

# 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 2020	<b>End Date:</b>	31 December 2020
<b>Opening Rate:</b>	5.77%	<b>Closing Rate:</b>	5.77%
<b>Monthly Repayment:</b>	\$2,718.83	<b>Account Status:</b>	Current
<b>Default Rate</b> (if applicable):	7.77%	<b>Payment Frequency:</b>	Fortnightly
<b>BPAY Biller Code:</b>	64956	<b>BPAY CRN:</b>	25695131

Account Summary as at 31 December 2020

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$430,713.37		\$12,343.68		\$1,506.73		\$19,841.91		\$424,721.87

## Get online today!

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

- Withdraw funds
- Pay bills
- Make BPAY payments

To setup an online account in minutes, please visit [activate.liberty.com.au](https://activate.liberty.com.au).

## 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
17/12/20	Direct Debit Repayment		-\$1,359.42	\$424,721.87
13/12/20	Service Fee	\$10.00		\$426,081.29
13/12/20	Interest Charged	\$2,011.42		\$426,071.29
03/12/20	Direct Debit Repayment		-\$1,421.73	\$424,059.87
19/11/20	Direct Debit Repayment		-\$1,421.73	\$425,481.60
13/11/20	Service Fee	\$10.00		\$426,903.33
13/11/20	Interest Charged	\$2,083.29		\$426,893.33
05/11/20	Direct Debit Repayment		-\$1,421.73	\$424,810.04
22/10/20	Direct Debit Repayment		-\$1,421.73	\$426,231.77
13/10/20	Service Fee	\$10.00		\$427,653.50
13/10/20	Interest Charged	\$2,021.05		\$427,643.50
08/10/20	Direct Debit Repayment		-\$1,421.73	\$425,622.45
24/09/20	Direct Debit Repayment		-\$1,421.73	\$427,044.18
13/09/20	Service Fee	\$10.00		\$428,465.91
13/09/20	Interest Charged	\$2,093.11		\$428,455.91
10/09/20	Direct Debit Repayment		-\$1,421.73	\$426,362.80
27/08/20	Direct Debit Repayment		-\$1,421.73	\$427,784.53
13/08/20	Direct Debit Repayment		-\$1,421.73	\$429,206.26
13/08/20	Service Fee	\$10.00		\$430,627.99
13/08/20	Interest Charged	\$2,099.09		\$430,617.99
05/08/20	Direct Debit Repayment		-\$1,421.73	\$428,518.90
31/07/20	Direct Debit Repayment - Reversal	\$1,421.73		\$429,940.63
31/07/20	Dishonour Fee	\$25.00		\$428,518.90
30/07/20	Direct Debit Repayment		-\$1,421.73	\$428,493.90
16/07/20	Direct Debit Repayment		-\$1,421.73	\$429,915.63
13/07/20	Service Fee	\$10.00		\$431,337.36
13/07/20	Interest Charged	\$2,035.72		\$431,327.36
02/07/20	Direct Debit Repayment		-\$1,421.73	\$429,291.64
01/07/20	Opening balance			\$430,713.37
<b>Totals</b>		<b>\$13,850.41</b>	<b>-\$19,841.91</b>	