Transactions Statement

02/06/2026

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

Name: Frances Lee Dewson
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MUSWELLBROOK NSW 2333

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Contract Number 10809142
Product Type Consumer Loan

Statement for Period 22/05/2024 - 02/06/2026
Issued 02/06/2026
Interest rate as at issue date 12.46%

Transaction Details

Transaction	Due Date	Processed Date	Amount	Current Balance	Arrears Balance
Amount Financed	22/05/2024		34,015.02	34,015.02	0.00
Principal Due	22/06/2024	24/06/2024	-249.94	34,015.02	-249.94
Interest Due	22/06/2024	24/06/2024	-358.98	34,374.00	-608.92
Account Keeping Fee	22/06/2024	24/06/2024	-12.00	34,386.00	-620.92
Payment Received	24/06/2024	24/06/2024	620.92	33,765.08	0.00
Principal Due	22/07/2024	22/07/2024	-264.07	33,765.08	-264.07
Interest Due	22/07/2024	22/07/2024	-344.85	34,109.93	-608.92
Account Keeping Fee	22/07/2024	22/07/2024	-12.00	34,121.93	-620.92
Payment Received	22/07/2024	22/07/2024	620.92	33,501.01	0.00
Principal Due	22/08/2024	22/08/2024	-255.37	33,501.01	-255.37
Interest Due	22/08/2024	22/08/2024	-353.55	33,854.56	-608.92
Account Keeping Fee	22/08/2024	22/08/2024	-12.00	33,866.56	-620.92
Payment Received	22/08/2024	22/08/2024	620.92	33,245.64	0.00
Principal Due	22/09/2024	23/09/2024	-258.06	33,245.64	-258.06
Interest Due	22/09/2024	23/09/2024	-350.86	33,596.50	-608.92
Account Keeping Fee	22/09/2024	23/09/2024	-12.00	33,608.50	-620.92
Payment Received	23/09/2024	23/09/2024	620.92	32,987.58	0.00
Principal Due	22/10/2024	22/10/2024	-272.01	32,987.58	-272.01
Interest Due	22/10/2024	22/10/2024	-336.91	33,324.49	-608.92
Account Keeping Fee	22/10/2024	22/10/2024	-12.00	33,336.49	-620.92
Payment Received	22/10/2024	22/10/2024	620.92	32,715.57	0.00
Principal Due	22/11/2024	22/11/2024	-263.65	32,715.57	-263.65

Interest Due	22/11/2024	22/11/2024	-345.27	33,060.84	-608.92
Account Keeping Fee	22/11/2024	22/11/2024	-12.00	33,072.84	-620.92
Payment Received	22/11/2024	22/11/2024	620.92	32,451.92	0.00
Principal Due	22/12/2024	23/12/2024	-277.48	32,451.92	-277.48
Interest Due	22/12/2024	23/12/2024	-331.44	32,783.36	-608.92
Account Keeping Fee	22/12/2024	23/12/2024	-12.00	32,795.36	-620.92
Payment Received	23/12/2024	23/12/2024	620.92	32,174.44	0.00
Principal Due	22/01/2025	22/01/2025	-269.37	32,174.44	-269.37
Interest Due	22/01/2025	22/01/2025	-339.55	32,513.99	-608.92
Account Keeping Fee	22/01/2025	22/01/2025	-12.00	32,525.99	-620.92
Payment Received	22/01/2025	22/01/2025	620.92	31,905.07	0.00
Principal Due	22/02/2025	24/02/2025	-271.29	31,905.07	-271.29
Interest Due	22/02/2025	24/02/2025	-337.63	32,242.70	-608.92
Account Keeping Fee	22/02/2025	24/02/2025	-12.00	32,254.70	-620.92
Payment Received	24/02/2025	24/02/2025	620.92	31,633.78	0.00
Principal Due	22/03/2025	24/03/2025	-306.55	31,633.78	-306.55
Interest Due	22/03/2025	24/03/2025	-302.37	31,936.15	-608.92
Account Keeping Fee	22/03/2025	24/03/2025	-12.00	31,948.15	-620.92
Payment Received	24/03/2025	24/03/2025	620.92	31,327.23	0.00
Principal Due	22/04/2025	22/04/2025	-277.40	31,327.23	-277.40
Interest Due	22/04/2025	22/04/2025	-331.52	31,658.75	-608.92
Account Keeping Fee	22/04/2025	22/04/2025	-12.00	31,670.75	-620.92
Payment Received	22/04/2025	22/04/2025	620.92	31,049.83	0.00
Principal Due	22/05/2025	22/05/2025	-290.94	31,049.83	-290.94
Interest Due	22/05/2025	22/05/2025	-317.98	31,367.81	-608.92
Account Keeping Fee	22/05/2025	22/05/2025	-12.00	31,379.81	-620.92
Payment Received	22/05/2025	22/05/2025	620.92	30,758.89	0.00
Principal Due	22/06/2025	23/06/2025	-283.42	30,758.89	-283.42
Interest Due	22/06/2025	23/06/2025	-325.50	31,084.39	-608.92
Account Keeping Fee	22/06/2025	23/06/2025	-12.00	31,096.39	-620.92
Payment Received	23/06/2025	23/06/2025	620.92	30,475.47	0.00
Principal Due	22/07/2025	22/07/2025	-296.82	30,475.47	-296.82
Interest Due	22/07/2025	22/07/2025	-312.10	30,787.57	-608.92
Account Keeping Fee	22/07/2025	22/07/2025	-12.00	30,799.57	-620.92
Payment Received	22/07/2025	22/07/2025	620.92	30,178.65	0.00
Principal Due	22/08/2025	22/08/2025	-289.56	30,178.65	-289.56
Interest Due	22/08/2025	22/08/2025	-319.36	30,498.01	-608.92
Account Keeping Fee	22/08/2025	22/08/2025	-12.00	30,510.01	-620.92

Payment Received	22/08/2025	22/08/2025	620.92	29,889.09	0.00
Principal Due	22/09/2025	22/09/2025	-292.62	29,889.09	-292.62
Interest Due	22/09/2025	22/09/2025	-316.30	30,205.39	-608.92
Account Keeping Fee	22/09/2025	22/09/2025	-12.00	30,217.39	-620.92
Payment Received	22/09/2025	22/09/2025	620.92	29,596.47	0.00
Principal Due	22/10/2025	22/10/2025	-305.82	29,596.47	-305.82
Interest Due	22/10/2025	22/10/2025	-303.10	29,899.57	-608.92
Account Keeping Fee	22/10/2025	22/10/2025	-12.00	29,911.57	-620.92
Payment Received	22/10/2025	22/10/2025	620.92	29,290.65	0.00
Principal Due	22/11/2025	24/11/2025	-298.95	29,290.65	-298.95
Interest Due	22/11/2025	24/11/2025	-309.97	29,600.62	-608.92
Account Keeping Fee	22/11/2025	24/11/2025	-12.00	29,612.62	-620.92
Payment Received	24/11/2025	24/11/2025	620.92	28,991.70	0.00
Principal Due	22/12/2025	22/12/2025	-312.01	28,991.70	-312.01
Interest Due	22/12/2025	22/12/2025	-296.91	29,288.61	-608.92
Account Keeping Fee	22/12/2025	22/12/2025	-12.00	29,300.61	-620.92
Payment Received	22/12/2025	22/12/2025	620.92	28,679.69	0.00
Principal Due	22/01/2026	22/01/2026	-305.42	28,679.69	-305.42
Interest Due	22/01/2026	22/01/2026	-303.50	28,983.19	-608.92
Account Keeping Fee	22/01/2026	22/01/2026	-12.00	28,995.19	-620.92
Payment Received	22/01/2026	22/01/2026	620.92	28,374.27	0.00
Principal Due	22/02/2026	23/02/2026	-308.65	28,374.27	-308.65
Interest Due	22/02/2026	23/02/2026	-300.27	28,674.54	-608.92
Account Keeping Fee	22/02/2026	23/02/2026	-12.00	28,686.54	-620.92
Payment Received	23/02/2026	23/02/2026	620.92	28,065.62	0.00
Principal Due	22/03/2026	23/03/2026	-340.66	28,065.62	-340.66
Interest Due	22/03/2026	23/03/2026	-268.26	28,333.88	-608.92
Account Keeping Fee	22/03/2026	23/03/2026	-12.00	28,345.88	-620.92
Payment Received	23/03/2026	23/03/2026	620.92	27,724.96	0.00
Principal Due	22/04/2026	22/04/2026	-315.52	27,724.96	-315.52
Interest Due	22/04/2026	22/04/2026	-293.40	28,018.36	-608.92
Account Keeping Fee	22/04/2026	22/04/2026	-12.00	28,030.36	-620.92
Payment Received	22/04/2026	22/04/2026	620.92	27,409.44	0.00
Principal Due	22/05/2026	22/05/2026	-328.22	27,409.44	-328.22
Interest Due	22/05/2026	22/05/2026	-280.70	27,690.14	-608.92
Account Keeping Fee	22/05/2026	22/05/2026	-12.00	27,702.14	-620.92
Payment Received	22/05/2026	22/05/2026	620.92	27,081.22	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.