



Your Statement

Statement 18 (Page 1 of 3)

Account Number 06 4111 10219747

Statement Period 1 Apr 2020 - 30 Jun 2020

Loan Balance \$22,271.32 DR

Enquiries 13 1998
(24 hours a day, 7 days a week)



035

THE DIRECTORS
KM AND WL PTY LTD
377 CORNWALL ST
GREENSLOPES QLD 4120



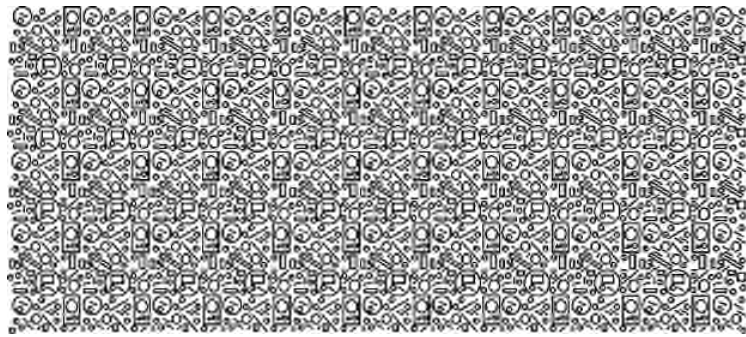
SuperGear

If this credit facility is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

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Loan Snapshot	Opening balance 1 April 2020 in debit	\$50,294.04
	Bank Fees	\$30.00
	Interest	\$452.28
	Repayments / Payments	-\$28,505.00
	Other (eg. reversals, adjustments, government charges)	Nil
	Closing balance 30 June 2020 in debit	\$22,271.32

Repayments Your current repayments are \$377.14



Borrowers

KM & WL PTY LTD AS TRUSTEES FOR MITCHELL
LUNT SUPERANNUATION FUND

Date	Transaction	Debit	Credit	Balance			
01 Apr	2020 OPENING BALANCE			\$50,294.04 DR			
01 Apr	Rpymt/Pymt from 064111 10218912		10.00	\$50,284.04 DR			
01 Apr	Rpymt/Pymt from 064111 10218912		1,825.00	\$48,459.04 DR			
01 Apr	Debit Interest	256.19		\$48,715.23 DR			
01 Apr	Loan Service Fee	10.00		\$48,725.23 DR			
05 Apr	Repayment/Payment CommBank app Kelly super		20,000.00	\$28,725.23 DR			
09 Apr	Repayment/Payment NetBank extrasuperposttax		200.00	\$28,525.23 DR			
15 Apr	Repayment/Payment NetBank extra super		500.00	\$28,025.23 DR			
30 Apr	Repayment/Payment NetBank		300.00	\$27,725.23 DR			
01 May	Rpymt/Pymt from 064111 10218912		10.00	\$27,715.23 DR			
01 May	Rpymt/Pymt from 064111 10218912		1,825.00	\$25,890.23 DR			
01 May	Debit Interest	107.03		\$25,997.26 DR			
01 May	Loan Service Fee	10.00		\$26,007.26 DR			
09 May	Repayment/Payment NetBank extrasuperposttax		200.00	\$25,807.26 DR			
15 May	Repayment/Payment NetBank extra super		500.00	\$25,307.26 DR			
31 May	Repayment/Payment NetBank		300.00	\$25,007.26 DR			
01 Jun	Rpymt/Pymt from 064111 10218912		10.00	\$24,997.26 DR			
01 Jun	Rpymt/Pymt from 064111 10218912		1,825.00	\$23,172.26 DR			
01 Jun	Debit Interest	89.06		\$23,261.32 DR			
01 Jun	Loan Service Fee	10.00		\$23,271.32 DR			
09 Jun	Repayment/Payment NetBank extrasuperposttax		200.00	\$23,071.32 DR			
15 Jun	Repayment/Payment NetBank extra super		500.00	\$22,571.32 DR			
30 Jun	Repayment/Payment NetBank		300.00	\$22,271.32 DR			
30 Jun	2020 CLOSING BALANCE			\$22,271.32 DR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$50,294.04 DR		\$482.28		\$28,505.00		\$22,271.32 DR

Your Debit Interest Rate Summary

Effective Date Interest Rate (p.a.)

01 Apr Your Interest Rate is 5.10%

03 Apr Your Interest Rate is 4.10%





Your Statement

Statement 17 (Page 1 of 3)

Account Number 06 4111 10219747

Statement
Period 1 Jan 2020 - 31 Mar 2020

Loan Balance \$50,294.04 DR

Enquiries 13 1998
(24 hours a day, 7 days a week)

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GREENSLOPES QLD 4120

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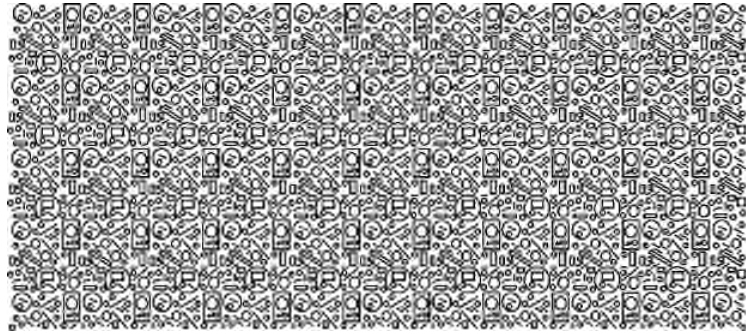
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Loan Snapshot	Opening balance 1 January 2020 in debit	\$67,888.72
	Bank Fees	\$30.00
	Interest	\$880.32
	Repayments / Payments	-\$18,505.00
	Other (eg. reversals, adjustments, government charges)	Nil
	Closing balance 31 March 2020 in debit	\$50,294.04

Repayments Your current repayments are \$377.14

Account Number

06 4111 10219747



Borrowers

KM & WL PTY LTD AS TRUSTEES FOR MITCHELL
LUNT SUPERANNUATION FUND

Date	Transaction	Debit	Credit	Balance			
01 Jan	2020 OPENING BALANCE			\$67,888.72 DR			
01 Jan	Rpymt/Pymt from 064111 10218912		10.00	\$67,878.72 DR			
01 Jan	Rpymt/Pymt from 064111 10218912		1,825.00	\$66,053.72 DR			
01 Jan	Debit Interest	311.05		\$66,364.77 DR			
01 Jan	Loan Service Fee	10.00		\$66,374.77 DR			
09 Jan	Repayment/Payment NetBank extrasuperposttax		200.00	\$66,174.77 DR			
15 Jan	Repayment/Payment NetBank extra super		500.00	\$65,674.77 DR			
31 Jan	Repayment/Payment NetBank		300.00	\$65,374.77 DR			
01 Feb	Rpymt/Pymt from 064111 10218912		10.00	\$65,364.77 DR			
01 Feb	Rpymt/Pymt from 064111 10218912		1,825.00	\$63,539.77 DR			
01 Feb	Debit Interest	299.63		\$63,839.40 DR			
01 Feb	Loan Service Fee	10.00		\$63,849.40 DR			
09 Feb	Repayment/Payment NetBank extrasuperposttax		200.00	\$63,649.40 DR			
15 Feb	Repayment/Payment NetBank extra super		500.00	\$63,149.40 DR			
29 Feb	Repayment/Payment NetBank		300.00	\$62,849.40 DR			
01 Mar	Rpymt/Pymt from 064111 10218912		10.00	\$62,839.40 DR			
01 Mar	Rpymt/Pymt from 064111 10218912		1,825.00	\$61,014.40 DR			
01 Mar	Debit Interest	269.64		\$61,284.04 DR			
01 Mar	Loan Service Fee	10.00		\$61,294.04 DR			
09 Mar	Repayment/Payment NetBank extrasuperposttax		200.00	\$61,094.04 DR			
15 Mar	Repayment/Payment NetBank extra super		500.00	\$60,594.04 DR			
20 Mar	Repayment/Payment CommBank app super		10,000.00	\$50,594.04 DR			
31 Mar	Repayment/Payment NetBank		300.00	\$50,294.04 DR			
31 Mar	2020 CLOSING BALANCE			\$50,294.04 DR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$67,888.72 DR			\$910.32		\$18,505.00		\$50,294.04 DR

Your Account Changes Summary**Date Event**

13 Feb Your loan term is 26 Years, 2 Months ending 18.03.2046.
Your interest rate type is now Variable.
Your repayment type is now Principal and Interest.
Your loan amount is now \$63,649.40.
Your Monthly repayment is now \$1,825.00.

Your Debit Interest Rate Summary**Effective Date Interest Rate (p.a.)**

01 Jan Your Interest Rate is 5.35%
24 Mar Your Interest Rate is 5.10%





Your Statement

Statement 17 (Page 1 of 3)

Account Number 06 4111 10219747**Statement Period** 1 Jan 2020 - 31 Mar 2020**Loan Balance** \$50,294.04 DR**Enquiries** 13 1998
(24 hours a day, 7 days a week)

035

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GREENSLOPES QLD 4120

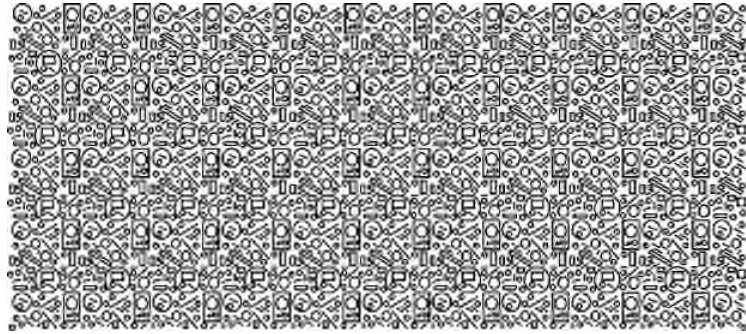
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Loan Snapshot	Opening balance 1 January 2020 in debit	\$67,888.72
	Bank Fees	\$30.00
	Interest	\$880.32
	Repayments / Payments	-\$18,505.00
	Other (eg. reversals, adjustments, government charges)	Nil
	Closing balance 31 March 2020 in debit	\$50,294.04

Repayments Your current repayments are \$377.14



Borrowers

KM & WL PTY LTD AS TRUSTEES FOR MITCHELL
LUNT SUPERANNUATION FUND

Date	Transaction	Debit	Credit	Balance			
01 Jan	2020 OPENING BALANCE			\$67,888.72 DR			
01 Jan	Rpymt/Pymt from 064111 10218912		10.00	\$67,878.72 DR			
01 Jan	Rpymt/Pymt from 064111 10218912		1,825.00	\$66,053.72 DR			
01 Jan	Debit Interest	311.05		\$66,364.77 DR			
01 Jan	Loan Service Fee	10.00		\$66,374.77 DR			
09 Jan	Repayment/Payment NetBank extrasuperposttax		200.00	\$66,174.77 DR			
15 Jan	Repayment/Payment NetBank extra super		500.00	\$65,674.77 DR			
31 Jan	Repayment/Payment NetBank		300.00	\$65,374.77 DR			
01 Feb	Rpymt/Pymt from 064111 10218912		10.00	\$65,364.77 DR			
01 Feb	Rpymt/Pymt from 064111 10218912		1,825.00	\$63,539.77 DR			
01 Feb	Debit Interest	299.63		\$63,839.40 DR			
01 Feb	Loan Service Fee	10.00		\$63,849.40 DR			
09 Feb	Repayment/Payment NetBank extrasuperposttax		200.00	\$63,649.40 DR			
15 Feb	Repayment/Payment NetBank extra super		500.00	\$63,149.40 DR			
29 Feb	Repayment/Payment NetBank		300.00	\$62,849.40 DR			
01 Mar	Rpymt/Pymt from 064111 10218912		10.00	\$62,839.40 DR			
01 Mar	Rpymt/Pymt from 064111 10218912		1,825.00	\$61,014.40 DR			
01 Mar	Debit Interest	269.64		\$61,284.04 DR			
01 Mar	Loan Service Fee	10.00		\$61,294.04 DR			
09 Mar	Repayment/Payment NetBank extrasuperposttax		200.00	\$61,094.04 DR			
15 Mar	Repayment/Payment NetBank extra super		500.00	\$60,594.04 DR			
20 Mar	Repayment/Payment CommBank app super		10,000.00	\$50,594.04 DR			
31 Mar	Repayment/Payment NetBank		300.00	\$50,294.04 DR			
31 Mar	2020 CLOSING BALANCE			\$50,294.04 DR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$67,888.72 DR		\$910.32		\$18,505.00		\$50,294.04 DR

Your Account Changes Summary**Date Event**

13 Feb Your loan term is 26 Years, 2 Months ending 18.03.2046.
Your interest rate type is now Variable.
Your repayment type is now Principal and Interest.
Your loan amount is now \$63,649.40.
Your Monthly repayment is now \$1,825.00.

Your Debit Interest Rate Summary**Effective Date Interest Rate (p.a.)**

01 Jan Your Interest Rate is 5.35%
24 Mar Your Interest Rate is 5.10%





Your Statement

Statement 15 (Page 1 of 3)

Account Number 06 4111 10219747

Statement Period 1 Jul 2019 - 30 Sep 2019

Loan Balance \$77,347.94 DR

Enquiries 13 1998
(24 hours a day, 7 days a week)

035

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377 CORNWALL ST
GREENSLOPES QLD 4120

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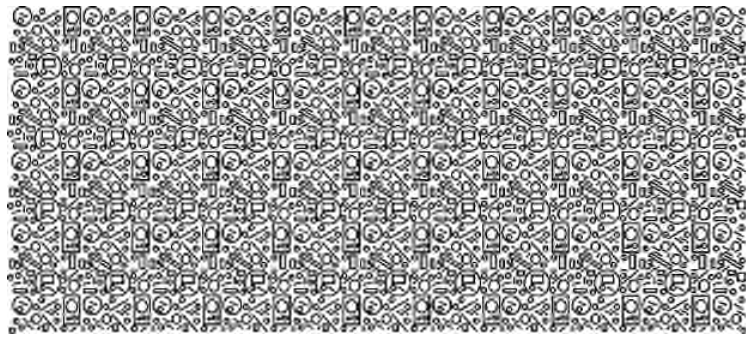
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Loan Snapshot	Opening balance 1 July 2019 in debit	\$203,956.28
	Bank Fees	\$30.00
	Interest	\$2,282.27
	Repayments / Payments	-\$128,920.61
	Other (eg. reversals, adjustments, government charges)	Nil
	Closing balance 30 September 2019 in debit	\$77,347.94

Interest Total interest paid last Financial Year is \$13,055.62

Repayments Your current repayments are \$1,256.36





Borrowers

KM & WL PTY LTD AS TRUSTEES FOR MITCHELL
LUNT SUPERANNUATION FUND

Date	Transaction	Debit	Credit	Balance
01 Jul	2019 OPENING BALANCE			\$203,956.28 DR
01 Jul	DEBIT INTEREST CHARGED on this account to June 30, 2019 is \$13,055.62			
01 Jul	Rpymt/Pymt from 064111 10218912		10.00	\$203,946.28 DR
01 Jul	Rpymt/Pymt from 064111 10218912		1,825.00	\$202,121.28 DR
01 Jul	Debit Interest	961.29		\$203,082.57 DR
01 Jul	Loan Service Fee	10.00		\$203,092.57 DR
02 Jul	Repayment/Payment CommBank app transfwithinsuper		500.00	\$202,592.57 DR
04 Jul	Repayment/Payment Buranda		20,000.00	\$182,592.57 DR
09 Jul	Repayment/Payment NetBank extrasuperposttax		200.00	\$182,392.57 DR
09 Jul	Repayment/Payment CommBank app transferinsuper		500.00	\$181,892.57 DR
15 Jul	Repayment/Payment NetBank extra super		500.00	\$181,392.57 DR
20 Jul	Repayment/Payment CommBank app transfwithinsuper		2,000.00	\$179,392.57 DR
31 Jul	Repayment/Payment NetBank		300.00	\$179,092.57 DR
01 Aug	Rpymt/Pymt from 064111 10218912		10.00	\$179,082.57 DR
01 Aug	Rpymt/Pymt from 064111 10218912		1,825.00	\$177,257.57 DR
01 Aug	Debit Interest	851.57		\$178,109.14 DR
01 Aug	Loan Service Fee	10.00		\$178,119.14 DR
08 Aug	Direct Credit 301500 Pexa Settlement HOUSE SETTLEMENT		99,240.61	\$78,878.53 DR
09 Aug	Repayment/Payment NetBank extrasuperposttax		200.00	\$78,678.53 DR
15 Aug	Repayment/Payment NetBank extra super		500.00	\$78,178.53 DR
31 Aug	Repayment/Payment NetBank		300.00	\$77,878.53 DR
01 Sep	Rpymt/Pymt from 064111 10218912		10.00	\$77,868.53 DR
01 Sep	Rpymt/Pymt from 064111 10218912		1,825.00	\$76,043.53 DR
01 Sep	Debit Interest	469.41		\$76,512.94 DR
01 Sep	Loan Service Fee	10.00		\$76,522.94 DR
03 Sep	Loan Pymt Dishonour	1,825.00		\$78,347.94 DR

Account Number

06 4111 10219747

Date	Transaction	Debit	Credit	Balance
09 Sep	Repayment/Payment NetBank extrasuperposttax		200.00	\$78,147.94 DR
15 Sep	Repayment/Payment NetBank extra super		500.00	\$77,647.94 DR
30 Sep	Repayment/Payment NetBank		300.00	\$77,347.94 DR
30 Sep	2019 CLOSING BALANCE			\$77,347.94 DR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$203,956.28 DR		\$4,137.27		\$130,745.61		\$77,347.94 DR

Your Debit Interest Rate Summary

Effective Date Interest Rate (p.a.)

01 Jul	Your Interest Rate is 5.48%
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