11 August 2026

Jerriah Stokes
17 osmia Street
ANKETELL WA 6167

Re: Loan Account 4454877

Dear Jerriah,

Thank you for your recent telephone call to our office.

As requested, please find attached a current statement of your loan account.

If you have any further questions please contact our customer service team on 13 11 33.

Supriya Kolekar
Relationship Specialist

Jerriah Stokes
17 osmia Street
ANKETELL WA 6167

Borrowers
Jerriah George Stokes

Loan Account: **4454877**

Start Date:	15 November 2023	**End Date:**	11 August 2026
Opening Balance:	$0.00	**Closing Balance:**	$34,657.03
Interest Rate:	12.55%	**Default Rate (if applicable):**	16.55%
Total Interest For Period:	$14,259.83	**Account Status:**	Current

Date	Transaction	Debit	Credit	Balance
15/07/26	Direct Debit Repayment		-$1,000.00	$34,657.03
15/07/26	Service Fee	$10.00		$35,657.03
15/07/26	Interest Charged	$363.94		$35,647.03
15/06/26	Service Fee	$10.00		$35,283.09
15/06/26	Interest Charged	$372.00		$35,273.09
15/05/26	Direct Debit Repayment		-$1,000.00	$34,901.09
15/05/26	Service Fee	$10.00		$35,901.09
15/05/26	Interest Charged	$366.43		$35,891.09
15/04/26	Direct Debit Repayment		-$1,000.00	$35,524.66
15/04/26	Service Fee	$10.00		$36,524.66
15/04/26	Interest Charged	$385.10		$36,514.66
15/03/26	Service Fee	$10.00		$36,129.56
15/03/26	Interest Charged	$353.27		$36,119.56
13/03/26	Direct Debit Repayment		-$1,000.00	$35,766.29
15/02/26	Service Fee	$10.00		$36,766.29
15/02/26	Interest Charged	$397.51		$36,756.29
13/02/26	Direct Debit Repayment		-$1,000.00	$36,358.78
15/01/26	Direct Debit Repayment		-$1,000.00	$37,358.78
15/01/26	Service Fee	$10.00		$38,358.78
15/01/26	Interest Charged	$404.44		$38,348.78
15/12/25	Direct Debit Repayment		-$1,000.00	$37,944.34
15/12/25	Service Fee	$10.00		$38,944.34
15/12/25	Interest Charged	$397.51		$38,934.34
15/11/25	Service Fee	$10.00		$38,536.83
15/11/25	Interest Charged	$416.53		$38,526.83
14/11/25	Direct Debit Repayment		-$1,000.00	$38,110.30
15/10/25	Direct Debit Repayment		-$950.00	$39,110.30
15/10/25	Service Fee	$10.00		$40,060.30
15/10/25	Interest Charged	$408.90		$40,050.30
15/09/25	Direct Debit Repayment		-$950.00	$39,641.40

Date	Transaction	Debit	Credit	Balance
15/09/25	Service Fee	$10.00		$40,591.40
15/09/25	Interest Charged	$427.99		$40,581.40
15/08/25	Direct Debit Repayment		-$950.00	$40,153.41
15/08/25	Service Fee	$10.00		$41,103.41
15/08/25	Interest Charged	$433.39		$41,093.41
15/07/25	Direct Debit Repayment		-$950.00	$40,660.02
15/07/25	Service Fee	$10.00		$41,610.02
15/07/25	Interest Charged	$424.72		$41,600.02
15/06/25	Service Fee	$10.00		$41,175.30
15/06/25	Interest Charged	$443.52		$41,165.30
13/06/25	Direct Debit Repayment		-$950.00	$40,721.78
15/05/25	Direct Debit Repayment		-$950.00	$41,671.78
15/05/25	Service Fee	$10.00		$42,621.78
15/05/25	Interest Charged	$435.05		$42,611.78
15/04/25	Direct Debit Repayment		-$950.00	$42,176.73
15/04/25	Service Fee	$10.00		$43,126.73
15/04/25	Interest Charged	$454.73		$43,116.73
15/03/25	Service Fee	$10.00		$42,662.00
15/03/25	Interest Charged	$415.44		$42,652.00
14/03/25	Direct Debit Repayment		-$950.00	$42,236.56
15/02/25	Service Fee	$10.00		$43,186.56
15/02/25	Interest Charged	$465.05		$43,176.56
14/02/25	Direct Debit Repayment		-$950.00	$42,711.51
15/01/25	Direct Debit Repayment		-$950.00	$43,661.51
15/01/25	Service Fee	$10.00		$44,611.51
15/01/25	Interest Charged	$469.69		$44,601.51
15/12/24	Service Fee	$10.00		$44,131.82
15/12/24	Interest Charged	$458.28		$44,121.82
13/12/24	Direct Debit Repayment		-$950.00	$43,663.54
15/11/24	Direct Debit Repayment		-$950.00	$44,613.54
15/11/24	Service Fee	$10.00		$45,563.54
15/11/24	Interest Charged	$479.13		$45,553.54
15/10/24	Direct Debit Repayment		-$950.00	$45,074.41
15/10/24	Service Fee	$10.00		$46,024.41
15/10/24	Interest Charged	$468.52		$46,014.41
15/09/24	Service Fee	$10.00		$45,545.89
15/09/24	Interest Charged	$488.29		$45,535.89
13/09/24	Direct Debit Repayment		-$950.00	$45,047.60
15/08/24	Direct Debit Repayment		-$950.00	$45,997.60
15/08/24	Service Fee	$10.00		$46,947.60
15/08/24	Interest Charged	$493.68		$46,937.60
15/07/24	Direct Debit Repayment		-$950.00	$46,443.92
15/07/24	Service Fee	$10.00		$47,393.92
15/07/24	Interest Charged	$482.47		$47,383.92
15/06/24	Service Fee	$10.00		$46,901.45
15/06/24	Interest Charged	$502.87		$46,891.45
14/06/24	Direct Debit Repayment		-$950.00	$46,388.58
15/05/24	Direct Debit Repayment		-$950.00	$47,338.58
15/05/24	Service Fee	$10.00		$48,288.58
15/05/24	Interest Charged	$491.58		$48,278.58
15/04/24	Direct Debit Repayment		-$950.00	$47,787.00
15/04/24	Service Fee	$10.00		$48,737.00
15/04/24	Interest Charged	$512.51		$48,727.00
15/03/24	Direct Debit Repayment		-$950.00	$48,214.49
15/03/24	Service Fee	$10.00		$49,164.49
15/03/24	Interest Charged	$483.97		$49,154.49
15/02/24	Direct Debit Repayment		-$950.00	$48,670.52

Date	Transaction	Debit	Credit	Balance
15/02/24	Service Fee	$10.00		$49,620.52
15/02/24	Interest Charged	$521.80		$49,610.52
15/01/24	Direct Debit Repayment		-$950.00	$49,088.72
15/01/24	Service Fee	$10.00		$50,038.72
15/01/24	Interest Charged	$526.98		$50,028.72
15/12/23	Direct Debit Repayment		-$905.31	$49,501.74
15/12/23	Service Fee	$10.00		$50,407.05
15/12/23	Interest Charged	$514.54		$50,397.05
15/11/23	Lenders application fee	$545.00		$49,882.51
15/11/23	Register Goods Mortgage - QLD	$8.00		$49,337.51
15/11/23	Loan Advance - Dealer - EFT	$48,841.10		$49,329.51
15/11/23	Equalisation Fee	$488.41		$488.41
	Totals	**$64,462.34**	**-$29,805.31**	

For all Customer Service enquiries and to access your account online, please phone 13 11 33.

If you have a complaint, please contact our Internal Dispute Resolution (IDR) team on 13 11 33. If your complaint is not resolved to your satisfaction by the IDR team, you can contact either our External Dispute Resolution (EDR) scheme or seek legal advice. EDR is a free service established to provide an independent mechanism to resolve specific complaints. Our EDR provider is the Australian Financial Complaints Authority (AFCA) and can be contacted at 1800 931 678, www.afca.org.au, info@afca.org.au or GPO Box 3, Melbourne VIC 3001.