



երկոնկինակինակաների

Mr D J Green 17 Sutton Avenue Sandgate QLD 4017

Account Number

Statement Details

400075304

Account Name/s

Ryker Green Super Pty Ltd Ior

& Atf Green Family Super Fund

Statement Period	
Issued Date	2 Jan 2021
Start Date	24 Nov 2020
End Date	31 Dec 2020

u Date	2 Jan 2021	01.1	
D - I	2 Jan 202	Statement Number	1-00001
Date	24 Nov 2020	Page Number	1 00001
Date			1 of 1
	31 Dec 2020	Account Status	Active
statement over limit and o	verdue details	0	
		Current statement paym	ent due details
ast due/over limit amount:	\$0.00	Your current name and I	

Past statement over limit and overdue details	Current statement
Your past due/over limit amount: \$0.00 The above amount is due and payable immediately.	Your current payment due Current payment due date:
Loan Account Limite 2010 211	

Current statement payment of	lue details
Your current payment due amount:	\$0.00
Current payment due date:	25 Jan 2021

	\$319,619.55	Available Redraw:	\$900.39	Current Interest Rate	50404
Transaction	n Particulars				5.34% p.a.
		VARD	Debits	Credits	Balance
		WALL STATE OF THE		,	0.00 DF
	The Medical Control of the Control o		320,000.00	1	320,000.00 DR
		- GREEN FAMILY		900.00	319,100.00 DR
			•	1 794 02	
Direct Debit	Payment			1,764.93	317,315.07 DR
Regular Intere	est Charge		1 404 09	/	
Original amo benefit of \$0.	ount of \$1,404.10 00.	received an offset	1,104.03		318,719.16 DR
TOTALS AT	END OF PER	IOD	321,404.09	2.684.93	318,719.16 DR
	BALANCE BR Settlement A Direct Credit mortgage m Direct Debit R Direct Debit Regular Intere Original amobenefit of \$0.00	Direct Credit Payment mortgage mart - Funds trns Direct Debit Payment Direct Debit Payment Poirect Debit Payment Comparison of \$1,404.10 Denefit of \$0.00.	BALANCE BROUGHT FORWARD  Settlement Amount  Direct Credit Payment   mortgage mart - Funds trns - GREEN FAMILY  Direct Debit Payment   Direct Debit Payment  Regular Interest Charge  Original amount of \$1,404.10 received an offset	BALANCE BROUGHT FORWARD  Settlement Amount 320,000.00  Direct Credit Payment mortgage mart - Funds trns - GREEN FAMILY  Direct Debit Payment Direct Debit Payment  Pricet Debit Payment  Regular Interest Charge 1,404.09  Original amount of \$1,404.10 received an offset benefit of \$0.00.	BALANCE BROUGHT FORWARD  Settlement Amount  Direct Credit Payment  mortgage mart - Funds trns - GREEN FAMILY  Direct Debit Payment  Direct Debit Payment  Direct Debit Payment  Original amount of \$1,404.10 received an offset benefit of \$0.00.

Payments to this account may be made at any time. Your Loan Account Number for direct credit payments is:

BSB & Account number: 012-666 400075304

Please check the entries on this statement and report any errors immediately. All entries are subject to verification. Credit entries may be subject to clearance. Any adjustments or transactions not yet processed will appear on the next statement.

Mortgage Mart

ABN 98 100 038 391 Australian Credit Licence Number 382 606 Address: Unit 3B 3rd Floor 105 Upton Street BUNDALL QLD 4217 Telephone: 1300 650 200 Fax: 1300 650 201 email: admin@mortgage-mart.com.au Website: www.mortgage-mart.com.au





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1950090-16-0000001-0000001 Mr D J Green 17 Sutton Avenue Sandgate QLD 4017 Account Number

400075304

Account Name/s

Ryker Green Super Pty Ltd Ior

& Atf Green Family Super Fund

Statement Period	
Issued Date	4 Jul 2021
Start Date	1 Jan 2021
End Date	30 Jun 2021

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\$0.00
nediately.

Statement Details	
Statement Number	1-00002
Page Number	1 of 3
Account Status	Active

Current statement payment due details		
Your current payment due amount:	\$0.00	
Current payment due date: 26 Jul 2021		

Loan Acc	sount Limit: \$317,396.59	Available Redraw:	\$6,386.98	Current Interest Rate:	5.34% p.a.
Date	Transaction Particulars	3	Debits	Credits	Balance
01 JAN	BALANCE BROUGHT FOR	WARD		***************************************	318,719.16 DR
22 JAN	Direct Credit Payment mortgage mart - Funds trn	s - GREEN FAMILY		900.00	317,819.16 DR
24 JAN	Regular Interest Charge Original amount of \$1,445. benefit of \$0.00.	10 received an offset	1,445.10		319,264.26 DR
25 JAN	Direct Debit Payment Direct Debit Payment			1,784.93	317,479.33 DR
23 FEB	Direct Credit Payment mortgage mart - Funds trn:	s - GREEN FAMILY		900.00	316,579.33 DR
24 FEB	Direct Debit Payment Direct Debit Payment			1,784.93	314,794.40 DR

Payments to this account may be made at any time.	
Your Loan Account Number for direct credit payments is	3:

BSB & Account number: 012-666 400075304

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ABN 98 100 038 391 Australian Credit Licence Number 382 606
Address: Unit 3B 105 Upton St BUNDALL QLD 4217
Telephone: 1300 650 200 Fax: 1300 650 201 email: admin@mortgage-mart.com.au
Website: www.mortgage-mart.com.au

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Statement Period	
Issued Date	4 Jul 2021
Start Date	1 Jan 2021
End Date	30 Jun 2021

Statement Details	
Statement Number	1-00002
Page Number	2 of 3
Account Status	Active

-				Active
Date	Transaction Particulars	Debits	Credits	Balance
	BALANCE BROUGHT FORWARD			
24 FEB	Regular Interest Charge	1,439.87		314,794.40 DR
	Original amount of \$1,439.87 received an offset benefit of \$0.00.	1,459.87		316,234.27 DR
23 MAR	Direct Credit Payment			
	mortgage mart - Funds trns - GREEN FAMILY		900.00	315,334.27 DR
24 MAR	Direct Debit Payment		200000000000000000000000000000000000000	
<u> </u>	Direct Debit Payment		1,784.93	313,549.34 DR
24 MAR	Regular Interest Charge	1,295.17		
-	Original amount of \$1,295.17 received an offset benefit of \$0.00.	1,295.17		314,844.51 DR
22 APR	Direct Credit Payment			
	mortgage mart - Funds trns - GREEN FAMILY		900.00	313,944.51 DR
24 APR	Regular Interest Charge	1,427.53		
	Original amount of \$1,427.53 received an offset benefit of \$0.00.	1,427.55	,	315,372.04 DR
26 APR	Direct Debit Payment			
	Direct Debit Payment		1,784.93	313,587.11 DR
24 MAY	Direct Credit Payment			
	mortgage mart - Funds trns - GREEN FAMILY		900.00	312,687.11 DR
24 MAY	Direct Debit Payment			
	Direct Debit Payment		1,784.93	310,902.18 DR
24 MAY	Regular Interest Charge	1 270 47		
	Original amount of \$1,376.47 received an offset benefit of \$0.00.	1,376.47		312,278.65 DR
22 JUN	Direct Credit Payment			
	mortgage mart - Funds trns - GREEN FAMILY		900.00	311,378.65 DR
24 JUN	Direct Debit Payment			
	Direct Debit Payment		1,784.93	309,593.72 DR

Payments to this account may be made at any time. Your Loan Account Number for direct credit payments is:

BSB & Account number: 012-666 400075304

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Telephone: 1300 650 200 Fax: 1300 650 201 email: admin@mortgage-mart.com.au Website: www.mortgage-mart.com.au

19590/16/0000001/0000002



Statement Period	
Issued Date	4 Jul 2021
Start Date	1 Jan 2021
End Date	30 Jun 2021

Statement Details	
Statement Number	1-00002
Page Number	3 of 3
Account Status	Active

Date	Transaction B. V. Account Status			Active
	Transaction Particulars  BALANCE BROUGHT FORWARD	Debits	Credits	Balance
24 JUN	Regular Interest Charge	1,415.89		309,593.72 DR
	Original amount of \$1,415.89 received an offset benefit of \$0.00.			311,009.61 DR
	TOTALS AT END OF PERIOD	9 400 00		
		8,400.03	16,109.58	311,009.61 DR

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Mortgage Mart

19590/16/0000001/00000003