



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**

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

**Loan Account: 2693882**

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

<b>Date</b>	<b>Transaction</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
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
<b>Totals</b>		<b>\$31,547.68</b>	<b>-\$36,903.18</b>	

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