15 October 2026

⊢ 000943 000

Mr. Brett Walker
33 Dixon Dr
TELINA QLD 4680

Customer No: 0083142104
Account No: 14073729
Registration: 455LW3

STATEMENT OF ACCOUNT

Borrower: Brett Anthony Walker

Amounts credited or debited to the account from 03/12/2024 to 13/10/2026:

Date	Description	Debit	Credit
03/12/2024	Amount Financed	33255.25	
04/12/2024	Direct Debit		322.04
04/12/2024	Dishonour	322.04	
05/12/2024	Bank (Dishonour)	3.25	
13/12/2024	Direct Debit		325.29
25/12/2024	Direct Debit		348.61
03/01/2025	Administration Fee	8.00	
03/01/2025	Interest Charges	247.57	
08/01/2025	Direct Debit		348.61
22/01/2025	Direct Debit		348.61
03/02/2025	Administration Fee	8.00	
03/02/2025	Interest Charges	243.62	
05/02/2025	Direct Debit		348.61
19/02/2025	Direct Debit		348.61
03/03/2025	Administration Fee	8.00	
03/03/2025	Interest Charges	216.66	
05/03/2025	Direct Debit		348.61
19/03/2025	Direct Debit		348.61
02/04/2025	Direct Debit		348.61
03/04/2025	Administration Fee	8.00	
03/04/2025	Interest Charges	236.01	
16/04/2025	Direct Debit		348.61
30/04/2025	Direct Debit		348.61
03/05/2025	Administration Fee	8.00	
03/05/2025	Interest Charges	224.56	
14/05/2025	Direct Debit		348.61
28/05/2025	Direct Debit		348.61
03/06/2025	Administration Fee	8.00	
03/06/2025	Interest Charges	228.11	
11/06/2025	Direct Debit		348.61

SOA

Date	Description	Debit	Credit
25/06/2025	Direct Debit		348.61
03/07/2025	Administration Fee	8.00	
03/07/2025	Interest Charges	216.98	
09/07/2025	Direct Debit		348.61
23/07/2025	Direct Debit		348.61
03/08/2025	Administration Fee	8.00	
03/08/2025	Interest Charges	220.18	
06/08/2025	Direct Debit		348.61
20/08/2025	Direct Debit		348.61
03/09/2025	Administration Fee	8.00	
03/09/2025	Interest Charges	216.08	
03/09/2025	Direct Debit		348.61
17/09/2025	Direct Debit		348.61
01/10/2025	Direct Debit		348.61
03/10/2025	Administration Fee	8.00	
03/10/2025	Interest Charges	205.05	
15/10/2025	Direct Debit		348.61
29/10/2025	Direct Debit		348.61
03/11/2025	Administration Fee	8.00	
03/11/2025	Interest Charges	207.80	
12/11/2025	Direct Debit		348.61
26/11/2025	Direct Debit		348.61
03/12/2025	Administration Fee	8.00	
03/12/2025	Interest Charges	197.19	
10/12/2025	Direct Debit		348.61
24/12/2025	Direct Debit		348.61
03/01/2026	Administration Fee	8.00	
03/01/2026	Interest Charges	199.63	
07/01/2026	Direct Debit		348.61
21/01/2026	Direct Debit		348.61
03/02/2026	Administration Fee	8.00	
03/02/2026	Interest Charges	195.38	
04/02/2026	Direct Debit		348.61
18/02/2026	Direct Debit		348.61
03/03/2026	Administration Fee	8.00	
03/03/2026	Interest Charges	172.74	
04/03/2026	Direct Debit		348.61
18/03/2026	Direct Debit		348.61
01/04/2026	Direct Debit		348.61
03/04/2026	Administration Fee	8.00	
03/04/2026	Interest Charges	186.99	
15/04/2026	Direct Debit		348.61
29/04/2026	Direct Debit		348.61
03/05/2026	Administration Fee	8.00	
03/05/2026	Interest Charges	176.84	
13/05/2026	Direct Debit		348.61
27/05/2026	Direct Debit		348.61
03/06/2026	Administration Fee	8.00	
03/06/2026	Interest Charges	178.45	

TIPS FOR ONLINE SAFETY:

- We'll never ask you to deposit funds into a different bank account.
- Be aware of SMS & phone calls asking for personal details.
- When in doubt, call or email us using the contact details on our website.

FOR MORE TIPS, VISIT WWW.STAYSMARTONLINE.GOV.AU

Date	Description	Debit	Credit
10/06/2026	Direct Debit		348.61
24/06/2026	Direct Debit		348.61
03/07/2026	Administration Fee	8.00	
03/07/2026	Interest Charges	168.55	
08/07/2026	Direct Debit		348.61
22/07/2026	Direct Debit		348.61
03/08/2026	Administration Fee	8.00	
03/08/2026	Interest Charges	169.78	
05/08/2026	Direct Debit		348.61
19/08/2026	Direct Debit		348.61
02/09/2026	Direct Debit		348.61
03/09/2026	Administration Fee	8.00	
03/09/2026	Interest Charges	165.22	
16/09/2026	Direct Debit		348.61
30/09/2026	Direct Debit		348.61
03/10/2026	Administration Fee	8.00	
03/10/2026	Interest Charges	155.54	
13/10/2026	Interest Accrued	51.11	

Current balance of the account as at 14/10/2026: $21,204.58.

Please note that a fee of $25.00 has been charged for this statement. If you haven't yet arranged for this fee to be paid you will need to add this amount to your next regular payment.

If you have any queries on your account, just call us on **137 800**, 8:30am–7:00pm (EST), Monday to Friday, or email your query to finance@powertorquefinance.com.au.

If you are unsatisfied with our products or services, you may contact the Australian Financial Complaints Authority (AFCA) on phone: 1800 931 678 (free call), by email: info@afca.org.au or in writing: GPO BOX 3, MELBOURNE VIC 3001. Time limits may apply to complaints lodged with AFCA. Please consult the AFCA website (www.afca.org.au) for more information.