



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026
Account Name: MATEZURE PADDINGTON & VIMBAI CATHRINE CHIMOMBE
Graylands Stands Phase 2 - No. 24949 ()
Contract Dates: 30/04/2024 - 31/03/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,734.38	16,692.00	US\$0.00	7	US\$0.00	US\$426.02

Detailed Transactions History for the Period 31/03/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/03/24		Property Purchase Price					14,734.38
30/04/24	30/04/24	Interest Accrual for Apr 2024			165.12		14,899.49
31/05/24	31/05/24	Deposit Payment	CASH	000977		1,525.00	13,374.49
31/05/24	31/05/24	Interest Accrual for May 2024			167.18		13,541.67
30/06/24	30/06/24	Interest Accrual for Jun 2024			169.27		13,710.94
03/07/24	03/07/24	Instalment Payment	CASH	001260		550.00	13,160.94
31/07/24	31/07/24	Interest Accrual for Jul 2024			164.51		13,325.46
14/08/24	14/08/24	Instalment Payment	CASH	001572		530.00	12,795.46
31/08/24	31/08/24	Interest Accrual for Aug 2024			159.94		12,955.40
25/09/24	25/09/24	Instalment Payment	CASH	001958		600.00	12,355.40
30/09/24	30/09/24	Interest Accrual for Sep 2024			154.44		12,509.84
28/10/24	28/10/24	Instalment Payment	CASH	002283		550.00	11,959.84
31/10/24	31/10/24	Interest Accrual for Oct 2024			149.50		12,109.34
30/11/24	30/11/24	Interest Accrual for Nov 2024			151.37		12,260.71
20/12/24	20/12/24	Instalment Payment	CASH	002817		600.00	11,660.71
31/12/24	31/12/24	Interest Accrual for Dec 2024			145.76		11,806.47
20/01/25	20/01/25	Instalment Payment	CASH	002995		600.00	11,206.47
31/01/25	31/01/25	Interest Accrual for Jan 2025			140.08		11,346.55
07/02/25	07/02/25	Instalment Payment	CASH	3186		600.00	10,746.55
28/02/25	28/02/25	Interest Accrual for Feb 2025			134.33		10,880.88
31/03/25	31/03/25	Interest Accrual for Mar 2025			136.01		11,016.89
11/04/25	11/04/25	Instalment Payment	CASH	003790		1,200.00	9,816.89
22/04/25	22/04/25	Instalment Payment	CASH	003842		500.00	9,316.89
30/04/25	30/04/25	Interest Accrual for Apr 2025			116.46		9,433.35
24/05/25	24/05/25	Instalment Payment	CASH	004246		1,000.00	8,433.35
31/05/25	31/05/25	Interest Accrual for May 2025			105.42		8,538.77
13/06/25	13/06/25	Instalment Payment	CASH	4546		1,550.00	6,988.77
30/06/25	30/06/25	Interest Accrual for Jun 2025			87.36		7,076.13
25/07/25	25/07/25	Instalment Payment	CASH	5081		2,000.00	5,076.13
31/07/25	31/07/25	Interest Accrual for Jul 2025			63.45		5,139.58
29/08/25	29/08/25	Instalment Payment	CASH	5576		800.00	4,339.58
31/08/25	31/08/25	Interest Accrual for Aug 2025			54.25		4,393.82

27/09/25	27/09/25	Instalment Payment	CASH	5944		1,000.00	3,393.82
30/09/25	30/09/25	Interest Accrual for Sep 2025			42.42		3,436.25
28/10/25	28/10/25	Instalment Payment	CASH	6408		800.00	2,636.25
31/10/25	31/10/25	Interest Accrual for Oct 2025			32.95		2,669.20
30/11/25	30/11/25	Interest Accrual for Nov 2025			33.37		2,702.56
10/12/25	10/12/25	Instalment Payment	CASH	7122		329.00	2,373.56
10/12/25	10/12/25	Instalment Payment	CASH	7123		1,958.00	415.56
31/03/26	31/03/26	Interest Accrual for Mar 2026			5.20		420.76
30/04/26	30/04/26	Interest Accrual for Apr 2026			5.26		426.02
Totals/Balances					2,383.65	16,692.00	426.02