Payment Days	Late Payment Surcharge
	Total:			1,290,000				379,100	167,550		20,769

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