



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MANAMIKE ALEXANDER HOLMAN

Graylands Stands Phase 2 - No. 24967 ()

Contract Dates: 31/10/2025 - 31/07/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,446.88	15,387.00	US\$0.00	0	US\$0.00	US\$0.05

Detailed Transactions History for the Period 24/09/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
24/09/25		Property Purchase Price					14,446.88
24/09/25	24/09/25	Deposit Payment	CASH	5901		2,500.00	11,946.88
31/10/25	31/10/25	Interest Accrual for Oct 2025			149.34		12,096.21
03/11/25	03/11/25	Instalment Payment	CASH	6541		1,195.00	10,901.21
26/11/25	26/11/25	Instalment Payment	CASH	6825		1,200.00	9,701.21
30/11/25	30/11/25	Interest Accrual for Nov 2025			121.27		9,822.48
31/12/25	31/12/25	Interest Accrual for Dec 2025			122.78		9,945.26
05/01/26	05/01/26	Instalment Payment	CASH	7504		1,250.00	8,695.26
28/01/26	28/01/26	Instalment Payment	CASH	7794		1,200.00	7,495.26
31/01/26	31/01/26	Interest Accrual for Jan 2026			93.69		7,588.95
28/02/26	28/02/26	Interest Accrual for Feb 2026			94.86		7,683.81
04/03/26	04/03/26	Instalment Payment	CASH	8675		1,200.00	6,483.81
31/03/26	31/03/26	Interest Accrual for Mar 2026			81.05		6,564.86
01/04/26	01/04/26	Instalment Payment	CASH	9182		1,200.00	5,364.86
28/04/26	28/04/26	Instalment Payment	CASH	10116		1,220.00	4,144.86
30/04/26	30/04/26	Interest Accrual for Apr 2026			51.81		4,196.67
27/05/26	27/05/26	Instalment Payment	CASH	10371		1,200.00	2,996.67
31/05/26	31/05/26	Interest Accrual for May 2026			37.46		3,034.13
30/06/26	30/06/26	Interest Accrual for Jun 2026			37.93		3,072.05
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		3,222.05
04/07/26	04/07/26	Instalment Payment	CASH	11279		1,200.00	2,022.05
30/07/26	30/07/26	Instalment Payment	CASH	11775		1,100.00	922.05
27/08/26	27/08/26	Instalment Payment	CASH	12072		922.00	0.05
Totals/Balances					940.18	15,387.00	0.05