

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Geoffrey Hunter
6 Cydonia Court
RINGWOOD NORTH VIC 3134

Borrowers/Guarantors

Geoffrey Scott Hunter
Joanne Trisha Hunter
Mojo Hunter Family Superannuation Fund

Loan Account Number:

2973802

Start Date:	1 July 2020	End Date:	30 June 2021
Opening Rate:	5.70%	Closing Rate:	5.70%
Monthly Repayment:	\$2,408.74	Account Status:	Current
Default Rate (if applicable):	7.70%	Payment Frequency:	Monthly
BPAY Biller Code:	64956	BPAY CRN:	29738028

Account Summary as at 30 June 2021

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$405,359.15		\$11,216.51		\$7,678.96		\$424,254.62		\$0.00

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- 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
10/02/21	Transfer From Loan Account	\$131.92		\$0.00
10/02/21	Refund Overpayment	\$33.09		\$-131.92
10/02/21	Direct Debit Repayment - Reversal	\$7,048.95		\$-165.01
09/02/21	Discharge Settlement		-\$7,048.95	\$-7,213.96
09/02/21	Pay Out Statement Fee	\$10.00		\$-165.01
09/02/21	Discharge Administration Fee	\$395.00		\$-175.01
09/02/21	Interest Charged	\$291.56		\$-570.01
15/01/21	Direct Debit Repayment		-\$7,048.95	\$-861.57
06/01/21	Direct Debit Repayment		-\$145,000.00	\$6,187.38
25/12/20	Service Fee	\$10.00		\$151,187.38
25/12/20	Interest Charged	\$1,295.69		\$151,177.38
24/12/20	Direct Debit Repayment		-\$2,526.12	\$149,881.69
10/12/20	Direct Debit Repayment		-\$250,000.00	\$152,407.81
25/11/20	Direct Debit Repayment		-\$2,526.12	\$402,407.81
25/11/20	Service Fee	\$10.00		\$404,933.93
25/11/20	Interest Charged	\$1,945.52		\$404,923.93
25/10/20	Service Fee	\$10.00		\$402,978.41
25/10/20	Interest Charged	\$1,884.93		\$402,968.41
23/10/20	Direct Debit Repayment		-\$2,526.12	\$401,083.48
25/09/20	Direct Debit Repayment		-\$2,526.12	\$403,609.60
25/09/20	Service Fee	\$10.00		\$406,135.72
25/09/20	Interest Charged	\$1,951.30		\$406,125.72
25/08/20	Direct Debit Repayment		-\$2,526.12	\$404,174.42
25/08/20	Service Fee	\$10.00		\$406,700.54
25/08/20	Interest Charged	\$1,954.01		\$406,690.54
25/07/20	Service Fee	\$10.00		\$404,736.53
25/07/20	Interest Charged	\$1,893.50		\$404,726.53
24/07/20	Direct Debit Repayment		-\$2,526.12	\$402,833.03
01/07/20	Opening balance			\$405,359.15
Totals		\$18,895.47	-\$424,254.62	