CRe8 Finance Pty Ltd t/a Your Loan Assist
ABN 69 605 092 377
Australian Credit License 477483
Level 14, 333 Collins Street, MELBOURNE VIC 3000
lending@yourloanassist.com.au

LOAN STATEMENT

Borrower/s:	Jessica Jane VAN DIJK & Stuart Alan BOWIE	Loan:	0290
	46 Delungra Ave, Clifton Springs VIC 3222	Rate:	5.50%pa
		Open:	15 Oct 2024
Security:	8 Achilpa Avenue, Clifton Springs Vic 3222	Term:	360 months
		Period:	19 Mar 2026 - 19 Oct 2026

Date	Description	Debit	Credit	Balance
19 Mar 2026	Interest	733.57		174,717.71
19 Mar 2026	Account Fee	10.00		174,727.71
19 Mar 2026	Payment		1,014.99	173,712.72
20 Apr 2026	Interest	837.06		174,549.78
20 Apr 2026	Account Fee	10.00		174,559.78
20 Apr 2026	Payment		1,014.99	173,544.79
19 May 2026	Interest	757.85		174,302.64
19 May 2026	Account Fee	9.53		174,312.17
26 May 2026	Interest	183.74		174,495.91
26 May 2026	Account Fee	2.30		174,498.21
02 Jun 2026	Interest	183.93		174,682.14
02 Jun 2026	Account Fee	2.30		174,684.44
10 Jun 2026	Interest	210.43		174,894.87

10 Jun 2026	Account Fee	2.63		174,897.50
10 Jun 2026	Payment		1,014.99	173,882.51
13 Jun 2026	Adjustment to Fortnightly payments			173,882.51
19 Jun 2026	Interest	235.65		174,118.16
19 Jun 2026	Account Fee	4.62		174,122.78
19 Jun 2026	Payment		468.46	173,654.32
03 Jul 2026	Interest	366.09		174,020.41
03 Jul 2026	Account Fee	4.62		174,025.03
03 Jul 2026	Payment		468.46	173,556.57
17 Jul 2026	Interest	365.88		173,922.45
17 Jul 2026	Account Fee	4.62		173,927.07
17 Jul 2026	Payment		468.46	173,458.61
31 Jul 2026	Interest	365.68		173,824.29
31 Jul 2026	Account Fee	4.62		173,828.91
31 Jul 2026	Payment		468.46	173,360.45
14 Aug 2026	Interest	365.47		173,725.92
14 Aug 2026	Account Fee	4.62		173,730.54
14 Aug 2026	Payment		468.46	173,262.08
28 Aug 2026	Interest	365.26		173,627.34
28 Aug 2026	Account Fee	4.60		173,631.94
		5,035.04	5,387.27	

For enquiries about the amount required to finalise your account, please email lending@yourloanassist.com.au and quote your loan ID 0290. Please check all entries on your statement and report any discrepancies to us immediately.

You can make manual payments at anytime as per the following details:

- **BSB**: 063012
- **Account**: 10813017
- **Reference**: 0290