



Graylands Park
8 Wembley Crescent
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Account Statement as at 05 September 2026
Account Name: MBIRIMI KUDZAI & IMEDI BLESSING
Graylands Stands Phase 2 - No. 25169 ()
Contract Dates: 28/02/2025 - 30/11/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,375.00	14,300.00	US\$0.00	11	US\$0.00	US\$1,632.60

Detailed Transactions History for the Period 01/01/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
01/01/25		Property Purchase Price					14,375.00
21/01/25	21/01/25	Deposit Payment	CASH	003031		2,500.00	11,875.00
28/02/25	28/02/25	Interest Accrual for Feb 2025			148.44		12,023.44
01/03/25	01/03/25	Instalment Payment	CASH	3371		1,200.00	10,823.44
31/03/25	31/03/25	Interest Accrual for Mar 2025			135.29		10,958.73
11/04/25	11/04/25	Instalment Payment	CASH	003798		1,200.00	9,758.73
30/04/25	30/04/25	Interest Accrual for Apr 2025			121.98		9,880.72
20/05/25	20/05/25	Instalment Payment	CASH	004207		1,200.00	8,680.72
31/05/25	31/05/25	Interest Accrual for May 2025			108.51		8,789.22
18/06/25	18/06/25	Instalment Payment	CASH	4579		1,200.00	7,589.22
30/06/25	30/06/25	Interest Accrual for Jun 2025			94.87		7,684.09
31/07/25	31/07/25	Interest Accrual for Jul 2025			96.05		7,780.14
01/08/25	01/08/25	Instalment Payment	CASH	5293		1,200.00	6,580.14
18/08/25	18/08/25	Instalment Payment	CASH	5437		1,200.00	5,380.14
31/08/25	31/08/25	Interest Accrual for Aug 2025			67.25		5,447.39
30/09/25	30/09/25	Instalment Payment	CASH	6041		1,200.00	4,247.39
30/09/25	30/09/25	Interest Accrual for Sep 2025			53.09		4,300.48
31/10/25	31/10/25	Interest Accrual for Oct 2025			53.76		4,354.24
07/11/25	07/11/25	Instalment Payment	CASH	6624		800.00	3,554.24
30/11/25	30/11/25	Interest Accrual for Nov 2025			44.43		3,598.67
31/12/25	31/12/25	Interest Accrual for Dec 2025			44.98		3,643.65
08/01/26	08/01/26	Instalment Payment	CASH	7583		1,000.00	2,643.65
31/01/26	31/01/26	Interest Accrual for Jan 2026			33.05		2,676.70
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		2,826.70
23/02/26	23/02/26	Instalment Payment	CASH	08447		1,000.00	1,826.70
28/02/26	28/02/26	Interest Accrual for Feb 2026			20.96		1,847.66
21/03/26	21/03/26	Instalment Payment	CASH	8911		600.00	1,247.66
31/03/26	31/03/26	Interest Accrual for Mar 2026			13.72		1,261.38
30/04/26	30/04/26	Interest Accrual for Apr 2026			13.89		1,275.27
31/05/26	31/05/26	Interest Accrual for May 2026			14.07		1,289.34
30/06/26	30/06/26	Interest Accrual for Jun 2026			14.24		1,303.58
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		1,453.58

31/07/26	31/07/26	Interest Accrual for Jul 2026			14.42		1,468.00
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		1,618.00
31/08/26	31/08/26	Interest Accrual for Aug 2026			14.60		1,632.60
Totals/Balances					1,557.60	14,300.00	1,632.60