

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Geoffrey Hunter
6 Cydonia Court
RINGWOOD NORTH VIC 3134

Borrowers/Guarantors	Loan Account Number:	2973802
Geoffrey Scott Hunter		
Joanne Trisha Hunter		
Mojo Hunter Family Superannuation Fund		
Start Date:	1 July 2019	End Date: 1 July 2020
Opening Rate:	6.15%	Closing Rate: 5.70%
Monthly Repayment:	\$2,408.74	Account Status: Current
Default Rate (if applicable):	7.70%	Payment Frequency: Monthly

Account Summary as at 1 July 2020

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$411,270.39		\$24,282.20		\$120.00		\$30,313.44		\$405,359.15

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
25/06/20	Direct Debit Repayment		-\$2,526.12	\$405,359.15
25/06/20	Service Fee	\$10.00		\$407,885.27
25/06/20	Interest Charged	\$1,959.71		\$407,875.27
25/05/20	Direct Debit Repayment		-\$2,526.12	\$405,915.56
25/05/20	Service Fee	\$10.00		\$408,441.68
25/05/20	Interest Charged	\$1,899.37		\$408,431.68
25/04/20	Service Fee	\$10.00		\$406,532.31
25/04/20	Interest Charged	\$1,984.32		\$406,522.31
24/04/20	Direct Debit Repayment		-\$2,526.12	\$404,537.99
25/03/20	Direct Debit Repayment		-\$2,526.12	\$407,064.11
25/03/20	Service Fee	\$10.00		\$409,590.23
25/03/20	Interest Charged	\$1,921.90		\$409,580.23
25/02/20	Direct Debit Repayment		-\$2,526.12	\$407,658.33
25/02/20	Service Fee	\$10.00		\$410,184.45
25/02/20	Interest Charged	\$2,056.76		\$410,174.45
25/01/20	Service Fee	\$10.00		\$408,117.69
25/01/20	Interest Charged	\$2,059.92		\$408,107.69
24/01/20	Direct Debit Repayment		-\$2,526.12	\$406,047.77
25/12/19	Service Fee	\$10.00		\$408,573.89
25/12/19	Interest Charged	\$2,000.20		\$408,563.89
24/12/19	Direct Debit Repayment		-\$2,526.12	\$406,563.69
25/11/19	Direct Debit Repayment		-\$2,526.12	\$409,089.81
25/11/19	Service Fee	\$10.00		\$411,615.93
25/11/19	Interest Charged	\$2,069.56		\$411,605.93
25/10/19	Direct Debit Repayment		-\$2,526.12	\$409,536.37
25/10/19	Service Fee	\$10.00		\$412,062.49
25/10/19	Interest Charged	\$2,005.30		\$412,052.49
25/09/19	Direct Debit Repayment		-\$2,526.12	\$410,047.19
25/09/19	Service Fee	\$10.00		\$412,573.31
25/09/19	Interest Charged	\$2,101.23		\$412,563.31
25/08/19	Service Fee	\$10.00		\$410,462.08
25/08/19	Interest Charged	\$2,145.05		\$410,452.08
23/08/19	Direct Debit Repayment		-\$2,526.12	\$408,307.03
25/07/19	Direct Debit Repayment		-\$2,526.12	\$410,833.15
25/07/19	Service Fee	\$10.00		\$413,359.27
25/07/19	Interest Charged	\$2,078.88		\$413,349.27
01/07/19	Opening balance			\$411,270.39
Totals		\$24,402.20	-\$30,313.44	