

Account Statement

Customer Enquiries 13 11 33



David Milroy
29 Greeson Parkway
SECRET HARBOUR WA 6173

Borrowers/Guarantors	Loan Account Number:	2503202
Dannielle Marie Milroy		
David Troy Kimberley Milroy		
Glen Peter Crawford		
Good Life Superannuation Fund		
Kimberley Ann Wright		
Start Date:	1 July 2022	End Date: 30 June 2023
Opening Rate:	6.50%	Closing Rate: 9.25%
Monthly Repayment:	\$8,699.19	Account Status: Current
Default Rate (if applicable):	15.25%	Payment Frequency: Monthly
BPAY Biller Code:	64956	BPAY CRN: 25032020

Account Summary as at 30 June 2023

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$118,040.25		\$3,618.56		\$6,888.78		\$128,547.59		\$0.00

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Access your statements online. Simply log on to Liberty Online to view. You can also:

- Withdraw funds
- Pay bills
- Make BPAY payments

To setup an online account in minutes, please visit activate.liberty.com.au.

Building Insurance for your Property

Insurance helps you mitigate the risk of financial loss in events such as fire or storm. It is also a requirement of your loan contract that you have building insurance for your property. Please ensure a copy of your current certificate has been provided, noting Secure Funding Pty Ltd. Fees may apply if a current certificate is not on file. To update your account, send your certificate to service@liberty.com.au.

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Date	Transaction	Debit	Credit	Balance
22/05/23	Refund Overpayment	\$5,608.74		\$0.00
22/05/23	Break Cost - Reversal		-\$395.00	\$-5,608.74
22/05/23	Pexa Fees	\$210.04		\$-5,213.74
22/05/23	Pay Out Statement Fee	\$10.00		\$-5,423.78
22/05/23	Discharge Administration Fee	\$395.00		\$-5,433.78
19/05/23	Break Cost	\$395.00		\$-5,828.78
19/05/23	Interest Charged	\$17.33		\$-6,223.78
06/04/23	Direct Debit Repayment		-\$8,699.19	\$-6,241.11
09/03/23	Direct Debit Repayment		-\$8,535.64	\$2,458.08
09/03/23	Service Fee	\$30.00		\$10,993.72
09/03/23	Interest Charged	\$74.65		\$10,963.72
09/02/23	Direct Debit Repayment		-\$8,535.64	\$10,889.07
09/02/23	Service Fee	\$30.00		\$19,424.71
09/02/23	Interest Charged	\$143.06		\$19,394.71
09/01/23	Direct Debit Repayment		-\$8,535.64	\$19,251.65
09/01/23	Service Fee	\$30.00		\$27,787.29
09/01/23	Interest Charged	\$203.81		\$27,757.29
09/12/22	Direct Debit Repayment		-\$8,452.32	\$27,553.48
09/12/22	Service Fee	\$30.00		\$36,005.80
09/12/22	Interest Charged	\$249.59		\$35,975.80
09/11/22	Direct Debit Repayment		-\$8,366.58	\$35,726.21
09/11/22	Service Fee	\$30.00		\$44,092.79
09/11/22	Interest Charged	\$413.46		\$44,062.79
01/11/22	BPay Repayment		-\$20,000.00	\$43,649.33
09/10/22	Service Fee	\$30.00		\$63,649.33
09/10/22	Interest Charged	\$591.98		\$63,619.33
07/10/22	Direct Debit Repayment		-\$8,113.20	\$63,027.35
03/10/22	BPay Repayment		-\$25,000.00	\$71,140.55
09/09/22	Direct Debit Repayment		-\$8,113.20	\$96,140.55
09/09/22	Service Fee	\$30.00		\$104,253.75
09/09/22	Interest Charged	\$655.46		\$104,223.75
09/08/22	Direct Debit Repayment		-\$7,944.11	\$103,568.29
09/08/22	Service Fee	\$30.00		\$111,512.40
09/08/22	Interest Charged	\$651.32		\$111,482.40
09/07/22	Service Fee	\$30.00		\$110,831.08
09/07/22	Interest Charged	\$617.90		\$110,801.08
08/07/22	Direct Debit Repayment		-\$7,857.07	\$110,183.18
01/07/22	Opening balance			\$118,040.25
Totals		\$10,507.34	-\$128,547.59	

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