



Bank of Queensland Limited
ABN 32 009 656 740
AFSL No. 244616
BOQ Centre
Level 6, 100 Skyring Terrace
Newstead Qld 4006
GPO Box 898, Brisbane 4007
Telephone 1300 55 72 72
Facsimile (07) 32 12 3399
www.boq.com.au

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<u>Կոլիուհակարդիր գիրիկիկի իրարկարկան իրարդի</u>

Shoreleave Pty Ltd ATF Mitting Family Super Fund 79 Perseus Road SILVER SANDS WA 6210

STATEMENT

Account Number: 22590085

BSB: 126569

From 28-Apr-2022 to 27-Jul-2022

			1	
Account	Details	Statement Summary		
Shorelea	ive Pty Ltd ATF	Opening Balance	3 3	\$ 13,515.28 cr
	Family Super Fund	Total Credits		\$ 6,183.14 cr
		Total Debits		\$ 1,174.70 dr
Details a	s at 27-Jul-2022	Closing Balance	4	\$ 18,523.72 cr
Transact				
Residence in		Dalit	Condita	Balance
Posting Date	Transaction Details	Debit	Credit	Datatice
2022			1	
28-Apr	Opening Balance		/	13,515.28 cr
29-Apr	Direct Credit Tapper M Rent	4	240.00	13,755.28 cr
30-Apr	Internet Pay Anyone Fee	1.30	1	13,753.98 cr
30-Apr	Interest		1.90	13,755.88 cr
02-May	Direct Credit Quicksuper Quickspr3197075543	Jodie	83.19	13,839.07 cr
06-May	Direct Credit Tapper M Rent		240.00	14,079.07 cr
11-May	Direct Debit Apia Apl070142407	130.43√	/	13,948.64 cr
13-May	Direct Credit Tapper M Rent		240.00	14,188.64 cr
19-May	Direct Credit Ato Ato007000015976473		1,667.66	15,856.30 cr
20-May	Direct Credit Tapper M Rent		240.00	16,096.30 cr
27-May	Direct Credit Tapper M Rent		240.00	16,336.30 cr
30-May	Direct Credit Quicksuper Quickspr3217192014		422.09	16,758.39 cr
31-May	Interest		1.89	16,760.28 cr
02-June	Pay Anyone To Peel Taxation & Accounting 06651	6 010211904 480.00 √		16,280.28 cr
03-June	lb2-98490653 Direct Credit Tapper M Rent		240.00	16,520.28 cr
10-June	Table Market Company (1997)		240.00	16,760.28 cr
13-June	The control of the co	130.43		16,629.85 cr
13-June	The same of the sa	65.01		16,564.84 cr
13-June		189.64 🗸		16,375.20 cr
		100.01	240.00	16,615.20 cr
17-June			443.66	17,058.86 cr
21-June			240.00 ✓	17,298.86 cr
24-June		114	440.59	17,739.45 cr
27-June		0.65		17,7385.80°C
30-June 30-June	T. (2)	\$ 17.74D-96	2.16~	17,7,40.96 cr
01-Jul	Direct Credit Tapper M Rent		240.00	177,980.96 cr
01-Jul	BPAY Water Corporation WA lb2-44305343	46.81		17,934.15 cr
08-Jul	Direct Credit Tapper M Rent		240.00	18,174.15 cr
12-Jul	Direct Debit Apia Apl070142407	130.43		18,043.72 cr
15-Jul	Direct Credit Tapper M Rent		240.00	18,283.72 cr
22-Jul	Direct Credit Tapper M Rent		240.00	18,523.72 cr
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6/13	Your sta	tement continues on the next page		

Transact	tions	Continued			
Posting Date	Transaction Details		Debit	Credit	Balance
27-北川	Closing Balance				18,523.72 cr
-		Total Debits & Credits	1,174.70	6,183.14	

Effective Date: 28/06/2022

i Amount	Interest Rate p.a.
\$1 - \$9,999	0.00%
\$10,000 and over	0.25%

Interest rates are subject to change. Interest is calculated on the daily closing balance and paid monthly on the last day of the month. Interest for the last day of the month will be paid in the following month.

Balances greater than \$5,000,000 are subject to approval.

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Privacy and Confidentiality

BOQ is committed to respecting the privacy of your personal information. We may also need to disclose information about you to certain organisations in connection with the establishment and administration of your accounts. The types of organisations to which we may disclose this information are our related bodies corporate, regulatory bodies and government agencies, your agents, including broker or financial adviser, credit and debt agencies, agents, contractors and professional advisers who assist us in providing our services, your referees and guarantors, your or our insurers, and organisations that carry out functions on our behalf including mailing houses, data processors, researchers and collection agents, some of which may be located outside Australia. The information we provide to other organisations will be strictly limited to what is required to provide the service or comply with the law. We are happy to answer any further questions you may have about our management of your personal information. You can contact us at any of our branches.

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STATEMENT

Account Number: 22590085

BSB: 126569

Statement Summary

From 28-Jan-2022 to 27-Apr-2022

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Shoreleave Pty Ltd ATF Mitting Family Super Fund 79 Perseus Road SILVER SANDS WA 6210

Account	Details	Statement Summary		
Shoreleave Pty Ltd ATF		Opening Balance		\$ 15,996.90 cr
	Family Super Fund	Total Credits		\$ 3,125.91 cr
300 × 1000 € 120 × 100		Total Debits		\$ 5,607.53 dr
Details a	s at 27-Apr-2022	Credit Interest FYTD		\$ 24.04 cr
		Closing Balance		\$ 13,515.28 cr
Transact	ions			
Posting Date	Transaction Details	Debit	Credit	Balance
2022				
28-Jan	Opening Balance		/	15,996.90 cr
28-Jan	Direct Credit Tapper M Rent	1	240.00	16,236.90 cr
31-Jan	Internet Pay Anyone Fee	0.65 🗸	- 2	16,236.25 cr
31-Jan	Interest		2.00	16,238.25 cr
04-Feb	Direct Credit Tapper M Rent		240.00	16,478.25 cr
11-Feb	Direct Credit Tapper M Rent		240.00	16,718.25 cr
11-Feb	Direct Debit Apia Apl070142407	105.78	7	16,612.47 cr
18-Feb	Direct Credit Tapper M Rent		240.00	16,852.47 cr
25-Feb	Direct Credit Tapper M Rent	/	240.00	17,092.47 cr
25-Feb	BPAY Water Corporation WA lb2-32944391	189.44		16,903.03 cr
25-Feb	BPAY Water Corporation WA lb2-32950971	45.34		16,857.69 cr
25-Feb	BPAY Tax Office Payments Ib2-32957311	1,205.00		15,652.69 cr
25-Feb	BPAY Asic lb2-32965011	139.00		15,513.69 cr
28-Feb	Interest		1.89	15,515.58 cr
04-Mar	Direct Credit Tapper M Rent		240.00	15,755.58 cr
11-Mar	Direct Credit Tapper M Rent	173	240.00	15,995.58 cr
11-Mar	Direct Debit Apia Apl070142407	105.78		15,889.80 cr
18-Mar	Direct Credit Tapper M Rent		240.00	16,129.80 cr
21-Mar	Direct Debit Shannons Pty Li M Scm014562155	130.35		15,999.45 cr
25-Mar	Direct Credit Tapper M Rent	100.00	240.00	16,239.45 cr
29-Mar	BPAY Synergy lb2-66134864	144.79	/	16,094.66 cr
	Interest	171.70	2.02	16,096.68 cr
31-Mar	Direct Credit Tapper M Rent		240.00	16,336.68 cr
04-Apr		12	240.00	16,576.68 cr
08-Apr	Direct Credit Tapper M Rent Direct Debit Apia Apl070142407	105.78	210.00	16,470.90 cr
12-Apr 19-Apr	Direct Credit Tapper M Rent	103.70	240.00	16,710.90 cr
20-Apr	Pay Anyone To Jodie Kathleen Moffat 066125 010100164 lb2-39532744	146.95		16,563.95 cr
20_Apr	BPAY Water Corporation WA lb2-39540844	188.72		16,375.23 cr
20-Apr 20-Apr	BPAY Water Corporation WA lb2-39544724	44.95		16,330.28 cr
20-Apr	BPAY Tax Office Payments Ib2-39564324	1,205.00		15,125.28 cr
20-Apr 3460	DIAI TO OTHER PAYMENTS 102-33304324	·lessist		
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tions	inued		
Transaction Details	Debit	Credit	Balance
	The same of the sa		
Pay Anyone To Peel Taxation & Accounting 066516 0102119	1,850.00		13,275.28 cr
Direct Credit Tapper M Rent		240.00	13,515.28 cr
Closing Balance		_,0.00	13,515.28 cr
Total Debits 8	t Credits 5,607.53	3,125.91	
	Transaction Details Pay Anyone To Peel Taxation & Accounting 066516 0102119 Ib2-39575684 Direct Credit Tapper M Rent Closing Balance	Transaction Details Debit Pay Anyone To Peel Taxation & Accounting 066516 010211904 1,850.00 Direct Credit Tapper M Rent Closing Balance	Transaction Details Debit Credit Pay Anyone To Peel Taxation & Accounting 066516 010211904 Ib2-39575684 Direct Credit Tapper M Rent Closing Balance

Effective Date: 12/10/2021

Amount	Interest Rate p.a.
\$1 - \$9,999	0.00%
\$10,000 and over	0.15%

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Shoreleave Pty Ltd ATF Mitting Family Super Fund 79 Perseus Road SILVER SANDS WA 6210

STATEMENT

Account Number: 22590085

BSB: 126569

From 28-Oct-2021 to 27-Jan-2022

Account	Details	Statement Summary		
Shorelea	ve Pty Ltd ATF	Opening Balance		\$ 16,584.01 cr
Mitting Family Super Fund		Total Credits		\$ 4,106.94 cr
		Total Debits	\$ 4,694.05 dr	
Details a	s at 27-Jan-2022	Credit Interest FYTD		\$ 18.13 cr
		Closing Balance		\$ 15,996.90 cr
Transacti	ons			-
Posting Date	Transaction Details	Debit	Credit	Balance
2021				
28-Oct	Opening Balance		/	16,584.01 cr
29-Oct	Direct Credit Tapper M Rent		240.00	16,824.01 cr
31-0ct	Interest		2.71	16,826.72 cr
05-Nov	Direct Credit Tapper M Rent	7	240.00	17,066.72 cr
11-Nov	Direct Debit Apia Apl070142407	105.78		16,960.94 cr
12-Nov	Direct Credit Tapper M Rent		240.00	17,200.94 cr
19-Nov	Direct Credit Tapper M Rent		240.00	17,440.94 cr
26-Nov	Direct Credit Tapper M Rent		240.00	17,680.94 cr
30-Nov	Interest		2.12	17,683.06 cr
03-Dec	Direct Credit Tapper M Rent		240.00	17,923.06 cr
06-Dec	BPAY Synergy Ib2-11751330	64.50		17,858.56 cr
06-Dec	BPAY Water Corporation WA Ib2-11934010	186.85		17,671.71 cr
10-Dec	Direct Credit Tapper M Rent	у	240.00 √	17,911.71 cr
13-Dec	Direct Debit Apia Apl070142407	105.78		17,805.93 cr
13-Dec	Pay Anyone To Keybrook Holdings 086746 605947950	2,350.00		15,455.93 cr
13-Dec	lb2-38481499		/	
17 Dag	Direct Credit Tapper M Rent	/	240.00	15,695.93 cr
17-Dec	BPAY Water Corporation WA Ib2-53254259	46.81	-	15,649.12 cr
22-Dec	Direct Credit Tapper M Rent		240.00	15,889.12 cr
24-Dec	Direct Credit Tapper M Rent		240.00	16,129.12 cr
31-Dec	Internet Pay Anyone Fee	0.65	1	16,128.47 cr
31-Dec			2.11	16,130.58 cr
31-Dec	Interest	3 21		
2022	T 0 Phonbing 000016 010079330	690.00		15,440.58 c
05-Jan	Pay Anyone To Qa Plumbing 066516 010578220		/	
V-000 120	lb2-01483918	/	240.00	15,680.58 c
07-Jan	Direct Credit Tapper M Rent	105.78 √	1	15,574.80 c
11-Jan	Direct Debit Apia Apl070142407	/	240.00	15,814.80 c
14-Jan	Direct Credit Tapper M Rent	1,037.90	1	14,776.90 c
19-Jan	BPAY Westpac Cards Ib2-45762958		240.00	15,016.90
21-Jan	Direct Credit Tapper M Rent Direct Credit Ato Ato001100015544082		980.00	15,996.90
24-Jan				
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Transact	tions	Continued			
Posting Date	Transaction Details		Debit	Credit	Balance
27-Jan	Closing Balance				15,996.90 cr
		Total Debits & Credits	4,694.05	4,106.94	

Effective Date: 12/10/2021

Amount	Interest Rate p.a.
\$1 - \$9,999	0.00%
\$10,000 and over	0.15%

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STATEMENT

Account Number: 22590085

BSB: 126569

From 28-Jul-2021 to 27-Oct-2021

Account	Details	Statement Summary		
Shorelea	eve Pty Ltd ATF	Opening Balance		\$ 18,909.74 cr
	Family Super Fund	Total Credits		\$ 6,417.72 cr
ceg	, anni, approximation	Total Debits		\$ 8,743.45 dr
Details a	as at 27-Oct-2021	Credit Interest FYTD		\$ 11.19 cr
		Closing Balance		\$ 16,584.01 cr
Transact	ions			
Posting Date	Transaction Details	Debit	Credit	Balance
2021				
28-Jul	Opening Balance			18,909.74 cr
30-Jul	Direct Credit Tapper M Rent		240.00	19,149.74 cr
31-Jul	Interest	/	3.86	19,153.60 cr
04-Aug	BPAY Synergy Ib2-25846179	156.19	/	18,997.41 cr
06-Aug	Direct Credit Tapper M Rent	/	240.00	19,237.41 cr
11-Aug	Direct Debit Apia Apl070142407	105.78	/	19,131.63 cr
13-Aug	Direct Credit Tapper M Rent		240.00	19,371.63 cr
20-Aug	Direct Credit Tapper M Rent	/	240.00	19 611.63 cr
20-Aug	BPAY Tax Office Payments Ib2-67273730	2,846.00		16,765.63 cr
23-Aug	BPAY Water Corporation WA lb2-04269139	208.74		16,556.89 cr
23-Aug	BPAY Water Corporation WA Ib2-04276159	47.52		16,509.37 cr
23-Aug	BPAY City of Man - Rates lb2-04287139	- 1,550.04		14,959.33 cr
23-Aug	Pay Anyone To Sdj Plumbing Andgas Pty Ltd 036157 000526363 lb2-04314819	264.00		14,695.33 cr
23-Aug	Pay Anyone To Jodie Kathleen Moffat 066125 010100164 Ib2-04764279	134.96		14,560.37 cr
26-Aug	Direct Credit Superchoice P/ L Pc250821-114610344	Tell	1,296.15	15,856.52 cr
27-Aug	Direct Credit Tapper M Rent		240.00	16,096.52 cr
31-Aug	Internet Pay Anyone Fee	1.30	/	16,095.22 cr
31-Aug	Interest		3.82	16,099.04 cr
03-Sep	Direct Credit Tapper M Rent		240.00	16,339.04 cr
09-Sep	Direct Credit Superchoice P/ L Pc080921-157827248	Tadie	796.15	17,135.19 cr
10-Sep	Direct Credit Tapper M Rent		240.00	17,375.19 cr
13-Sep	Direct Debit Apia Apl070142407	105.78 ✓	,	17,269.41 cr
17-Sep	Direct Credit Tapper M Rent	/	240.00	17,509.41 cr
21-Sep	Direct Debit Shannons Pty Li M Scm014562155	130.35	1	17,379.06 cr
24-Sep	Direct Credit Tapper M Rent		240.00	17,619.06 cr
30-Sep	Interest		3.51	17,622.57 cr
01-0ct	Direct Credit Tapper M Rent		240.00	17,862.57 cr
06-0ct	BPAY Synergy lb2-44437221	62.74		17,799.83 cr
06-0ct	BPAY Shire of Manjimup lb2-44442041	1,579.10		16,220.73 cr
G460 06/13	Your statement continues on	the next page		

Transact	ions			-
Posting Date	Transaction Details	Debit	Credit	Balance
2021))
08-Oct	Direct Credit Tapper M Rent		240.00	16,460.73 cr
12-Oct	Direct Debit Apia Apl070142407	105.78		16,354.95 cr
15-Oct	Direct Credit Tapper M Rent		240.00 🗸	16,594.95 cr
21-0ct	BPAY Water Corporation WA lb2-70154181	193.36 🗸		16,401.59 cr
22-Oct	Direct Credit Tapper M Rent		240.00	16,641.59 cr
22-Oct	Direct Credit Superchoice P/ L Pc211021-106941892	Jolt 1	1,194.23	17,835.82 cr
25-Oct	BPAY Tax Office Payments Ib2-34919483	1,205.00		16,630.82 cr
25-Oct	BPAY Water Corporation WA lb2-34926703	46.81		16,584.01 cr
27-Oct	Closing Balance			16,584.01 cr
	Total Debits & Credits	8,743.45	6,417.72	

Effective Date: 12/10/2021

Amount	Interest Rate p.a.
\$1 - \$9,999	0.00%
\$10,000 and over	0.15%

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Protect your card. Always carry it with you and never give it to anybody, including family or friends. Don't tell anyone your PIN or PAC, Et don't let anyone see your PIN when using ATMs/Eftpos. Don't record your PIN on your card. Don't record your PAC in the same place as your CAN, Et always disguise it. If you lose your card, or think others may know your PIN or PAC, call BOQ immediately on 1800 077 024. If you do not follow these precautions or fail to inform us quickly, you may be liable for losses in accordance with EFT Code of Conduct. For details visit www.boq.com.au

Privacy and Confidentiality

BOQ is committed to respecting the privacy of your personal information. We may also need to disclose information about you to certain organisations in connection with the establishment and administration of your accounts. The types of organisations to which we may disclose this information are our related bodies corporate, regulatory bodies and government agencies, your agents, including broker or financial adviser, credit and debt agencies, agents, contractors and professional advisers who assist us in providing our services, your referees and guarantors, your or our insurers, and organisations that carry out functions on our behalf including mailing houses, data processors, researchers and collection agents, some of which may be located outside Australia. The information we provide to other organisations will be strictly limited to what is required to provide the service or comply with the law. We are happy to answer any further questions you may have about our management of your personal information. You can contact us at any of our branches.

Do you have a complaint?

If you experience a problem, are not satisfied with our products or services or a decision we have made, you can call us on 1300 52 72 72 or complete the online complaints form at www.boq.com.au/feedback-and-complaints.

For further information about how we handle complaints, ask our friendly staff for a copy of our Complaint Guide or alternatively download a copy available on our website.

Bank of Queensland Limited
ABN 32 009 656 740
AFSL No. 244616
BOQ Centre
Level 6, 100 Skyring Terrace
Newstead Qld 4006
GPO Box 898, Brisbane 4001
Telephone 1300 55 72 72
Facsimile (07) 3212 3399
www.boq.com.au

STATEMENT

Account Number: 22590085

BSB: 126568

From 28-Apr-2021 to 27-Jul-2021

Account Details Shoreleave Pty Ltd ATF Mitting Family Super Fund Details as at 27-Jul-2021		Opening Balance Total Credits Total Debits Closing Balance		\$ 17,661.16 cr \$ 5,778.75 cr \$ 4,530.17 dr \$ 18,909.74 cr	
ransacti	ons				
osting ate	Transaction Details	Debit	Credit	Balance	
021			120	17,661.16 ct	
8-Apr	Opening Balance		240.00	17,901.16 ci	
0-Apr	Direct Credit Tapper M Rent	2.60 🗸	240.00	17,898.56 c	
0-Apr	Internet Pay Anyone Fee	2.60 ✓	4.10	17,902.66 c	
0-Apr	Interest		240.00	18,142.66 c	
7-May	Direct Credit Tapper M Rent		240.009		
1-May	Direct Debit Apia Apl070142407	105.78		18,036.88	
2-May	Pay Anyone To Jeff Mitting 303092 005010112	493.00		17,543.88	
Z-IVIQ y	lb2-26514011			47 700 00	
4-May	Direct Credit Tapper M Rent	/	240.00	17,783.88	
4-May	Pay Anyone To Jeff Mitting 303092 005010112	90.00		17,693.88	
+-IVIdy	162-01461070				
	Direct Credit Tapper M Rent		240.00	17,933.88	
I-May	Direct Credit Tapper William Direct Credit Superchoice P/ L Pc200521-198315073		1,134.52	19,068.40	
1-May		659.00	/	18,409.40	
2-Way	BPAY Tax Office Payments lb2-30010329		240.00	18,649.40	
8-May	Direct Credit Japper M Rent	1.30	/	18,648.10	
1-May	Internet Pay Anyone Fee		3.83	18,651.93	
1-May	Interest		240.00	18,891.93	
4-June	Direct Credit Tapper M Rent	2,315.85	/	16,576.08	
9-June	BPAY Tax Office Payments lb2-12294079	2,313.63	240.00	16,816.08	
1-June	Direct Credit Tapper M Rent	105.78	210.00	16,710.30	
1-June	Direct Debit Apia Apl070142407		240.00	16,950.30	
8-June	Direct Credit Tapper M Rent	1 2	756.35	17,706.65	
8-June	Direct Credit Superchoice P/ L Pc170621-12059692	214.47	/50.55	17,492.18	
0-June	BPAY Water Corporation WA lb2-05279701	46.01		17,446.17	
0-June	RPAY Water Corporation WA lb2-05286461			17,056.22	
1-June	T. I V+bloop Moffet 066125 0101	00164 389.95	,		
	162-48129401		240.00	17,296.22	
5-June	Direct Credit Tapper M Rent	0.65 🗸	_	17,295.57	
30-June	Internet Pay Anyone Fee	0.30	3.60	17,299.17	
30-June	Interest		240.00	17,539.17	
2-Jul	Direct Credit Tapper M Rent	- 22	240.00	17,779.17	
o9-Jul	Direct Credit Tapper M Rent	2022			
16J	Vaur steff	ement continues on the next page			
713	C7_L1_AC_2678/003813/005270/3	Haracon Tradition Congress on the major (5)		Page 1	

Transactions		Continued		22590065
Posting Date	Transaction Details	Debit	Credit	Balance
2021				
13-Jul 16-Jul 16-Jul 23-Jul	Direct Debit Apia Api070142407 Direct Credit Tapper M Rent Direct Credit Superchoice P/ L Pc150721-143760053 Direct Credit Tapper M Rent	105.78/	240.00 756.35 240.00	17,673,39 cr 17,913.39 cr 18,669.74 cr 18,909.74 cr 18,909.74 cr
27-Jul Credit Ir	Closing Balance Total Debi	ts & Credits 4,530.17	5,778.75	

Effective Date: 26/11/2020

Amount	Indistrict Control
\$1 - \$9,999	0.00%
\$10,000 and over	0.25%

Interest rates are subject to change. Interest is calculated on the daily closing balance and paid monthly on the last day of the month. Interest for the last day of the

Balances greater than \$5,000,000 are subject to approval.

The interest rates quoted above are current as at the Effective Date. If you require information about any interest rate changes that may have occurred in the period between your last statement and this statement, please contact your local 800 branch or phone our Customer Contact Centre on 1300 55 72 72.

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