



050

THE TRUSTEES
 THE SAYNE SUPER FUND
 20 ADDINGTON WAY
 MARANGAROO WA 6064

Account Number 06 6168 10172950

Statement Period 11 Apr 2019 - 10 Jul 2019

Closing Balance \$5,898.83 CR

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

Cheque 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.

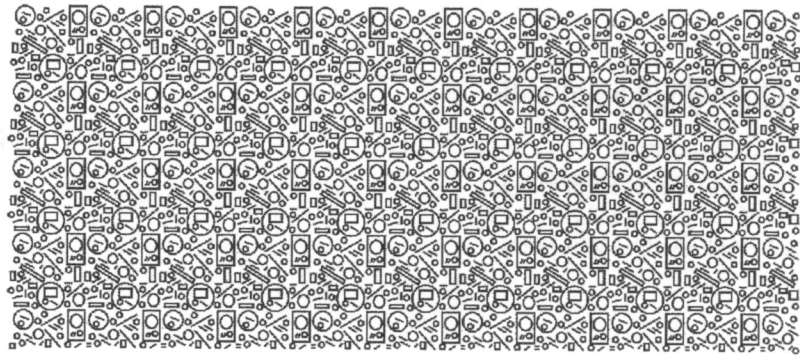
Name: WAYNE ANDREW OTTEY AND
 SANDRA KAY OTTEY IN TRUST FOR
 THE SAYNE SUPER FUND

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.

Date	Transaction	Debit	Credit	Balance
11 Apr	2019 OPENING BALANCE			\$4,089.09 CR
27 Apr	Transfer from xx3200 NetBank March Qtr Super		2,500.00	\$6,589.09 CR
27 Apr	Transfer to other Bank NetBank Tfr to AMP Acct	5,000.00		\$1,589.09 CR
01 May	Account Fee	3.50		\$1,585.59 CR
01 May	Transaction Fee	0.45		\$1,585.14 CR
30 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 439929872437060 Mar Qtr BAS	936.00		\$649.14 CR
30 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 439929872437060 Sept Qtr BAS	235.00		\$414.14 CR
01 Jun	Account Fee	5.00		\$409.14 CR
01 Jun	Transaction Fee	0.30		\$408.84 CR
04 Jun	Transfer from xx3200 NetBank June Rent		1,345.09	\$1,753.93 CR
04 Jun	Transfer to CBA A/c NetBank 2018 Audit Fees	330.00		\$1,423.93 CR
05 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 551008086038541321 2018 Tax	986.65		\$437.28 CR
30 Jun	Transfer from xx3200 NetBank JulAugSepOct Rent		5,380.36	\$5,817.64 CR

Account Number

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Date	Transaction	Debit	Credit	Balance
01 Jul	Account Fee	5.00		\$5,812.64 CR
01 Jul	Transaction Fee	0.60		\$5,812.04 CR
02 Jul	Chq Dep QDB Warwick		86.79	\$5,898.83 CR
10 Jul 2019	CLOSING BALANCE			\$5,898.83 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,089.09 CR		\$7,502.50		\$9,312.24		\$5,898.83 CR

Transaction Summary during 1st April 2019 to 30th June 2019

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	\$0.00
CBA ATM transfers in Aust	0	0	0	0	0	\$0.15	\$0.00
EFTPOS in Australia	0	0	0	0	0	\$0.15	\$0.00
Self service phone withdrawals	0	0	0	0	0	\$0.15	\$0.00
NetBank transfers and BPAY	1	2	2	0	5	\$0.15	\$0.75
Direct debits/Periodical payments	0	0	0	0	0	\$0.15	\$0.00
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Cheque deposit	0	0	0	0	0	\$1.50	\$0.00
Debit Card credit option	0	0	0	0	0	\$0.15	\$0.00
Over the counter deposit	0	0	0	0	0	\$2.50	\$0.00
Quick deposits	0	0	0	0	0	\$0.20	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	\$0.00
Electronic credits	2	0	2	0	4	\$0.15	\$0.60
Total	3	2	4	0	9		\$1.35
Account Fee						\$5.00	\$13.50
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$1.50

Account Number 06 6168 10172950

Statement Period 11 Jul 2019 - 10 Oct 2019

Closing Balance \$4,560.03 CR

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

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 20 ADDINGTON WAY
 MARANGAROO WA 6064

Cheque Account

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Name: WAYNE ANDREW OTTEY AND
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Date	Transaction	Debit	Credit	Balance
11 Jul	2019 OPENING BALANCE			\$5,898.83 CR
28 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 439929872437060 June Qtr BAS	1,879.00		\$4,019.83 CR
23 Sep	Direct Credit 207008 QANTAS DIV 001233427721		212.03	\$4,231.86 CR
26 Sep	Direct Credit 458106 COLES GROUP LTD FIN19/01099977		185.67	\$4,417.53 CR
30 Sep	Direct Credit 516612 WOW FNL DIV 001233740758		142.50	\$4,560.03 CR
10 Oct	2019 CLOSING BALANCE			\$4,560.03 CR

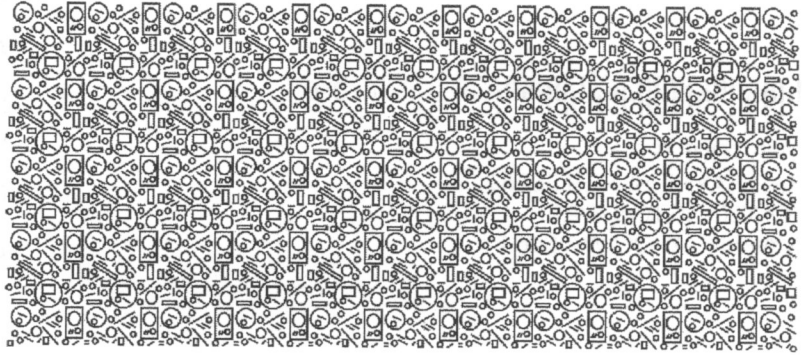
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,898.83 CR		\$1,879.00		\$540.20		\$4,560.03 CR



*# 1514.3755.1.1.ZZ258R3.0303MU.R3.S111.D283.L.V06.00.26

Account Number

06 6168 10172950



Transaction Summary during 1st July 2019 to 30th September 2019

Transaction Type	01 Jul to 31 Jul	01 Aug to 31 Aug	01 Sep to 30 Sep	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	\$0.00
CBA ATM transfers in Aust	0	0	0	0	0	\$0.15	\$0.00
EFTPOS in Australia	0	0	0	0	0	\$0.15	\$0.00
Self service phone withdrawals	0	0	0	0	0	\$0.15	\$0.00
NetBank transfers and BPAY	0	0	0	0	0	\$0.15	\$0.00
Direct debits/Periodical payments	0	0	0	0	0	\$0.15	\$0.00
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Cheque deposit	0	0	0	0	0	\$1.50	\$0.00
Debit Card credit option	0	0	0	0	0	\$0.15	\$0.00
Over the counter deposit	0	0	0	0	0	\$2.50	\$0.00
Quick deposits	1	0	0	0	1	\$0.20	\$0.00
Cheq deposit in quick deposit box	1	0	0	0	1	\$1.50	\$0.00
Electronic credits	0	0	0	0	0	\$0.15	\$0.00
Total	2	0	0	0	2		\$0.00
Account Fee						\$5.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$16.70



Your Statement

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Account Number 06 6168 10172950

Statement Period 11 Oct 2019 - 10 Jan 2020

Closing Balance \$6,664.34 CR

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



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THE TRUSTEES
 THE SAYNE SUPER FUND
 20 ADDINGTON WAY
 MARANGAROO WA 6064

Cheque Account

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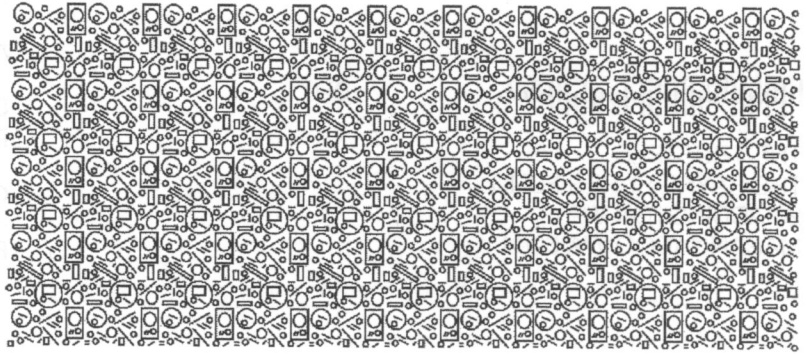
Date	Transaction	Debit	Credit	Balance
11 Oct 2019	OPENING BALANCE			\$4,560.03 CR
28 Oct	Transfer from xx3200 NetBank Sept Qtr Super		2,299.00	\$6,859.03 CR
15 Nov	Direct Credit 358020 PMV INVEST LTD NOV19/00800747		97.31	\$6,956.34 CR
25 Nov	TAX OFFICE PAYMENTS NetBank BPAY 75556 439929872437060 Sept Qtr BAS	292.00		\$6,664.34 CR
10 Jan 2020	CLOSING BALANCE			\$6,664.34 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,560.03 CR		\$292.00		\$2,396.31		\$6,664.34 CR

** 1466.3953.1.1 ZZ258R3 0303MU.R3.S111.D010.L.V06.00.2B

Account Number

06 6168 10172950



Transaction Summary during 1st October 2019 to 31st December 2019

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	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						\$5.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$15.00



Your Statement

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Account Number 06 6168 10172950

Statement Period 11 Jan 2020 - 10 Apr 2020

Closing Balance \$9,669.05 CR

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



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 THE SAYNE SUPER FUND
 20 ADDINGTON WAY
 MARANGAROO WA 6064

Cheque Account

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Name: WAYNE ANDREW OTTEY AND
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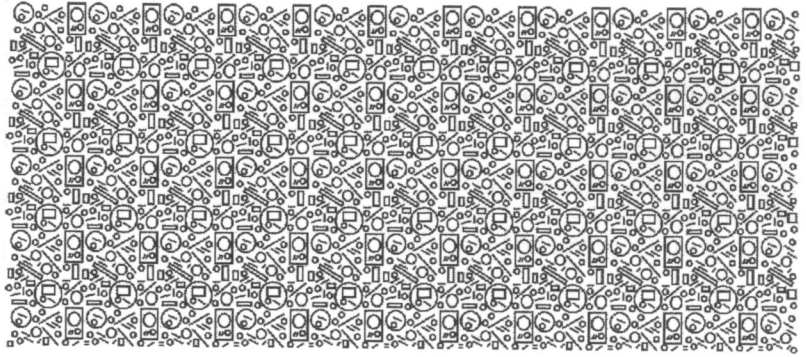
Date	Transaction	Debit	Credit	Balance
11 Jan	2020 OPENING BALANCE			\$6,664.34 CR
20 Jan	Direct Credit 458106 AMC REPLACEMENT DEC19/99998934		299.10	\$6,963.44 CR
20 Jan	Direct Credit 458106 AMC REPLACEMENT OCT19/99997592		317.45	\$7,280.89 CR
28 Jan	Transfer from xx3200 NetBank Dec Qtr Super		2,500.00	\$9,780.89 CR
10 Mar	TAX OFFICE PAYMENTS NetBank BPAY 75556 001439929872435660 Dec 19 BAS	690.00		\$9,090.89 CR
24 Mar	Direct Credit 458106 AMCOR PLC DIV MAR20/00837820		306.26	\$9,397.15 CR
27 Mar	Direct Credit 458106 COLES GROUP LTD INT20/01077218		156.90	\$9,554.05 CR
09 Apr	Direct Credit 516612 WOW ITM DIV 001240505930		115.00	\$9,669.05 CR
10 Apr	2020 CLOSING BALANCE			\$9,669.05 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$6,664.34 CR		\$690.00		\$3,694.71		\$9,669.05 CR

*# 7239.13885.1.1 ZZ258R3 0303MU.R3.S111.D105.LV06.00.28

Account Number

06 6168 10172950



Transaction Summary during 1st January 2020 to 31st March 2020

Transaction Type	01 Jan to 31 Jan	01 Feb to 29 Feb	01 Mar to 31 Mar	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						\$5.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$15.00



Your Statement

Statement 65 (Page 1 of 2)

Account Number 06 6168 10172950

Statement Period 11 Apr 2020 - 10 Jul 2020

Closing Balance \$16,189.06 CR

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



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THE TRUSTEES
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 20 ADDINGTON WAY
 MARANGAROO WA 6064

Cheque Account

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 THE SAYNE SUPER FUND

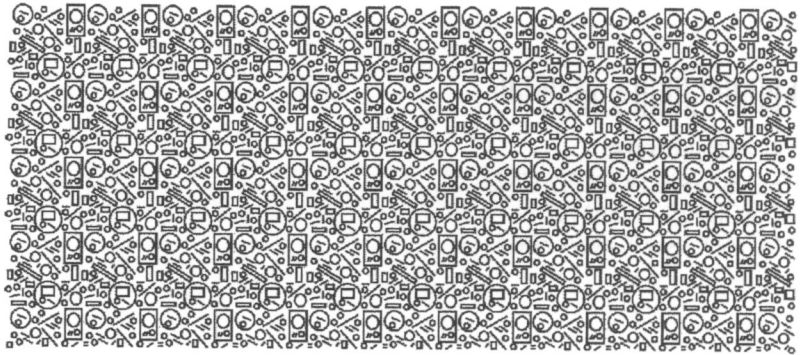
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The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
11 Apr	2020 OPENING BALANCE			\$9,669.05 CR
28 Apr	Transfer from xx3200 NetBank March Qtr Super		2,500.00	\$12,169.05 CR
17 Jun	Direct Credit 458106 AMCOR PLC DIV JUN20/00838210		317.01	\$12,486.06 CR
29 Jun	Direct Credit 465177 ORA DIV 001242118393		1,480.07	\$13,966.13 CR
30 Jun	Transfer from xx3200 NetBank Rent Jul Aug Sept		3,155.61	\$17,121.74 CR
30 Jun	Transfer from xx3200 NetBank Rent Oct		1,237.50	\$18,359.24 CR
30 Jun	Transfer to CBA A/c NetBank 2019 Audit Fees	330.00		\$18,029.24 CR
30 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 551008086038541321 ATO 2019 Tax	1,131.18		\$16,898.06 CR



*# 1463.9644.1.2 ZZ258R3 0303 MUJ.R3.S111.D192.LV06.00.30



Date	Transaction	Debit	Credit	Balance														
30 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 001439929872435660 Mar 20 BAS	709.00		\$16,189.06 CR														
10 Jul	2020 CLOSING BALANCE			\$16,189.06 CR														
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Opening balance</td> <td style="text-align: center;">-</td> <td style="text-align: right;">Total debits</td> <td style="text-align: center;">+</td> <td style="text-align: right;">Total credits</td> <td style="text-align: center;">=</td> <td style="text-align: right;">Closing balance</td> </tr> <tr> <td style="text-align: right;">\$9,669.05 CR</td> <td></td> <td style="text-align: right;">\$2,170.18</td> <td></td> <td style="text-align: right;">\$8,690.19</td> <td></td> <td style="text-align: right;">\$16,189.06 CR</td> </tr> </table>					Opening balance	-	Total debits	+	Total credits	=	Closing balance	\$9,669.05 CR		\$2,170.18		\$8,690.19		\$16,189.06 CR
Opening balance	-	Total debits	+	Total credits	=	Closing balance												
\$9,669.05 CR		\$2,170.18		\$8,690.19		\$16,189.06 CR												

Transaction Summary during 1st April 2020 to 30th June 2020

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	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						\$5.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$15.00