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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

Account number	Statement number
2583876280	258522206901
Account type	Statement period
Prepaid account	06 Jun 21 - 05 Jul 21
Account name	
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.

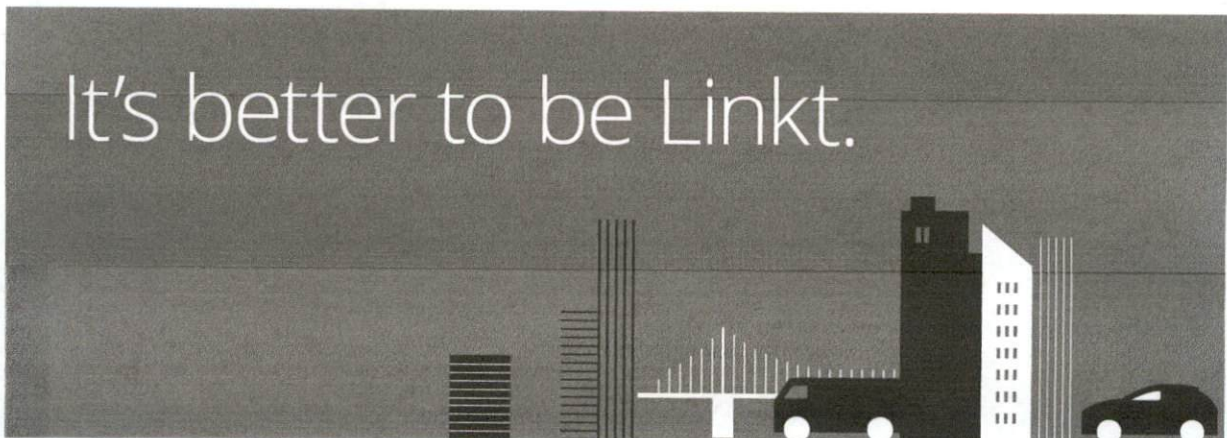
Vehicle details

Licence plate			Tag		
Registration	Class	State	Tag no	Class	
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?

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
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
Total payments received	\$100.00 cr
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 August 2021

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258015151132
Account type	Statement period
Prepaid account	06 Jul 21 - 05 Aug 21
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Jul 21	\$45.99 cr
Payments received	\$50.00 cr
Total trip charges	\$43.76
Total fees and adjustments	\$0.00
Total charged for statement period	\$43.76
Total GST included	\$3.98

Balance as at 05 Aug 21 **\$52.23 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.

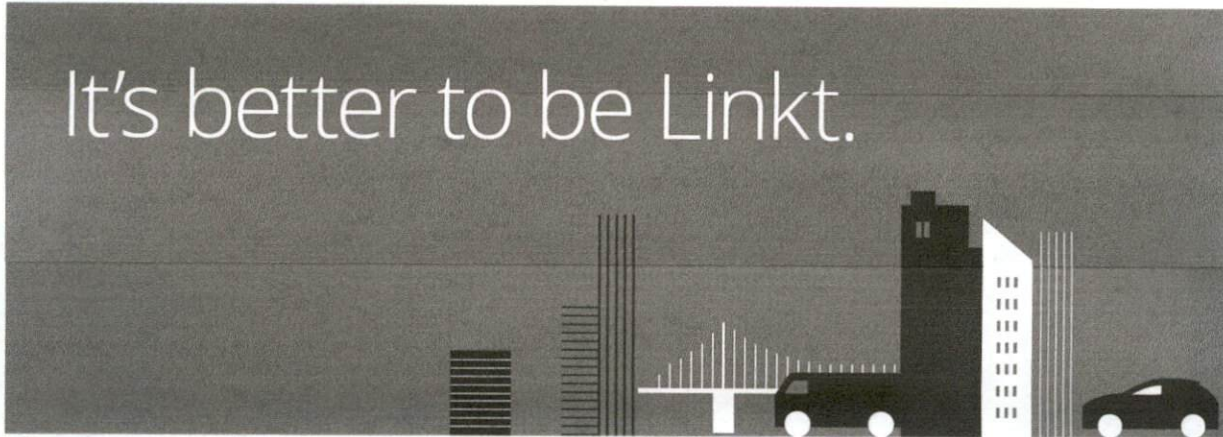
Vehicle details

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

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Statement date 06 Aug 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 Jul 2021	20120184229	CAR	12:16	12:16	Kedron to Bowen Hills	\$5.70
14 Jul 2021	20120184229	CAR	13:58	14:02	Bowen Hills to Toombul	\$5.70
17 Jul 2021	20120184229	CAR	14:05	14:05	Kedron to Lutwyche Road	\$5.70
22 Jul 2021	20120184229	CAR	13:17	13:17	Kedron to Lutwyche Road	\$5.70
26 Jul 2021					Payment - thank you	\$50.00 cr
26 Jul 2021	20120184229	CAR	12:42	12:46	Toombul to Bowen Hills	\$5.70
26 Jul 2021	20120184229	CAR	13:51	13:55	Bowen Hills to Toombul	\$5.70
27 Jul 2021	T57904 QLD	CAR	13:58	13:58	Murarie South	\$4.78
27 Jul 2021	T57904 QLD	CAR	14:20	14:20	Murarie North	\$4.78

Trip charges per licence plate or tag

	Amount
20120184229	\$34.20
T57904 QLD	\$9.56

Total charged for trips	\$43.76
Total fees, charges & adjustments	\$0.00
Total payments received	\$50.00 cr
Total GST for this statement	\$3.98

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

06 September 2021

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258130488453
Account type	Statement period
Prepaid account	06 Aug 21 - 05 Sep 21
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Aug 21	\$52.23 cr
Payments received	\$0.00
Total trip charges	\$11.40
Total fees and adjustments	\$0.00
Total charged for statement period	\$11.40
Total GST included	\$1.04

Balance as at 05 Sep 21 **\$40.83 cr**

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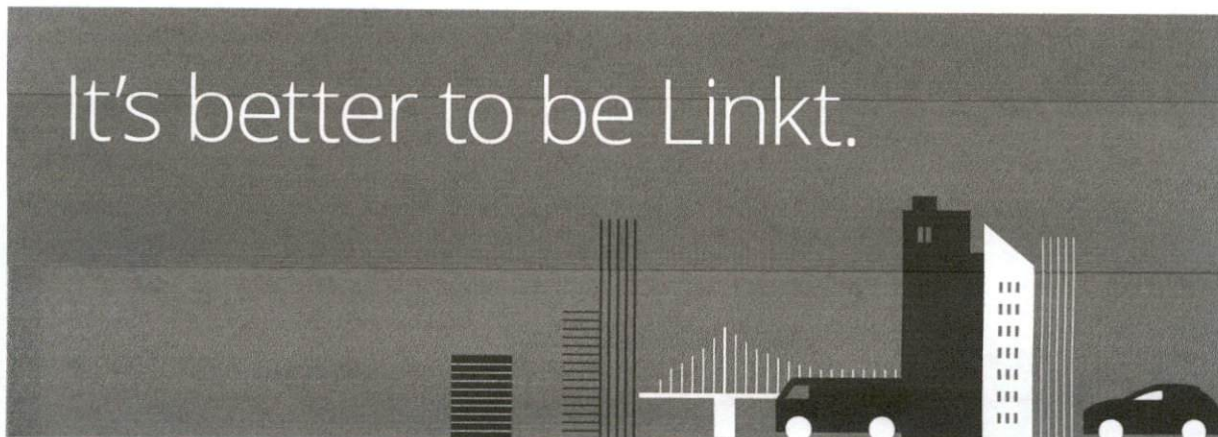
Vehicle details

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

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Statement date 06 Sep 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
25 Aug 2021	20120184229	CAR	10:46	10:46	Bowen Hills to Kedron	\$5.70
04 Sep 2021	20120184229	CAR	17:11	17:11	Kedron to Bowen Hills	\$5.70

Trip charges per licence plate or tag

Tag/Licence plate	Amount
20120184229	\$11.40
T57904 QLD	\$0.00

Total charged for trips	\$11.40
Total fees, charges & adjustments	\$0.00
Total payments received	\$0.00
Total GST for this statement	\$1.04

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

06 October 2021

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258102527359
Account type	Statement period
Prepaid account	06 Sep 21 - 05 Oct 21
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Sep 21	\$40.83 cr
Payments received	\$0.00
Total trip charges	\$27.07
Total fees and adjustments	\$0.00
Total charged for statement period	\$27.07
Total GST included	\$2.47

Balance as at 05 Oct 21 **\$13.76 cr**

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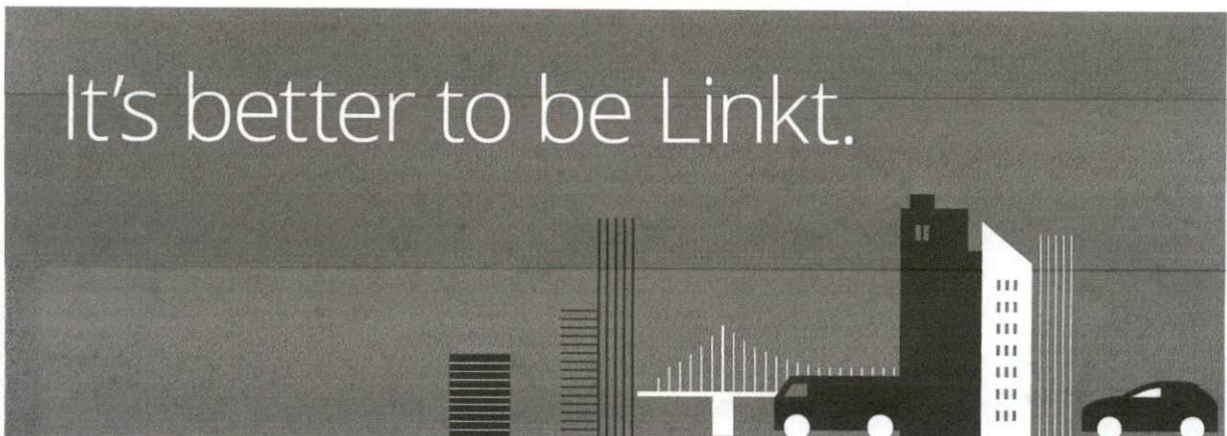
Vehicle details

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

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Statement date 06 Oct 2021
Account number 2583876280
Account type Prepaid account
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
15 Sep 2021	20120184229	CAR	12:03	12:03	Kedron to Toombul	\$4.27
23 Sep 2021	20120184229	CAR	08:59	08:59	Kedron to Bowen Hills	\$5.70
23 Sep 2021	20120184229	CAR	09:15	09:15	Bowen Hills to Kedron	\$5.70
05 Oct 2021	20120184229	CAR	12:07	12:11	Toombul to Bowen Hills	\$5.70
05 Oct 2021	20120184229	CAR	13:11	13:15	Bowen Hills to Toombul	\$5.70

Trip charges per licence plate or tag

	Amount
20120184229	\$27.07
T57904 QLD	\$0.00

Total charged for trips	\$27.07
Total fees, charges & adjustments	\$0.00
Total payments received	\$0.00
Total GST for this statement	\$2.47

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

06 November 2021

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258809300252
Account type	Statement period
Prepaid account	06 Oct 21 - 05 Nov 21
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Oct 21	\$13.76 cr
Payments received	\$100.00 cr
Total trip charges	\$54.32
Total fees and adjustments	\$0.00
Total charged for statement period	\$54.32
Total GST included	\$4.95

Balance as at 05 Nov 21 **\$59.44 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.

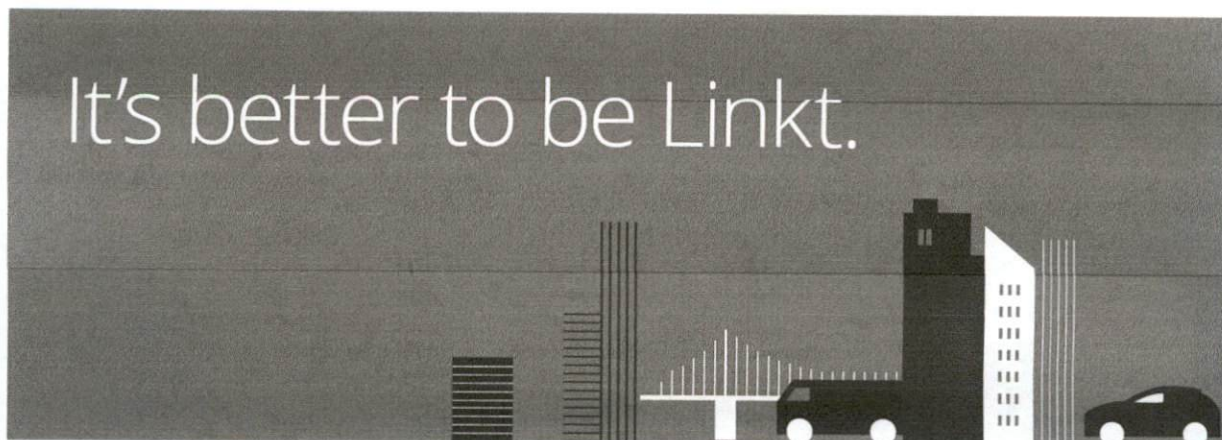
Vehicle details

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

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Statement date 06 Nov 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
05 Oct 2021					Payment - thank you	\$50.00 cr
07 Oct 2021	20120184229	CAR	10:49	10:49	Kedron to Bowen Hills	\$5.70
13 Oct 2021	20120184229	CAR	13:37	13:37	Go Between Bridge North	\$3.35
13 Oct 2021	20120184229	CAR	13:44	13:48	Bowen Hills to Toombul	\$5.70
13 Oct 2021	20120184229	CAR	14:30	14:34	Toombul to Bowen Hills	\$5.70
14 Oct 2021	20120184229	CAR	12:25	12:29	Toombul to Clem7	\$5.70
14 Oct 2021	20120184229	CAR	12:30	12:30	Clem7 Southbound	\$5.37
18 Oct 2021	20120184229	CAR	16:06	16:06	Bowen Hills to Kedron	\$5.70
20 Oct 2021	20120184229	CAR	11:34	11:34	Bowen Hills to Kedron	\$5.70
21 Oct 2021					Payment - thank you	\$50.00 cr
21 Oct 2021	20120184229	CAR	16:03	16:03	Kedron to Bowen Hills	\$5.70
02 Nov 2021	20120184229	CAR	16:19	16:19	Bowen Hills to Kedron	\$5.70

Trip charges per licence plate or tag

	Amount
20120184229	\$54.32
T57904 QLD	\$0.00

Total charged for trips	\$54.32
Total fees, charges & adjustments	\$0.00
Total payments received	\$100.00 cr
Total GST for this statement	\$4.95

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

06 December 2021

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258293143376
Account type	Statement period
Prepaid account	06 Nov 21 - 05 Dec 21
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Nov 21	\$59.44 cr
Payments received	\$50.00 cr
Total trip charges	\$59.51
Total fees and adjustments	\$0.00
Total charged for statement period	\$59.51
Total GST included	\$5.43

Balance as at 05 Dec 21 \$49.93 cr

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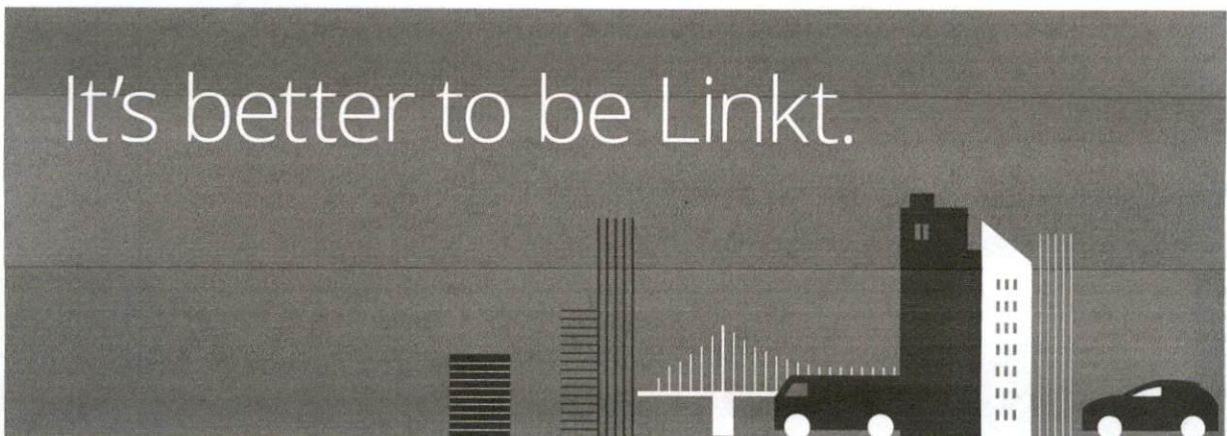
Vehicle details

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

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Statement date 06 Dec 2021
Account number 2583876280
Account type Prepaid account
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
12 Nov 2021	20120184229	CAR	12:15	12:15	Kedron to Toombul	\$4.27
22 Nov 2021	20120184229	CAR	14:10	14:10	Clem7 Southbound	\$5.37
22 Nov 2021	T57904 QLD	CAR	14:10	14:10	Kedron to Clem7	\$5.70
23 Nov 2021	20120184229	CAR	14:00	14:04	Toombul to Bowen Hills	\$5.70
24 Nov 2021	20120184229	CAR	12:44	12:44	Kedron to Lutwyche Road	\$5.70
25 Nov 2021	20120184229	CAR	09:41	09:41	Kedron to Toombul	\$4.27
25 Nov 2021	20120184229	CAR	14:51	14:55	Bowen Hills to Toombul	\$5.70
27 Nov 2021					Payment - thank you	\$50.00 cr
27 Nov 2021	20120184229	CAR	14:34	14:38	Bowen Hills to Toombul	\$5.70
30 Nov 2021	20120184229	CAR	10:23	10:23	Kedron to Lutwyche Road	\$5.70
03 Dec 2021	20120184229	CAR	14:02	14:02	Kedron to Lutwyche Road	\$5.70
03 Dec 2021	20120184229	CAR	14:21	14:25	Bowen Hills to Toombul	\$5.70

Trip charges per licence plate or tag

	Amount
20120184229	\$53.81
T57904 QLD	\$5.70

Total charged for trips	\$59.51
Total fees, charges & adjustments	\$0.00
Total payments received	\$50.00 cr
Total GST for this statement	\$5.43

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107 BRIDGEMAN RD
BRIDGEMAN DOWNS QLD 4035

06 January 2022

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258616125599
Account type	Statement period
Prepaid account	06 Dec 21 - 05 Jan 22
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Dec 21	\$49.93 cr
Payments received	\$50.00 cr
Total trip charges	\$58.18
Total fees and adjustments	\$0.00
Total charged for statement period	\$58.18
Total GST included	\$5.29

Balance as at 05 Jan 22 **\$41.75 cr**

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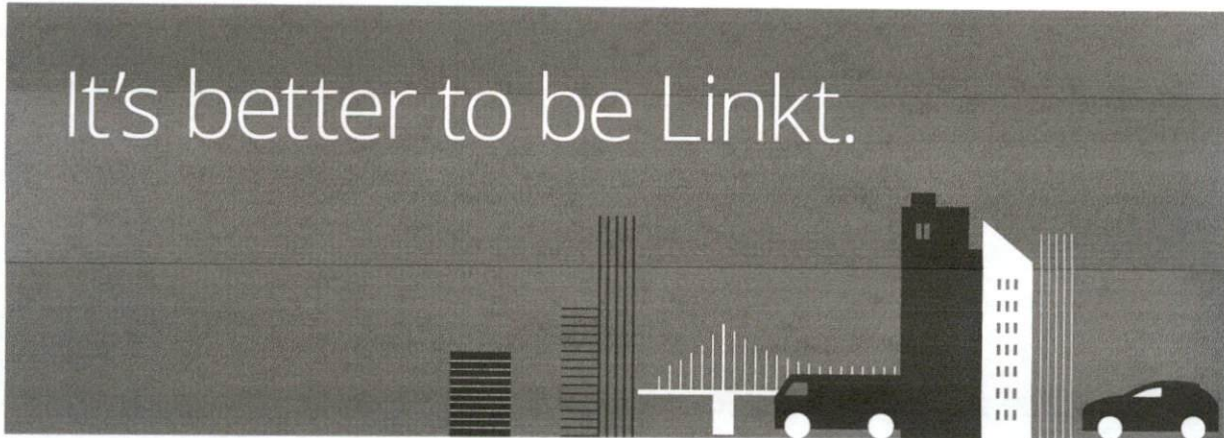
Vehicle details

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

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Account type Prepaid account
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
08 Dec 2021	20120184229	CAR	15:59	15:59	Go Between Bridge South	\$3.35
10 Dec 2021	20120184229	CAR	14:48	14:48	Murarrrie South	\$4.78
10 Dec 2021	20120184229	CAR	15:19	15:19	Murarrrie North	\$4.78
14 Dec 2021	20120184229	CAR	09:19	09:19	Kedron to Lutwyche Road	\$5.70
14 Dec 2021	20120184229	CAR	11:28	11:28	Bowen Hills to Kedron	\$5.70
16 Dec 2021	20120184229	CAR	08:32	08:32	Clem7 Southbound	\$5.37
16 Dec 2021	20120184229	CAR	17:58	17:58	Bowen Hills to Kedron	\$5.70
16 Dec 2021	T57904 QLD	CAR	08:31	08:31	Kedron to Clem7	\$5.70
17 Dec 2021					Payment - thank you	\$50.00 cr
21 Dec 2021	20120184229	CAR	12:52	12:56	Toombul to Bowen Hills	\$5.70
21 Dec 2021	20120184229	CAR	14:05	14:05	Kedron to Lutwyche Road	\$5.70
21 Dec 2021	20120184229	CAR	16:22	16:22	Bowen Hills to Kedron	\$5.70

Trip charges per licence plate or tag

	Amount
20120184229	\$52.48
T57904 QLD	\$5.70

Total charged for trips	\$58.18
Total fees, charges & adjustments	\$0.00
Total payments received	\$50.00 cr
Total GST for this statement	\$5.29

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 February 2022

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258186568991
Account type	Statement period
Prepaid account	06 Jan 22 - 05 Feb 22
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Jan 22	\$41.75 cr
Payments received	\$50.00 cr
Total trip charges	\$53.28
Total fees and adjustments	\$0.00
Total charged for statement period	\$53.28
Total GST included	\$4.86

Balance as at 05 Feb 22 **\$38.47 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.

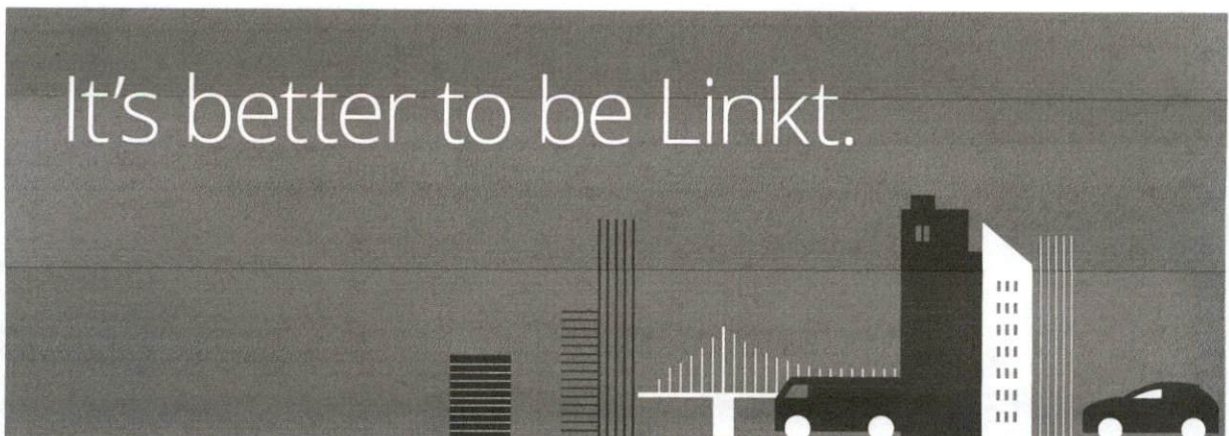
Vehicle details

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

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 2022
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
11 Jan 2022	20120184229	CAR	09:43	09:43	Kedron to Lutwyche Road	\$5.92
11 Jan 2022	20120184229	CAR	13:39	13:39	Bowen Hills to Kedron	\$5.92
12 Jan 2022	20120184229	CAR	17:41	17:45	Toombul to Lutwyche Road	\$5.92
20 Jan 2022					Payment - thank you	\$50.00 cr
20 Jan 2022	20120184229	CAR	13:44	13:48	Bowen Hills to Toombul	\$5.92
25 Jan 2022	20120184229	CAR	12:32	12:32	Kedron to Bowen Hills	\$5.92
28 Jan 2022	20120184229	CAR	10:23	10:27	Toombul to Lutwyche Road	\$5.92
28 Jan 2022	20120184229	CAR	11:13	11:13	Bowen Hills to Kedron	\$5.92
28 Jan 2022	20120184229	CAR	11:58	12:02	Bowen Hills to Toombul	\$5.92
05 Feb 2022	20120184229	CAR	16:31	16:31	Kedron to Bowen Hills	\$5.92

Trip charges per licence plate or tag

	Amount
20120184229	\$53.28
T57904 QLD	\$0.00

Total charged for trips	\$53.28
Total fees, charges & adjustments	\$0.00
Total payments received	\$50.00 cr
Total GST for this statement	\$4.86

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 March 2022

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258389186419
Account type	Statement period
Prepaid account	06 Feb 22 - 05 Mar 22
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Feb 22	\$38.47 cr
Payments received	\$100.00 cr
Total trip charges	\$77.97
Total fees and adjustments	\$0.00
Total charged for statement period	\$77.97
Total GST included	\$7.09

Balance as at 05 Mar 22 **\$60.50 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.

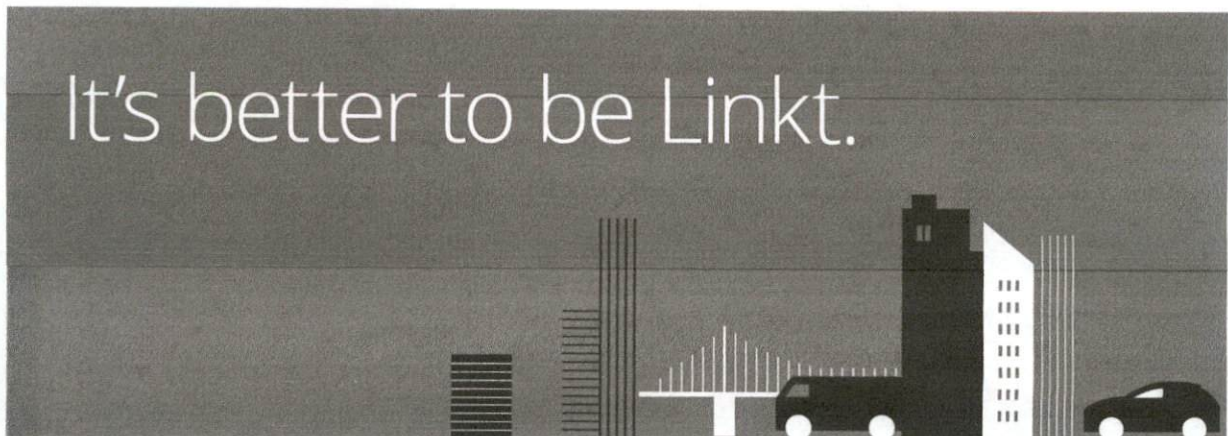
Vehicle details

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

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Statement date 06 Mar 2022
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
10 Feb 2022	20120184229	CAR	10:45	10:45	Kedron to Lutwyche Road	\$5.92
11 Feb 2022	20120184229	CAR	15:01	15:01	Clem7 Southbound	\$5.37
11 Feb 2022	20120184229	CAR	16:37	16:37	Go Between Bridge South	\$3.35
11 Feb 2022	20120184229	CAR	17:04	17:04	Go Between Bridge North	\$3.35
12 Feb 2022					Payment - thank you	\$50.00 cr
12 Feb 2022	20120184229	CAR	09:09	09:13	Toombul to Bowen Hills	\$5.92
12 Feb 2022	20120184229	CAR	17:43	17:43	Kedron to Bowen Hills	\$5.92
12 Feb 2022	20120184229	CAR	17:48	17:48	Go Between Bridge South	\$3.35
12 Feb 2022	T57904 QLD	CAR	17:48	17:48	Go Between Bridge South	\$3.35
16 Feb 2022	20120184229	CAR	13:04	13:04	Kedron to Lutwyche Road	\$5.92
18 Feb 2022	20120184229	CAR	17:00	17:00	Kedron to Bowen Hills	\$5.92
19 Feb 2022	20120184229	CAR	14:10	14:10	Bowen Hills to Kedron	\$5.92
22 Feb 2022	20120184229	CAR	09:45	09:45	Kedron to Lutwyche Road	\$5.92
22 Feb 2022	20120184229	CAR	10:56	10:56	Bowen Hills to Kedron	\$5.92
28 Feb 2022					Payment - thank you	\$50.00 cr
28 Feb 2022	20120184229	CAR	08:50	08:56	Bowen Hills to Toombul	\$5.92
01 Mar 2022	T57904 QLD	CAR	12:50	12:50	Bowen Hills to Kedron	\$5.92

Trip charges per licence plate or tag

	Amount
20120184229	\$68.70
T57904 QLD	\$9.27

Total charged for trips	\$77.97
Total fees, charges & adjustments	\$0.00
Total payments received	\$100.00 cr
Total GST for this statement	\$7.09

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

06 April 2022

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258710302773
Account type	Statement period
Prepaid account	06 Mar 22 - 05 Apr 22
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Mar 22	\$60.50 cr
Payments received	\$50.00 cr
Total trip charges	\$76.72
Total fees and adjustments	\$0.00
Total charged for statement period	\$76.72
Total GST included	\$6.98

Balance as at 05 Apr 22 **\$33.78 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

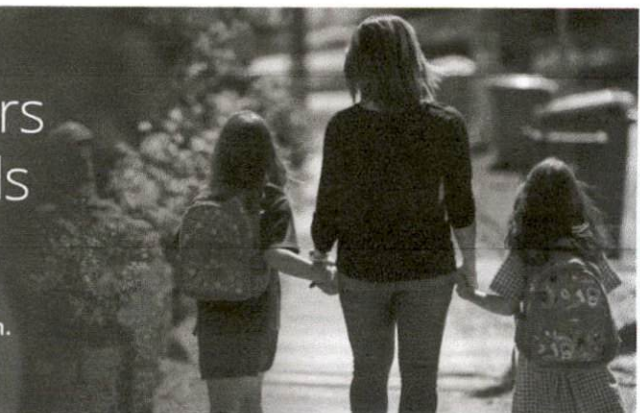
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Supporting customers affected by the floods

If you're experiencing difficulty paying for tolls, Linkt Assist is here to help.

Visit linkt.com.au/assist for more information.





Statement date 06 Apr 2022
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
10 Mar 2022	20120184229	CAR	14:23	14:28	Bowen Hills to Toombul	\$5.92
11 Mar 2022	20120184229	CAR	09:47	09:51	Toombul to Lutwyche Road	\$5.92
11 Mar 2022	20120184229	CAR	13:27	13:31	Bowen Hills to Toombul	\$5.92
12 Mar 2022	T57904 QLD	CAR	11:42	11:42	Murarie South	\$4.78
14 Mar 2022	20120184229	CAR	14:00	14:00	Kedron to Toombul	\$4.43
18 Mar 2022					Payment - thank you	\$50.00 cr
18 Mar 2022	20120184229	CAR	09:39	09:39	Kedron to Toombul	\$4.43
18 Mar 2022	20120184229	CAR	12:04	12:04	Kedron to Lutwyche Road	\$5.92
18 Mar 2022	20120184229	CAR	13:47	13:47	Kedron to Lutwyche Road	\$5.92
24 Mar 2022	20120184229	CAR	10:47	10:47	Kedron to Lutwyche Road	\$5.92
25 Mar 2022	20120184229	CAR	09:49	09:53	Bowen Hills to Toombul	\$5.92
29 Mar 2022	20120184229	CAR	09:42	09:42	Kedron to Toombul	\$4.43
04 Apr 2022	20120184229	CAR	13:26	13:26	Bowen Hills to Kedron	\$5.92
04 Apr 2022	20120184229	CAR	14:39	14:39	Kedron to Bowen Hills	\$5.92
05 Apr 2022	20120184229	CAR	12:03	12:03	Clem7 Southbound	\$5.37

Trip charges per licence plate or tag

	Amount
20120184229	\$71.94
T57904 QLD	\$4.78

Total charged for trips	\$76.72
Total fees, charges & adjustments	\$0.00
Total payments received	\$50.00 cr
Total GST for this statement	\$6.98

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

06 May 2022

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258578295031
Account type	Statement period
Prepaid account	06 Apr 22 - 05 May 22
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Apr 22	\$33.78 cr
Payments received	\$100.00 cr
Total trip charges	\$105.07
Total fees and adjustments	\$0.00
Total charged for statement period	\$105.07
Total GST included	\$9.58

Balance as at 05 May 22 **\$28.71 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

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 May 2022
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
05 Apr 2022	T57904 QLD	CAR	12:02	12:02	Kedron to Clem7	\$5.92
06 Apr 2022	20120184229	CAR	10:52	10:52	Kedron to Bowen Hills	\$5.92
06 Apr 2022	20120184229	CAR	12:55	12:55	Bowen Hills to Kedron	\$5.92
07 Apr 2022					Payment - thank you	\$50.00 cr
07 Apr 2022	20120184229	CAR	10:50	10:50	Kedron to Bowen Hills	\$5.92
07 Apr 2022	T57904 QLD	CAR	13:16	13:16	Bowen Hills to Kedron	\$5.92
11 Apr 2022	20120184229	CAR	13:26	13:29	Toombul to Lutwyche Road	\$5.92
12 Apr 2022	20120184229	CAR	10:35	10:35	Kedron to Bowen Hills	\$5.92
12 Apr 2022	20120184229	CAR	12:23	12:27	Toombul to Lutwyche Road	\$5.92
12 Apr 2022	20120184229	CAR	14:53	14:57	Bowen Hills to Toombul	\$5.92
12 Apr 2022	T57904 QLD	CAR	13:05	13:05	Bowen Hills to Kedron	\$5.92
14 Apr 2022	20120184229	CAR	17:23	17:23	Kedron to Toombul	\$4.43
19 Apr 2022					Payment - thank you	\$50.00 cr
19 Apr 2022	20120184229	CAR	10:26	10:26	Kedron to Bowen Hills	\$5.92
19 Apr 2022	20120184229	CAR	13:37	13:37	Bowen Hills to Kedron	\$5.92
23 Apr 2022	20120184229	CAR	10:31	10:31	Kedron to Bowen Hills	\$5.92
23 Apr 2022	T57904 QLD	CAR	12:43	12:43	Bowen Hills to Kedron	\$5.92
28 Apr 2022	20120184229	CAR	10:26	10:26	Kedron to Bowen Hills	\$5.92
28 Apr 2022	T57904 QLD	CAR	12:34	12:34	Bowen Hills to Kedron	\$5.92
03 May 2022	20120184229	CAR	16:17	16:21	Bowen Hills to Toombul	\$5.92

Trip charges per licence plate or tag

	Amount
20120184229	\$75.47
T57904 QLD	\$29.60

Total charged for trips	\$105.07
Total fees, charges & adjustments	\$0.00
Total payments received	\$100.00 cr
Total GST for this statement	\$9.58

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

06 June 2022

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258587906797
Account type	Statement period
Prepaid account	06 May 22 - 05 Jun 22
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 May 22	\$28.71 cr
Payments received	\$100.00 cr
Total trip charges	\$88.65
Total fees and adjustments	\$0.00
Total charged for statement period	\$88.65
Total GST included	\$8.08

Balance as at 05 Jun 22 **\$40.06 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

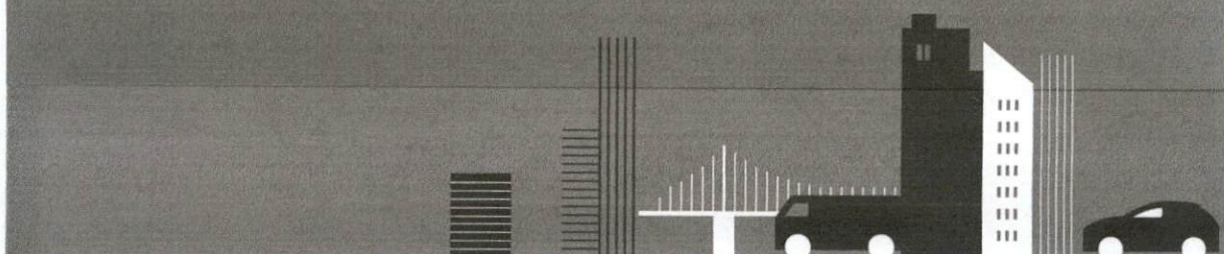
Tag

Tag no	Class
20120184229	CAR

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Statement date 06 Jun 2022
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

Account summary

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

Date	Tag/Licence plate	Vehicle class	Start	Finish	Details	Amount
10 May 2022	20120184229	CAR	09:09	09:09	Kedron to Lutwyche Road	\$5.92
13 May 2022					Payment - thank you	\$50.00 cr
13 May 2022	20120184229	CAR	10:59	10:59	Kedron to Bowen Hills	\$5.92
13 May 2022	20120184229	CAR	11:07	11:07	Legacy Way West	\$5.79
13 May 2022	20120184229	CAR	14:01	14:01	Bowen Hills to Kedron	\$5.92
13 May 2022	T57904 QLD	CAR	13:54	13:54	Legacy Way East	\$5.79
14 May 2022	20120184229	CAR	09:32	09:32	Kedron to Toombul	\$4.43
14 May 2022	20120184229	CAR	12:21	12:21	Toombul to Kedron	\$4.43
14 May 2022	20120184229	CAR	17:35	17:35	Go Between Bridge North	\$3.35
17 May 2022	20120184229	CAR	13:24	13:24	Kedron to Lutwyche Road	\$5.92
18 May 2022	20120184229	CAR	09:18	09:18	Kedron to Lutwyche Road	\$5.92
18 May 2022	20120184229	CAR	17:08	17:08	Bowen Hills to Kedron	\$5.92
19 May 2022					Payment - thank you	\$50.00 cr
23 May 2022	20120184229	CAR	12:43	12:47	Bowen Hills to Toombul	\$5.92
24 May 2022	T57904 QLD	CAR	11:32	11:32	Legacy Way West	\$5.79
02 Jun 2022	20120184229	CAR	10:35	10:39	Toombul to Lutwyche Road	\$5.92
04 Jun 2022	20120184229	CAR	15:23	15:23	Kedron to Bowen Hills	\$5.92
04 Jun 2022	T57904 QLD	CAR	15:30	15:30	Legacy Way West	\$5.79

Trip charges per licence plate or tag

	Amount
20120184229	\$71.28
T57904 QLD	\$17.37

Total charged for trips	\$88.65
Total fees, charges & adjustments	\$0.00
Total payments received	\$100.00 cr
Total GST for this statement	\$8.08

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

06 July 2022

Your account statement

Tax invoice

Account details

Account number	Statement number
2583876280	258883827228
Account type	Statement period
Prepaid account	06 Jun 22 - 05 Jul 22
Account name	
Superannuation Fund A and M Sgroi Family	

Account summary

Balance as at 06 Jun 22	\$40.06 cr
Payments received	\$50.00 cr
Total trip charges	\$41.44
Total fees and adjustments	\$0.00
Total charged for statement period	\$41.44
Total GST included	\$3.78

Balance as at 05 Jul 22 **\$48.62 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

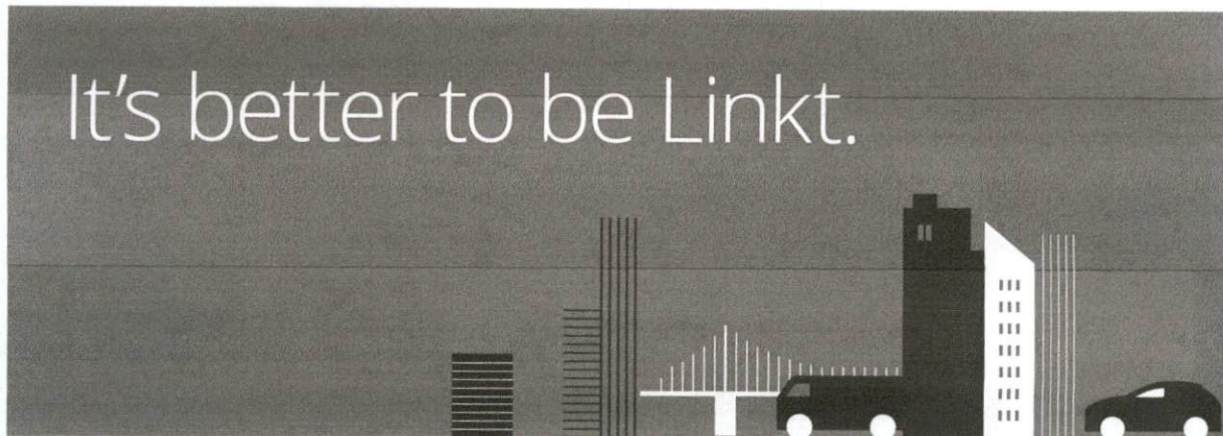
Tag

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.

Linkt and Linkt Brisbane are trade marks of Transurban Limited used under licence by Queensland Motorways Management Pty Ltd ABN 86 010 630 921.

It's better to be Linkt.





Statement date 06 Jul 2022
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

Account summary**Daily charges (including trips, payments, fees, charges & adjustments)**

Date	Tag/Licence plate	Vehicle class	Start	Finish	Details	Amount
06 Jun 2022	20120184229	CAR	11:55	11:55	Kedron to Lutwyche Road	\$5.92
15 Jun 2022	20120184229	CAR	13:50	13:54	Bowen Hills to Toombul	\$5.92
20 Jun 2022	20120184229	CAR	13:40	13:40	Kedron to Lutwyche Road	\$5.92
22 Jun 2022					Payment - thank you	\$50.00 cr
22 Jun 2022	20120184229	CAR	11:06	11:10	Bowen Hills to Toombul	\$5.92
24 Jun 2022	20120184229	CAR	13:29	13:33	Bowen Hills to Toombul	\$5.92
01 Jul 2022	20120184229	CAR	11:01	11:05	Bowen Hills to Toombul	\$5.92
05 Jul 2022	20120184229	CAR	09:30	09:30	Kedron to Lutwyche Road	\$5.92

Trip charges per licence plate or tag

	Amount
20120184229	\$41.44
T57904 QLD	\$0.00

Total charged for trips	\$41.44
Total fees, charges & adjustments	\$0.00
Total payments received	\$50.00 cr
Total GST for this statement	\$3.78

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). 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

If you notice a discrepancy on your statement, please let us know within 90 days of the statement date.