Transactions Statement

09/09/2026

Ford Finance
PO Box 20125 World Square,
NSW 2002
Telephone: 1300 280 583

Name: Emma Joll
Address: 44 Ngungun Cres
GLASS HOUSE MOUNTAINS QLD 4518

Email: emma.joll@outlook.com

Contract Number 11297736
Product Type Consumer Loan

Statement for Period 25/07/2025 - 09/09/2026
Issued 09/09/2026
Interest rate as at issue date 10.90%

Transaction Details

Transaction	Due Date	Processed Date	Amount	Current Balance	Arrears Balance
Amount Financed	25/07/2025		89,897.00	89,897.00	0.00
Principal Due	01/08/2025	01/08/2025	-525.64	89,897.00	-525.64
Interest Due	01/08/2025	01/08/2025	-187.92	90,084.92	-713.56
Account Keeping Fee	01/08/2025	01/08/2025	-6.93	90,091.85	-720.49
Payment Received	01/08/2025	01/08/2025	720.49	89,371.36	0.00
Principal Due	15/08/2025	15/08/2025	-339.91	89,371.36	-339.91
Interest Due	15/08/2025	15/08/2025	-373.65	89,745.01	-713.56
Account Keeping Fee	15/08/2025	15/08/2025	-6.93	89,751.94	-720.49
Payment Received	15/08/2025	15/08/2025	720.49	89,031.45	0.00
Principal Due	29/08/2025	29/08/2025	-341.34	89,031.45	-341.34
Interest Due	29/08/2025	29/08/2025	-372.22	89,403.67	-713.56
Account Keeping Fee	29/08/2025	29/08/2025	-6.93	89,410.60	-720.49
Payment Received	29/08/2025	29/08/2025	720.49	88,690.11	0.00
Principal Due	12/09/2025	12/09/2025	-342.76	88,690.11	-342.76
Interest Due	12/09/2025	12/09/2025	-370.80	89,060.91	-713.56
Account Keeping Fee	12/09/2025	12/09/2025	-6.93	89,067.84	-720.49
Payment Received	12/09/2025	12/09/2025	720.49	88,347.35	0.00
Principal Due	26/09/2025	26/09/2025	-344.20	88,347.35	-344.20
Interest Due	26/09/2025	26/09/2025	-369.36	88,716.71	-713.56
Account Keeping Fee	26/09/2025	26/09/2025	-6.93	88,723.64	-720.49

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Payment Received	26/09/2025	26/09/2025	720.49	88,003.15	0.00
Principal Due	10/10/2025	10/10/2025	-345.63	88,003.15	-345.63
Interest Due	10/10/2025	10/10/2025	-367.93	88,371.08	-713.56
Account Keeping Fee	10/10/2025	10/10/2025	-6.93	88,378.01	-720.49
Payment Received	10/10/2025	10/10/2025	720.49	87,657.52	0.00
Principal Due	24/10/2025	24/10/2025	-347.08	87,657.52	-347.08
Interest Due	24/10/2025	24/10/2025	-366.48	88,024.00	-713.56
Account Keeping Fee	24/10/2025	24/10/2025	-6.93	88,030.93	-720.49
Payment Received	24/10/2025	24/10/2025	720.49	87,310.44	0.00
Principal Due	07/11/2025	07/11/2025	-348.53	87,310.44	-348.53
Interest Due	07/11/2025	07/11/2025	-365.03	87,675.47	-713.56
Account Keeping Fee	07/11/2025	07/11/2025	-6.93	87,682.40	-720.49
Payment Received	07/11/2025	07/11/2025	720.49	86,961.91	0.00
Principal Due	21/11/2025	21/11/2025	-349.99	86,961.91	-349.99
Interest Due	21/11/2025	21/11/2025	-363.57	87,325.48	-713.56
Account Keeping Fee	21/11/2025	21/11/2025	-6.93	87,332.41	-720.49
Payment Received	21/11/2025	21/11/2025	720.49	86,611.92	0.00
Principal Due	05/12/2025	05/12/2025	-351.45	86,611.92	-351.45
Interest Due	05/12/2025	05/12/2025	-362.11	86,974.03	-713.56
Account Keeping Fee	05/12/2025	05/12/2025	-6.93	86,980.96	-720.49
Payment Received	05/12/2025	05/12/2025	720.49	86,260.47	0.00
Principal Due	19/12/2025	19/12/2025	-352.92	86,260.47	-352.92
Interest Due	19/12/2025	19/12/2025	-360.64	86,621.11	-713.56
Account Keeping Fee	19/12/2025	19/12/2025	-6.93	86,628.04	-720.49
Payment Received	19/12/2025	19/12/2025	720.49	85,907.55	0.00
Principal Due	02/01/2026	02/01/2026	-354.40	85,907.55	-354.40
Interest Due	02/01/2026	02/01/2026	-359.16	86,266.71	-713.56
Account Keeping Fee	02/01/2026	02/01/2026	-6.93	86,273.64	-720.49
Payment Received	02/01/2026	02/01/2026	720.49	85,553.15	0.00
Principal Due	16/01/2026	16/01/2026	-355.88	85,553.15	-355.88
Interest Due	16/01/2026	16/01/2026	-357.68	85,910.83	-713.56
Account Keeping Fee	16/01/2026	16/01/2026	-6.93	85,917.76	-720.49
Payment Received	16/01/2026	16/01/2026	720.49	85,197.27	0.00
Principal Due	30/01/2026	30/01/2026	-357.37	85,197.27	-357.37
Interest Due	30/01/2026	30/01/2026	-356.19	85,553.46	-713.56
Account Keeping Fee	30/01/2026	30/01/2026	-6.93	85,560.39	-720.49
Payment Received	30/01/2026	30/01/2026	720.49	84,839.90	0.00
Principal Due	13/02/2026	13/02/2026	-358.86	84,839.90	-358.86

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Interest Due	13/02/2026	13/02/2026	-354.70	85,194.60	-713.56
Account Keeping Fee	13/02/2026	13/02/2026	-6.93	85,201.53	-720.49
Payment Received	13/02/2026	13/02/2026	720.49	84,481.04	0.00
Principal Due	27/02/2026	27/02/2026	-360.36	84,481.04	-360.36
Interest Due	27/02/2026	27/02/2026	-353.20	84,834.24	-713.56
Account Keeping Fee	27/02/2026	27/02/2026	-6.93	84,841.17	-720.49
Payment Received	27/02/2026	27/02/2026	720.49	84,120.68	0.00
Principal Due	13/03/2026	13/03/2026	-361.87	84,120.68	-361.87
Interest Due	13/03/2026	13/03/2026	-351.69	84,472.37	-713.56
Account Keeping Fee	13/03/2026	13/03/2026	-6.93	84,479.30	-720.49
Payment Received	13/03/2026	13/03/2026	720.49	83,758.81	0.00
Principal Due	27/03/2026	27/03/2026	-363.38	83,758.81	-363.38
Interest Due	27/03/2026	27/03/2026	-350.18	84,108.99	-713.56
Account Keeping Fee	27/03/2026	27/03/2026	-6.93	84,115.92	-720.49
Payment Received	27/03/2026	27/03/2026	720.49	83,395.43	0.00
Principal Due	10/04/2026	10/04/2026	-364.90	83,395.43	-364.90
Interest Due	10/04/2026	10/04/2026	-348.66	83,744.09	-713.56
Account Keeping Fee	10/04/2026	10/04/2026	-6.93	83,751.02	-720.49
Payment Received	10/04/2026	10/04/2026	720.49	83,030.53	0.00
Principal Due	24/04/2026	24/04/2026	-366.42	83,030.53	-366.42
Interest Due	24/04/2026	24/04/2026	-347.14	83,377.67	-713.56
Account Keeping Fee	24/04/2026	24/04/2026	-6.93	83,384.60	-720.49
Payment Received	24/04/2026	24/04/2026	720.49	82,664.11	0.00
Principal Due	08/05/2026	08/05/2026	-367.96	82,664.11	-367.96
Interest Due	08/05/2026	08/05/2026	-345.60	83,009.71	-713.56
Account Keeping Fee	08/05/2026	08/05/2026	-6.93	83,016.64	-720.49
Payment Received	08/05/2026	08/05/2026	720.49	82,296.15	0.00
Principal Due	22/05/2026	22/05/2026	-369.49	82,296.15	-369.49
Interest Due	22/05/2026	22/05/2026	-344.07	82,640.22	-713.56
Account Keeping Fee	22/05/2026	22/05/2026	-6.93	82,647.15	-720.49
Payment Received	22/05/2026	22/05/2026	720.49	81,926.66	0.00
Principal Due	05/06/2026	05/06/2026	-371.04	81,926.66	-371.04
Interest Due	05/06/2026	05/06/2026	-342.52	82,269.18	-713.56
Account Keeping Fee	05/06/2026	05/06/2026	-6.93	82,276.11	-720.49
Payment Received	05/06/2026	05/06/2026	720.49	81,555.62	0.00
Principal Due	19/06/2026	19/06/2026	-372.59	81,555.62	-372.59
Interest Due	19/06/2026	19/06/2026	-340.97	81,896.59	-713.56
Account Keeping Fee	19/06/2026	19/06/2026	-6.93	81,903.52	-720.49

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Payment Received	19/06/2026	19/06/2026	720.49	81,183.03	0.00
Principal Due	03/07/2026	03/07/2026	-374.15	81,183.03	-374.15
Interest Due	03/07/2026	03/07/2026	-339.41	81,522.44	-713.56
Account Keeping Fee	03/07/2026	03/07/2026	-6.93	81,529.37	-720.49
Payment Received	03/07/2026	03/07/2026	720.49	80,808.88	0.00
Principal Due	17/07/2026	17/07/2026	-375.71	80,808.88	-375.71
Interest Due	17/07/2026	17/07/2026	-337.85	81,146.73	-713.56
Account Keeping Fee	17/07/2026	17/07/2026	-6.93	81,153.66	-720.49
Payment Received	17/07/2026	17/07/2026	720.49	80,433.17	0.00
Principal Due	31/07/2026	31/07/2026	-377.28	80,433.17	-377.28
Interest Due	31/07/2026	31/07/2026	-336.28	80,769.45	-713.56
Account Keeping Fee	31/07/2026	31/07/2026	-6.93	80,776.38	-720.49
Payment Received	31/07/2026	31/07/2026	720.49	80,055.89	0.00
Principal Due	14/08/2026	14/08/2026	-378.86	80,055.89	-378.86
Interest Due	14/08/2026	14/08/2026	-334.70	80,390.59	-713.56
Account Keeping Fee	14/08/2026	14/08/2026	-6.93	80,397.52	-720.49
Payment Received	14/08/2026	14/08/2026	720.49	79,677.03	0.00
Principal Due	28/08/2026	28/08/2026	-380.44	79,677.03	-380.44
Interest Due	28/08/2026	28/08/2026	-333.12	80,010.15	-713.56
Account Keeping Fee	28/08/2026	28/08/2026	-6.93	80,017.08	-720.49
Payment Received	28/08/2026	28/08/2026	720.49	79,296.59	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.

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