



Bank of Melbourne
Statement of Account
COMPLETE FREEDOM

Customer Enquiries 13 92 66
 (24 hours, seven days)
BSB Number 193-879
Account Number 458395489
Statement Period 10/05/2021 to 08/11/2021
Statement No. 16(page 1 of 4)

SCHOTERI PTY LTD ATF
 SCHOLZ SPITERI FAMILY SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
50.00	+	51,724.42	-	51,724.42	=	50.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
10 MAY	OPENING BALANCE			50.00
14 MAY	INTERNET DEPOSIT 14MAY 12:46 MNB purchase		3,269.97	3,319.97
14 MAY	OSKO WITHDRAWAL 14MAY 12:46 MNB purchase Scholz Spiteri Family Super	3,269.97		50.00
14 JUN	INTERNET DEPOSIT 12JUN 23:48 BDA share purchase		3,519.95	3,569.95
14 JUN	OSKO WITHDRAWAL 12JUN 23:49 BDA share purchase Scholz Spiteri Family	3,519.95		50.00
17 JUN	INTERNET DEPOSIT 17JUN 13:38 MNB purchase		1,879.95	1,929.95
17 JUN	OSKO WITHDRAWAL 17JUN 13:39 MNB purchase Scholz Spiteri Family Super	1,879.95		50.00
21 JUN	INTERNET DEPOSIT 21JUN 16:38 Commsec fee		100.00	150.00
21 JUN	OSKO WITHDRAWAL 21JUN 16:39 Commsec fee Scholz Spiteri Family Super	100.00		50.00
26 JUL	INTERNET DEPOSIT 26JUL 12:15 2000 E25 shares		3,999.95	4,049.95
26 JUL	OSKO WITHDRAWAL 26JUL 12:15 2000 E25 shares 2000 E25 shares Scholz S	3,999.95		50.00
29 JUL	INTERNET DEPOSIT 29JUL 12:40 2000 E25 shares		3,579.95	3,629.95
29 JUL	OSKO WITHDRAWAL 29JUL 12:41 2000 E25 shares Scholz Spiteri Family Su	3,579.95		50.00
30 JUL	INTERNET DEPOSIT 30JUL 11:17 1000 A2M purchase		5,969.95	6,019.95
30 JUL	OSKO WITHDRAWAL 30JUL 11:17 1000 A2M purchase 1000 A2M purchase Scho	5,969.95		50.00
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			50.00

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			50.00
05 AUG	INTERNET DEPOSIT 05AUG 20:48 BDA share purchase		3,219.95	3,269.95
05 AUG	OSKO WITHDRAWAL 05 AUG 20:49 BDA share purchase Scholz Spiteri Family	3,219.95		50.00
26 AUG	INTERNET DEPOSIT 25AUG 22:53 BDA share purchase		2,819.95	2,869.95
26 AUG	OSKO WITHDRAWAL 25 AUG 22:54 BDA share purchase BDA share purchase Sc	2,819.95		50.00
07 SEP	INTERNET DEPOSIT 06SEP 22:45 A2M share purchase		5,719.95	5,769.95
07 SEP	OSKO WITHDRAWAL 06SEP 22:45 A2M share purchase A2M Scholz Spiteri Fa	5,719.95		50.00
08 SEP	INTERNET DEPOSIT 08SEP 13:22 BHP shares		6,304.95	6,354.95
08 SEP	OSKO WITHDRAWAL 08SEP 13:22 BHP shares Scholz Spiteri Family Super	6,304.95		50.00
25 OCT	INTERNET DEPOSIT 25OCT 10:34 E25 purchase		3,819.95	3,869.95
25 OCT	OSKO WITHDRAWAL 25OCT 10:35 E25 purchase E25 Share Purchase Scholz S	3,819.95		50.00
04 NOV	INTERNET DEPOSIT 04NOV 12:49 E25 purchase		7,519.95	7,569.95
04 NOV	OSKO WITHDRAWAL 04NOV 12:49 E25 5000 purchase E25 purchase Scholz Sp	7,519.95		50.00
08 NOV	<i>CLOSING BALANCE</i>			50.00

Interest Details

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

Information

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Account Number 458395489
 Statement Period 10/05/2021 to 08/11/2021
 Statement No. 16(page 3 of 4)

Summary of Transaction Fees 01/05/2021 TO 31/05/2021

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

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

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/07/2021 TO 31/07/2021 - No transactions carried out

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/08/2021 TO 31/08/2021 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

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

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00



Account Number 458395489
Statement Period 10/05/2021 to 08/11/2021
Statement No. 16(page 4 of 4)

Summary of Transaction Fees 01/10/2021 TO 31/10/2021 - 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 MAY - NIL

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

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

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

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BSB Number 193-879
Account Number 458395489
Statement Period 09/11/2021 to 09/11/2021
Statement No. 17(page 1 of 2)

SCHOTERI PTY LTD ATF
 SCHOLZ SPITERI FAMILY SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
50.00	+	6,269.95	-	6,269.95	=	50.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
09 NOV	<i>OPENING BALANCE</i>			50.00
09 NOV	INTERNET DEPOSIT 09NOV 20:44 E25 purchase		6,269.95	6,319.95
09 NOV	OSKO WITHDRAWAL 09NOV 20:44 E25 5000 purchase E25 5000 shares Scholz	6,269.95		50.00
09 NOV	<i>CLOSING BALANCE</i>			50.00

Interest Details

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

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Account Number	458395489
Statement Period	09/11/2021 to 09/11/2021
Statement No.	17(page 2 of 2)

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BSB Number 193-879
Account Number 458395489
Statement Period 10/11/2021 to 09/05/2022
Statement No. 18(page 1 of 4)

SCHOTERI PTY LTD ATF
 SCHOLZ SPITERI FAMILY SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
50.00	+	36,746.45	-	36,746.45	=	50.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
10 NOV	OPENING BALANCE			50.00
24 NOV	INTERNET DEPOSIT 24NOV 00:31 E25 10000 purchase		10,529.95	10,579.95
24 NOV	OSKO WITHDRAWAL 24NOV 00:31 E25 10000 purchase E25 10000 purchase Sc	10,529.95		50.00
07 DEC	INTERNET DEPOSIT 07DEC 11:15 ASIC fee Kamalcius		276.00	326.00
07 DEC	INTERNET DEPOSIT 07DEC 11:16 ASIC fee Schoteri		56.00	382.00
07 DEC	TFR WDL BPAY INTERNET07DEC 11:16 TO ASIC 2291670573479	56.00		326.00
07 DEC	TFR WDL BPAY INTERNET07DEC 11:17 TO ASIC 2291670518540	276.00		50.00
07 DEC	INTERNET DEPOSIT 07DEC 11:19 Accountant fee tax retrn		1,320.00	1,370.00
07 DEC	OSKO WITHDRAWAL 07DEC 11:20 INV7691 Tax returns FYE21 Bartley Partne	1,320.00		50.00
07 DEC	INTERNET DEPOSIT 07DEC 11:42 Tax payment to ATO		7,512.00	7,562.00
07 DEC	TFR WDL BPAY INTERNET07DEC 11:44 TO TAX OFFICE PAYMENTS 001998847047397060	7,512.00		50.00
07 DEC	INTERNET DEPOSIT 07DEC 11:45 Tax payment to ATO		779.06	829.06
07 DEC	TFR WDL BPAY INTERNET07DEC 11:46 TO TAX OFFICE PAYMENTS 551009540029016621	779.06		50.00
04 JAN	INTERNET DEPOSIT 04JAN 21:45 Tax payment to ATO		3,756.00	3,806.00
04 JAN	TFR WDL BPAY INTERNET04JAN 21:46 TO TAX OFFICE PAYMENTS 998847047398460	3,756.00		50.00
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			50.00

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			50.00
04 JAN	INTERNET DEPOSIT 04JAN 21:47 Life insurance Kamila		1,236.27	1,286.27
04 JAN	INTERNET DEPOSIT 04JAN 21:48 Life insurance Alan		2,555.22	3,841.49
04 JAN	TFR WDL BPAY INTERNET04JAN 21:48 TO CV Life 512817091	1,236.27		2,605.22
04 JAN	TFR WDL BPAY INTERNET04JAN 21:48 TO CV Life 512817133	2,555.22		50.00
11 MAR	INTERNET DEPOSIT 10MAR 23:04 E25 purchase		4,869.95	4,919.95
11 MAR	OSKO WITHDRAWAL 10MAR 23:05 E25 purchase E25 purchase 5000 Scholz Sp	4,869.95		50.00
29 MAR	INTERNET DEPOSIT 29MAR 12:52 Commsec bank fee		100.00	150.00
29 MAR	OSKO WITHDRAWAL 29MAR 12:52 Commsec Bank Fee Commsec Bank Fee Scholz	100.00		50.00
29 MAR	INTERNET DEPOSIT 29MAR 12:58 ATO quarterly instalment		3,756.00	3,806.00
29 MAR	TFR WDL BPAY INTERNET29MAR 12:59 TO TAX OFFICE PAYMENTS 998847047398460	3,756.00		50.00
09 MAY	<i>CLOSING BALANCE</i>			50.00

Interest Details

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

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Account Number 458395489
 Statement Period 10/11/2021 to 09/05/2022
 Statement No. 18(page 3 of 4)

Summary of Transaction Fees 01/11/2021 TO 30/11/2021

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	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00
TOTALS	3	3	0		0.00

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

SUB TOTAL	5	5	0		0.00
FEE REBATE					0.00

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

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/02/2022 TO 28/02/2022 - No transactions carried out

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

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

SUB TOTAL	3	3	0		0.00
FEE REBATE					0.00



Account Number 458395489
Statement Period 10/11/2021 to 09/05/2022
Statement No. 18(page 4 of 4)

Summary of Transaction Fees 01/04/2022 TO 30/04/2022 - 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 NOV - NIL

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

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

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

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Statement No. 19(page 1 of 3)

SCHOTERI PTY LTD ATF
 SCHOLZ SPITERI FAMILY SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
50.00	+	1,048.00	-	1,098.00	=	0.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
10 MAY	OPENING BALANCE			50.00
29 SEP	INTERNET DEPOSIT 29SEP 13:17 For ATO payment		1,048.00	1,098.00
29 SEP	TFR WDL BPAY INTERNET29SEP 13:18 TO TAX OFFICE PAYMENTS 998847047398460	1,098.00		0.00
09 NOV	CLOSING BALANCE			0.00

Interest Details

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

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Statement No. 19(page 2 of 3)

Summary of Transaction Fees 01/05/2022 TO 31/05/2022

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 Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00
TOTALS	0	0	0		0.00

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

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

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

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/08/2022 TO 31/08/2022 - No transactions carried out

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/09/2022 TO 30/09/2022 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/10/2022 TO 31/10/2022 - 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 MAY - NIL

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

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

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

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