



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

⑆ 000052 000



G Christodoulou Invmnts Super  
 PO Box 575  
 STRAWBERRY HILLS NSW 2012

## STATEMENT

Account Number: 22446567  
 BSB: 122739  
 From 16-June-2021 to 15-Sep-2021

### Superannuation Savings Account

Account Details	Statement Summary
G Christodoulou Investments Holdings P/L	Opening Balance \$ 45,604.82 cr
ATF G Christodoulou Investments	Total Credits \$ 16,013.70 cr
Super Fund	Total Debits \$ 18,420.39 dr
Details as at 15-Sep-2021	Credit Interest FYTD \$ 19.70 cr
	Closing Balance \$ 43,198.13 cr

Transactions		Debit	Credit	Balance
2021				
16-June	Opening Balance			45,604.82 cr
18-June	Direct Credit CBA Supersacrificegc		929.00	46,533.82 cr
18-June	Direct Credit CBA Supersacrificeyc		929.00	47,462.82 cr
18-June	Direct Credit CBA Superguaranteeyc		971.00	48,433.82 cr
18-June	Direct Credit CBA Superguaranteegc		971.00	49,404.82 cr
21-June	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		48,114.69 cr
21-June	Tfr To Account 022462115 lb2-30859781	3,000.00		45,114.69 cr
30-June	Interest		9.40	45,124.09 cr
01-Jul	Direct Credit Mosaic Apartme NT 602 Mosaic		1,733.10	46,857.19 cr
19-Jul	Direct Credit CBA Superguaranteeyc		1,129.20	47,986.39 cr
19-Jul	Direct Credit CBA Superguaranteegc		1,129.20	49,115.59 cr
19-Jul	Direct Credit CBA Supersacrificegc		1,162.47	50,278.06 cr
19-Jul	Direct Credit CBA Supersacrificeyc		1,162.47	51,440.53 cr
21-Jul	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		50,150.40 cr
21-Jul	Tfr To Account 022462115 lb2-50961770	3,000.00		47,150.40 cr
23-Jul	BPAY Tax Office Payments lb2-79327738	1,455.00		45,695.40 cr
31-Jul	Interest		9.94	45,705.34 cr
02-Aug	Direct Credit Mosaic Apartme NT 602 Mosaic		1,284.82	46,990.16 cr
18-Aug	Direct Credit CBA Superguaranteeyc		1,129.20	48,119.36 cr
18-Aug	Direct Credit CBA Superguaranteegc		1,129.20	49,248.56 cr
18-Aug	Direct Credit CBA Supersacrificegc		1,162.47	50,411.03 cr
18-Aug	Direct Credit CBA Supersacrificeyc		1,162.47	51,573.50 cr
20-Aug	BPAY Tax Office Payments lb2-79294954	4,095.00		47,478.50 cr
21-Aug	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		46,188.37 cr
21-Aug	Tfr To Account 022462115 lb2-35739701	3,000.00		43,188.37 cr
31-Aug	Interest		9.76	43,198.13 cr
15-Sep	Closing Balance			43,198.13 cr
	Total Debits & Credits	18,420.39	16,013.70	



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 STRAWBERRY HILLS NSW 2012

## STATEMENT

Account Number: 22446567  
 BSB: 122739  
 From 16-Sep-2021 to 15-Dec-2021

### Superannuation Savings Account

Account Details	Statement Summary
G Christodoulou Investments Holdings P/L	Opening Balance \$ 43,198.13 cr
ATF G Christodoulou Investments	Total Credits \$ 15,890.78 cr
Super Fund	Total Debits \$ 12,870.39 dr
	Credit Interest FYTD \$ 41.53 cr
Details as at 15-Dec-2021	Closing Balance \$ 46,218.52 cr

Posting Date	Transaction Details	Debit	Credit	Balance
<b>2021</b>				
16-Sep	Opening Balance			43,198.13 cr
20-Sep	Direct Credit CBA Superguaranteeyc		1,129.20	44,327.33 cr
20-Sep	Direct Credit CBA Superguaranteegc		1,129.20	45,456.53 cr
20-Sep	Direct Credit CBA Supersacrificegc		1,162.47	46,619.00 cr
20-Sep	Direct Credit CBA Supersacrificeyc		1,162.47	47,781.47 cr
21-Sep	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		46,491.34 cr
21-Sep	Tfr To Account 022462115 1b2-05945861	3,000.00		43,491.34 cr
30-Sep	Interest		8.92	43,500.26 cr
01-Oct	Direct Credit Mosaic Apartme NT 602 Mosaic		1,151.73	44,651.99 cr
18-Oct	Direct Credit CBA Superguaranteeyc		1,129.20	45,781.19 cr
18-Oct	Direct Credit CBA Superguaranteegc		1,129.20	46,910.39 cr
18-Oct	Direct Credit CBA Supersacrificegc		1,162.47	48,072.86 cr
18-Oct	Direct Credit CBA Supersacrificeyc		1,162.47	49,235.33 cr
21-Oct	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		47,945.20 cr
21-Oct	Tfr To Account 022462115 1b2-71881081	3,000.00		44,945.20 cr
31-Oct	Interest		7.21	44,952.41 cr
01-Nov	Direct Credit Mosaic Apartme NT 602 Mosaic		815.98	45,768.39 cr
18-Nov	Direct Credit CBA Superguaranteeyc		1,129.20	46,897.59 cr
18-Nov	Direct Credit CBA Superguaranteegc		1,129.20	48,026.79 cr
18-Nov	Direct Credit CBA Supersacrificegc		1,162.47	49,189.26 cr
18-Nov	Direct Credit CBA Supersacrificeyc		1,162.47	50,351.73 cr
21-Nov	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		49,061.60 cr
21-Nov	Tfr To Account 022462115 1b2-35639321	3,000.00		46,061.60 cr
30-Nov	Interest		5.70	46,067.30 cr
02-Dec	Direct Credit Mosaic Apartme NT 602 Mosaic		151.22	46,218.52 cr
15-Dec	Closing Balance			46,218.52 cr
	<b>Total Debits &amp; Credits</b>	<b>12,870.39</b>	<b>15,890.78</b>	



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## STATEMENT

Account Number: 22446567  
 BSB: 122739  
 From 16-Dec-2021 to 15-Mar-2022

### Superannuation Savings Account

Account Details	Statement Summary
G Christodoulou Investments Holdings P/L	Opening Balance \$ 46,218.52 cr
ATF G Christodoulou Investments	Total Credits \$ 18,355.33 cr
Super Fund	Total Debits \$ 18,870.39 dr
Details as at 15-Mar-2022	Credit Interest FYTD \$ 58.31 cr
	Closing Balance \$ 45,703.46 cr

Transactions		Debit	Credit	Balance
<b>2021</b>				
16-Dec	Opening Balance			46,218.52 cr
20-Dec	Direct Credit CBA Superguaranteeyc		1,129.20	47,347.72 cr
20-Dec	Direct Credit CBA Superguaranteegc		1,129.20	48,476.92 cr
20-Dec	Direct Credit CBA Supersacrificegc		1,162.47	49,639.39 cr
20-Dec	Direct Credit CBA Supersacrificeyc		1,162.47	50,801.86 cr
21-Dec	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		49,511.73 cr
21-Dec	Tfr To Account 022462115 lb2-29573501	5,000.00		44,511.73 cr
31-Dec	Interest		5.83	44,517.56 cr
<b>2022</b>				
04-Jan	Direct Credit Mosaic Apartme NT 602 Mosaic		660.32	45,177.88 cr
18-Jan	Direct Credit CBA Superguaranteeyc		1,129.20	46,307.08 cr
18-Jan	Direct Credit CBA Superguaranteegc		1,129.20	47,436.28 cr
18-Jan	Direct Credit CBA Supersacrificegc		1,162.47	48,598.75 cr
18-Jan	Direct Credit CBA Supersacrificeyc		1,162.47	49,761.22 cr
21-Jan	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		48,471.09 cr
21-Jan	Tfr To Account 022462115 lb2-25567941	5,000.00		43,471.09 cr
31-Jan	Interest		5.73	43,476.82 cr
02-Feb	Direct Credit Mosaic Apartme NT 602 Mosaic		2,048.27	45,525.09 cr
18-Feb	Direct Credit CBA Superguaranteeyc		1,129.20	46,654.29 cr
18-Feb	Direct Credit CBA Superguaranteegc		1,129.20	47,783.49 cr
18-Feb	Direct Credit CBA Supersacrificegc		1,162.47	48,945.96 cr
18-Feb	Direct Credit CBA Supersacrificeyc		1,162.47	50,108.43 cr
21-Feb	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		48,818.30 cr
21-Feb	Tfr To Account 022462115 lb2-22302130	5,000.00		43,818.30 cr
28-Feb	Interest		5.22	43,823.52 cr
01-Mar	Direct Credit Mosaic Apartme NT 602 Mosaic		1,879.94	45,703.46 cr
15-Mar	Closing Balance			45,703.46 cr
	<b>Total Debits Et Credits</b>	<b>18,870.39</b>	<b>18,355.33</b>	



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## STATEMENT

Account Number: 22446567  
 BSB: 122739  
 From 16-Mar-2022 to 15-June-2022

### Superannuation Savings Account

Account Details	Statement Summary
G Christodoulou Investments Holdings P/L	Opening Balance \$ 45,703.46 cr
ATF G Christodoulou Investments	Total Credits \$ 17,526.49 cr
Super Fund	Total Debits \$ 21,994.39 dr
Details as at 15-June-2022	Credit Interest FYTD \$ 74.26 cr
	Closing Balance \$ 41,235.56 cr

Transactions		Debit	Credit	Balance
2022				
16-Mar	Opening Balance			45,703.46 cr
18-Mar	Direct Credit CBA Superguaranteeyc		1,129.20	46,832.66 cr
18-Mar	Direct Credit CBA Superguaranteegc		1,129.20	47,961.86 cr
18-Mar	Direct Credit CBA Supersacrificegc		1,162.47	49,124.33 cr
18-Mar	Direct Credit CBA Supersacrificeyc		1,162.47	50,286.80 cr
21-Mar	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		48,996.67 cr
21-Mar	Tfr To Account 022462115 Ib2-49938710	5,000.00		43,996.67 cr
31-Mar	BPAY Tax Office Payments Ib2-25403253	3,068.00		40,928.67 cr
31-Mar	Interest		5.80	40,934.47 cr
19-Apr	Direct Credit CBA Superguaranteeyc		1,129.20	42,063.67 cr
19-Apr	Direct Credit CBA Superguaranteegc		1,129.20	43,192.87 cr
19-Apr	Direct Credit CBA Supersacrificegc		1,162.47	44,355.34 cr
19-Apr	Direct Credit CBA Supersacrificeyc		1,162.47	45,517.81 cr
21-Apr	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		44,227.68 cr
21-Apr	Tfr To Account 022462115 Ib2-78141764	5,000.00		39,227.68 cr
30-Apr	Interest		5.02	39,232.70 cr
03-May	Direct Credit Mosaic Apartme NT 602 Mosaic		1,280.41	40,513.11 cr
18-May	Direct Credit CBA Superguaranteeyc		1,129.20	41,642.31 cr
18-May	Direct Credit CBA Superguaranteegc		1,129.20	42,771.51 cr
18-May	Direct Credit CBA Supersacrificegc		1,162.47	43,933.98 cr
18-May	Direct Credit CBA Supersacrificeyc		1,162.47	45,096.45 cr
21-May	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,290.13		43,806.32 cr
21-May	Tfr To Account 022462115 Ib2-51193744	5,000.00		38,806.32 cr
31-May	Interest		5.13	38,811.45 cr
01-June	Direct Credit Mosaic Apartme NT 602 Mosaic		2,480.11	41,291.56 cr
09-June	BPAY Asic Ib2-54987264	56.00		41,235.56 cr
15-June	Closing Balance			41,235.56 cr
	Total Debits & Credits	21,994.39	17,526.49	

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## STATEMENT

Account Number: 22446567  
 BSB: 122739  
 From 16-June-2022 to 15-Sep-2022

### Superannuation Savings Account

Account Details	Statement Summary
G Christodoulou Investments Holdings P/L	Opening Balance \$ 41,235.56 cr
ATF G Christodoulou Investments	Total Credits \$ 14,270.85 cr
Super Fund	Total Debits \$ 22,141.35 dr
Details as at 15-Sep-2022	Credit Interest FYTD \$ 16.71 cr
	Closing Balance \$ 33,365.06 cr

Posting Date	Transaction Details	Debit	Credit	Balance
<b>2022</b>				
16-June	Opening Balance			41,235.56 cr
16-June	BPAY Asic lb2-55534060	56.00		41,179.56 cr
20-June	Direct Credit CBA Superguaranteeyc		1,129.20	42,308.76 cr
20-June	Direct Credit CBA Superguaranteegc		1,129.20	43,437.96 cr
20-June	Direct Credit CBA Supersacrificegc		1,162.43	44,600.39 cr
20-June	Direct Credit CBA Supersacrificeyc		1,162.43	45,762.82 cr
21-June	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,300.49		44,462.33 cr
21-June	Tfr To Account 022462115 lb2-86303124	6,000.00		38,462.33 cr
30-June	Interest		5.20	38,467.53 cr
01-Jul	Direct Credit Mosaic Apartme NT 602 Mosaic		499.04	38,966.57 cr
18-Jul	Direct Credit CBA Supersacrificegc		1,106.00	40,072.57 cr
18-Jul	Direct Credit CBA Supersacrificeyc		1,106.00	41,178.57 cr
18-Jul	Direct Credit CBA Superguaranteeyc		1,185.66	42,364.23 cr
18-Jul	Direct Credit CBA Superguaranteegc		1,185.66	43,549.89 cr
21-Jul	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,361.56		42,188.33 cr
21-Jul	Tfr To Account 022462115 lb2-73338544	6,000.00		36,188.33 cr
31-Jul	Interest		8.17	36,196.50 cr
18-Aug	Direct Credit CBA Supersacrificegc		1,106.00	37,302.50 cr
18-Aug	Direct Credit CBA Supersacrificeyc		1,106.00	38,408.50 cr
18-Aug	Direct Credit CBA Superguaranteeyc		1,185.66	39,594.16 cr
18-Aug	Direct Credit CBA Superguaranteegc		1,185.66	40,779.82 cr
21-Aug	Transfer To Loan Acct Tfr: From Tran A/C To Loan A/C	1,423.30		39,356.52 cr
21-Aug	Tfr To Account 022462115 lb2-73742664	6,000.00		33,356.52 cr
31-Aug	Interest		8.54	33,365.06 cr
15-Sep	Closing Balance			33,365.06 cr
	<b>Total Debits &amp; Credits</b>	<b>22,141.35</b>	<b>14,270.85</b>	



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## STATEMENT

Account Number: 22462115  
 BSB: 122739  
 From 29-Apr-2021 to 28-Oct-2021

### Home Loan

Account Details		Statement Summary	
G Christodoulou Invstmnts Super Fund		Opening Balance	\$ 188,929.18 dr
G Christodoulou Invstmnts Hldngs Trustee		Total Credits	\$ 25,740.78 cr
Details as at 28-Oct-2021		Total Debits	\$ 4,229.25 dr
Interest Rate: 4.62% p.a.		Closing Balance	\$ 167,417.65 dr
Totals 1 July to 30 June	2021/2022	2020/2021	
Debit Interest Charged	2,724.49	9,739.42	

Transactions		Debit	Credit	Balance
2021				
29-Apr	Opening Balance			188,929.18 dr
20-May	Interest	717.41		189,646.59 dr
	Effective Date 21-May			
21-May	Transfer Bch-80788439		1,290.13	188,356.46 dr
21-May	Tfr From 022446567 lb2-88402221		3,000.00	185,356.46 dr
21-May	Home Loan Fee	10.00		185,366.46 dr
20-June	Interest	727.35		186,093.81 dr
	Effective Date 21-June			
21-June	Transfer Bch-15810381		1,290.13	184,803.68 dr
21-June	Tfr From 022446567 lb2-30859781		3,000.00	181,803.68 dr
21-June	Home Loan Fee	10.00		181,813.68 dr
20-Jul	Interest	690.39		182,504.07 dr
	Effective Date 21-Jul			
21-Jul	Transfer Bch-38190201		1,290.13	181,213.94 dr
21-Jul	Tfr From 022446567 lb2-50961770		3,000.00	178,213.94 dr
21-Jul	Home Loan Fee	10.00		178,223.94 dr
20-Aug	Interest	699.32		178,923.26 dr
	Effective Date 21-Aug			
21-Aug	Transfer Bch-17043901		1,290.13	177,633.13 dr
21-Aug	Tfr From 022446567 lb2-35739701		3,000.00	174,633.13 dr
21-Aug	Home Loan Fee	10.00		174,643.13 dr
20-Sep	Interest	685.27		175,328.40 dr
	Effective Date 21-Sep			
21-Sep	Transfer Bch-03138781		1,290.13	174,038.27 dr
21-Sep	Tfr From 022446567 lb2-05945861		3,000.00	171,038.27 dr
21-Sep	Home Loan Fee	10.00		171,048.27 dr
20-Oct	Interest	649.51		171,697.78 dr
	Effective Date 21-Oct			
21-Oct	Transfer Bch-88554559		1,290.13	170,407.65 dr

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Transactions		Continued		
Posting Date	Transaction Details	Debit	Credit	Balance
2021				
21-Oct	Tfr From 022446567 lb2-71881081		3,000.00	167,407.65 dr
21-Oct	Home Loan Fee	10.00		167,417.65 dr
28-Oct	Closing Balance			167,417.65 dr
	<b>Total Debits Et Credits</b>	<b>4,229.25</b>	<b>25,740.78</b>	

**Home Insurance Reminder Notice**

Home insurance cover is a condition of your loan and it is important you review your policy and ensure it is current. It is also important to ensure your home is adequately covered and we encourage you to review the specified amount of cover with your insurer. For information regarding the risks of under-insurance, please visit the Australian Securities and Investments Commission (ASIC) Moneysmart website ([www.moneysmart.gov.au](http://www.moneysmart.gov.au)). If you would like to receive a quote for home insurance please call us on 1800 675 511.

**Statement Integrity**

You should check all entries appearing on this statement for error or possible unauthorised transactions. For more information about your account, including details on how to dispute any of the transactions found on your statement, or the benefits, fees and charges, they can be found in the relevant Terms and Conditions or Fees and Charges booklets. You can also obtain the information at any BOQ branch, through our Customer Contact Centre on 1300 55 72 72 or by visiting our website [boq.com.au](http://boq.com.au). If you have a problem or complaint, information about our dispute resolution process is available at any branch or through the Customer Contact Centre.

**SECURITY ALERT FOR PIN AND PAC HOLDERS - visit [www.boq.com.au](http://www.boq.com.au)**

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](http://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.

**Consumer Credit Insurance**

If you have a Consumer Credit Insurance policy with St Andrew's Insurance and require information regarding your policy or wish to make a claim, you can contact St Andrew's directly, by calling 1300 363 159 or by emailing [standrews@standrews.com.au](mailto:standrews@standrews.com.au). Consumer Credit Insurance is issued by St Andrew's Insurance (Australia) Pty Ltd ABN 89 075 044 856 AFSL 239649 and/ or St Andrew's Life Insurance Pty Ltd ABN 98 106 176 243 AFSL 281731.

**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](http://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.

If you're unhappy with our response, you can contact the Australian Financial Complaint Authority (AFCA) to review it. AFCA provides a free, independent external dispute resolution process. To contact AFCA call them on 1800 931 678 or go to [www.afca.org.au](http://www.afca.org.au)



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## STATEMENT

Account Number: 22462115  
 BSB: 122739  
 From 29-Oct-2021 to 28-Apr-2022

### Home Loan

Account Details		Statement Summary	
G Christodoulou Invstmnts Super Fund		Opening Balance	\$ 167,417.65 dr
G Christodoulou Invstmnts Hldngs Trustee		Total Credits	\$ 35,740.78 cr
Details as at 28-Apr-2022		Total Debits	\$ 3,631.34 dr
Interest Rate: 4.62% p.a.		Closing Balance	\$ 135,308.21 dr
Totals 1 July to 30 June	2021/2022	2020/2021	
Debit Interest Charged	6,295.83	9,739.42	

Transactions		Debit	Credit	Balance
Posting Date	Transaction Details			
<b>2021</b>				
29-Oct	Opening Balance			167,417.65 dr
20-Nov	Interest	656.92		168,074.57 dr
	Effective Date 21-Nov			
21-Nov	Transfer Bch-20758001		1,290.13	166,784.44 dr
21-Nov	Tfr From 022446567 lb2-35639321		3,000.00	163,784.44 dr
21-Nov	Home Loan Fee	10.00		163,794.44 dr
20-Dec	Interest	621.97		164,416.41 dr
	Effective Date 21-DEC			
21-Dec	Transfer Bch-12065912		1,290.13	163,126.28 dr
21-Dec	Tfr From 022446567 lb2-29573501		5,000.00	158,126.28 dr
21-Dec	Home Loan Fee	10.00		158,136.28 dr
<b>2022</b>				
20-Jan	Interest	620.50		158,756.78 dr
	Effective Date 21-Jan			
21-Jan	Transfer Bch-16536601		1,290.13	157,466.65 dr
21-Jan	Tfr From 022446567 lb2-25567941		5,000.00	152,466.65 dr
21-Jan	Home Loan Fee	10.00		152,476.65 dr
20-Feb	Interest	598.29		153,074.94 dr
	Effective Date 21-Feb			
21-Feb	Transfer Bch-29646801		1,290.13	151,784.81 dr
21-Feb	Tfr From 022446567 lb2-22302130		5,000.00	146,784.81 dr
21-Feb	Home Loan Fee	10.00		146,794.81 dr
20-Mar	Interest	520.26		147,315.07 dr
	Effective Date 21-Mar			
21-Mar	Transfer Bch-48221899		1,290.13	146,024.94 dr
21-Mar	Tfr From 022446567 lb2-49938710		5,000.00	141,024.94 dr
21-Mar	Home Loan Fee	10.00		141,034.94 dr
20-Apr	Interest	553.40		141,588.34 dr
	Effective Date 21-Apr			

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06/13

Your statement continues on the next page

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Transactions		Continued		
Posting Date	Transaction Details	Debit	Credit	Balance
<b>2022</b>				
21-Apr	Transfer Bch-65616164			
21-Apr	Tfr From 022446567 lb2-78141764		1,290.13	140,298.21 dr
21-Apr	Home Loan Fee		5,000.00	135,298.21 dr
28-Apr	Closing Balance	10.00		135,308.21 dr
	<b>Total Debits &amp; Credits</b>	<b>3,631.34</b>	<b>35,740.78</b>	

**Home Insurance Reminder Notice**

Home insurance cover is a condition of your loan and it is important you review your policy and ensure it is current. It is also important to ensure your home is adequately covered and we encourage you to review the specified amount of cover with your insurer. For information regarding the risks of under-insurance, please visit the Australian Securities and Investments Commission (ASIC) Moneysmart website ([www.moneysmart.gov.au](http://www.moneysmart.gov.au)). If you would like to receive a quote for home insurance please call us on 1800 676 511.

**Statement Integrity**

You should check all entries appearing on this statement for error or possible unauthorised transactions. For more information about your account, including details on how to dispute any of the transactions found on your statement, or the benefits, fees and charges, they can be found in the relevant Terms and Conditions or Fees and Charges booklets. You can also obtain the information at any BOQ branch, through our Customer Contact Centre on 1300 55 72 72 or by visiting our website [boq.com.au](http://boq.com.au). If you have a problem or complaint, information about our dispute resolution process is available at any branch or through the Customer Contact Centre.

**SECURITY ALERT FOR PIN AND PAC HOLDERS - visit [www.boq.com.au](http://www.boq.com.au)**

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, & 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, & 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](http://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.

**Consumer Credit Insurance**

If you have a Consumer Credit Insurance policy with St Andrew's Insurance and require information regarding your policy or wish to make a claim, you can contact St Andrew's directly, by calling 1300 363 158 or by emailing [standrews@standrews.com.au](mailto:standrews@standrews.com.au).

Consumer Credit Insurance is issued by St Andrew's Insurance (Australia) Pty Ltd ABN 89 076 044 656 AFSL 239649 and/ or St Andrew's Life Insurance Pty Ltd ABN 98 105 176 243 AFSL 281731.

**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 55 72 72 or complete the online complaints form at [www.boq.com.au/feedback-and-complaints](http://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.

If you're unhappy with our response, you can contact the Australian Financial Complaint Authority (AFCA) to review it. AFCA provides a free, independent external dispute resolution process. To contact AFCA call them on 1800 931 078 or go to [www.afca.org.au](http://www.afca.org.au).



Bank of Queensland Limited  
 ABN 32 009 656 740  
 AFSL and ACL 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

H 000099 000



G Christodoulou Invmtnts Super  
 PO Box 575  
 STRAWBERRY HILLS NSW 2012

## STATEMENT

Account Number: 22462115  
 BSB: 122739  
 From 29-Apr-2022 to 28-Oct-2022

### Home Loan

Account Details		Statement Summary	
G Christodoulou Invstmnts Super Fund		Opening Balance	\$ 135,308.21 dr
G Christodoulou Invstmnts Hldngs Trustee		Total Credits	\$ 43,409.72 cr
Details as at 28-Oct-2022		Total Debits	\$ 3,471.84 dr
Interest Rate:		Closing Balance	\$ 95,370.33 dr
Totals 1 July to 30 June	2022/2023		
Debit Interest Charged	2,342.37	7.12% p.a.	2021/2022
			7,365.30

Posting Date	Transaction Details	Debit	Credit	Balance
<b>2022</b>				
29-Apr	Opening Balance			135,308.21 dr
13-May	Index Rate Change To 4.87%			135,308.21 dr
20-May	Interest	521.21		135,829.42 dr
	Effective Date 21-May			
21-May	Transfer Bch-24892604		1,290.13	134,539.29 dr
21-May	Tfr From 022446567 lb2-51193744		5,000.00	129,539.29 dr
21-May	Home Loan Fee	10.00		129,549.29 dr
14-June	Index Rate Change To 5.37%			129,549.29 dr
20-June	Interest	548.26		130,097.55 dr
	Effective Date 21-June			
21-June	Transfer Bch-26114996		1,300.49	128,797.06 dr
21-June	Tfr From 022446567 lb2-86303124		6,000.00	122,797.06 dr
21-June	Home Loan Fee	10.00		122,807.06 dr
08-Jul	Index Rate Change To 5.87%			122,807.06 dr
20-Jul	Interest	563.90		123,370.96 dr
	Effective Date 21-Jul			
21-Jul	Transfer Bch-62427884		1,361.56	122,009.40 dr
21-Jul	Tfr From 022446567 lb2-73338544		6,000.00	116,009.40 dr
21-Jul	Home Loan Fee	10.00		116,019.40 dr
09-Aug	Index Rate Change To 6.37%			116,019.40 dr
20-Aug	Interest	597.48		116,616.88 dr
	Effective Date 21-Aug			
21-Aug	Transfer Bch-98098256		1,423.30	115,193.58 dr
21-Aug	Tfr From 022446567 lb2-73742664		6,000.00	109,193.58 dr
21-Aug	Home Loan Fee	10.00		109,203.58 dr
16-Sep	Index Rate Change To 6.87%			109,203.58 dr
20-Sep	Interest	598.29		109,801.87 dr
	Effective Date 21-Sep			
21-Sep	Transfer Bch-67929424		1,485.73	108,316.14 dr

G400  
06/13

Your statement continues on the next page



Australian Government  
Australian Taxation Office

**Agent** SYDNEY TAX PRACTICE  
**Client** THE TRUSTEE FOR G  
CHRISTODOULOU INVESTMENTS  
SUPERFUND  
**ABN** 52 773 002 774  
**TFN** 358 604 934

## Income tax 552

<b>Date generated</b>	11 July 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,564.00 CR

## Transactions

6 results found - from 01 January 2021 to 31 December 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Sep 2021	1 Feb 2021	General interest charge			\$0.00
9 Aug 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,148.25		\$0.00
26 Jul 2021	26 Jul 2021	General interest charge			\$1,148.25 CR
26 Jul 2021	23 Jul 2021	Payment received		\$1,455.00	\$1,148.25 CR
1 Feb 2021	1 Jul 2020	General interest charge			\$306.75 DR
19 Jan 2021	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$306.75		\$306.75 DR

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## Activity statement 001

<b>Date generated</b>	11 July 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

### Transactions

24 results found - from 01 January 2021 to 31 December 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Dec 2022	9 Dec 2022	General interest charge			\$0.00
9 Dec 2022	8 Dec 2022	Payment received		\$1,564.00	\$0.00
1 Nov 2022	1 Nov 2022	General interest charge			\$1,564.00 DR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,564.00		\$1,564.00 DR
23 Sep 2022	23 Sep 2022	General interest charge			\$0.00
23 Sep 2022	21 Sep 2022	Payment received		\$3,068.00	\$0.00
1 Aug 2022	1 Aug 2022	General interest charge			\$3,068.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,534.00		\$3,068.00 DR
2 May 2022	2 May 2022	General interest charge			\$1,534.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,534.00		\$1,534.00 DR
1 Apr 2022	1 Apr 2022	General interest charge			\$0.00
1 Apr 2022	31 Mar 2022	Payment received		\$3,068.00	\$0.00
1 Apr 2022	1 Mar 2022	General interest charge			\$3,068.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,534.00		\$3,068.00 DR
1 Nov 2021	1 Nov 2021	General interest charge			\$1,534.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,534.00		\$1,534.00 DR
23 Aug 2021	23 Aug 2021	General interest charge			\$0.00
23 Aug 2021	20 Aug 2021	Payment received		\$4,095.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$4,095.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,336.00		\$4,095.00 DR
3 May 2021	3 May 2021	General interest charge			\$2,759.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,510.00		\$2,759.00 DR
1 Apr 2021	1 Apr 2021	General interest charge			\$1,249.00 DR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,249.00		\$1,249.00 DR



**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

**Inquiries**  
www.asic.gov.au/invoices  
1300 300 630

GAYCORP PTY LTD  
TAXSPOT UNIT TRUST  
PO BOX Q699 QUEEN VICTORIA BUILDING NSW 1230

INVOICE STATEMENT

Issue date 12 Oct 21

**GAYCORP PTY LTD**

ACN 608 692 664

Account No. 22 608692664

**Summary**

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$276.00</b>

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back of this page*

**Please pay**

Immediately	<b>\$0.00</b>
By 12 Dec 21	<b>\$276.00</b>

*If you have already paid please ignore this invoice statement.*

- Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



**ASIC**  
Australian Securities & Investments Commission

PAYMENT SLIP  
GAYCORP PTY LTD

ACN 608 692 664 Account No: 22 608692664



22 608692664

<b>TOTAL DUE</b>	<b>\$276.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 12 Dec 21</b>	<b>\$276.00</b>

*Payment options are listed on the back of this payment slip*



Billers Code: 17301  
Ref: 2296086926641



\*814 129 0002296086926641 32

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**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

**Inquiries**  
[www.asic.gov.au/invoices](http://www.asic.gov.au/invoices)  
1300 300 630

G CHRISTODOULOU INVESTMENTS HOLDINGS PTY  
TAXSPOT UNIT TRUST  
PO BOX Q699 QUEEN VICTORIA BUILDING NSW 1230

INVOICE STATEMENT

Issue date 14 Apr 22

**G CHRISTODOULOU INVESTMENTS HOLDINGS PTY LTD**

ACN 169 079 958

Account No. 22 169079958

**Summary**

Opening Balance	\$0.00
New items	\$56.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$56.00</b>

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back of this page*

**Please pay**

Immediately	<b>\$0.00</b>
By 14 Jun 22	<b>\$56.00</b>

*If you have already paid please ignore this invoice statement.*

- Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



**ASIC**  
Australian Securities & Investments Commission

PAYMENT SLIP

**G CHRISTODOULOU INVESTMENTS HOLDINGS PTY LTD**

ACN 169 079 958

Account No: 22 169079958



**22 169079958**

<b>TOTAL DUE</b>	<b>\$56.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 14 Jun 22</b>	<b>\$56.00</b>

*Payment options are listed on the back of this payment slip*



Billor Code: 17301  
Ref: 2291690799583



\*814 129 0002291690799583 58

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# Mosaic Apartment Management Pty Ltd

A.B.N. 32 153 715 229    A.C.N. 153 715 229    Ph: (07) 3332 8800  
8 Church Street    Fax:

FORTITUDE VALLEY

Email: rentals.mos@alphahotels.com.au

TO: Greg Christodoulou  
G Christodoulou Invest. Holdings  
Unit 11 / 14-16 Daintrey Crescent  
RANDWICK NSW 2031

## Financial Year Summary

For The Year Ending 2022

	Debits	Credits
<b><u>602 / 8 Church Street, Fortitude Valley</u></b>		
<b>Income</b>		
Rental Income		\$25,780.00
Other Income		\$552.97
<b>Expenses</b>		
Advertising	\$154.00	
Body Corporate Levies	\$5,978.98	
Landlord Insurance	\$385.00	
Letting Fees	\$605.00	
Management Fees	\$2,081.48	
Mosaic in house maintenance	\$209.00	
Rates	\$1,721.60	
Renewal Fee	\$264.00	
Repairs & Maintenance	\$241.00	
TICA Tenancy Database Searches	\$28.50	
Water Charges	\$896.41	
<b><u>Other Items</u></b>		
Balance Carried Forward From Prior Year		\$0.00
Other Account Credits		\$0.00
Administration, p&p	\$116.16	
Other Account Debits	\$0.00	
Total Payments To Owner	\$12,251.84	
Funds Held In Trust	\$1,400.00	

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**602/8 Church Street,**  
Fortitude Valley QLD 4006

**2** **2** **1** **89m<sup>2</sup> • Apartment**

LOW MID HIGH  
**\$470k** **\$530k** **\$590k**

▼ The accuracy of this estimate range is rated high. [Learn more](#)

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Send me the free property report

**REFINANCE SAVINGS** EQUITY

**How much could I save on my home loan?**

Domain Home Loans

Current interest rate ⊖

%

Current lender

Estimated property price ⊖

Outstanding loan amount ⊖

Outstanding loan term

years

Based on our estimate

Property use

Repayment type ⊖

You could be saving an estimated\*

**\$**  / month

Get help refinancing, chat to our Home Loan Specialists today

The calculator is powered by Domain Home Loans. Credit facilities below \$100K. Domain Home Loans Credit Representative # 40190 with an Australian credit licence. Finance charges apply.

\*WARNING: This comparison is the only facility to compare your current and desired all fees and charges (Defaulted terms, fees or other circumstances might result in a different comparison rate. The comparison rates are based on a loan amount of \$100,000 over a term of 25 years.

**Property history**

ALL SOLD RENTED



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**Australian Tax Depreciation Services Pty Limited**  
Quantity Surveyors And Tax Depreciation Consultants

**Tax Depreciation Schedule Summary**

**602/8 Church Street Fortitude Valley QLD**

Financial Year	Plant & Equipment	Building Allowance	Structural Improvements	Total
Year 1	\$ 6,508	\$ 5,578	\$ -	\$ 12,085
Year 2	\$ 6,748	\$ 5,578	\$ -	\$ 12,326
Year 3	\$ 4,956	\$ 5,578	\$ -	\$ 10,534
Year 4	\$ 3,733	\$ 5,578	\$ -	\$ 9,311
Year 5	\$ 2,881	\$ 5,578	\$ -	\$ 8,459
Year 6	\$ 2,275	\$ 5,578	\$ -	\$ 7,853
Year 7	\$ 1,834	\$ 5,578	\$ -	\$ 7,411
Year 8	\$ 1,505	\$ 5,578	\$ -	\$ 7,082
Year 9	\$ 1,253	\$ 5,578	\$ -	\$ 6,831
Year 10	\$ 1,057	\$ 5,578	\$ -	\$ 6,635
Year 11 +	\$ 8,118	\$ 161,748	\$ -	\$ 169,866
<b>TOTAL</b>	<b>\$ 40,869</b>	<b>\$ 217,523</b>	<b>\$ -</b>	<b>\$ 258,392</b>

Information current at  
May 2017

*Please note that the indicative depreciation and building allowance figures may change in accordance with changes to taxation laws.*

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