

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Michael Stone
15 Manhattan Avenue
THORNLANDS QLD 4164

Borrowers/Guarantors

Alison Marie Stone
Michael Ronald Graham Stone
Super Stones Superannuation Fund

Loan Account Number:

2569513

Start Date:	1 January 2021	End Date:	30 June 2021
Opening Rate:	5.77%	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 2021

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$424,721.87		\$12,141.37		\$1,444.42		\$19,031.88		\$419,275.78

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Access your statements online. Simply log on to Liberty 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
17/06/21	Direct Debit Repayment		-\$1,359.42	\$419,275.78
13/06/21	Service Fee	\$10.00		\$420,635.20
13/06/21	Interest Charged	\$2,057.23		\$420,625.20
03/06/21	Direct Debit Repayment		-\$1,359.42	\$418,567.97
20/05/21	Direct Debit Repayment		-\$1,359.42	\$419,927.39
13/05/21	Service Fee	\$10.00		\$421,286.81
13/05/21	Interest Charged	\$1,995.30		\$421,276.81
06/05/21	Direct Debit Repayment		-\$1,359.42	\$419,281.51
22/04/21	Direct Debit Repayment		-\$1,359.42	\$420,640.93
13/04/21	Service Fee	\$10.00		\$422,000.35
13/04/21	Interest Charged	\$2,066.03		\$421,990.35
08/04/21	Direct Debit Repayment		-\$1,359.42	\$419,924.32
25/03/21	Direct Debit Repayment		-\$1,359.42	\$421,283.74
13/03/21	Service Fee	\$10.00		\$422,643.16
13/03/21	Interest Charged	\$1,871.17		\$422,633.16
11/03/21	Direct Debit Repayment		-\$1,359.42	\$420,761.99
04/03/21	Direct Debit Repayment		-\$1,359.42	\$422,121.41
26/02/21	Direct Debit Repayment - Reversal	\$1,359.42		\$423,480.83
26/02/21	Dishonour Fee	\$25.00		\$422,121.41
25/02/21	Direct Debit Repayment		-\$1,359.42	\$422,096.41
13/02/21	Service Fee	\$10.00		\$423,455.83
13/02/21	Interest Charged	\$2,074.62		\$423,445.83
11/02/21	Direct Debit Repayment		-\$1,359.42	\$421,371.21
28/01/21	Direct Debit Repayment		-\$1,359.42	\$422,730.63
14/01/21	Direct Debit Repayment		-\$1,359.42	\$424,090.05
13/01/21	Service Fee	\$10.00		\$425,449.47
13/01/21	Interest Charged	\$2,077.02		\$425,439.47
05/01/21	Direct Debit Repayment		-\$1,359.42	\$423,362.45
01/01/21	Opening balance			\$424,721.87
Totals		\$13,585.79	-\$19,031.88	