



20 July 2020

Vanessa Jarman
33 Charleroi Road
BELROSE New South Wales 2085

Re: Loan Account 2693882

Dear Vanessa,

Thank you for your recent telephone call to our office.

As requested, please find attached a current statement of your loan account.

If you have any further questions please contact our customer service team on **13 11 33**.

Jody Levine
Service Specialist



Vanessa Jarman
33 Charleroi Road
BELROSE New South Wales 2085

Borrowers**Loan Account: 2693882**

Dean Peter Jarman
Jarman Family Pty Ltd
Jarman Family Superannuation Fund
Jarman Property One Bare Trust
Jarman Property One Pty Ltd
Vanessa Ann Jarman

| | | | |
|-----------------------------------|--------------|--------------------------------------|--------------|
| Start Date: | 1 July 2018 | End Date: | 30 June 2019 |
| Opening Balance: | \$482,100.38 | Closing Balance: | \$476,744.88 |
| Interest Rate: | 6.70% | Default Rate (if applicable): | 8.70% |
| Total Interest For Period: | \$31,427.68 | Account Status: | Current |

| Date | Transaction | Debit | Credit | Balance |
|----------|------------------------|------------|-------------|--------------|
| 06/06/19 | Direct Debit Repayment | | -\$3,126.13 | \$476,744.88 |
| 06/06/19 | Service Fee | \$10.00 | | \$479,871.01 |
| 06/06/19 | Interest Charged | \$2,715.15 | | \$479,861.01 |
| 06/05/19 | Direct Debit Repayment | | -\$3,126.13 | \$477,145.86 |
| 06/05/19 | Service Fee | \$10.00 | | \$480,271.99 |
| 06/05/19 | Interest Charged | \$2,630.25 | | \$480,261.99 |
| 06/04/19 | Service Fee | \$10.00 | | \$477,631.74 |
| 06/04/19 | Interest Charged | \$2,719.60 | | \$477,621.74 |
| 05/04/19 | Direct Debit Repayment | | -\$3,126.13 | \$474,902.14 |
| 06/03/19 | Direct Debit Repayment | | -\$3,075.97 | \$478,028.27 |
| 06/03/19 | Service Fee | \$10.00 | | \$481,104.24 |
| 06/03/19 | Interest Charged | \$2,432.91 | | \$481,094.24 |
| 06/02/19 | Direct Debit Repayment | | -\$3,075.97 | \$478,661.33 |
| 06/02/19 | Service Fee | \$10.00 | | \$481,737.30 |
| 06/02/19 | Interest Charged | \$2,660.98 | | \$481,727.30 |
| 06/01/19 | Service Fee | \$10.00 | | \$479,066.32 |
| 06/01/19 | Interest Charged | \$2,662.12 | | \$479,056.32 |
| 04/01/19 | Direct Debit Repayment | | -\$3,075.97 | \$476,394.20 |
| 06/12/18 | Direct Debit Repayment | | -\$3,075.97 | \$479,470.17 |
| 06/12/18 | Service Fee | \$10.00 | | \$482,546.14 |
| 06/12/18 | Interest Charged | \$2,579.93 | | \$482,536.14 |
| 06/11/18 | Direct Debit Repayment | | -\$3,075.97 | \$479,956.21 |
| 06/11/18 | Service Fee | \$10.00 | | \$483,032.18 |
| 06/11/18 | Interest Charged | \$2,668.13 | | \$483,022.18 |

| Date | Transaction | Debit | Credit | Balance |
|---------------|------------------------|--------------------|---------------------|----------------|
| 06/10/18 | Service Fee | \$10.00 | | \$480,354.05 |
| 06/10/18 | Interest Charged | \$2,584.11 | | \$480,344.05 |
| 05/10/18 | Direct Debit Repayment | | -\$3,075.97 | \$477,759.94 |
| 06/09/18 | Direct Debit Repayment | | -\$3,075.97 | \$480,835.91 |
| 06/09/18 | Service Fee | \$10.00 | | \$483,911.88 |
| 06/09/18 | Interest Charged | \$2,672.99 | | \$483,901.88 |
| 06/08/18 | Direct Debit Repayment | | -\$2,996.50 | \$481,228.89 |
| 06/08/18 | Service Fee | \$10.00 | | \$484,225.39 |
| 06/08/18 | Interest Charged | \$2,609.12 | | \$484,215.39 |
| 06/07/18 | Direct Debit Repayment | | -\$2,996.50 | \$481,606.27 |
| 06/07/18 | Service Fee | \$10.00 | | \$484,602.77 |
| 06/07/18 | Interest Charged | \$2,492.39 | | \$484,592.77 |
| 01/07/18 | Opening balance | | | \$482,100.38 |
| Totals | | \$31,547.68 | -\$36,903.18 | |

For all Customer Service enquiries and to access your account online, please phone 13 11 33.