



**Graylands Park**  
8 Wembley Crescent  
Eastlea  
Harare, Zimbabwe  
Tel: +263785960193  
Cell: +263773540377  
debtors@graylandspark.co.zw

**Account Statement as at 05 September 2026**  
**Account Name: REGGIS CHENJERA & EDNIE NICHOLADY SHAVA**  
**Graylands Stands Phase 2 - No. 26174 ()**  
**Contract Dates: 31/10/2025 - 30/09/2026**

| Original Property Value<br>(Incl VAT) | Total Amount Paid | Unallotted Balance | No. of Months<br>Behind | Deposit/Other Fees<br>Due | Amount Due Now |
|---------------------------------------|-------------------|--------------------|-------------------------|---------------------------|----------------|
| US\$14,375.00                         | 11,700.00         | US\$0.00           | 4                       | US\$0.00                  | US\$3,350.73   |

**Detailed Transactions History for the Period 23/09/25 to 06/09/26**

| TransDate       | DueDate  | Description                   | Source | ReferenceNo. | Debit (US\$) | Credit (US\$) | Balance (US\$) |
|-----------------|----------|-------------------------------|--------|--------------|--------------|---------------|----------------|
| 23/09/25        |          | Property Purchase Price       |        |              |              |               | 14,375.00      |
| 23/09/25        | 23/09/25 | Deposit Payment               | CASH   | 5869         |              | 4,000.00      | 10,375.00      |
| 17/10/25        | 17/10/25 | Instalment Payment            | CASH   | 6274         |              | 1,000.00      | 9,375.00       |
| 31/10/25        | 31/10/25 | Interest Accrual for Oct 2025 |        |              | 117.19       |               | 9,492.19       |
| 19/11/25        | 19/11/25 | Instalment Payment            | CASH   | 6733         |              | 1,000.00      | 8,492.19       |
| 30/11/25        | 30/11/25 | Interest Accrual for Nov 2025 |        |              | 106.15       |               | 8,598.34       |
| 08/12/25        | 08/12/25 | Instalment Payment            | CASH   | 7083         |              | 1,000.00      | 7,598.34       |
| 19/12/25        | 19/12/25 | Instalment Payment            | CASH   | 7262         |              | 1,000.00      | 6,598.34       |
| 31/12/25        | 31/12/25 | Interest Accrual for Dec 2025 |        |              | 82.48        |               | 6,680.82       |
| 17/01/26        | 17/01/26 | Instalment Payment            | CASH   | 7616         |              | 500.00        | 6,180.82       |
| 31/01/26        | 31/01/26 | Interest Accrual for Jan 2026 |        |              | 77.26        |               | 6,258.08       |
| 28/02/26        | 28/02/26 | Interest Accrual for Feb 2026 |        |              | 78.23        |               | 6,336.31       |
| 31/03/26        | 31/03/26 | Interest Accrual for Mar 2026 |        |              | 79.20        |               | 6,415.51       |
| 01/04/26        | 01/04/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 6,565.51       |
| 09/04/26        | 09/04/26 | Instalment Payment            | CASH   | 9398         |              | 500.00        | 6,065.51       |
| 29/04/26        | 29/04/26 | Instalment Payment            | CASH   | 10132        |              | 300.00        | 5,765.51       |
| 30/04/26        | 30/04/26 | Interest Accrual for Apr 2026 |        |              | 70.19        |               | 5,835.70       |
| 01/05/26        | 01/05/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,985.70       |
| 30/05/26        | 30/05/26 | Instalment Payment            | CASH   | 10464        |              | 900.00        | 5,085.70       |
| 31/05/26        | 31/05/26 | Interest Accrual for May 2026 |        |              | 59.82        |               | 5,145.52       |
| 01/06/26        | 01/06/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,295.52       |
| 30/06/26        | 30/06/26 | Interest Accrual for Jun 2026 |        |              | 49.32        |               | 5,344.84       |
| 30/06/26        | 30/06/26 | Instalment Payment            | CASH   | 11059        |              | 900.00        | 4,444.84       |
| 01/07/26        | 01/07/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 4,594.84       |
| 31/07/26        | 31/07/26 | Instalment Payment            | CASH   | 11819        |              | 600.00        | 3,994.84       |
| 31/07/26        | 31/07/26 | Interest Accrual for Jul 2026 |        |              | 42.44        |               | 4,037.28       |
| 01/08/26        | 01/08/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 4,187.28       |
| 31/08/26        | 31/08/26 | Interest Accrual for Aug 2026 |        |              | 42.97        |               | 4,230.25       |
| Totals/Balances |          |                               |        |              | 1,555.25     | 11,700.00     | 4,230.25       |