Transactions Statement

01/08/2026

Angle Auto Finance
PO Box 20125 World Square,
NSW 2002
Telephone: 1300 561 868

Name: Graham Bentley Church
Address: 27 Eva St
MALVERN 3144

Email: grahambchurch@gmail.com

Contract Number 10481938
Product Type Consumer Loan

Statement for Period 01/07/2025 - 30/06/2026
Issued 01/08/2026
Interest rate as at issue date 7.11%

Transaction Details

Transaction	Due Date	Processed Date	Amount	Current Balance	Arrears Balance
Principal Due	11/07/2025	11/07/2025	-297.74	44,024.08	-297.74
Interest Due	11/07/2025	11/07/2025	-120.06	44,144.14	-417.80
Account Keeping Fee	11/07/2025	11/07/2025	-5.54	44,149.68	-423.34
Payment Received	11/07/2025	11/07/2025	423.34	43,726.34	0.00
Principal Due	25/07/2025	25/07/2025	-298.55	43,726.34	-298.55
Interest Due	25/07/2025	25/07/2025	-119.25	43,845.59	-417.80
Account Keeping Fee	25/07/2025	25/07/2025	-5.54	43,851.13	-423.34
Payment Received	25/07/2025	25/07/2025	423.34	43,427.79	0.00
Principal Due	08/08/2025	08/08/2025	-299.37	43,427.79	-299.37
Interest Due	08/08/2025	08/08/2025	-118.43	43,546.22	-417.80
Account Keeping Fee	08/08/2025	08/08/2025	-5.54	43,551.76	-423.34
Payment Received	08/08/2025	08/08/2025	423.34	43,128.42	0.00
Principal Due	22/08/2025	22/08/2025	-300.18	43,128.42	-300.18
Interest Due	22/08/2025	22/08/2025	-117.62	43,246.04	-417.80
Account Keeping Fee	22/08/2025	22/08/2025	-5.54	43,251.58	-423.34
Payment Received	22/08/2025	22/08/2025	423.34	42,828.24	0.00
Principal Due	05/09/2025	05/09/2025	-301.00	42,828.24	-301.00
Interest Due	05/09/2025	05/09/2025	-116.80	42,945.04	-417.80
Account Keeping Fee	05/09/2025	05/09/2025	-5.54	42,950.58	-423.34
Payment Received	05/09/2025	05/09/2025	423.34	42,527.24	0.00
Principal Due	19/09/2025	19/09/2025	-301.82	42,527.24	-301.82

Interest Due	19/09/2025	19/09/2025	-115.98	42,643.22	-417.80
Account Keeping Fee	19/09/2025	19/09/2025	-5.54	42,648.76	-423.34
Payment Received	19/09/2025	19/09/2025	423.34	42,225.42	0.00
Principal Due	03/10/2025	03/10/2025	-302.65	42,225.42	-302.65
Interest Due	03/10/2025	03/10/2025	-115.15	42,340.57	-417.80
Account Keeping Fee	03/10/2025	03/10/2025	-5.54	42,346.11	-423.34
Payment Received	03/10/2025	03/10/2025	423.34	41,922.77	0.00
Principal Due	17/10/2025	17/10/2025	-303.47	41,922.77	-303.47
Interest Due	17/10/2025	17/10/2025	-114.33	42,037.10	-417.80
Account Keeping Fee	17/10/2025	17/10/2025	-5.54	42,042.64	-423.34
Payment Received	17/10/2025	17/10/2025	423.34	41,619.30	0.00
Principal Due	31/10/2025	31/10/2025	-304.30	41,619.30	-304.30
Interest Due	31/10/2025	31/10/2025	-113.50	41,732.80	-417.80
Account Keeping Fee	31/10/2025	31/10/2025	-5.54	41,738.34	-423.34
Payment Received	31/10/2025	31/10/2025	423.34	41,315.00	0.00
Principal Due	14/11/2025	14/11/2025	-305.13	41,315.00	-305.13
Interest Due	14/11/2025	14/11/2025	-112.67	41,427.67	-417.80
Account Keeping Fee	14/11/2025	14/11/2025	-5.54	41,433.21	-423.34
Payment Received	14/11/2025	14/11/2025	423.34	41,009.87	0.00
Principal Due	28/11/2025	28/11/2025	-305.96	41,009.87	-305.96
Interest Due	28/11/2025	28/11/2025	-111.84	41,121.71	-417.80
Account Keeping Fee	28/11/2025	28/11/2025	-5.54	41,127.25	-423.34
Payment Received	28/11/2025	28/11/2025	423.34	40,703.91	0.00
Principal Due	12/12/2025	12/12/2025	-306.80	40,703.91	-306.80
Interest Due	12/12/2025	12/12/2025	-111.00	40,814.91	-417.80
Account Keeping Fee	12/12/2025	12/12/2025	-5.54	40,820.45	-423.34
Payment Received	12/12/2025	12/12/2025	423.34	40,397.11	0.00
Principal Due	26/12/2025	29/12/2025	-307.63	40,397.11	-307.63
Interest Due	26/12/2025	29/12/2025	-110.17	40,507.28	-417.80
Account Keeping Fee	26/12/2025	29/12/2025	-5.54	40,512.82	-423.34
Payment Received	29/12/2025	29/12/2025	423.34	40,089.48	0.00
Principal Due	09/01/2026	09/01/2026	-308.47	40,089.48	-308.47
Interest Due	09/01/2026	09/01/2026	-109.33	40,198.81	-417.80
Account Keeping Fee	09/01/2026	09/01/2026	-5.54	40,204.35	-423.34
Payment Received	09/01/2026	09/01/2026	423.34	39,781.01	0.00
Principal Due	23/01/2026	23/01/2026	-309.31	39,781.01	-309.31
Interest Due	23/01/2026	23/01/2026	-108.49	39,889.50	-417.80

Account Keeping Fee	23/01/2026	23/01/2026	-5.54	39,895.04	-423.34
Payment Received	23/01/2026	23/01/2026	423.34	39,471.70	0.00
Principal Due	06/02/2026	06/02/2026	-310.16	39,471.70	-310.16
Interest Due	06/02/2026	06/02/2026	-107.64	39,579.34	-417.80
Account Keeping Fee	06/02/2026	06/02/2026	-5.54	39,584.88	-423.34
Payment Received	06/02/2026	06/02/2026	423.34	39,161.54	0.00
Principal Due	20/02/2026	20/02/2026	-311.00	39,161.54	-311.00
Interest Due	20/02/2026	20/02/2026	-106.80	39,268.34	-417.80
Account Keeping Fee	20/02/2026	20/02/2026	-5.54	39,273.88	-423.34
Payment Received	20/02/2026	20/02/2026	423.34	38,850.54	0.00
Principal Due	06/03/2026	06/03/2026	-311.85	38,850.54	-311.85
Interest Due	06/03/2026	06/03/2026	-105.95	38,956.49	-417.80
Account Keeping Fee	06/03/2026	06/03/2026	-5.54	38,962.03	-423.34
Payment Received	06/03/2026	06/03/2026	423.34	38,538.69	0.00
Principal Due	20/03/2026	20/03/2026	-312.70	38,538.69	-312.70
Interest Due	20/03/2026	20/03/2026	-105.10	38,643.79	-417.80
Account Keeping Fee	20/03/2026	20/03/2026	-5.54	38,649.33	-423.34
Payment Received	20/03/2026	20/03/2026	423.34	38,225.99	0.00
Principal Due	03/04/2026	07/04/2026	-313.55	38,225.99	-313.55
Interest Due	03/04/2026	07/04/2026	-104.25	38,330.24	-417.80
Account Keeping Fee	03/04/2026	07/04/2026	-5.54	38,335.78	-423.34
Payment Received	07/04/2026	07/04/2026	423.34	37,912.44	0.00
Principal Due	17/04/2026	17/04/2026	-314.41	37,912.44	-314.41
Interest Due	17/04/2026	17/04/2026	-103.39	38,015.83	-417.80
Account Keeping Fee	17/04/2026	17/04/2026	-5.54	38,021.37	-423.34
Payment Received	17/04/2026	17/04/2026	423.34	37,598.03	0.00
Principal Due	01/05/2026	01/05/2026	-315.27	37,598.03	-315.27
Interest Due	01/05/2026	01/05/2026	-102.53	37,700.56	-417.80
Account Keeping Fee	01/05/2026	01/05/2026	-5.54	37,706.10	-423.34
Payment Received	01/05/2026	01/05/2026	423.34	37,282.76	0.00
Principal Due	15/05/2026	15/05/2026	-316.13	37,282.76	-316.13
Interest Due	15/05/2026	15/05/2026	-101.67	37,384.43	-417.80
Account Keeping Fee	15/05/2026	15/05/2026	-5.54	37,389.97	-423.34
Payment Received	15/05/2026	15/05/2026	423.34	36,966.63	0.00
Principal Due	29/05/2026	29/05/2026	-316.99	36,966.63	-316.99
Interest Due	29/05/2026	29/05/2026	-100.81	37,067.44	-417.80

Account Keeping Fee	29/05/2026	29/05/2026	-5.54	37,072.98	-423.34
Payment Received	29/05/2026	29/05/2026	423.34	36,649.64	0.00
Principal Due	12/06/2026	12/06/2026	-317.85	36,649.64	-317.85
Interest Due	12/06/2026	12/06/2026	-99.95	36,749.59	-417.80
Account Keeping Fee	12/06/2026	12/06/2026	-5.54	36,755.13	-423.34
Payment Received	12/06/2026	12/06/2026	423.34	36,331.79	0.00
Principal Due	26/06/2026	26/06/2026	-318.72	36,331.79	-318.72
Interest Due	26/06/2026	26/06/2026	-99.08	36,430.87	-417.80
Account Keeping Fee	26/06/2026	26/06/2026	-5.54	36,436.41	-423.34
Payment Received	26/06/2026	26/06/2026	423.34	36,013.07	0.00

Please check all entries on this statement. Please inform us promptly of any error or unauthorised transactions or if you require any additional information on any amounts shown.

The statement does not include all fees and charges which have accrued (or have been incurred) but have not yet been debited as at the date of issue.

Need a payout quote? This statement isn't a payout quote so please get in touch with us if you need one.