

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Michael Bond
35 Tauchert Street
CHAPMAN ACT 2611



Borrowers/Guarantors
M & M Bond Superannuation Fund
Meredith Joy Bond
Michael Alan Bond

Loan Account Number: 2109357

Start Date:	1 January 2019	End Date:	30 June 2019
Opening Rate:	6.19%	Closing Rate:	6.35%
Monthly Repayment:	\$1,780.64	Account Status:	Current
Default Rate (if applicable):	8.35%	Payment Frequency:	Monthly

Account Summary as at 30 June 2019

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$262,963.49		\$8,220.05		\$60.00		\$10,638.58		\$260,604.96

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.

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Michael Bond
 100A McMichael Terrace
 DENMAN PROSPECT ACT 2611

Borrowers/Guarantors	Loan Account Number:	2109357
M & M Bond Superannuation Fund		
Meredith Joy Bond		
Michael Alan Bond		
Start Date:	1 July 2019	End Date: 30 June 2020
Opening Rate:	6.35%	Closing Rate: 5.75%
Monthly Repayment:	\$1,686.95	Account Status: Current
Default Rate (if applicable):	7.75%	Payment Frequency: Monthly

Account Summary as at 30 June 2020

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$260,604.96		\$15,489.00		\$202.28		\$21,449.96		\$254,846.28

Building Insurance for your Property

12 x \$10 pmt = \$120
OTHER \$ 80.28

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Date	Transaction	Debit	Credit	Balance
17/06/20	Direct Debit Repayment	\$10.00		\$254,846.28
17/06/20	Service Fee		-\$1,780.64	\$256,626.92
17/06/20	Interest Charged	\$1,243.72		\$256,616.92
17/05/20	Service Fee	\$10.00		\$255,373.20
17/05/20	Interest Charged		-\$1,780.64	\$255,363.20
15/05/20	Direct Debit Repayment		-\$1,780.64	\$254,157.49
17/04/20	Direct Debit Repayment		-\$1,780.64	\$255,938.13
17/04/20	Service Fee	\$10.00		\$257,718.77
17/04/20	Interest Charged	\$1,275.16		\$257,708.77
17/03/20	Direct Debit Repayment		-\$1,780.64	\$256,433.61
17/03/20	Service Fee	\$10.00		\$258,214.25
17/03/20	Interest Charged	\$1,221.72		\$258,204.25
17/02/20	Direct Debit Repayment		-\$1,780.64	\$256,982.53
17/02/20	Service Fee	\$10.00		\$258,763.17
17/02/20	Interest Charged	\$1,308.33		\$258,753.17
17/02/20	Direct Debit Repayment		-\$1,780.64	\$257,444.84
17/01/20	Service Fee	\$10.00		\$259,225.48
17/01/20	Interest Charged	\$1,312.39		\$259,215.48
17/12/19	Direct Debit Repayment		-\$1,780.64	\$257,903.09
17/12/19	Service Fee	\$10.00		\$259,683.73
17/12/19	Interest Charged	\$1,274.30		\$259,673.73
17/11/19	Service Fee	\$10.00		\$258,399.43
17/11/19	Interest Charged	\$1,318.49		\$258,389.43
15/11/19	Direct Debit Repayment		-\$1,780.64	\$257,070.94
17/10/19	Direct Debit Repayment		-\$1,780.64	\$258,851.58
17/10/19	Service Fee	\$10.00		\$260,632.22
17/10/19	Interest Charged	\$1,278.95		\$260,622.22
17/09/19	Direct Debit Repayment		-\$1,780.64	\$259,343.27
17/09/19	Service Fee	\$10.00		\$261,123.91
17/09/19	Interest Charged	\$1,369.41		\$261,113.91
03/09/19	Interest Adjustment Credit		-\$82.28	\$259,744.50
17/08/19	Service Fee	\$10.00		\$259,826.78
17/08/19	Interest Charged	\$1,402.96		\$259,816.78
16/08/19	Direct Debit Repayment		-\$1,780.64	\$258,413.82
17/07/19	Direct Debit Repayment		-\$1,780.64	\$260,194.46
17/07/19	Service Fee	\$10.00		\$261,975.10
17/07/19	Interest Charged	\$1,360.14		\$261,965.10
01/07/19	Opening balance			\$260,604.96
Totals		\$15,691.28	-\$21,449.96	