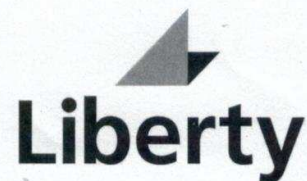


ACCOUNT STATEMENT

Customer Enquiries 13 11 33



Michael Spencer
11 Bronzewing Place
TEA TREE GULLY SA 5091

Borrowers/Guarantors

Loan Account Number:

2274426

Leslie Veronica Spencer
Michael Robert Spencer
Spencer Superannuation Fund

Start Date:	1 January 2019	End Date:	30 June 2019
Opening Rate:	6.90%	Closing Rate:	7.06%
Monthly Repayment:	\$1,230.62	Account Status:	Current
Default Rate (if applicable):	13.06%	Payment Frequency:	Monthly

Account Summary as at 30 June 2019

Opening Balance	+	Interest Charged	+	Other Debits	-	Total Credits	=	Closing Balance
\$171,447.54		\$5,910.97		\$180.00		\$11,347.16		\$166,191.35

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

Date	Transaction	Debit	Credit	Balance
28/06/19	Direct Debit Repayment		-\$1,230.62	\$166,191.35
28/06/19	Service Fee	\$30.00		\$167,421.97
28/06/19	Interest Charged	\$997.72		\$167,391.97
28/05/19	Direct Debit Repayment		-\$1,230.62	\$166,394.25
28/05/19	Service Fee	\$30.00		\$167,624.87
28/05/19	Interest Charged	\$966.89		\$167,594.87
28/04/19	Service Fee	\$30.00		\$166,627.98
28/04/19	Interest Charged	\$1,005.24		\$166,597.98
26/04/19	Direct Debit Repayment		-\$1,230.62	\$165,592.74
04/04/19	Cash Repayment		-\$4,000.00	\$166,823.36
28/03/19	Direct Debit Repayment		-\$1,230.62	\$170,823.36
28/03/19	Service Fee	\$30.00		\$172,053.98
28/03/19	Interest Charged	\$926.64		\$172,023.98
28/02/19	Direct Debit Repayment		-\$1,212.34	\$171,097.34
28/02/19	Service Fee	\$30.00		\$172,309.68
28/02/19	Interest Charged	\$1,010.44		\$172,279.68
28/01/19	Service Fee	\$30.00		\$171,269.24
28/01/19	Interest Charged	\$1,004.04		\$171,239.24
25/01/19	Direct Debit Repayment		-\$1,212.34	\$170,235.20
01/01/19	Opening balance			\$171,447.54
Totals		\$6,090.97	-\$11,347.16	