APPLIED FOR
GH¢ 3,000
4 MONTH

LOAN LIABILITY AGREEMENT FORM

I ROBERT ARTHUR .... solemnly agree to pay all loans interest acquired from MJY3 in [illegible] the terms agreed to and the period solemnly agreed to.

MJY3 will use all means necessary to recover all monies owed and any other cost incurred during this loan collection period.

When loan a loan is default, our clients and their guarantors are required to cooperate with us to find a cordial way of working together during the defaulting period to make amends.

When a client is not cooperative or when a loan in default, our office will use all means available to us that is hereby agreed to this document to recover our monies.

CLIENT'S AND GUARANTOR'S PHOTOGRAPHS SHALL BE PUBLISHED IN PRINT AND SOCIAL MEDIA AND MADE PUBLIC WAY OF MAKING THE DEFAULTING CLIENT TO PAY WHAT IS OWED.

DEFUALTING CLIENT AND GUARANTOR'S PROPERTY/S SHALL BE CONSIFICATED FOR THE PURPOSE OF RECOVERING THE OWED AMOUNT.

INTERPRETER DECLARATION

I N/A do hereby agree that I am serving as interpreter

ROBERT ARTHUR and JOHN SOBENG ....

(Borrower) (Guarantor)

Client of MJY3 concerning this loan agreement in the .... N/A .... Language

Which both clients understand and speak fluently.

They, the borrower and the guarantor append their signature and their thumbs print, making this document thereby legal.

Interpreter signatures and thumb print (Required) .... N/A ....

Client signature and thumb print (Required) ....

Guarantor signature and thumb print (Required) ....

STATEMENT OF ACCOUNT

13-05-2025

adb

Period From :	01-01-2025
To :	13-05-2025
Account No :	3011070061037501
Product Name :	107
Currency Name :	GHS
Branch Code :	301
Branch Name	CAPE COAST
Customer Short Name:	ARTHUR ROBERT

Customer ID :	00610375
Customer Name :	ARTHUR ROBERT
Customer Address :	EGUAFO ABEM SNR HIGH P.O.BOX 240
Account Title :	ARTHUR ROBERT

Date	Branch	Description	Reference	Value Date	Debits	Credits	Balance
31-01-2025	301	ACCOUNT MAINTENANCE FEE	301CODTGHSL00001	01-02-2025	1.53	0.00	0.00
10-02-2025	301	"In-House Cheque Deposit 795106 From Account Number 1161010005691901To Account Number 3011070061037501`ADB CH 795106 FROM PINACLE LIFE INSURANCE TO ARTHUR ROBERT	301LOCH250410009	10-02-2025	0.00	4,568.90	4,568.90
10-02-2025	301	Cheque Withdrawal ARTHUR ROBERT	301CQWL250412085	10-02-2025	1,530.00	0.00	3,038.90
10-02-2025	301	ACCOUNT MAINTENANCE FEE	301CODTGHSL00001	01-02-2025	23.47	0.00	3,015.43
10-02-2025	301	EBANKING SERVICE FEE	301EBSPGHSL00001	01-02-2025	7.00	0.00	3,008.43
11-02-2025	301	VANGUARD LIFEFW000000011413	0009448250420417	11-02-2025	50.16	0.00	2,958.27
11-02-2025	301	VANGUARD LIFEFW000000011413DEC'24	0009448250421526	11-02-2025	50.16	0.00	2,908.11
17-02-2025	301	ELEVY FEE adb376003109189682 ELMS ID:494916045912120239	000EVUT250482010	17-02-2025	25.00	0.00	2,883.11
17-02-2025	301	0509585200,MoMo Transfer of 2600 to 233509585200,E-levy Fee:25.0::RefID: adb376003109189682 -233509585200	000UMIP250482085	17-02-2025	2,600.00	0.00	283.11
17-02-2025	301	0509585200,MoMo Transfer of 2600 to 233509585200,E-levy Fee:25.0::RefID: adb376003109189682 -233509585200	000UMIP250482085	17-02-2025	10.00	0.00	273.11
17-02-2025	301	0243581056,MoMo Transfer of 220 to 233243581056,E-levy Fee:0.0::RefID: adb216679708382875 -233243581056	000UMIP250482093	17-02-2025	220.00	0.00	53.11
17-02-2025	301	0243581056,MoMo Transfer of 220 to 233243581056,E-levy Fee:0.0::RefID: adb216679708382875 -233243581056	000UMIP250482093	17-02-2025	2.20	0.00	50.91
18-02-2025	301	VANGUARD LIFE FW000000011413	0009749250490485	18-02-2025	50.16	0.00	0.75
28-02-2025	301	DEBIT INTEREST	301CAINGHS000001	01-03-2025	0.35	0.00	0.40
28-02-2025	301	EBANKING SERVICE FEE	301EBSPGHSL00001	01-03-2025	0.40	0.00	0.00

Opening Balance :	1.53
Total Debit Amt :	4,570.43
Total Credit Amt :	4,568.90
Closing Balance :	0.00