



Account Number 06 4403 10632571

Statement Period 8 May 2021 - 7 Aug 2021

Closing Balance \$161,945.92 CR

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



002

MR GR MRS AL SHEPPARD
 32 SEE ST
 BARGARA QLD 4670

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: GR & AL SHEPPARD IN TRUST FOR
 GABET SUPERANNUATION FUND

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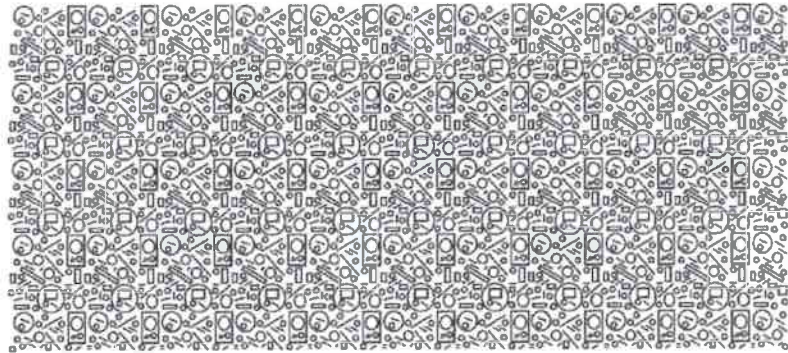
Date	Transaction	Debit	Credit	Balance
08 May 2021	OPENING BALANCE			\$158,240.04 CR
25 May	Direct Debit 534289 MLC Limited 93230888	597.04		\$157,643.00 CR
31 May	Direct Credit 481471 SuperChoice P/L PC280521-143730351		1,050.00	\$158,693.00 CR
31 May	Direct Credit 481471 SuperChoice P/L PC280521-143730352		1,050.00	\$159,743.00 CR
01 Jun	Account Fee	10.00		\$159,733.00 CR
08 Jun	Transfer To DGZ Chartered Accountants NetBank DGZ Accountants	550.00		\$159,183.00 CR
25 Jun	Direct Credit 481471 SuperChoice P/L PC240621-114969855		840.00	\$160,023.00 CR
25 Jun	Direct Credit 481471 SuperChoice P/L PC240621-114969854		840.00	\$160,863.00 CR
25 Jun	Direct Debit 534289 MLC Limited 93230888	597.04		\$160,265.96 CR
01 Jul	Account Fee	10.00		\$160,255.96 CR
07 Jul	Transfer from xx0238 NetBank PAYG quarterly		617.00	\$160,872.96 CR



2531.8187.1.2 ZZ258R3 0303 SL.R3.S931.D221.O V06.00.33

Account Number

06 4403 10632571



Date	Transaction	Debit	Credit	Balance														
07 Jul	Direct Credit 481471 SuperChoice P/L PC050721-100123896		840.00	\$161,712.96 CR														
07 Jul	Direct Credit 481471 SuperChoice P/L PC050721-100123895		840.00	\$162,552.96 CR														
26 Jul	Direct Debit 534289 MLC Limited 93230888	597.04		\$161,955.92 CR														
01 Aug	Account Fee	10.00		\$161,945.92 CR														
07 Aug	2021 CLOSING BALANCE			\$161,945.92 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;">\$158,240.04 CR</td> <td></td> <td style="text-align: right;">\$2,371.12</td> <td></td> <td style="text-align: right;">\$6,077.00</td> <td></td> <td style="text-align: right;">\$161,945.92 CR</td> </tr> </table>					Opening balance	-	Total debits	+	Total credits	=	Closing balance	\$158,240.04 CR		\$2,371.12		\$6,077.00		\$161,945.92 CR
Opening balance	-	Total debits	+	Total credits	=	Closing balance												
\$158,240.04 CR		\$2,371.12		\$6,077.00		\$161,945.92 CR												

Transaction Summary during 1st May 2021 to 31st July 2021

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



002

MR GR MRS AL SHEPPARD
 32 SEE ST
 BARGARA QLD 4670

Account Number 06 4403 10632571

Statement Period 8 Aug 2021 - 7 Nov 2021

Closing Balance \$164,909.80 CR

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

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.

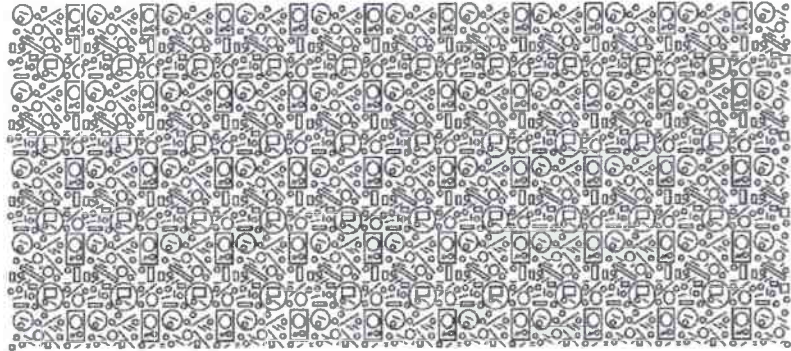
Name: GR & AL SHEPPARD IN TRUST FOR
 GABET SUPERANNUATION FUND

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
08 Aug 2021	OPENING BALANCE			\$161,945.92 CR
19 Aug	Direct Credit 481471 SuperChoice P/L PC180821-143664424		1,050.00	\$162,995.92 CR
19 Aug	Direct Credit 481471 SuperChoice P/L PC180821-143664423		1,050.00	\$164,045.92 CR
22 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 001882912514453060 Gabet Taxation	617.00		\$163,428.92 CR
25 Aug	Direct Debit 534289 MLC Limited 93230888	597.04		\$162,831.88 CR
01 Sep	Account Fee	10.00		\$162,821.88 CR
16 Sep	Direct Credit 481471 SuperChoice P/L PC150921-145561511		840.00	\$163,661.88 CR
16 Sep	Direct Credit 481471 SuperChoice P/L PC150921-145561510		840.00	\$164,501.88 CR
27 Sep	Direct Debit 534289 MLC Limited 93230888	597.04		\$163,904.84 CR
01 Oct	Account Fee	10.00		\$163,894.84 CR
01 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 882912514454460 Aust Tax PAYG	478.00		\$163,416.84 CR





Date	Transaction	Debit	Credit	Balance
25 Oct	Direct Debit 534289 MLC Limited 93230888	597.04		\$162,819.80 CR
28 Oct	Direct Credit 481471 SuperChoice P/L PC271021-135700769		1,050.00	\$163,869.80 CR
28 Oct	Direct Credit 481471 SuperChoice P/L PC271021-135700770		1,050.00	\$164,919.80 CR
01 Nov	Account Fee	10.00		\$164,909.80 CR
07 Nov	2021 CLOSING BALANCE			\$164,909.80 CR
Opening balance				
	-	Total debits	Total credits	= Closing balance
		\$161,945.92 CR	\$2,916.12	\$5,880.00
				\$164,909.80 CR

Transaction Summary during 1st August 2021 to 31st October 2021

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.
 You can fix most problems simply by contacting us.
 Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001
 Tell us online: commbank.com.au/support/compliments-and-complaints.html
 Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.
 Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001
 Email: info@afca.org.au
 Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



002

MR GR MRS AL SHEPPARD
 32 SEE ST
 BARGARA QLD 4670

Account Number 06 4403 10632571

Statement Period 8 Nov 2021 - 7 Feb 2022

Closing Balance \$174,430.12 CR

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

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.

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 GABET SUPERANNUATION FUND

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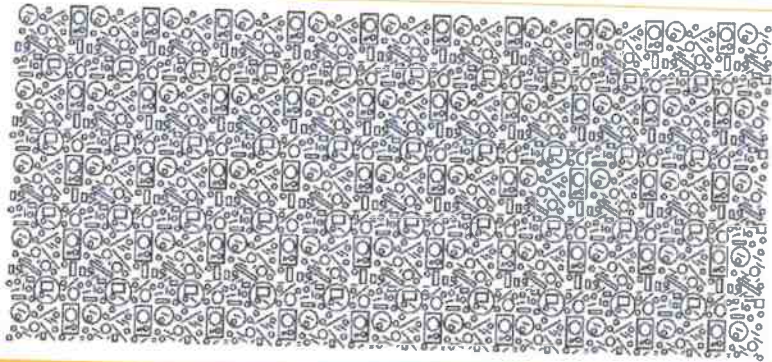
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Date	Transaction	Debit	Credit	Balance
08 Nov 2021	OPENING BALANCE			\$164,909.80 CR
25 Nov	Direct Debit 534289 MLC Limited 93230888	597.04		\$164,312.76 CR
30 Nov	Direct Credit 481471 SuperChoice P/L PC291121-197485992		840.00	\$165,152.76 CR
30 Nov	Direct Credit 481471 SuperChoice P/L PC291121-197485993		840.00	\$165,992.76 CR
01 Dec	Account Fee	10.00		\$165,982.76 CR
01 Dec	Direct Credit 481471 SuperChoice P/L PC301121-197598145		2,989.80	\$168,972.56 CR
01 Dec	Direct Credit 481471 SuperChoice P/L PC301121-197598146		2,989.80	\$171,962.36 CR
09 Dec	Direct Credit 481471 SuperChoice P/L PC081221-128739919		1,006.10	\$172,968.46 CR
09 Dec	Direct Credit 481471 SuperChoice P/L PC081221-128739918		1,670.50	\$174,638.96 CR
29 Dec	Direct Debit 534289 MLC Limited 93230888	597.04		\$174,041.92 CR
01 Jan	Account Fee	10.00		\$174,031.92 CR

*# 3367.8142.1.2 ZZ258R3 0303 SL R3 S931.D038.O V06.00.35

Account Number

06 4403 10632571



Date	Transaction	Debit	Credit	Balance		
05 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 882912514454460 PAYG Gabet	478.00		\$173,553.92 CR		
21 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009061264814521 Tax GABET	25.00		\$173,528.92 CR		
25 Jan	Direct Debit 534289 MLC Limited 93230888	749.80		\$172,779.12 CR		
28 Jan	Direct Credit 481471 SuperChoice P/L PC270122-139358795		830.50	\$173,609.62 CR		
28 Jan	Direct Credit 481471 SuperChoice P/L PC270122-139358794		830.50	\$174,440.12 CR		
01 Feb	Account Fee	10.00		\$174,430.12 CR		
07 Feb	2022 CLOSING BALANCE			\$174,430.12 CR		
	Opening balance	-	Total debits	Total credits	=	Closing balance
	\$164,909.80 CR		\$2,476.88	\$11,997.20		\$174,430.12 CR

Transaction Summary during 1st November 2021 to 31st January 2022

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



Statement 51 (Page 1 of 3)

Account Number 06 4403 10632571

Statement Period 8 Feb 2022 - 7 May 2022

Closing Balance \$174,464.97 CR

Enquiries 13 1998
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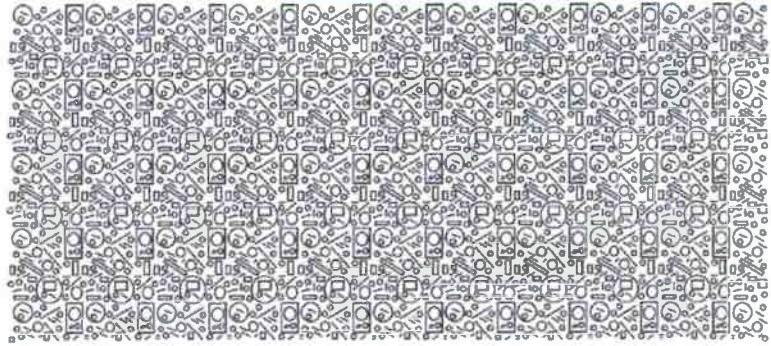
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Date	Transaction	Debit	Credit	Balance
08 Feb 2022	OPENING BALANCE			\$174,430.12 CR
10 Feb	Direct Credit 012721 ATO ATO007000015744321		0.65	\$174,430.77 CR
25 Feb	Direct Debit 534289 MLC Limited 93230888	749.80		\$173,680.97 CR
01 Mar	Account Fee	10.00		\$173,670.97 CR
02 Mar	Transfer to CBA A/c NetBank DGZ Accountants	550.00		\$173,120.97 CR
14 Mar	Direct Credit 481471 SuperChoice P/L PC080322-174329002		664.40	\$173,785.37 CR
14 Mar	Direct Credit 481471 SuperChoice P/L PC080322-174329001		664.40	\$174,449.77 CR
16 Mar	Transfer to CBA A/c NetBank DGZ Acc	1,155.00		\$173,294.77 CR
25 Mar	Direct Debit 534289 MLC Limited 93230888	749.80		\$172,544.97 CR
28 Mar	Direct Credit 481471 SuperChoice P/L PC220322-155031905		664.40	\$173,209.37 CR
28 Mar	Direct Credit 481471 SuperChoice P/L PC220322-155031904		664.40	\$173,873.77 CR



Account Number

06 4403 10632571



Date	Transaction	Debit	Credit	Balance
01 Apr	Account Fee	10.00		\$173,863.77 CR
13 Apr	Direct Credit 481471 SuperChoice P/L PC070422-106324212		830.50	\$174,694.27 CR
13 Apr	Direct Credit 481471 SuperChoice P/L PC070422-106324211		830.50	\$175,524.77 CR
22 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 882912514454460 GABET Tax	300.00		\$175,224.77 CR
26 Apr	Direct Debit 534289 MLC Limited 93230888	749.80		\$174,474.97 CR
01 May	Account Fee	10.00		\$174,464.97 CR
07 May	2022 CLOSING BALANCE			\$174,464.97 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$174,430.12 CR		\$4,284.40		\$4,319.25		\$174,464.97 CR

Transaction Summary during 1st February 2022 to 30th April 2022

Transaction Type	01 Feb to 28 Feb	01 Mar to 31 Mar	01 Apr to 30 Apr	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



Statement 52 (Page 1 of 2)

Account Number 06 4403 10632571

Statement Period 8 May 2022 - 7 Aug 2022

Closing Balance \$176,086.17 CR

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



002

MR GR MRS AL SHEPPARD
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 BARGARA QLD 4670

Business Transaction Account

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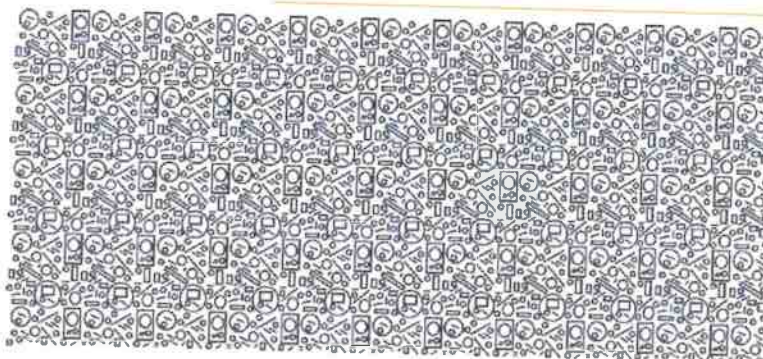
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Date	Transaction	Debit	Credit	Balance
08 May 2022	OPENING BALANCE			\$174,464.97 CR
23 May	Direct Credit 481471 SuperChoice P/L PC170522-110217341		498.30	\$174,963.27 CR
23 May	Direct Credit 481471 SuperChoice P/L PC170522-110217340		498.30	\$175,461.57 CR
25 May	Direct Debit 534289 MLC Limited 93230888	749.80		\$174,711.77 CR
01 Jun	Account Fee	10.00		\$174,701.77 CR
22 Jun	Direct Credit 481471 SuperChoice P/L PC160622-109367510		830.50	\$175,532.27 CR
22 Jun	Direct Credit 481471 SuperChoice P/L PC160622-109367511		830.50	\$176,362.77 CR
27 Jun	Direct Debit 534289 MLC Limited 93230888	749.80		\$175,612.97 CR
01 Jul	Account Fee	10.00		\$175,602.97 CR
06 Jul	Direct Credit 481471 SuperChoice P/L PC300622-193622064		830.50	\$176,433.47 CR
06 Jul	Direct Credit 481471 SuperChoice P/L PC300622-193622065		830.50	\$177,263.97 CR

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Date	Transaction	Debit	Credit	Balance
18 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 882912514454460 Gabet PAYG	418.00		\$176,845.97 CR
25 Jul	Direct Debit 534289 MLC Limited 93230888	749.80		\$176,096.17 CR
01 Aug	Account Fee	10.00		\$176,086.17 CR
07 Aug	2022 CLOSING BALANCE			\$176,086.17 CR
Opening balance				
		- Total debits	+ Total credits	= Closing balance
	\$174,464.97 CR	\$2,697.40	\$4,318.60	\$176,086.17 CR

Transaction Summary during 1st May 2022 to 31st July 2022

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00

Important Information:

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You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST