



# Statement of Account

## COMPLETE FREEDOM OFFSET



SIMONE ELISE TRAGEAGLE  
UNIT 505  
48 ATCHISON STREET  
ST LEONARDS NSW 2065

**Customer Enquiries** 13 33 30  
(24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 432915036  
**Statement Period** 18/01/2020 to 17/07/2020  
**Statement No.** 8(page 1 of 4)

MOONSHOT INVESTMENTS P/L ACN 602904263  
ATF MOONSHOT SUPER FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
55,724.65	+	26,494.74	-	14,480.30	=	67,739.09

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 JAN	OPENING BALANCE			55,724.65
18 JAN	TFR WDL BPAY INTERNET18JAN 08:46 TO ASIC 2296029042639	54.00		55,670.65
18 JAN	TFR WDL BPAY INTERNET18JAN 08:47 TO ASIC 2296029044411	267.00		55,403.65
28 JAN	TFR WDL BPAY INTERNET28JAN 13:07 TO TAX OFFICE PAYMENTS 551001479236064711	3,750.00		51,653.65
31 JAN	TFR WDL BPAY INTERNET31JAN 05:58 TO ASIC 2296029044411	80.00		51,573.65
31 JAN	TFR WDL BPAY INTERNET31JAN 05:59 TO ASIC 2296029042639	80.00		51,493.65
03 FEB	OMAQ PTY LTD Alto Toowong		1,498.50	52,992.15
05 FEB	LOAN REPAYMENT S.411.0672472.00	258.73		52,733.42
05 FEB	LOAN REPAYMENT S.411.0672472.01	1,247.00		51,486.42
07 FEB	TFR WDL BPAY INTERNET07FEB 06:06 TO BCC RATES 500000005423938	406.90		51,079.52
13 FEB	SuperChoice P/L PC06C009-5751700		3,201.63	54,281.15
15 FEB	TFR WDL BPAY INTERNET15FEB 09:02 TO QLD URBAN UTILITIES.101071773200000	273.08		54,008.07
02 MAR	OMAQ PTY LTD Alto Toowong		320.99	54,329.06
05 MAR	LOAN REPAYMENT S.411.0672472.00	249.93		54,079.13
05 MAR	LOAN REPAYMENT S.411.0672472.01	1,247.00		52,832.13
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			52,832.13

Account Number 432915036  
Statement Period 18/01/2020 to 17/07/2020  
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**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			52,832.13
13 MAR	SuperChoice P/L PC06C009-5768408		2,817.76	55,649.89
01 APR	OMAQ PTY LTD Alto Toowong		1,498.50	57,148.39
06 APR	LOAN REPAYMENT S.411.0672472.00	250.62		56,897.77
	EFFECTIVE DATE 05 APR			
06 APR	LOAN REPAYMENT S.411.0672472.01	1,247.00		55,650.77
	EFFECTIVE DATE 05 APR			
16 APR	SuperChoice P/L PC06C008-5787065		307.50	55,958.27
01 MAY	OMAQ PTY LTD Alto Toowong		2,247.75	58,206.02
05 MAY	LOAN REPAYMENT S.411.0672472.00	234.04		57,971.98
05 MAY	LOAN REPAYMENT S.411.0672472.01	1,247.00		56,724.98
07 MAY	TFR WDL BPAY INTERNET07MAY 18:27 TO BCC RATES 500000005423938	406.90		56,318.08
14 MAY	SuperChoice P/L PC06C008-5815109		4,571.82	60,889.90
19 MAY	TFR WDL BPAY INTERNET19MAY 05:55 TO QLD URBAN UTILITIES.101071773200000	257.84		60,632.06
01 JUN	OMAQ PTY LTD Alto Toowong		1,498.50	62,130.56
05 JUN	LOAN REPAYMENT S.411.0672472.00	223.14		61,907.42
05 JUN	LOAN REPAYMENT S.411.0672472.01	1,247.00		60,660.42
15 JUN	SuperChoice P/L PC06C007-5831611		1,447.57	62,107.99
01 JUL	OMAQ PTY LTD Alto Toowong		253.24	62,361.23
06 JUL	LOAN REPAYMENT S.411.0672472.00	206.12		62,155.11
	EFFECTIVE DATE 05 JUL			
06 JUL	LOAN REPAYMENT S.411.0672472.01	1,247.00		60,908.11
	EFFECTIVE DATE 05 JUL			
09 JUL	AIA AUSTRALIA LT 13175993		6,523.48	67,431.59
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			67,431.59



**Account Number** 432915036  
**Statement Period** 18/01/2020 to 17/07/2020  
**Statement No.** 8(page 3 of 4)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			67,431.59
14 JUL	SuperChoice P/L PC06C008-5859912		307.50	67,739.09
17 JUL	<i>CLOSING BALANCE</i>			67,739.09

**Interest Details**

	Credit Interest	Debit Interest
<b>Year to Date</b>	\$0.00	\$0.00
<b>Previous Year</b>	\$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.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

**Summary of Transaction Fees 01/01/2020 TO 31/01/2020**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	6	6	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	0	0	0	0.00	0.00
Overseas Cash 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 Service Fee					0.00
<b>SUB TOTAL</b>	<b>6</b>	<b>6</b>	<b>0</b>		<b>0.00</b>
<b>FEE REBATE</b>					<b>0.00</b>
<b>TOTALS</b>	<b>6</b>	<b>6</b>	<b>0</b>		<b>0.00</b>

Account Number 432915036  
Statement Period 18/01/2020 to 17/07/2020  
Statement No. 8(page 4 of 4)

**Summary of Transaction Fees 01/02/2020 TO 29/02/2020 - No transactions carried out**

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/03/2020 TO 31/03/2020 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/04/2020 TO 30/04/2020 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/05/2020 TO 31/05/2020 - No transactions carried out**

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/06/2020 TO 30/06/2020 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

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

**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**



# Statement of Account

## COMPLETE FREEDOM OFFSET

**Customer Enquiries** 13 33 30  
(24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 432915036  
**Statement Period** 18/07/2020 to 30/12/2020  
**Statement No.** 9(page 1 of 4)

MOONSHOT INVESTMENTS P/L ACN 602904263  
ATF MOONSHOT SUPER FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
67,739.09	+	17,744.84	-	19,003.38	=	66,480.55

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
18 JUL	OPENING BALANCE			67,739.09
03 AUG	OMAQ PTY LTD Alto Toowong		1,203.54	68,942.63
05 AUG	LOAN REPAYMENT S.411.0672472.00	185.24		68,757.39
05 AUG	LOAN REPAYMENT S.411.0672472.01	1,247.00		67,510.39
10 AUG	TFR WDL BPAY INTERNET10AUG 06:33 TO BCC RATES 500000005423938	407.85		67,102.54
14 AUG	TFR WDL BPAY INTERNET14AUG 06:11 TO QLD URBAN UTILITIES.101071773200000	250.22		66,852.32
14 AUG	SuperChoice P/L PC06C009-5880596		4,571.82	71,424.14
01 SEP	OMAQ PTY LTD Alto Toowong		1,498.50	72,922.64
05 SEP	LOAN REPAYMENT S.411.0672472.00	166.70		72,755.94
05 SEP	LOAN REPAYMENT S.411.0672472.01	1,247.00		71,508.94
11 SEP	SuperChoice P/L PC06C009-5897589		1,567.27	73,076.21
01 OCT	OMAQ PTY LTD Alto Toowong		1,082.49	74,158.70
05 OCT	LOAN REPAYMENT S.411.0672472.00	149.17		74,009.53
05 OCT	LOAN REPAYMENT S.411.0672472.01	1,247.00		72,762.53
12 OCT	SuperChoice P/L PC06C009-5914292		1,624.49	74,387.02
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			74,387.02

Account Number 432915036  
Statement Period 18/07/2020 to 30/12/2020  
Statement No. 9(page 2 of 4)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			74,387.02
02 NOV	OMAQ PTY LTD Alto Toowong		1,443.00	75,830.02
05 NOV	LOAN REPAYMENT S.411.0672472.00	147.18		75,682.84
05 NOV	LOAN REPAYMENT S.411.0672472.01	1,247.00		74,435.84
19 NOV	TFR WDL BPAY INTERNET19NOV 06:28 TO URBAN UTILITIES 101071773200000	254.47		74,181.37
01 DEC	OMAQ PTY LTD Alto Toowong		191.78	74,373.15
05 DEC	LOAN REPAYMENT S.411.0672472.00	141.99		74,231.16
05 DEC	LOAN REPAYMENT S.411.0672472.01	1,247.00		72,984.16
07 DEC	TFR WDL BPAY INTERNET07DEC 05:51 TO BCC RATES 500000005423938	409.16		72,575.00
07 DEC	TFR WDL BPAY INTERNET07DEC 05:54 TO ASIC 2296029044411	193.00		72,382.00
08 DEC	SuperChoice P/L PC06C009-5941902		2,994.68	75,376.68
09 DEC	OSKO WITHDRAWAL 09DEC 06:07 47784 RBW Chartered Accountants	4,048.00		71,328.68
11 DEC	SuperChoice P/L PC06C009-5956133		1,567.27	72,895.95
16 DEC	AIA AUSTRALIA . 15983110 17/12/20	6,415.40		66,480.55
30 DEC	<i>CLOSING BALANCE</i>			66,480.55

**Interest Details**

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

**Account Number** 432915036  
**Statement Period** 18/07/2020 to 30/12/2020  
**Statement No.** 9(page 3 of 4)

**Information**

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**Summary of Transaction Fees 01/07/2020 TO 31/07/2020**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
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	0	0	0	0.00	0.00
Overseas Cash 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 Service Fee					0.00
<b>SUB TOTAL</b>	0	0	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	0	0	0		0.00

**Summary of Transaction Fees 01/08/2020 TO 31/08/2020 - No transactions carried out**

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

**Summary of Transaction Fees 01/09/2020 TO 30/09/2020 - No transactions carried out**

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

**Summary of Transaction Fees 01/10/2020 TO 31/10/2020 - No transactions carried out**

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

Account Number 432915036  
Statement Period 18/07/2020 to 30/12/2020  
Statement No. 9(page 4 of 4)

**Summary of Transaction Fees 01/11/2020 TO 30/11/2020 - 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 JUL - NIL**

**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**

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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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# Statement of Account

## COMPLETE FREEDOM OFFSET

**Customer Enquiries** 13 33 30  
(24 hours, seven days)  
**BSB Number** 112-879  
**Account Number** 432915036  
**Statement Period** 31/12/2020 to 30/06/2021  
**Statement No.** 10(page 1 of 4)

MOONSHOT INVESTMENTS P/L ACN 602904263  
ATF MOONSHOT SUPER FUND

### Account Summary

<b>Opening Balance</b>		<b>Total Credits</b>		<b>Total Debits</b>		<b>Closing Balance</b>
66,480.55	+	20,094.34	-	9,570.82	=	77,004.07

### Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
31 DEC	OPENING BALANCE			66,480.55
04 JAN	OMAQ PTY LTD Alto Toowong		1,443.00	67,923.55
05 JAN	LOAN REPAYMENT S.411.0672472.00	175.37		67,748.18
05 JAN	LOAN REPAYMENT S.411.0672472.01	1,247.00		66,501.18
12 JAN	SuperChoice P/L PC06C009-5970059		254.30	66,755.48
01 FEB	TFR WDL BPAY INTERNET01FEB 06:08 TO URBAN UTILITIES 101071773200000	237.24		66,518.24
01 FEB	OMAQ PTY LTD Alto Toowong		1,482.37	68,000.61
05 FEB	LOAN REPAYMENT S.411.0672472.00	185.38		67,815.23
05 FEB	LOAN REPAYMENT S.411.0672472.01	1,247.00		66,568.23
08 FEB	TFR WDL BPAY INTERNET08FEB 06:41 TO BCC RATES 500000005423938	388.05		66,180.18
11 FEB	SuperChoice P/L PC06C009-5990770		2,994.68	69,174.86
01 MAR	OMAQ PTY LTD Alto Toowong		191.78	69,366.64
05 MAR	LOAN REPAYMENT S.411.0672472.00	160.36		69,206.28
05 MAR	LOAN REPAYMENT S.411.0672472.01	1,247.00		67,959.28
12 MAR	SuperChoice P/L PC06C009-6005370		2,937.46	70,896.74
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			70,896.74

Account Number 432915036  
Statement Period 31/12/2020 to 30/06/2021  
Statement No. 10(page 2 of 4)

**Transaction Details continued**

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			70,896.74
26 MAR	OSKO WITHDRAWAL 26MAR 06:43 10529 Amendment to Moonshot S Cashare Pt	450.00		70,446.74
01 APR	OMAQ PTY LTD Alto Toowong		2,164.50	72,611.24
03 APR	TFR WDL BPAY INTERNET03APR 06:13 TO URBAN UTILITIES 101071773200000	31.33		72,579.91
06 APR	LOAN REPAYMENT S.411.0672472.00	167.03		72,412.88
	EFFECTIVE DATE 05APR			
06 APR	LOAN REPAYMENT S.411.0672472.01	1,247.00		71,165.88
	EFFECTIVE DATE 05APR			
12 APR	SuperChoice P/L PC06C009-6020917		1,751.64	72,917.52
04 MAY	OMAQ PTY LTD Alto Toowong		939.05	73,856.57
05 MAY	LOAN REPAYMENT S.411.0672472.00	151.03		73,705.54
05 MAY	LOAN REPAYMENT S.411.0672472.01	1,247.00		72,458.54
12 MAY	SuperChoice P/L PC06C009-6042583		2,994.68	75,453.22
01 JUN	OMAQ PTY LTD Alto Toowong		1,373.61	76,826.83
05 JUN	LOAN REPAYMENT S.411.0672472.00	143.03		76,683.80
05 JUN	LOAN REPAYMENT S.411.0672472.01	1,247.00		75,436.80
11 JUN	SuperChoice P/L PC06C009-6054826		1,567.27	77,004.07
30 JUN	<i>CLOSING BALANCE</i>			77,004.07

**Interest Details**

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

**Account Number** 432915036  
**Statement Period** 31/12/2020 to 30/06/2021  
**Statement No.** 10(page 3 of 4)

**Information**

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**Summary of Transaction Fees 01/12/2020 TO 31/12/2020**

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	3	3	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>	4	4	0		0.00
<b>FEE REBATE</b>					0.00
<b>TOTALS</b>	4	4	0		0.00

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

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

**Summary of Transaction Fees 01/02/2021 TO 28/02/2021 - No transactions carried out**

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

**Summary of Transaction Fees 01/03/2021 TO 31/03/2021 - No transactions carried out**

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

Account Number 432915036  
Statement Period 31/12/2020 to 30/06/2021  
Statement No. 10(page 4 of 4)

**Summary of Transaction Fees 01/04/2021 TO 30/04/2021 - No transactions carried out**

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/05/2021 TO 31/05/2021 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

**Summary of Transaction Fees 01/06/2021 TO 30/06/2021 - No transactions carried out**

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

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**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**

**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**

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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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