



**Statement of Account**  
**COMPLETE FREEDOM OFFSET**

**Customer Enquiries** 13 33 30  
(24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 449730741  
**Statement Period** 11/02/2021 to 10/08/2021  
**Statement No.** 8(page 1 of 5)

DUBE INVESTMENTS SUPER FUND P/L ACN  
160134734 ATF DUBE INVESTMENTS

**Account Summary**

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
29,988.33	+	13,542.34	-	15,441.04	=	28,089.63

**Transaction Details**

Date	Transaction Description	Debit	Credit	Balance \$
11 FEB	OPENING BALANCE			29,988.33
15 FEB	REMITTER Four Walls Rentals		932.12	30,920.45
15 FEB	NRMA INSURANCE HOM512504833210215	216.03		30,704.42
17 FEB	TFR WDL BPAY INTERNET17FEB 12:06 TO BUNDABERG REG CNCL 656011	1,442.30		29,262.12
17 FEB	OSKO WITHDRAWAL 17FEB 12:15 2602657760100 Paid by The Trustee For AT	207.00		29,055.12
23 FEB	QUICKSUPER QUICKSPR2896884168		1,505.27	30,560.39
26 FEB	REMITTER Four Walls Rentals		504.56	31,064.95
08 MAR	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,423.95
15 MAR	REMITTER Four Walls Rentals		379.58	29,803.53
15 MAR	NRMA INSURANCE HOM512504833210315	216.03		29,587.50
23 MAR	QUICKSUPER QUICKSPR2919976545		983.37	30,570.87
31 MAR	REMITTER Four Walls Rentals		522.58	31,093.45
08 APR	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,452.45
15 APR	REMITTER Four Walls Rentals		522.58	29,975.03
15 APR	NRMA INSURANCE HOM512504833210415	215.77		29,759.26
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			29,759.26

Account Number 449730741  
Statement Period 11/02/2021 to 10/08/2021  
Statement No. 8(page 2 of 5)

**Transaction Details continued**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			29,759.26
22 APR	QUICKSUPER QUICKSPR2943647534		999.75	30,759.01
30 APR	REMITTER Four Walls Rentals		522.58	31,281.59
08 MAY	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,640.59
14 MAY	REMITTER Four Walls Rentals		432.48	30,073.07
17 MAY	NRMA INSURANCE HOM512504833210515	215.77		29,857.30
24 MAY	QUICKSUPER QUICKSPR2969034625		990.66	30,847.96
31 MAY	REMITTER Four Walls Rentals		630.70	31,478.66
08 JUN	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,837.66
09 JUN	ATO ATO001000015105843		14.10	29,851.76
11 JUN	OSKO WITHDRAWAL 11JUN 10:03 THET0004 Dodd Accounting Pty Ltd	825.00		29,026.76
15 JUN	REMITTER Four Walls Rentals		540.60	29,567.36
15 JUN	NRMA INSURANCE HOM512504833210615	215.77		29,351.59
22 JUN	QUICKSUPER QUICKSPR2989975706		1,001.70	30,353.29
30 JUN	REMITTER Four Walls Rentals		504.56	30,857.85
08 JUL	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,216.85
13 JUL	OSKO WITHDRAWAL 13JUL 16:06 Dube Investments Super Super Audits.	330.00		28,886.85
15 JUL	REMITTER Four Walls Rentals		522.58	29,409.43
15 JUL	NRMA INSURANCE HOM512504833210715	215.77		29,193.66
22 JUL	QUICKSUPER QUICKSPR3010569496		987.41	30,181.07
30 JUL	REMITTER Four Walls Rentals		1,045.16	31,226.23
09 AUG	LOAN REPAYMENT S.211.0998288.00 EFFECTIVE DATE 08AUG	1,641.00		29,585.23
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			29,585.23



Account Number 449730741  
 Statement Period 11/02/2021 to 10/08/2021  
 Statement No. 8(page 3 of 5)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			29,585.23
10 AUG	TFR WDL BPAY INTERNET10AUG 17:50 TO BUNDABERG REG CNCL 656011	1,495.60		28,089.63
10 AUG	<i>CLOSING BALANCE</i>			28,089.63

**Interest Details**

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

**Information**

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
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**Summary of Transaction Fees 01/02/2021 TO 28/02/2021**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	2	2	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	1	1	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	4.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	<b>3</b>	<b>3</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>3</b>	<b>3</b>	<b>0</b>		<b>0.00</b>



**Statement of Account**  
**COMPLETE FREEDOM OFFSET**

**Customer Enquiries** 13 33 30  
 (24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 449730741  
**Statement Period** 11/08/2021 to 10/02/2022  
**Statement No.** 9(page 1 of 5)

DUBE INVESTMENTS SUPER FUND P/L ACN  
 160134734 ATF DUBE INVESTMENTS

**Account Summary**

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
28,089.63	+	12,567.02	-	11,186.48	=	29,470.17

**Transaction Details**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
11 AUG	OPENING BALANCE			28,089.63
13 AUG	REMITTER Four Walls Rentals		522.58	28,612.21
16 AUG	NRMA INSURANCE HOM512504833210815	215.77		28,396.44
23 AUG	QUICKSUPER QUICKSPR3030702160		1,034.92	29,431.36
31 AUG	REMITTER Four Walls Rentals		346.58	29,777.94
08 SEP	LOAN REPAYMENT S.211.0998288.00	1,641.00		28,136.94
15 SEP	NRMA INSURANCE HOM512504833210915	215.77		27,921.17
22 SEP	QUICKSUPER QUICKSPR3050338211		1,490.22	29,411.39
30 SEP	REMITTER Four Walls Rentals		320.59	29,731.98
08 OCT	LOAN REPAYMENT S.211.0998288.00	1,641.00		28,090.98
15 OCT	REMITTER Four Walls Rentals		522.58	28,613.56
15 OCT	NRMA INSURANCE HOM512504833211015	215.77		28,397.79
22 OCT	QUICKSUPER QUICKSPR3069889154		1,025.70	29,423.49
29 OCT	REMITTER Four Walls Rentals		522.58	29,946.07
08 NOV	LOAN REPAYMENT S.211.0998288.00	1,641.00		28,305.07
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			28,305.07

Account Number 449730741  
Statement Period 11/08/2021 to 10/02/2022  
Statement No. 9(page 2 of 5)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			28,305.07
15 NOV	REMITTER Four Walls Rentals		394.58	28,699.65
15 NOV	NRMA INSURANCE HOM512504833211115	215.77		28,483.88
23 NOV	QUICKSUPER QUICKSPR3090710435		1,056.39	29,540.27
30 NOV	REMITTER Four Walls Rentals		504.56	30,044.83
08 DEC	LOAN REPAYMENT S.211.0998288.00	1,641.00		28,403.83
15 DEC	REMITTER Four Walls Rentals		1,045.16	29,448.99
15 DEC	NRMA INSURANCE HOM512504833211215	238.69		29,210.30
22 DEC	QUICKSUPER QUICKSPR3110545889		1,037.95	30,248.25
31 DEC	REMITTER Four Walls Rentals		522.58	30,770.83
08 JAN	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,129.83
14 JAN	REMITTER Four Walls Rentals		185.58	29,315.41
17 JAN	NRMA INSURANCE HOM512504833220115	238.71		29,076.70
24 JAN	QUICKSUPER QUICKSPR3130000515		1,511.89	30,588.59
31 JAN	REMITTER Four Walls Rentals		522.58	31,111.17
08 FEB	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,470.17
10 FEB	<i>CLOSING BALANCE</i>			29,470.17

**Interest Details**

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00



**Account Number** 449730741  
**Statement Period** 11/08/2021 to 10/02/2022  
**Statement No.** 9(page 3 of 5)

**Information**

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**Summary of Transaction Fees 01/08/2021 TO 31/08/2021**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	1	1	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	1	1	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>

**Summary of Transaction Fees 01/09/2021 TO 30/09/2021 - No transactions carried out**

<b>SUB TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

**Summary of Transaction Fees 01/10/2021 TO 31/10/2021 - No transactions carried out**

<b>SUB TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

**Summary of Transaction Fees 01/11/2021 TO 30/11/2021 - No transactions carried out**

<b>SUB TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

Account Number 449730741  
Statement Period 11/08/2021 to 10/02/2022  
Statement No. 9(page 4 of 5)

**Summary of Transaction Fees 01/12/2021 TO 31/12/2021 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/01/2022 TO 31/01/2022 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Terms and Conditions for your account. For a copy of that document, please visit our website.

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions DEC - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JAN - NIL**

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Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at [stgeorge.com.au/dispute](http://stgeorge.com.au/dispute)

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<b>Account Number</b>	449730741
<b>Statement Period</b>	11/08/2021 to 10/02/2022
<b>Statement No.</b>	9(page 5 of 5)

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**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 13 33 30 for Personal Banking or 133 800 for Business Banking. Alternatively, you can write to us at St.George Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

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**Statement of Account**  
**COMPLETE FREEDOM OFFSET**

**Customer Enquiries** 13 33 30  
 (24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 449730741  
**Statement Period** 11/02/2022 to 10/08/2022  
**Statement No.** 10(page 1 of 5)

DUBE INVESTMENTS SUPER FUND P/L ACN  
 160134734 ATF DUBE INVESTMENTS

**Account Summary**

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
29,470.17	+	14,517.36	-	14,045.91	=	29,941.62

**Transaction Details**

<b>Date</b>	<b>Transaction Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance \$</b>
11 FEB	OPENING BALANCE			29,470.17
15 FEB	REMITTER Four Walls Rentals		522.58	29,992.75
15 FEB	NRMA INSURANCE HOM512504833220215	238.71		29,754.04
22 FEB	QUICKSUPER QUICKSPR3149997273		1,617.90	31,371.94
28 FEB	REMITTER Four Walls Rentals		522.58	31,894.52
08 MAR	LOAN REPAYMENT S.211.0998288.00	1,641.00		30,253.52
09 MAR	TFR WDL BPAY INTERNET09MAR 13:04 TO BUNDABERG REG CNCL 656011	1,468.46		28,785.06
15 MAR	REMITTER Four Walls Rentals		522.58	29,307.64
15 MAR	NRMA INSURANCE HOM512504833220315	238.71		29,068.93
22 MAR	QUICKSUPER QUICKSPR3169836869		1,065.09	30,134.02
31 MAR	REMITTER Four Walls Rentals		522.58	30,656.60
08 APR	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,015.60
14 APR	REMITTER Four Walls Rentals		522.58	29,538.18
16 APR	TFR WDL BPAY INTERNET15APR 01:49 TO TAX OFFICE PAYMENTS 001377957250279260	136.00		29,402.18
19 APR	NRMA INSURANCE HOM512504833220415	238.42		29,163.76
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			29,163.76

Account Number 449730741  
Statement Period 11/02/2022 to 10/08/2022  
Statement No. 10(page 2 of 5)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			29,163.76
22 APR	QUICKSUPER QUICKSPR3191045441		1,074.31	30,238.07
29 APR	REMITTER Four Walls Rentals		522.58	30,760.65
04 MAY	OSKO DEPOSIT 04MAY 12:49 Tax Bill Reversal Reversal of personal T		2,313.65	33,074.30
04 MAY	REMITTER Four Walls Rentals		372.17	33,446.47
09 MAY	LOAN REPAYMENT S.211.0998288.00 EFFECTIVE DATE 08MAY	1,641.00		31,805.47
13 MAY	REMITTER Four Walls Rentals		261.29	32,066.76
16 MAY	NRMA INSURANCE HOM512504833220515	238.42		31,828.34
23 MAY	OSKO WITHDRAWAL 22MAY 17:08 Dube Investment Super F Super Audits.	330.00		31,498.34
23 MAY	TFR WDL BPAY INTERNET22MAY 17:16 TO TAX OFFICE PAYMENTS 551009399711732921	814.35		30,683.99
23 MAY	QUICKSUPER QUICKSPR3212196527		1,148.92	31,832.91
08 JUN	LOAN REPAYMENT S.211.0998288.00	1,641.00		30,191.91
15 JUN	NRMA INSURANCE HOM512504833220615	238.42		29,953.49
22 JUN	QUICKSUPER QUICKSPR3234423700		1,279.57	31,233.06
30 JUN	REMITTER Four Walls Rentals		128.27	31,361.33
08 JUL	LOAN REPAYMENT S.211.0998288.00	1,641.00		29,720.33
15 JUL	REMITTER Four Walls Rentals		513.57	30,233.90
15 JUL	NRMA INSURANCE HOM512504833220715	238.42		29,995.48
22 JUL	QUICKSUPER QUICKSPR3257788995		1,210.70	31,206.18
29 JUL	REMITTER Four Walls Rentals		396.44	31,602.62
08 AUG	LOAN REPAYMENT S.211.0998288.00	1,661.00		29,941.62
10 AUG	<i>CLOSING BALANCE</i>			29,941.62



**Account Number** 449730741  
**Statement Period** 11/02/2022 to 10/08/2022  
**Statement No.** 10(page 3 of 5)

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**Interest Details**

	<b>Credit Interest</b>	<b>Debit Interest</b>
<b>Year to Date</b>	\$0.00	\$0.00
<b>Previous Year</b>	\$0.00	\$0.00

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**Summary of Transaction Fees 01/02/2022 TO 28/02/2022**

<b>Transaction Type</b>	<b>Total Trans</b>	<b>Free</b>	<b>Charged</b>	<b>Rate \$</b>	<b>Total \$</b>
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	1	1	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
<b>SUB TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>1</b>	<b>1</b>	<b>0</b>		<b>0.00</b>

**Summary of Transaction Fees 01/03/2022 TO 31/03/2022 - No transactions carried out**

<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

**Summary of Transaction Fees 01/04/2022 TO 30/04/2022 - No transactions carried out**

<b>SUB TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>

Account Number 449730741  
Statement Period 11/02/2022 to 10/08/2022  
Statement No. 10(page 4 of 5)

**Summary of Transaction Fees 01/05/2022 TO 31/05/2022 - No transactions carried out**

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/06/2022 TO 30/06/2022 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/07/2022 TO 31/07/2022 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

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**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions FEB - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAR - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions APR - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL**

**Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL**

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Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.  
To help you learn how you can protect your card against unauthorised transactions, you can find more information at [stgeorge.com.au/dispute](http://stgeorge.com.au/dispute)

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<b>Account Number</b>	449730741
<b>Statement Period</b>	11/02/2022 to 10/08/2022
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**Complaints**

If you have a complaint, contact our dedicated Customer Solutions team on 13 33 30 for Personal Banking or 133 800 for Business Banking. Alternatively, you can write to us at St.George Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

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