

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Michael Stone
24 Magnetic Drive
TAMBORINE MOUNTAIN QLD 4272

Borrowers/Guarantors **Loan Account Number:** 2569513
Alison Marie Stone
Michael Ronald Graham Stone
Super Stones Superannuation Fund

Start Date: 1 January 2020 **End Date:** 30 June 2020
Opening Rate: 6.02% **Closing Rate:** 5.77%
Monthly Repayment: \$2,718.83 **Account Status:** Current
Default Rate (if applicable): 7.77% **Payment Frequency:** Fortnightly
BPAY Biller Code: 64956 **BPAY CRN:** 25695131

Account Summary as at 30 June 2020

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$434,849.88		\$12,839.25		\$1,506.73		\$18,482.49		\$430,713.37

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

- Withdraw funds
- Pay bills
- Make BPAY payments

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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
18/06/20	Direct Debit Repayment		-\$1,421.73	\$430,713.37
13/06/20	Service Fee	\$10.00		\$432,135.10
13/06/20	Interest Charged	\$2,108.28		\$432,125.10
04/06/20	Direct Debit Repayment		-\$1,421.73	\$430,016.82
21/05/20	Direct Debit Repayment		-\$1,421.73	\$431,438.55
13/05/20	Service Fee	\$10.00		\$432,860.28
13/05/20	Interest Charged	\$2,045.12		\$432,850.28
07/05/20	Direct Debit Repayment		-\$1,421.73	\$430,805.16
23/04/20	Direct Debit Repayment		-\$1,421.73	\$432,226.89
13/04/20	Service Fee	\$10.00		\$433,648.62
13/04/20	Interest Charged	\$2,173.91		\$433,638.62
09/04/20	Direct Debit Repayment		-\$1,421.73	\$431,464.71
26/03/20	Direct Debit Repayment		-\$1,421.73	\$432,886.44
13/03/20	Service Fee	\$10.00		\$434,308.17
13/03/20	Interest Charged	\$2,071.52		\$434,298.17
12/03/20	Direct Debit Repayment		-\$1,421.73	\$432,226.65
27/02/20	Direct Debit Repayment		-\$1,421.73	\$433,648.38
13/02/20	Direct Debit Repayment		-\$1,421.73	\$435,070.11
13/02/20	Service Fee	\$10.00		\$436,491.84
13/02/20	Interest Charged	\$2,218.94		\$436,481.84
30/01/20	Direct Debit Repayment		-\$1,421.73	\$434,262.90
16/01/20	Direct Debit Repayment		-\$1,421.73	\$435,684.63
13/01/20	Service Fee	\$10.00		\$437,106.36
13/01/20	Interest Charged	\$2,221.48		\$437,096.36
03/01/20	Direct Debit Repayment - Reversal	\$1,421.73		\$434,874.88
03/01/20	Dishonour Fee	\$25.00		\$433,453.15
02/01/20	Direct Debit Repayment		-\$1,421.73	\$433,428.15
01/01/20	Opening balance			\$434,849.88
Totals		\$14,345.98	-\$18,482.49	