Our reference:
Client No: 2451467 Loan No: MON769050

Mr Beau CRAVEN & Ms Emma JOLL

44 Ngungun Crescent
Glass House Mountains QLD 4518

Australian Credit Licence No: 383762
Mezzanine Level 310 Ann Street Brisbane City QLD 4000

Phone: 1800 688 995

email: customerservice@afs.com.au

www.afs.com.au

Total Debits	$37,582.00
Total Credits	$2,917.35
Total Successful	$2,917.35
Balance	$34,664.65

Borrowers To Loan:	Mr Beau CRAVEN & Ms Emma JOLL
Statement From:	10/10/2025
Statement To:	13/02/2026
Statement Issued:	13/02/2026
Page Number:	1

Date	Transactions	Debit	Credit	Balance	Arrears
10/10/2025	Credit Search Fee Disbursed from Decisions	$7.75		$7.75	$0.00
10/10/2025	Direct Credit Disbursed from Decisions	$34,602.00		$34,609.75	$0.00
10/10/2025	Establishment Fee Disbursed from Decisions	$ 495.00		$35,104.75	$0.00
10/10/2025	Commission Paid - Direct Credit Disbursed from Decisions	$ 990.00		$36,094.75	$0.00
10/10/2025	Security Registration Fee Disbursed from Decisions	$9.85		$36,104.60	$0.00
24/10/2025	Payment (BPay)		$ 324.15	$35,780.45	$0.00
07/11/2025	Payment (Direct Debit)		$ 324.15	$35,456.30	$0.00
10/11/2025	Monthly Account Fee	$15.00		$35,471.30	$0.00
10/11/2025	Interest	$ 370.89		$35,842.19	$0.00
21/11/2025	Payment (Direct Debit)		$ 324.15	$35,518.04	$0.00
05/12/2025	Payment (Direct Debit)		$ 324.15	$35,193.89	$0.00
10/12/2025	Monthly Account Fee	$15.00		$35,208.89	$0.00
10/12/2025	Interest	$ 344.61		$35,553.50	$0.00
19/12/2025	Payment (Direct Debit)		$ 324.15	$35,229.35	$0.00
02/01/2026	Payment (Direct Debit)		$ 324.15	$34,905.20	$0.00
10/01/2026	Monthly Account Fee	$15.00		$34,920.20	$0.00
10/01/2026	Interest	$ 352.67		$35,272.87	$0.00
16/01/2026	Payment (Direct Debit)		$ 324.15	$34,948.72	$0.00
30/01/2026	Payment (Direct Debit)		$ 324.15	$34,624.57	$0.00
10/02/2026	Monthly Account Fee	$15.00		$34,639.57	$0.00
10/02/2026	Interest	$ 349.23		$34,988.80	$0.00
13/02/2026	Payment (Direct Debit)		$ 324.15	$34,664.65	$0.00

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Borrowers To Loan:	Mr Beau CRAVEN & Ms Emma JOLL
Statement From:	10/10/2025
Statement To:	13/02/2026
Statement Issued:	13/02/2026
Page Number:	2

Date	Transactions	Debit	Credit	Balance	Arrears

Statement Totals	Opening Balance	Total Debits	Total Credits	Closing Balance	Current Due
	$0.00	$37,582.00	$2,917.35	$34,664.65	$0.00*

* The Current Due will include any regular monthly payment due at the time of generating the statement.