

# ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Michael Stone  
24 Magnetic Drive  
TAMBORINE MOUNTAIN QLD 4272

**Borrowers/Guarantors**

Alison Marie Stone  
Michael Ronald Graham Stone  
Super Stones Superannuation Fund

**Loan Account Number:**

2569513

<b>Start Date:</b>	1 July 2019	<b>End Date:</b>	31 December 2019
<b>Opening Rate:</b>	6.72%	<b>Closing Rate:</b>	6.02%
<b>Monthly Repayment:</b>	\$2,787.79	<b>Account Status:</b>	Current
<b>Default Rate (if applicable):</b>	8.02%	<b>Payment Frequency:</b>	Fortnightly

Account Summary as at 31 December 2019

<b>Opening Balance</b>	<b>+</b>	<b>Interest Charged</b>	<b>+</b>	<b>Other Debits</b>	<b>-</b>	<b>Total Credits</b>	<b>=</b>	<b>Closing Balance</b>
\$439,575.04		\$13,575.60		\$60.00		\$18,360.76		\$434,849.88

**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](mailto:service@liberty.com.au).

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Date	Transaction	Debit	Credit	Balance
19/12/19	Direct Debit Repayment		-\$1,421.73	\$434,849.88
13/12/19	Service Fee	\$10.00		\$436,271.61
13/12/19	Interest Charged	\$2,154.97		\$436,261.61
05/12/19	Direct Debit Repayment		-\$1,421.73	\$434,106.64
21/11/19	Direct Debit Repayment		-\$1,421.73	\$435,528.37
13/11/19	Service Fee	\$10.00		\$436,950.10
13/11/19	Interest Charged	\$2,231.05		\$436,940.10
07/11/19	Direct Debit Repayment		-\$1,421.73	\$434,709.05
24/10/19	Direct Debit Repayment		-\$1,421.73	\$436,130.78
13/10/19	Service Fee	\$10.00		\$437,552.51
13/10/19	Interest Charged	\$2,163.61		\$437,542.51
10/10/19	Direct Debit Repayment		-\$1,421.73	\$435,378.90
26/09/19	Direct Debit Repayment		-\$1,421.73	\$436,800.63
13/09/19	Service Fee	\$10.00		\$438,222.36
13/09/19	Interest Charged	\$2,297.69		\$438,212.36
12/09/19	Direct Debit Repayment		-\$1,421.73	\$435,914.67
29/08/19	Direct Debit Repayment		-\$1,421.73	\$437,336.40
15/08/19	Direct Debit Repayment		-\$1,421.73	\$438,758.13
13/08/19	Service Fee	\$10.00		\$440,179.86
13/08/19	Interest Charged	\$2,318.87		\$440,169.86
01/08/19	Direct Debit Repayment		-\$1,421.73	\$437,850.99
18/07/19	Direct Debit Repayment		-\$1,421.73	\$439,272.72
13/07/19	Service Fee	\$10.00		\$440,694.45
13/07/19	Interest Charged	\$2,409.41		\$440,684.45
04/07/19	Direct Debit Repayment		-\$1,300.00	\$438,275.04
01/07/19	Opening balance			\$439,575.04
	<b>Totals</b>	<b>\$13,635.60</b>	<b>-\$18,360.76</b>	