



Statement 184 (Page 1 of 3)

Account Number 06 6115 10235072

Statement Period 1 Jul 2022 - 30 Sep 2022

Closing Balance \$715.82 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



051

THE TRUSTEE
 THE CARTER SUPERANNUATION FUND
 38A COOGEE RD
 ARDROSS WA 6153

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

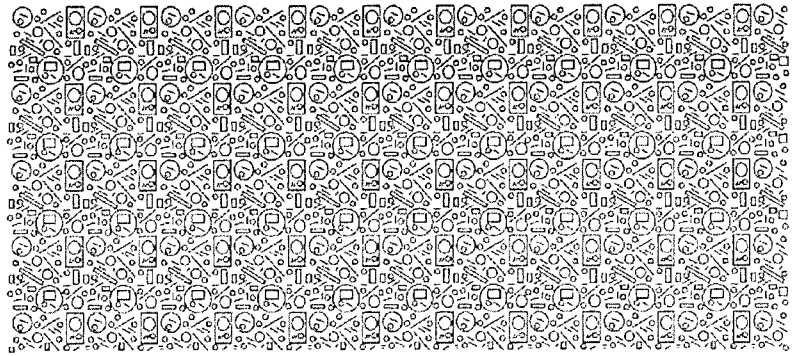
Name: GREEN MOON HOLDINGS PTY LTD AS TRUSTEES
 FOR THE CARTER SUPERANNUATION FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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Date	Transaction	Debit	Credit	Balance
01 Jul	2022 OPENING BALANCE			\$683.99 CR
10 Jul	Transfer from CBA NetBank LEE SUPER		463.00	\$1,146.99 CR
11 Jul	Transfer from NetBank LGC SUPER		486.67	\$1,633.66 CR
11 Jul	Transfer to CBA A/c NetBank Over pay LGC Super	463.00		\$1,170.66 CR
18 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR3254255032		456.78	\$1,627.44 CR
20 Jul	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$909.84 CR
27 Jul	Transfer from NetBank LRC Super		2,300.00	\$3,209.84 CR
28 Jul	Transfer from NetBank Rent Farrall Road		1,815.00	\$5,024.84 CR
11 Aug	Transfer from NetBank LGC SUPER		486.67	\$5,511.51 CR
17 Aug	Direct Credit 361578 QUICKSUPER QUICKSPR3277647027		228.39	\$5,739.90 CR

9078.24015.1.2 ZZ258R3 0303SL.R3.S917.D273.O.V06.00.35



Date	Transaction	Debit	Credit	Balance
22 Aug	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$5,022.30 CR
26 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 948598211029160 June 22 BAS	4,577.00		\$445.30 CR
27 Aug	Transfer from NetBank LRC Super		2,300.00	\$2,745.30 CR
28 Aug	Transfer from NetBank Rent Farrall Road		1,815.00	\$4,560.30 CR
01 Sep	Direct Credit 361578 QUICKSUPER QUICKSPR3288454364		114.20	\$4,674.50 CR
11 Sep	Transfer from NetBank LGC SUPER		486.67	\$5,161.17 CR
19 Sep	Direct Credit 361578 QUICKSUPER QUICKSPR3302507299		157.25	\$5,318.42 CR
20 Sep	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$4,600.82 CR
27 Sep	Transfer from NetBank LRC Super		2,300.00	\$6,900.82 CR
28 Sep	Transfer from NetBank Rent Farrall Road		1,815.00	\$8,715.82 CR
28 Sep	Transfer to CBA A/c NetBank from cheque acc	8,000.00		\$715.82 CR
30 Sep	2022 CLOSING BALANCE			\$715.82 CR
	Opening balance			
		- Total debits	+ Total credits	= Closing balance
	\$683.99 CR	\$15,192.80	\$15,224.63	\$715.82 CR

Transaction Summary during 1st June 2022 to 31st August 2022

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Account Number 06 6115 10235072

Statement Period 1 Oct 2022 - 31 Dec 2022

Closing Balance \$4,288.96 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



051

THE TRUSTEE
 THE CARTER SUPERANNUATION FUND
 38A COOGEE RD
 ARDROSS WA 6153

Business Transaction Account

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Name: GREEN MOON HOLDINGS PTY LTD AS TRUSTEES
 FOR THE CARTER SUPERANNUATION FUND

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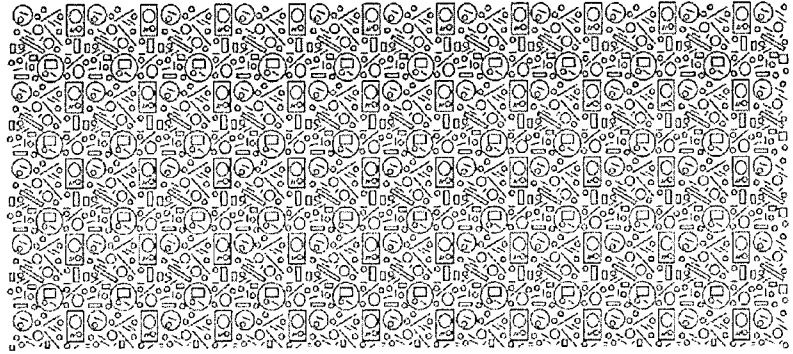
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Date	Transaction	Debit	Credit	Balance
01 Oct 2022	OPENING BALANCE			\$715.82 CR
11 Oct	Transfer from NetBank LGC SUPER		486.67	\$1,202.49 CR
12 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR3320461514		305.84	\$1,508.33 CR
12 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR3320461513		94.11	\$1,602.44 CR
20 Oct	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$884.84 CR
24 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR3329797030		121.96	\$1,006.80 CR
27 Oct	Transfer from NetBank LRC Super		2,300.00	\$3,306.80 CR
28 Oct	Transfer from NetBank Rent Farrall Road		1,815.00	\$5,121.80 CR
11 Nov	Transfer from NetBank LGC SUPER		486.67	\$5,608.47 CR
14 Nov	Direct Credit 406170 BGPU DST 001285417536		61.02	\$5,669.49 CR

*# 10203.29908.1.2 ZZ258R3.0303 SL.R3.S914.D364.OV06.00.35

Account Number

06 6115 10235072



Date	Transaction	Debit	Credit	Balance
21 Nov	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$4,951.89 CR
25 Nov	TAX OFFICE PAYMENTS NetBank BPAY 75556 948598211029160 September 22 BAS	2,662.00		\$2,289.89 CR
27 Nov	Transfer from NetBank LRC Super		2,300.00	\$4,589.89 CR
28 Nov	Transfer from NetBank Rent Farrall Road		1,815.00	\$6,404.89 CR
28 Nov	Transfer to CBA A/c NetBank to netbank	6,000.00		\$404.89 CR
11 Dec	Transfer from NetBank LGC SUPER		486.67	\$891.56 CR
20 Dec	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$173.96 CR
27 Dec	Transfer from NetBank LRC Super		2,300.00	\$2,473.96 CR
28 Dec	Transfer from NetBank Rent Farrall Road		1,815.00	\$4,288.96 CR
31 Dec	2022 CLOSING BALANCE			\$4,288.96 CR
	Opening balance			
		- Total debits	+ Total credits	= Closing balance
	\$715.82 CR	\$10,814.80	\$14,387.94	\$4,288.96 CR

Transaction Summary during 1st September 2022 to 30th November 2022

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Account Number 06 6115 10235072

Statement Period 1 Jan 2023 - 31 Mar 2023

Closing Balance \$4,354.35 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



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THE TRUSTEE
 THE CARTER SUPERANNUATION FUND
 38A COOGEE RD
 ARDROSS WA 6153

Business Transaction Account

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Name: GREEN MOON HOLDINGS PTY LTD AS TRUSTEES
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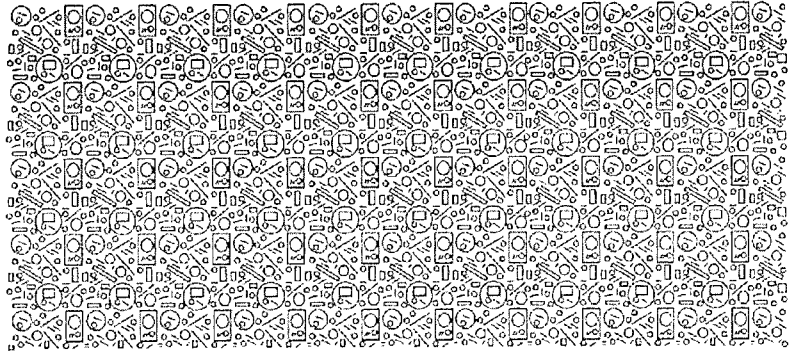
Date	Transaction	Debit	Credit	Balance
01 Jan 2023	OPENING BALANCE			\$4,288.96 CR
03 Jan	Transfer to CBA A/c NetBank to Netbank	4,000.00		\$288.96 CR
11 Jan	Transfer from NetBank LGC SUPER		486.67	\$775.63 CR
20 Jan	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$58.03 CR
27 Jan	Transfer from NetBank LRC Super		2,300.00	\$2,358.03 CR
27 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR3396965432		3.30	\$2,361.33 CR
28 Jan	Transfer from NetBank Rent Farrall Road		1,815.00	\$4,176.33 CR
11 Feb	Transfer from NetBank LGC SUPER		486.67	\$4,663.00 CR
20 Feb	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$3,945.40 CR
27 Feb	Transfer from NetBank LRC Super		2,300.00	\$6,245.40 CR



*# 12781.47955.1.2 ZZ258R3 0303 SL.R3.S917.D090.OV06.00.36

Account Number

06 6115 10235072



Date	Transaction	Debit	Credit	Balance			
28 Feb	Transfer from NetBank Rent Farrall Road		1,815.00	\$8,060.40 CR			
28 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 948598211029160 December 22 BAS	2,662.00		\$5,398.40 CR			
28 Feb	Transfer to CBA A/c NetBank to netbank	5,000.00		\$398.40 CR			
11 Mar	Transfer from NetBank LGC SUPER		486.67	\$885.07 CR			
15 Mar	Direct Credit 361578 QUICKSUPER QUICKSPR3431956390		23.21	\$908.28 CR			
20 Mar	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$190.68 CR			
23 Mar	Direct Credit 361578 QUICKSUPER QUICKSPR3437564593		48.67	\$239.35 CR			
27 Mar	Transfer from NetBank LRC Super		2,300.00	\$2,539.35 CR			
28 Mar	Transfer from NetBank Rent Farrall Road		1,815.00	\$4,354.35 CR			
31 Mar	2023 CLOSING BALANCE			\$4,354.35 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$4,288.96 CR		\$13,814.80		\$13,880.19		\$4,354.35 CR

Transaction Summary during 1st December 2022 to 28th February 2023

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 28 Feb	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Account Number 06 6115 10235072

Statement Period 1 Apr 2023 - 30 Jun 2023

Closing Balance \$1,116.35 CR

Enquiries 13 1998
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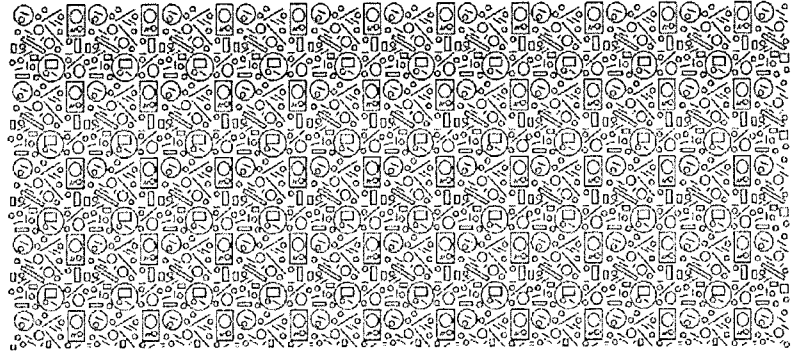
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Date	Transaction	Debit	Credit	Balance
01 Apr 2023	OPENING BALANCE			\$4,354.35 CR
11 Apr	Transfer from NetBank LGC SUPER		486.67	\$4,841.02 CR
12 Apr	Direct Credit 361578 QUICKSUPER QUICKSPR3452184565		145.99	\$4,987.01 CR
20 Apr	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$4,269.41 CR
27 Apr	Transfer from NetBank LRC Super		2,300.00	\$6,569.41 CR
28 Apr	Transfer from NetBank Rent Farrall Road		1,815.00	\$8,384.41 CR
28 Apr	Transfer to CBA A/c NetBank to netbank	8,000.00		\$384.41 CR
11 May	Transfer from NetBank LGC SUPER		486.67	\$871.08 CR
22 May	Direct Debit 000117 ZURICH LIFE 6112398 3N	717.60		\$153.48 CR
27 May	Transfer from NetBank LRC Super		2,300.00	\$2,453.48 CR

11322.27000.1.2 ZZ258R3 0303 SL.R3.S913.D169.OV06.00.36



Date	Transaction	Debit	Credit	Balance
28 May	Transfer from NetBank Rent Farrall Road		1,815.00	\$4,268.48 CR
28 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 948598211029160	863.13		\$3,405.35 CR
11 Jun	Transfer from NetBank LGC SUPER		486.67	\$3,892.02 CR
20 Jun	Direct Debit 000117 ZURICH LIFE 6112398 3N	890.67		\$3,001.35 CR
27 Jun	Transfer from NetBank LRC Super		2,300.00	\$5,301.35 CR
28 Jun	Transfer from NetBank Rent Farrall Road		1,815.00	\$7,116.35 CR
28 Jun	Transfer to CBA A/c CommBank app To Netbank	6,000.00		\$1,116.35 CR
30 Jun	2023 CLOSING BALANCE			\$1,116.35 CR
	Opening balance	-	Total debits	+ Total credits = Closing balance
	\$4,354.35 CR		\$17,189.00	\$13,951.00 = \$1,116.35 CR

Transaction Summary during 1st March 2023 to 31st May 2023

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00