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SUPERANNUATION FUND A AND M SGROI FAMILY  
107 BRIDGEMAN RD  
BRIDGEMAN DOWNS QLD 4035

06 July 2021

## Your account statement

Tax invoice

### Account details

|  |                         |
|--|-------------------------|
| <b>Account number</b>                    | <b>Statement number</b> |
| 2583876280                               | 258522206901            |
| <b>Account type</b>                      | <b>Statement period</b> |
| Prepaid account                          | 06 Jun 21 - 05 Jul 21   |
| <b>Account name</b>                      |                         |
| Superannuation Fund A and M Sgroi Family |                         |

### Account summary

|                                    |             |
|------------------------------------|-------------|
| Balance as at 06 Jun 21            | \$22.55 cr  |
| Payments received                  | \$100.00 cr |
| Total trip charges                 | \$76.56     |
| Total fees and adjustments         | \$0.00      |
| Total charged for statement period | \$76.56     |
| Total GST included                 | \$6.98      |

**Balance as at 05 Jul 21** **\$45.99 cr**

You're on auto top-up. You're good to go as long as your payment details are up to date. Your credit card or bank account is debited when your balance is running low.

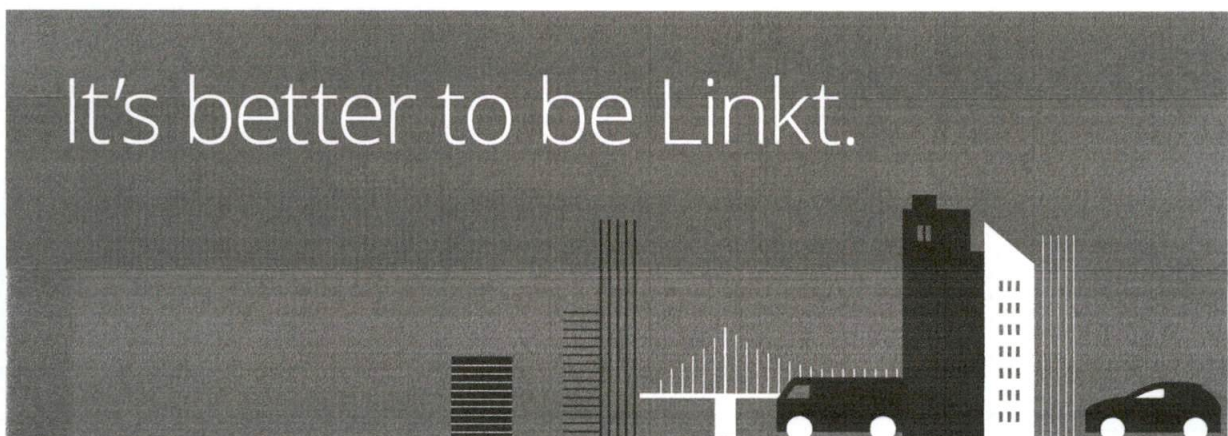
### Vehicle details

|                      |              |              |               |              |
|----------------------|--------------|--------------|---------------|--------------|
| <b>Licence plate</b> |              |              | <b>Tag</b>    |              |
| <b>Registration</b>  | <b>Class</b> | <b>State</b> | <b>Tag no</b> | <b>Class</b> |
| T57904 QLD           | CAR          | QLD          | 20120184229   | CAR          |

GST is calculated on each individual trip that has been charged for the statement period. Total GST for the statement period does not include the opening balance.

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**Statement date** 06 Jul 2021  
**Account number** 2583876280  
**Account type** Prepaid account  
**Account name** Superannuation Fund A and M Sgroi Family

#### Are your details up to date?

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## Account summary

### Daily charges (including trips, payments, fees, charges & adjustments)

| Date        | Tag/Licence plate | Vehicle class | Start | Finish | Details                 | Amount     |
|-------------|-------------------|---------------|-------|--------|-------------------------|------------|
| 09 Jun 2021 |                   |               |       |        | Payment - thank you     | \$50.00 cr |
| 09 Jun 2021 | 20120184229       | CAR           | 10:43 | 10:43  | Kedron to Bowen Hills   | \$5.70     |
| 11 Jun 2021 | 20120184229       | CAR           | 13:33 | 13:37  | Toombul to Bowen Hills  | \$5.70     |
| 11 Jun 2021 | 20120184229       | CAR           | 13:44 | 13:44  | Legacy Way West         | \$5.70     |
| 11 Jun 2021 | 20120184229       | CAR           | 17:24 | 17:28  | Bowen Hills to Toombul  | \$5.70     |
| 11 Jun 2021 | 20120184229       | CAR           | 17:47 | 17:50  | Toombul to Bowen Hills  | \$5.70     |
| 11 Jun 2021 | 20120184229       | CAR           | 18:17 | 18:17  | Bowen Hills to Kedron   | \$5.70     |
| 15 Jun 2021 | 20120184229       | CAR           | 13:42 | 13:42  | Kedron to Lutwyche Road | \$5.70     |
| 16 Jun 2021 | 20120184229       | CAR           | 09:09 | 09:09  | Clem7 Southbound        | \$5.28     |
| 17 Jun 2021 | 20120184229       | CAR           | 09:10 | 09:14  | Toombul to Bowen Hills  | \$5.70     |
| 19 Jun 2021 |                   |               |       |        | Payment - thank you     | \$50.00 cr |
| 19 Jun 2021 | 20120184229       | CAR           | 17:19 | 17:19  | Kedron to Bowen Hills   | \$5.70     |
| 25 Jun 2021 | 20120184229       | CAR           | 09:42 | 09:42  | Murarrie South          | \$4.70     |
| 25 Jun 2021 | 20120184229       | CAR           | 11:47 | 11:47  | Murarrie North          | \$4.70     |
| 02 Jul 2021 | 20120184229       | CAR           | 09:58 | 09:58  | Kuraby South            | \$2.82     |
| 02 Jul 2021 | 20120184229       | CAR           | 10:07 | 10:07  | Heathwood West          | \$2.98     |
| 02 Jul 2021 | T57904 QLD        | CAR           | 09:45 | 09:45  | Murarrie South          | \$4.78     |

### Trip charges per licence plate or tag

|             | Amount  |
|-------------|---------|
| 20120184229 | \$71.78 |
| T57904 QLD  | \$4.78  |

|                                   |                    |
|-----------------------------------|--------------------|
| Total charged for trips           | \$76.56            |
| Total fees, charges & adjustments | \$0.00             |
| <b>Total payments received</b>    | <b>\$100.00 cr</b> |
| Total GST for this statement      | \$6.98             |

An asterisk (\*) indicates fees, charges and adjustments are exempt from GST.

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SUPERANNUATION FUND A AND M SGROI FAMILY  
107 BRIDGEMAN RD  
BRIDGEMAN DOWNS QLD 4035

06 June 2021

## Your account statement

Tax invoice

### Account details

**Account number**

2583876280

**Statement number**

258602545919

**Account type**

Prepaid account

**Statement period**

06 May 21 - 05 Jun 21

**Account name**

Superannuation Fund A and M Sgroi Family

### Account summary

|                                    |            |
|------------------------------------|------------|
| Balance as at 06 May 21            | \$22.43 cr |
| Payments received                  | \$50.00 cr |
| Total trip charges                 | \$49.88    |
| Total fees and adjustments         | \$0.00     |
| Total charged for statement period | \$49.88    |
| Total GST included                 | \$4.55     |

**Balance as at 05 Jun 21** **\$22.55 cr**

**You're on auto top-up. You're good to go as long as your payment details are up to date. Your credit card or bank account is debited when your balance is running low.**

### Vehicle details

**Licence plate**

| Registration | Class | State |
|--------------|-------|-------|
| T57904 QLD   | CAR   | QLD   |

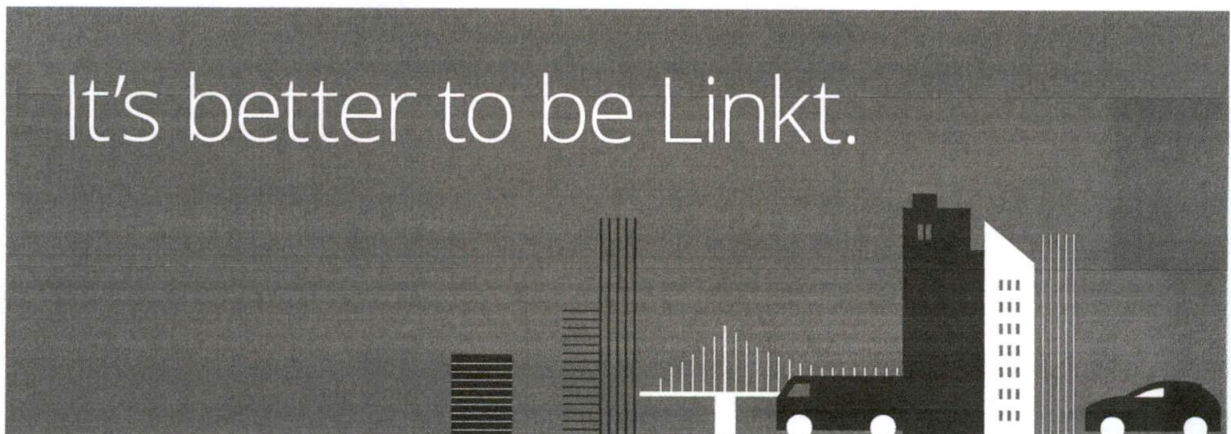
**Tag**

| Tag no      | Class |
|-------------|-------|
| 20120184229 | CAR   |

GST is calculated on each individual trip that has been charged for the statement period. Total GST for the statement period does not include the opening balance.

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**Statement date** 06 Jun 2021  
**Account number** 2583876280  
**Account type** Prepaid account  
**Account name** Superannuation Fund A and M Sgroi Family

**Are your details up to date?**

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## Account summary

### Daily charges (including trips, payments, fees, charges & adjustments)

| Date        | Tag/Licence plate | Vehicle class | Start | Finish | Details                  | Amount     |
|-------------|-------------------|---------------|-------|--------|--------------------------|------------|
| 11 May 2021 |                   |               |       |        | Payment - thank you      | \$50.00 cr |
| 11 May 2021 | 20120184229       | CAR           | 09:43 | 09:43  | Kedron to Bowen Hills    | \$5.70     |
| 11 May 2021 | 20120184229       | CAR           | 15:35 | 15:35  | Murarie South            | \$4.70     |
| 14 May 2021 | 20120184229       | CAR           | 09:36 | 09:41  | Toombul to Lutwyche Road | \$5.70     |
| 14 May 2021 | 20120184229       | CAR           | 11:41 | 11:41  | Clem7 Northbound         | \$5.28     |
| 14 May 2021 | 20120184229       | CAR           | 11:41 | 11:45  | Bowen Hills to Toombul   | \$5.70     |
| 15 May 2021 | 20120184229       | CAR           | 13:27 | 13:31  | Toombul to Bowen Hills   | \$5.70     |
| 15 May 2021 | 20120184229       | CAR           | 14:59 | 15:03  | Bowen Hills to Toombul   | \$5.70     |
| 19 May 2021 | 20120184229       | CAR           | 17:33 | 17:38  | Bowen Hills to Toombul   | \$5.70     |
| 02 Jun 2021 | 20120184229       | CAR           | 12:57 | 13:01  | Toombul to Bowen Hills   | \$5.70     |

### Trip charges per licence plate or tag

|             | Amount  |
|-------------|---------|
| 20120184229 | \$49.88 |
| T57904 QLD  | \$0.00  |

|                                   |                   |
|-----------------------------------|-------------------|
| Total charged for trips           | \$49.88           |
| Total fees, charges & adjustments | \$0.00            |
| <b>Total payments received</b>    | <b>\$50.00 cr</b> |
| Total GST for this statement      | \$4.55            |

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SUPERANNUATION FUND A AND M SGROI FAMILY  
 107 BRIDGEMAN RD  
 BRIDGEMAN DOWNS QLD 4035

06 May 2021

## Your account statement

Tax invoice

### Account details

|  |                         |
|--|-------------------------|
| <b>Account number</b>                    | <b>Statement number</b> |
| 2583876280                               | 258238848271            |
| <b>Account type</b>                      | <b>Statement period</b> |
| Prepaid account                          | 06 Apr 21 - 05 May 21   |
| <b>Account name</b>                      |                         |
| Superannuation Fund A and M Sgroi Family |                         |

### Account summary

|                                    |            |
|------------------------------------|------------|
| Balance as at 06 Apr 21            | \$27.29 cr |
| Payments received                  | \$50.00 cr |
| Total trip charges                 | \$54.86    |
| Total fees and adjustments         | \$0.00     |
| Total charged for statement period | \$54.86    |
| Total GST included                 | \$5.00     |

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**Balance as at 05 May 21** **\$22.43 cr**

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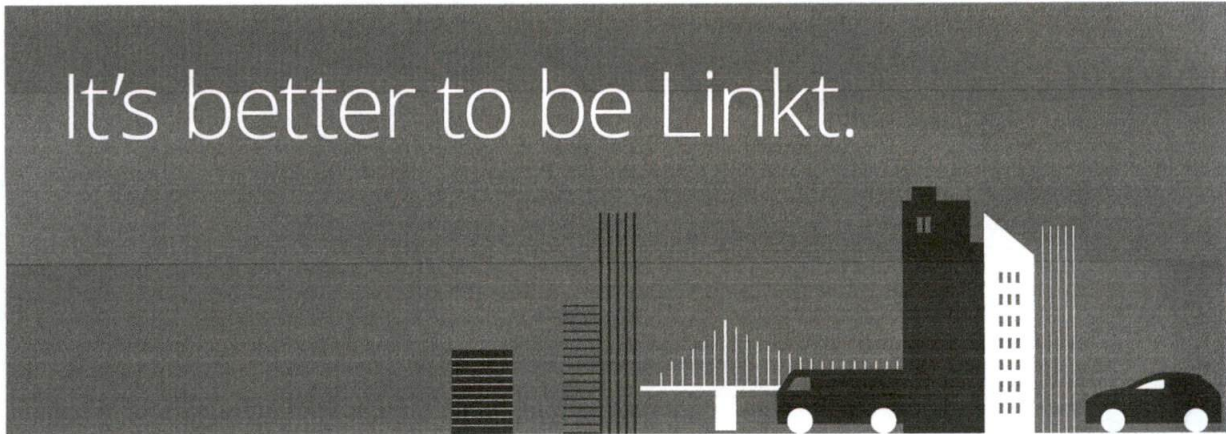
**You're on auto top-up. You're good to go as long as your payment details are up to date. Your credit card or bank account is debited when your balance is running low.**

### Vehicle details

|                      |              |              |               |              |
|----------------------|--------------|--------------|---------------|--------------|
| <b>Licence plate</b> |              |              | <b>Tag</b>    |              |
| <b>Registration</b>  | <b>Class</b> | <b>State</b> | <b>Tag no</b> | <b>Class</b> |
| T57904 QLD           | CAR          | QLD          | 20120184229   | CAR          |

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**Statement date** 06 May 2021  
**Account number** 2583876280  
**Account type** Prepaid account  
**Account name** Superannuation Fund A and M Sgroi Family

#### Are your details up to date?

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## Account summary

### Daily charges (including trips, payments, fees, charges & adjustments)

| Date        | Tag/Licence plate | Vehicle class | Start | Finish | Details                  | Amount     |
|-------------|-------------------|---------------|-------|--------|--------------------------|------------|
| 07 Apr 2021 | 20120184229       | CAR           | 09:00 | 09:00  | Domestic Airport - Levy  | \$4.00     |
| 07 Apr 2021 | 20120184229       | CAR           | 09:27 | 09:31  | Toombul to Lutwyche Road | \$5.70     |
| 08 Apr 2021 |                   |               |       |        | Payment - thank you      | \$50.00 cr |
| 17 Apr 2021 | 20120184229       | CAR           | 10:23 | 10:27  | Toombul to Clem7         | \$5.70     |
| 17 Apr 2021 | 20120184229       | CAR           | 10:28 | 10:28  | Clem7 Southbound         | \$5.28     |
| 21 Apr 2021 | 20120184229       | CAR           | 08:59 | 08:59  | Kedron to Lutwyche Road  | \$5.70     |
| 21 Apr 2021 | 20120184229       | CAR           | 13:59 | 13:59  | Kedron to Toombul        | \$4.27     |
| 26 Apr 2021 | 20120184229       | CAR           | 15:46 | 15:46  | Toombul to Kedron        | \$4.27     |
| 28 Apr 2021 | 20120184229       | CAR           | 14:12 | 14:17  | Toombul to Bowen Hills   | \$5.70     |
| 30 Apr 2021 | 20120184229       | CAR           | 18:19 | 18:19  | Kedron to Bowen Hills    | \$5.70     |
| 03 May 2021 | 20120184229       | CAR           | 12:16 | 12:16  | Kedron to Toombul        | \$4.27     |
| 03 May 2021 | 20120184229       | CAR           | 15:48 | 15:48  | Toombul to Kedron        | \$4.27     |

### Trip charges per licence plate or tag

|             | Amount  |
|-------------|---------|
| 20120184229 | \$54.86 |
| T57904 QLD  | \$0.00  |

|                                   |                   |
|-----------------------------------|-------------------|
| Total charged for trips           | \$54.86           |
| Total fees, charges & adjustments | \$0.00            |
| <b>Total payments received</b>    | <b>\$50.00 cr</b> |
| Total GST for this statement      | \$5.00            |

An asterisk (\*) indicates fees, charges and adjustments are exempt from GST.

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SUPERANNUATION FUND A AND M SGROI FAMILY  
 107 BRIDGEMAN RD  
 BRIDGEMAN DOWNS QLD 4035

06 April 2021

## Your account statement

Tax invoice

### Account details

|  |                         |
|--|-------------------------|
| <b>Account number</b>                    | <b>Statement number</b> |
| 2583876280                               | 258453632890            |
| <b>Account type</b>                      | <b>Statement period</b> |
| Prepaid account                          | 06 Mar 21 - 05 Apr 21   |
| <b>Account name</b>                      |                         |
| Superannuation Fund A and M Sgroi Family |                         |

### Account summary

|                                    |            |
|------------------------------------|------------|
| Balance as at 06 Mar 21            | \$41.56 cr |
| Payments received                  | \$0.00     |
| Total trip charges                 | \$14.27    |
| Total fees and adjustments         | \$0.00     |
| Total charged for statement period | \$14.27    |
| Total GST included                 | \$1.30     |

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**Balance as at 05 Apr 21** **\$27.29 cr**

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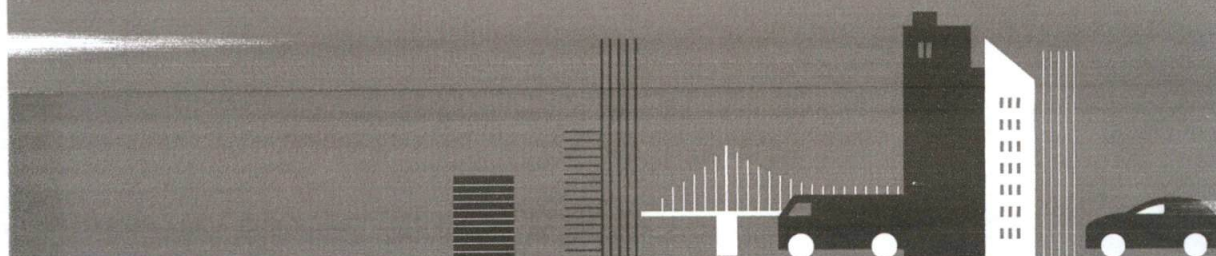
### Vehicle details

|                      |              |              |               |              |
|----------------------|--------------|--------------|---------------|--------------|
| <b>Licence plate</b> |              |              | <b>Tag</b>    |              |
| <b>Registration</b>  | <b>Class</b> | <b>State</b> | <b>Tag no</b> | <b>Class</b> |
| T57904 QLD           | CAR          | QLD          | 20120184229   | CAR          |

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**Statement date** 06 Apr 2021  
**Account number** 2583876280  
**Account type** Prepaid account  
**Account name** Superannuation Fund A and M Sgroi Family

#### Are your details up to date?

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## Account summary

### Daily charges (including trips, payments, fees, charges & adjustments)

| Date        | Tag/Licence plate | Vehicle class | Start | Finish | Details                 | Amount |
|-------------|-------------------|---------------|-------|--------|-------------------------|--------|
| 08 Mar 2021 | 20120184229       | CAR           | 11:00 | 11:00  | Bowen Hills to Kedron   | \$5.70 |
| 09 Mar 2021 | 20120184229       | CAR           | 09:18 | 09:18  | Clem7 Southbound        | \$5.28 |
| 19 Mar 2021 | 20120184229       | CAR           | 13:42 | 13:42  | Go Between Bridge South | \$3.29 |

### Trip charges per licence plate or tag

|             | Amount  |
|-------------|---------|
| 20120184229 | \$14.27 |
| T57904 QLD  | \$0.00  |

|                                   |               |
|-----------------------------------|---------------|
| Total charged for trips           | \$14.27       |
| Total fees, charges & adjustments | \$0.00        |
| <b>Total payments received</b>    | <b>\$0.00</b> |
| Total GST for this statement      | \$1.30        |

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SUPERANNUATION FUND A AND M SGROI FAMILY  
107 BRIDGEMAN RD  
BRIDGEMAN DOWNS QLD 4035

06 March 2021

## Your account statement

Tax invoice

### Account details

|  |                         |
|--|-------------------------|
| <b>Account number</b>                    | <b>Statement number</b> |
| 2583876280                               | 258827329189            |
| <b>Account type</b>                      | <b>Statement period</b> |
| Prepaid account                          | 06 Feb 21 - 05 Mar 21   |
| <b>Account name</b>                      |                         |
| Superannuation Fund A and M Sgroi Family |                         |

### Account summary

|                                    |            |
|------------------------------------|------------|
| Balance as at 06 Feb 21            | \$29.19 cr |
| Payments received                  | \$50.00 cr |
| Total trip charges                 | \$37.63    |
| Total fees and adjustments         | \$0.00     |
| Total charged for statement period | \$37.63    |
| Total GST included                 | \$3.43     |

**Balance as at 05 Mar 21** **\$41.56 cr**

**You're on auto top-up. You're good to go as long as your payment details are up to date. Your credit card or bank account is debited when your balance is running low.**

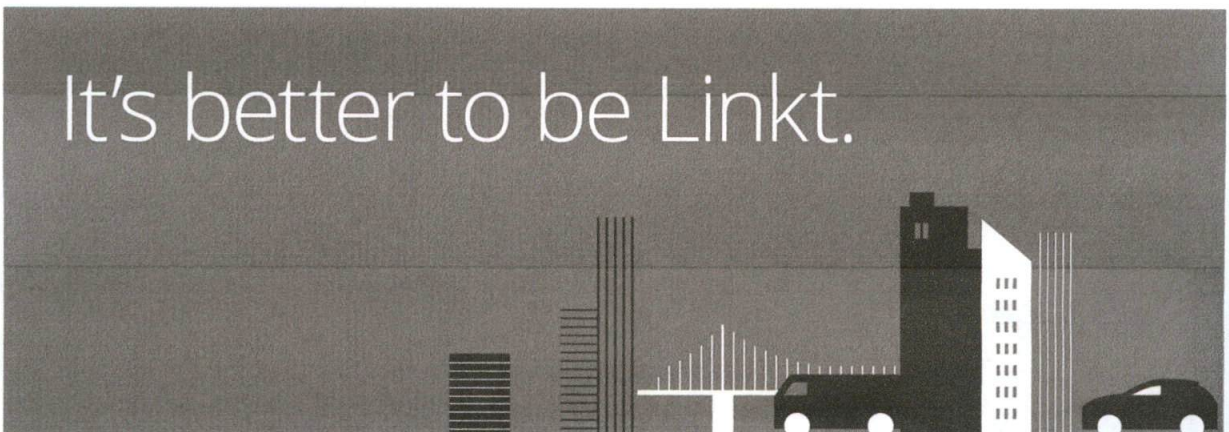
### Vehicle details

| Licence plate |       |       | Tag         |       |
|---------------|-------|-------|-------------|-------|
| Registration  | Class | State | Tag no      | Class |
| T57904 QLD    | CAR   | QLD   | 20120184229 | CAR   |

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**Statement date** 06 Mar 2021  
**Account type** Prepaid account  
**Account number** 2583876280  
**Account name** Superannuation Fund A and M Sgroi Family

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## Account summary

### Daily charges (including trips, payments, fees, charges & adjustments)

| Date        | Tag/Licence plate | Vehicle class | Start | Finish | Details                 | Amount     |
|-------------|-------------------|---------------|-------|--------|-------------------------|------------|
| 09 Feb 2021 | 20120184229       | CAR           | 12:56 | 12:56  | Kedron to Lutwyche Road | \$5.70     |
| 12 Feb 2021 |                   |               |       |        | Payment - thank you     | \$50.00 cr |
| 12 Feb 2021 | 20120184229       | CAR           | 13:28 | 13:28  | Kedron to Toombul       | \$4.27     |
| 12 Feb 2021 | 20120184229       | CAR           | 18:11 | 18:11  | Kedron to Bowen Hills   | \$5.70     |
| 22 Feb 2021 | 20120184229       | CAR           | 16:08 | 16:08  | Clem7 Northbound        | \$5.28     |
| 24 Feb 2021 | 20120184229       | CAR           | 13:05 | 13:05  | Kedron to Lutwyche Road | \$5.70     |
| 25 Feb 2021 | 20120184229       | CAR           | 12:43 | 12:48  | Toombul to Bowen Hills  | \$5.70     |
| 01 Mar 2021 | 20120184229       | CAR           | 17:40 | 17:40  | Clem7 Northbound        | \$5.28     |

### Trip charges per licence plate or tag

|             | Amount  |
|-------------|---------|
| 20120184229 | \$37.63 |
| T57904 QLD  | \$0.00  |

|                                   |                   |
|-----------------------------------|-------------------|
| Total charged for trips           | \$37.63           |
| Total fees, charges & adjustments | \$0.00            |
| <b>Total payments received</b>    | <b>\$50.00 cr</b> |
| Total GST for this statement      | \$3.43            |

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### Get in touch

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-  [linkt.com.au/myaccount](http://linkt.com.au/myaccount)



SUPERANNUATION FUND A AND M SGROI FAMILY  
 107 BRIDGEMAN RD  
 BRIDGEMAN DOWNS QLD 4035

06 February 2021

## Your account statement

Tax invoice

### Account details

|  |                         |
|--|-------------------------|
| <b>Account number</b>                    | <b>Statement number</b> |
| 2583876280                               | 258666564160            |
| <b>Account type</b>                      | <b>Statement period</b> |
| Prepaid account                          | 06 Jan 21 - 05 Feb 21   |
| <b>Account name</b>                      |                         |
| Superannuation Fund A and M Sgroi Family |                         |

### Account summary

|                                    |            |
|------------------------------------|------------|
| Balance as at 06 Jan 21            | \$57.98 cr |
| Payments received                  | \$0.00     |
| Total trip charges                 | \$28.79    |
| Total fees and adjustments         | \$0.00     |
| Total charged for statement period | \$28.79    |
| Total GST included                 | \$2.64     |

---

**Balance as at 05 Feb 21** **\$29.19 cr**

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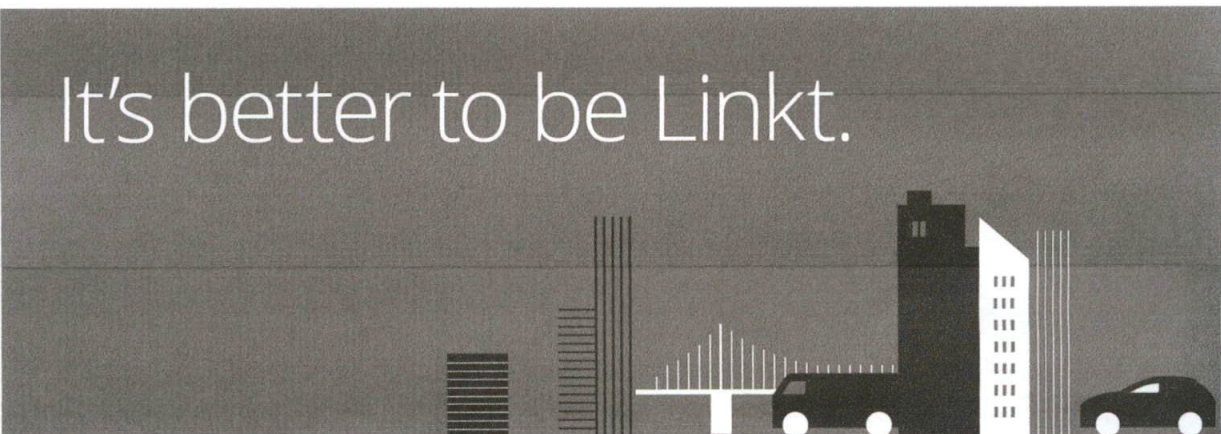
**You're on auto top-up. You're good to go as long as your payment details are up to date. Your credit card or bank account is debited when your balance is running low.**

### Vehicle details

|                      |              |              |               |              |
|----------------------|--------------|--------------|---------------|--------------|
| <b>Licence plate</b> |              |              | <b>Tag</b>    |              |
| <b>Registration</b>  | <b>Class</b> | <b>State</b> | <b>Tag no</b> | <b>Class</b> |
| T57904 QLD           | CAR          | QLD          | 20120184229   | CAR          |

GST is calculated on each individual trip that has been charged for the statement period. Total GST for the statement period does not include the opening balance.

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**Statement date** 06 Feb 2021  
**Account type** Prepaid account  
**Account number** 2583876280  
**Account name** Superannuation Fund A and M Sgroi Family

#### Are your details up to date?

Log into your account to make a change  
[linkt.com.au/myaccount](http://linkt.com.au/myaccount)

## Account summary

### Daily charges (including trips, payments, fees, charges & adjustments)

| Date        | Tag/Licence plate | Vehicle class | Start | Finish | Details                     | Amount    |
|-------------|-------------------|---------------|-------|--------|-----------------------------|-----------|
| 18 Jan 2021 | 20120184229       | CAR           | 10:45 | 10:45  | Go Between Bridge North     | \$3.29    |
| 02 Feb 2021 | T57904 QLD        | CAR           |       |        | Video Matching Fee          | \$0.50    |
| 02 Feb 2021 | 20120184229       | CAR           | 14:30 | 14:30  | Murarrie North              | \$4.70    |
| 02 Feb 2021 | T57904 QLD        | CAR           | 13:20 | 13:20  | Murarrie South              | \$4.70    |
| 04 Feb 2021 | 2583876280        |               |       |        | Video Matching Fee - Credit | \$1.00 cr |
| 05 Feb 2021 | T57904 QLD        | CAR           |       |        | Video Matching Fee          | \$0.50    |
| 05 Feb 2021 | 20120184229       | CAR           | 14:10 | 14:10  | Heathwood East              | \$2.93    |
| 05 Feb 2021 | 20120184229       | CAR           | 14:27 | 14:27  | Kuraby North                | \$2.77    |
| 05 Feb 2021 | T57904 QLD        | CAR           | 12:52 | 12:52  | Legacy Way West             | \$5.70    |
| 05 Feb 2021 | T57904 QLD        | CAR           | 14:39 | 14:39  | Murarrie North              | \$4.70    |

### Trip charges per licence plate or tag

|             | Amount  |
|-------------|---------|
| 20120184229 | \$13.69 |
| T57904 QLD  | \$15.10 |

|                                   |               |
|-----------------------------------|---------------|
| Total charged for trips           | \$28.79       |
| Total fees, charges & adjustments | \$0.00        |
| <b>Total payments received</b>    | <b>\$0.00</b> |
| Total GST for this statement      | \$2.64        |

An asterisk (\*) indicates fees, charges and adjustments are exempt from GST.

The trips, fees, charges and payments listed on this statement relate to the statement period.

Your account details, including tag numbers, licence plates and vehicle classes, reflect our records at the time we sent you the statement. Details may have changed during the period, for example, you updated your account to add or remove vehicles and tags. This statement can't be used as evidence of any vehicle or detail registration during the statement period.

When you add a vehicle to your account, you also choose a vehicle classification. If we determine at the time of travel that your selected vehicle classification is incorrect, charges will be updated and reflected correctly on your statement.

Important information about Video Matching Fees (VMF). For this period, \$1.00 of VMF were charged to your account. This fee applies if your vehicle travels without a correctly installed tag, as part of your account conditions. The fee applies for travel on all Australian toll roads, but the amount charged varies depending on the road you travel on. If your tag isn't beeping or you need to order a replacement or additional tag, log into your account at [linkt.com.au/myaccount](http://linkt.com.au/myaccount)

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SUPERANNUATION FUND A AND M SGROI FAMILY  
 107 BRIDGEMAN RD  
 BRIDGEMAN DOWNS QLD 4035

06 January 2021

## Your account statement

Tax invoice

### Account details

|  |                         |
|--|-------------------------|
| <b>Account number</b>                    | <b>Statement number</b> |
| 2583876280                               | 258025331770            |
| <b>Account type</b>                      | <b>Statement period</b> |
| Prepaid account                          | 06 Dec 20 - 05 Jan 21   |
| <b>Account name</b>                      |                         |
| Superannuation Fund A and M Sgroi Family |                         |

### Account summary

|                                    |            |
|------------------------------------|------------|
| Balance as at 06 Dec 20            | \$69.80 cr |
| Payments received                  | \$0.00     |
| Total trip charges                 | \$11.32    |
| Total fees and adjustments         | \$0.50     |
| Total charged for statement period | \$11.82    |
| Total GST included                 | \$1.07     |

---

**Balance as at 05 Jan 21** **\$57.98 cr**

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**You're on auto top-up. You're good to go as long as your payment details are up to date. Your credit card or bank account is debited when your balance is running low.**

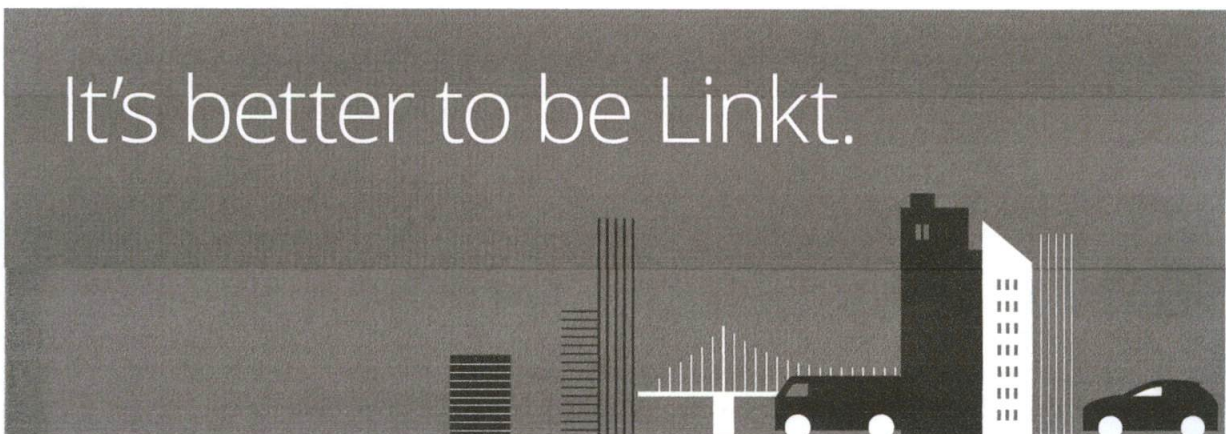
### Vehicle details

|                      |              |              |               |              |
|----------------------|--------------|--------------|---------------|--------------|
| <b>Licence plate</b> |              |              | <b>Tag</b>    |              |
| <b>Registration</b>  | <b>Class</b> | <b>State</b> | <b>Tag no</b> | <b>Class</b> |
| T57904 QLD           | CAR          | QLD          | 20120184229   | CAR          |

GST is calculated on each individual trip that has been charged for the statement period. Total GST for the statement period does not include the opening balance.

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**Statement date** 06 Jan 2021  
**Account number** 2583876280  
**Account type** Prepaid account  
**Account name** Superannuation Fund A and M Sgroi Family

#### Are your details up to date?

Log into your account to make a change  
[linkt.com.au/myaccount](http://linkt.com.au/myaccount)

## Account summary

### Daily charges (including trips, payments, fees, charges & adjustments)

| Date        | Tag/Licence plate | Vehicle class | Start | Finish | Details                  | Amount |
|-------------|-------------------|---------------|-------|--------|--------------------------|--------|
| 14 Dec 2020 | T57904 QLD        | CAR           |       |        | Video Matching Fee       | \$0.50 |
| 14 Dec 2020 | T57904 QLD        | CAR           | 10:13 | 10:17  | Toombul to Lutwyche Road | \$5.66 |
| 17 Dec 2020 | 20120184229       | CAR           | 12:23 | 12:28  | Bowen Hills to Toombul   | \$5.66 |

### Trip charges per licence plate or tag

|             | Amount |
|-------------|--------|
| 20120184229 | \$5.66 |
| T57904 QLD  | \$5.66 |

|                                   |               |
|-----------------------------------|---------------|
| Total charged for trips           | \$11.32       |
| Total fees, charges & adjustments | \$0.50        |
| <b>Total payments received</b>    | <b>\$0.00</b> |
| Total GST for this statement      | \$1.07        |

An asterisk (\*) indicates fees, charges and adjustments are exempt from GST.

The trips, fees, charges and payments listed on this statement relate to the statement period.

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SUPERANNUATION FUND A AND M SGROI FAMILY  
107 BRIDGEMAN RD  
BRIDGEMAN DOWNS QLD 4035

06 December 2020

## Your account statement

Tax invoice

### Account details

|  |                         |
|--|-------------------------|
| <b>Account number</b>                    | <b>Statement number</b> |
| 2583876280                               | 258381865444            |
| <b>Account type</b>                      | <b>Statement period</b> |
| Prepaid account                          | 20 Nov 20 - 05 Dec 20   |
| <b>Account name</b>                      |                         |
| Superannuation Fund A and M Sgroi Family |                         |

### Account summary

|                                    |            |
|------------------------------------|------------|
| Balance as at 20 Nov 20            | \$0.00     |
| Payments received                  | \$75.14 cr |
| Total trip charges                 | \$4.70     |
| Total fees and adjustments         | \$0.64     |
| Total charged for statement period | \$5.34     |
| Total GST included                 | \$0.49     |

**Balance as at 05 Dec 20** **\$69.80 cr**

You're on auto top-up. You're good to go as long as your payment details are up to date. Your credit card or bank account is debited when your balance is running low.

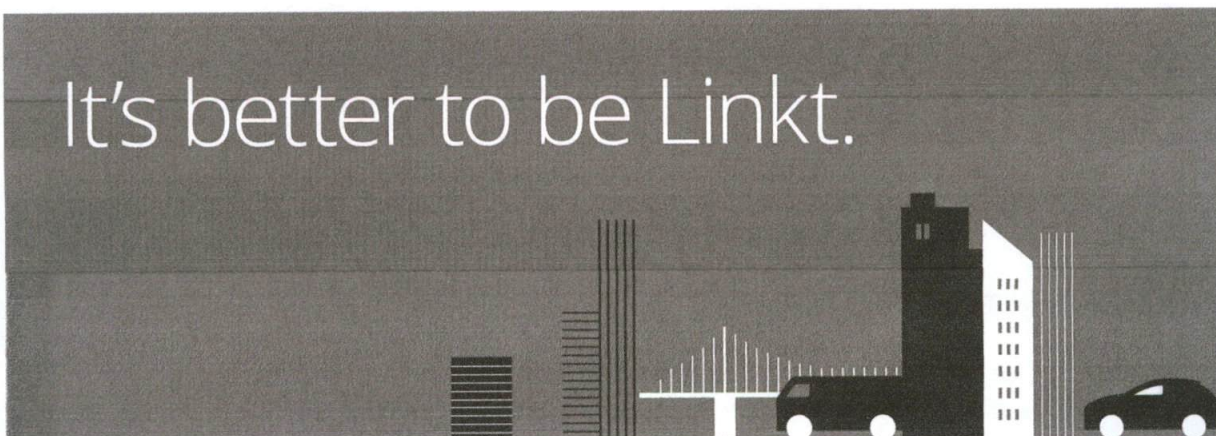
### Vehicle details

| Licence plate |       |       | Tag         |       |
|---------------|-------|-------|-------------|-------|
| Registration  | Class | State | Tag no      | Class |
| T57904 QLD    | CAR   | QLD   | 20120184229 | CAR   |

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**Statement date** 06 Dec 2020  
**Account number** 2583876280  
**Account type** Prepaid account  
**Account name** Superannuation Fund A and M Sgroi Family

#### Are your details up to date?

Log into your account to make a change  
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## Account summary

### Daily charges (including trips, payments, fees, charges & adjustments)

| Date        | Tag/Licence plate | Vehicle class | Start | Finish | Details             | Amount     |
|-------------|-------------------|---------------|-------|--------|---------------------|------------|
| 20 Nov 2020 | T57904 QLD        | CAR           |       |        | Video Matching Fee  | \$0.50     |
| 20 Nov 2020 | T57904 QLD        | CAR           | 13:21 | 13:21  | Murarrie South      | \$4.70     |
| 23 Nov 2020 |                   |               |       |        | Payment - thank you | \$25.14 cr |
| 23 Nov 2020 |                   |               |       |        | Payment - thank you | \$50.00 cr |
| 23 Nov 2020 | 2583876280        |               |       |        | VISA Surcharge      | \$0.14     |

### Trip charges per licence plate or tag

|             | Amount |
|-------------|--------|
| 20120184229 | \$0.00 |
| T57904 QLD  | \$4.70 |

|                                   |                   |
|-----------------------------------|-------------------|
| Total charged for trips           | \$4.70            |
| Total fees, charges & adjustments | \$0.64            |
| <b>Total payments received</b>    | <b>\$75.14 cr</b> |
| Total GST for this statement      | \$0.49            |

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January 2021

TRIP COST

Mon 18  
10:45 AM | Go Between Bridge North Car Tag: 20120184229

-\$3.29

December 2020

TRIP COST

Thu 17  
12:23 PM | Bowen Hills to Toombul Car Tag: 20120184229

-\$5.66

Mon 14  
10:13 AM | Toombul to Lutwyche Road Car Plate: QLD T57904  
Includes a video matching fee of \$0.5

-\$6.16

November 2020

TRIP COST

Mon 23 | **Account Active**

Fri 20  
1:21 PM | Murarrie South Car Plate: QLD T57904  
Includes a video matching fee of \$0.5

-\$5.20

Showing 18 most recent trips. No more trips.

# Trip history

Export trips (/retailweb/trips/triphistory/export/brisbane)

Filter

Dates

Search

Showing 18 most recent trips.

March 2021

TRIP COST

Mon 01  
5:40 PM

Clem7 Northbound Car Tag: 20120184229

-\$5.28

February 2021

TRIP COST

Thu 25  
12:43 PM

Toombul to Bowen Hills Car Tag: 20120184229

-\$5.70

Wed 24  
1:05 PM

Kedron to Lutwyche Road Car Tag: 20120184229

-\$5.70

Mon 22  
4:08 PM

Clem7 Northbound Car Tag: 20120184229

-\$5.28

Fri 12  
6:11 PM

Kedron to Bowen Hills Car Tag: 20120184229

-\$5.70

Fri 12  
1:28 PM

Kedron to Toombul Car Tag: 20120184229

-\$4.27

Tue 09  
12:56 PM

Kedron to Lutwyche Road Car Tag: 20120184229

-\$5.70

Fri 05  
2:39 PM

Murarrie North Car Plate: QLD T57904

-\$4.70

Fri 05  
2:27 PM

Kuraby North Car Tag: 20120184229

-\$2.77

Fri 05  
2:10 PM

Heathwood East Car Tag: 20120184229

-\$2.93

Fri 05  
12:52 PM

Legacy Way West Car Plate: QLD T57904  
Includes a video matching fee of \$0.5

-\$6.20

Tue 02  
2:30 PM

Murarrie North Car Tag: 20120184229

-\$4.70

Tue 02  
1:20 PM

Murarrie South Car Plate: QLD T57904  
Includes a video matching fee of \$0.5

-\$5.20