

ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Dean Jarman
PO BOX 715
PADDINGTON NSW 2021

Borrowers/Guarantors

Dean Peter Jarman
Jarman Family Superannuation Fund
Vanessa Ann Jarman

Loan Account Number:

2693882

| | | | |
|--------------------------------------|----------------|---------------------------|--------------|
| Start Date: | 1 January 2020 | End Date: | 30 June 2020 |
| Opening Rate: | 6.50% | Closing Rate: | 5.60% |
| Monthly Repayment: | \$2,796.86 | Account Status: | Current |
| Default Rate (if applicable): | 7.60% | Payment Frequency: | Monthly |
| BPAY Biller Code: | 64956 | BPAY CRN: | 26938829 |

Account Summary as at 30 June 2020

| Opening Balance | + | Interest Charged | + | Other Debits | - | Total Credits | = | Closing Balance |
|-----------------|---|------------------|---|--------------|---|---------------|---|-----------------|
| \$473,785.41 | | \$14,886.56 | | \$60.00 | | \$18,756.78 | | \$469,975.19 |

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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 |
|---------------|------------------------|--------------------|---------------------|--------------|
| 06/06/20 | Service Fee | \$10.00 | | \$469,975.19 |
| 06/06/20 | Interest Charged | \$2,232.88 | | \$469,965.19 |
| 05/06/20 | Direct Debit Repayment | | -\$3,126.13 | \$467,732.31 |
| 06/05/20 | Direct Debit Repayment | | -\$3,126.13 | \$470,858.44 |
| 06/05/20 | Service Fee | \$10.00 | | \$473,984.57 |
| 06/05/20 | Interest Charged | \$2,415.77 | | \$473,974.57 |
| 06/04/20 | Direct Debit Repayment | | -\$3,126.13 | \$471,558.80 |
| 06/04/20 | Service Fee | \$10.00 | | \$474,684.93 |
| 06/04/20 | Interest Charged | \$2,582.96 | | \$474,674.93 |
| 06/03/20 | Direct Debit Repayment | | -\$3,126.13 | \$472,091.97 |
| 06/03/20 | Service Fee | \$10.00 | | \$475,218.10 |
| 06/03/20 | Interest Charged | \$2,434.91 | | \$475,208.10 |
| 06/02/20 | Direct Debit Repayment | | -\$3,126.13 | \$472,773.19 |
| 06/02/20 | Service Fee | \$10.00 | | \$475,899.32 |
| 06/02/20 | Interest Charged | \$2,605.64 | | \$475,889.32 |
| 06/01/20 | Direct Debit Repayment | | -\$3,126.13 | \$473,283.68 |
| 06/01/20 | Service Fee | \$10.00 | | \$476,409.81 |
| 06/01/20 | Interest Charged | \$2,614.40 | | \$476,399.81 |
| 01/01/20 | Opening balance | | | \$473,785.41 |
| Totals | | \$14,946.56 | -\$18,756.78 | |

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