

# Account Statement

Customer Enquiries 13 11 33



Hillary Schokman  
7 Allegra Court  
MURRUMBA DOWNS QLD 4503

## Borrowers/Guarantors

Allana Lee Schokman  
H & A Super Fund  
Hillary Stuart Schokman

**Loan Account Number:** 3996315

<b>Start Date:</b>	1 July 2022	<b>End Date:</b>	31 December 2022
<b>Opening Rate:</b>	6.45%	<b>Closing Rate:</b>	6.45%
<b>Monthly Repayment:</b>	\$2,733.77	<b>Account Status:</b>	Current
<b>Default Rate</b> (if applicable):	8.45%	<b>Payment Frequency:</b>	Weekly
<b>BPAY Biller Code:</b>	64956	<b>BPAY CRN:</b>	39963152

Account Summary as at 31 December 2022

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$0.00		\$0.00		\$430,000.00		\$2,050.35		\$427,949.65

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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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Hillary Stuart Schokman

**Loan Account Number:** 3996315

**Start Date:** 31 December 2022 **End Date:** 11 July 2023  
**Opening Rate:** 6.45% **Closing Rate:** 7.45%  
**Monthly Repayment:** \$3,021.24 **Account Status:** Current  
**Default Rate (if applicable):** 9.45% **Payment Frequency:** Weekly  
**BPAY Biller Code:** 64956 **BPAY CRN:** 39963152

Account Summary as at 11 July 2023

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$427,949.65		\$16,897.15		\$210.00		\$29,129.93		\$415,926.87

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- Pay bills
- Make BPAY payments

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Date	Transaction	Debit	Credit	Balance
08/07/23	Service Fee	\$30.00		\$415,926.87
08/07/23	Interest Charged	\$2,524.72		\$415,896.87
06/07/23	Direct Debit Repayment		-\$755.31	\$413,372.15
29/06/23	Direct Debit Repayment		-\$737.03	\$414,127.46
22/06/23	Direct Debit Repayment		-\$737.03	\$414,864.49
15/06/23	Direct Debit Repayment		-\$737.03	\$415,601.52
08/06/23	Direct Debit Repayment		-\$737.03	\$416,338.55
08/06/23	Service Fee	\$30.00		\$417,075.58
08/06/23	Interest Charged	\$2,568.89		\$417,045.58
01/06/23	Direct Debit Repayment		-\$737.03	\$414,476.69
25/05/23	Cash Repayment		-\$5,000.00	\$415,213.72
25/05/23	Direct Debit Repayment		-\$718.94	\$420,213.72
24/05/23	Cash Repayment		-\$4,500.00	\$420,932.66
23/05/23	Cash Repayment		-\$500.00	\$425,432.66
18/05/23	Direct Debit Repayment		-\$718.94	\$425,932.66
11/05/23	Direct Debit Repayment		-\$718.94	\$426,651.60
08/05/23	Service Fee	\$30.00		\$427,370.54
08/05/23	Interest Charged	\$2,435.68		\$427,340.54
04/05/23	Direct Debit Repayment		-\$718.94	\$424,904.86
27/04/23	Direct Debit Repayment		-\$718.94	\$425,623.80
20/04/23	Direct Debit Repayment		-\$718.94	\$426,342.74
13/04/23	Direct Debit Repayment		-\$718.94	\$427,061.68
08/04/23	Service Fee	\$30.00		\$427,780.62
08/04/23	Interest Charged	\$2,499.72		\$427,750.62
06/04/23	Direct Debit Repayment		-\$718.94	\$425,250.90
30/03/23	Direct Debit Repayment		-\$701.15	\$425,969.84
23/03/23	Direct Debit Repayment		-\$701.15	\$426,670.99
16/03/23	Direct Debit Repayment		-\$701.15	\$427,372.14
09/03/23	Direct Debit Repayment		-\$683.45	\$428,073.29
08/03/23	Service Fee	\$30.00		\$428,756.74
08/03/23	Interest Charged	\$2,174.64		\$428,726.74
02/03/23	Direct Debit Repayment		-\$683.45	\$426,552.10
23/02/23	Direct Debit Repayment		-\$683.45	\$427,235.55
16/02/23	Direct Debit Repayment		-\$683.45	\$427,919.00
09/02/23	Direct Debit Repayment		-\$683.45	\$428,602.45
08/02/23	Service Fee	\$30.00		\$429,285.90
08/02/23	Interest Charged	\$2,345.53		\$429,255.90
02/02/23	Direct Debit Repayment		-\$683.45	\$426,910.37
25/01/23	Direct Debit Repayment		-\$683.45	\$427,593.82
19/01/23	Direct Debit Repayment		-\$683.45	\$428,277.27
12/01/23	Direct Debit Repayment		-\$683.45	\$428,960.72
08/01/23	Service Fee	\$30.00		\$429,644.17
08/01/23	Interest Charged	\$2,347.97		\$429,614.17
05/01/23	Direct Debit Repayment		-\$683.45	\$427,266.20
31/12/22	Opening balance			\$427,949.65
<b>Totals</b>		<b>\$17,107.15</b>	<b>-\$29,129.93</b>	



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