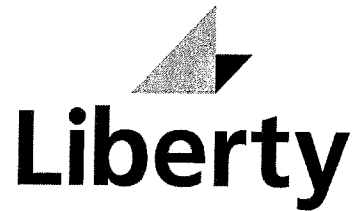


ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Christopher Hemaridis
29 Sturt Street
SWANSEA NSW 2281

Borrowers/Guarantors	Loan Account Number:	2378697
Christopher William Hemaridis		
Hemo Super Fund		
Julieann Hemaridis		
Start Date:	1 January 2017	End Date: 30 June 2017
Opening Rate:	5.74%	Closing Rate: 6.02%
Monthly Repayment:	\$849.77	Account Status: Current
Default Rate (if applicable):	8.02%	Payment Frequency: Monthly

Account Summary as at 30 June 2017

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$138,416.87		\$3,975.62		\$110.00		\$5,027.82		\$137,474.67

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.

ACCOUNT STATEMENT

Customer Enquiries 13 11 33

Date	Transaction	Debit	Credit	Balance
19/06/17	Direct Debit Repayment		-\$849.77	\$137,474.67
19/06/17	Service Fee	\$10.00		\$138,324.44
19/06/17	Interest Charged	\$697.28		\$138,314.44
19/05/17	Direct Debit Repayment		-\$825.61	\$137,617.16
19/05/17	Service Fee	\$10.00		\$138,442.77
19/05/17	Interest Charged	\$650.03		\$138,432.77
19/04/17	Direct Debit Repayment		-\$825.61	\$137,782.74
19/04/17	Service Fee	\$10.00		\$138,608.35
19/04/17	Interest Charged	\$672.40		\$138,598.35
19/03/17	Service Fee	\$10.00		\$137,925.95
19/03/17	Interest Charged	\$608.05		\$137,915.95
17/03/17	Direct Debit Repayment		-\$825.61	\$137,307.90
19/02/17	Expired Insurance Fee - Reversal		-\$50.00	\$138,133.51
19/02/17	Expired Insurance Fee	\$50.00		\$138,183.51
19/02/17	Service Fee	\$10.00		\$138,133.51
19/02/17	Interest Charged	\$673.84		\$138,123.51
17/02/17	Direct Debit Repayment		-\$825.61	\$137,449.67
19/01/17	Direct Debit Repayment		-\$825.61	\$138,275.28
19/01/17	Service Fee	\$10.00		\$139,100.89
19/01/17	Interest Charged	\$674.02		\$139,090.89
01/01/17	Opening balance			\$138,416.87
	Totals	\$4,085.62	-\$5,027.82	