



002

THE TRUSTEE  
 127A WOONGARRA ST  
 BUNDABERG WEST QLD 4670

**Account Number** 06 4403 10811158

**Statement Period** 1 Jun 2020 - 30 Jun 2020

**Closing Balance** \$110,704.73 CR

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

## Premium Business Cheque Acct

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](http://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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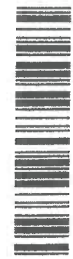
Name: D RIGO PTY LTD AS TRUSTEES FOR G & D RIG  
 O SUPERANNUATION FUND

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.

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
01 Jun 2020	OPENING BALANCE			\$146,380.98 CR
01 Jun	Credit Interest		1.20	\$146,382.18 CR
01 Jun	Paper Statement Fee	2.50		\$146,379.68 CR
01 Jun	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		3,829.05	\$150,208.73 CR
11 Jun	Wdl Branch BUNDABERG Pension	38,790.00		\$111,418.73 CR
12 Jun	Chq 000076 presented ASIC	54.00		\$111,364.73 CR
29 Jun	Chq 000077 presented BUNDABERG DGZ	660.00		\$110,704.73 CR
30 Jun 2020	CLOSING BALANCE			\$110,704.73 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$146,380.98 CR		\$39,506.50		\$3,830.25		\$110,704.73 CR



\*# 2360.3591.1.1.ZZ258R3 0303ARLR3.S131.D166.L V06.00.30

Account Number 06 4403 10811158

Statement Period 1 Jul 2020 - 31 Jul 2020

Closing Balance \$118,025.21 CR

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



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Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE			\$110,704.73 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$28.08			
01 Jul	Credit Interest		0.98	\$110,705.71 CR
01 Jul	Paper Statement Fee	2.50		\$110,703.21 CR
02 Jul	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		8,752.00	\$119,455.21 CR
21 Jul	Chq 000078 presented <b>ATO</b>	1,430.00		\$118,025.21 CR
31 Jul	2020 CLOSING BALANCE			\$118,025.21 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$110,704.73 CR		\$1,432.50		\$8,752.98		\$118,025.21 CR



# Your Statement

Statement 67 (Page 1 of 2)

Account Number 06 4403 10811158

Statement Period 1 Aug 2020 - 31 Aug 2020

Closing Balance \$126,526.18 CR

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



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Date	Transaction	Debit	Credit	Balance
01 Aug 2020	OPENING BALANCE			\$118,025.21 CR
01 Aug	Credit Interest		0.97	\$118,026.18 CR
03 Aug	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		8,500.00	\$126,526.18 CR
31 Aug 2020	CLOSING BALANCE			\$126,526.18 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$118,025.21 CR		Nil		\$8,500.97		\$126,526.18 CR

\*# 3999.6197.1.1 ZZ258R3 0303 AR.R3.S131.D244.L V06.00.30



# Your Statement

Statement 68 (Page 1 of 2)

Account Number 06 4403 10811158

Statement Period 1 Sep 2020 - 30 Sep 2020

Closing Balance \$135,064.71 CR

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



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01 Sep 2020	OPENING BALANCE			\$126,526.18 CR
01 Sep	Credit Interest		1.03	\$126,527.21 CR
01 Sep	Paper Statement Fee	2.50		\$126,524.71 CR
01 Sep	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		8,540.00	\$135,064.71 CR
30 Sep 2020	CLOSING BALANCE			\$135,064.71 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$126,526.18 CR		\$2.50		\$8,541.03		\$135,064.71 CR

\*# 11688.25637.1.1 ZZ258R3.0303AR.R3.S131.D274.L V06.00.30



Account Number 06 4403 10811158

Statement Period 1 Oct 2020 - 31 Oct 2020

Closing Balance \$138,404.28 CR

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



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**Premium Business Cheque Acct**

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01 Oct	2020 OPENING BALANCE			\$135,064.71 CR
01 Oct	Credit Interest		1.07	\$135,065.78 CR
01 Oct	Paper Statement Fee	2.50		\$135,063.28 CR
01 Oct	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		8,185.00	\$143,248.28 CR
14 Oct	Chq 000079 presented <span style="color:red">ATO</span>	4,844.00		\$138,404.28 CR
31 Oct	2020 CLOSING BALANCE			\$138,404.28 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$135,064.71 CR		\$4,846.50		\$8,186.07		\$138,404.28 CR

\*# 3236.4733.1.1 ZZ258R3 0303 AR.R3.S131.D305.L V06.00.30



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Account Number 06 4403 10811158

Statement Period 1 Nov 2020 - 30 Nov 2020

Closing Balance \$140,907.43 CR

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

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Date	Transaction	Debit	Credit	Balance
01 Nov 2020	OPENING BALANCE			\$138,404.28 CR
01 Nov	Credit Interest		1.15	\$138,405.43 CR
02 Nov	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		9,124.00	\$147,529.43 CR
12 Nov	Chq 000080 presented BUNDABERG <span style="color: red;">DGZ</span>	6,622.00		\$140,907.43 CR
30 Nov 2020	CLOSING BALANCE			\$140,907.43 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$138,404.28 CR		\$6,622.00		\$9,125.15		\$140,907.43 CR

\*# 3982.6316.1.1 ZZ258R3 0303 AR.P3.S131.D335.L V06.00.30



002

THE TRUSTEE  
 127A WOONGARRA ST  
 BUNDABERG WEST QLD 4670

Account Number 06 4403 10811158

Statement Period 1 Dec 2020 - 31 Dec 2020

Closing Balance \$109,537.08 CR

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

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Date	Transaction	Debit	Credit	Balance
01 Dec 2020	OPENING BALANCE			\$140,907.43 CR
01 Dec	Credit Interest		1.13	\$140,908.56 CR
01 Dec	Paper Statement Fee	2.50		\$140,906.06 CR
20 Dec	Direct Credit 012721 ATO ATO009000014097249		3,511.10	\$144,417.16 CR
31 Dec	Chq 000082 presented Repairs - Invoices to get next BAS	34,880.08		\$109,537.08 CR
31 Dec 2020	CLOSING BALANCE			\$109,537.08 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$140,907.43 CR		\$34,882.58		\$3,512.23		\$109,537.08 CR

14/1/3945.1.1ZZ256R3 0303ARLR3.S131.D347.LV06.00.31



002

THE TRUSTEE  
 127A WOONGARRA ST  
 BUNDABERG WEST QLD 4670

Account Number 06 4403 10811158

Statement Period 1 Jan 2021 - 31 Jan 2021

Closing Balance \$119,742.74 CR

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 (24 hours a day, 7 days a week)

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Date	Transaction	Debit	Credit	Balance
01 Jan 2021	OPENING BALANCE			\$109,537.08 CR
01 Jan	Credit Interest		1.16	\$109,538.24 CR
01 Jan	Paper Statement Fee	2.50		\$109,535.74 CR
04 Jan	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		11,110.00	\$120,645.74 CR
29 Jan	Chq 000083 presented <span style="color: red;">ATO</span>	903.00		\$119,742.74 CR
31 Jan 2021	CLOSING BALANCE			\$119,742.74 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$109,537.08 CR		\$905.50		\$11,111.16		\$119,742.74 CR

\*# 3836.5790.1.1 ZZ258F3 0303 AR.R3.S131.D031.L V06.00.01





# Your Statement

Statement 73 (Page 1 of 2)

Account Number 06 4403 10811158

Statement Period 1 Feb 2021 - 28 Feb 2021

Closing Balance \$121,087.81 CR

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



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Date	Transaction	Debit	Credit	Balance
01 Feb 2021	OPENING BALANCE			\$119,742.74 CR
01 Feb	Credit Interest		0.97	\$119,743.71 CR
01 Feb	Chq 000084 presented 240 QUEEN ST BRISBA <b>Land Tax</b>	10,119.95		\$109,623.76 CR
05 Feb	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		11,464.05	\$121,087.81 CR
28 Feb 2021	CLOSING BALANCE			\$121,087.81 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$119,742.74 CR		\$10,119.95		\$11,465.02		\$121,087.81 CR

\*\*# 3937.5939.1.1 ZZ258R3 0303AR.R3.S131.D059.L V06.00.31



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**Account Number** 06 4403 10811158

**Statement Period** 28 Feb 2021 - 27 Mar 2021

**Closing Balance** \$130,958.57 CR

**Enquiries** 13 1998  
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28 Feb 2021	OPENING BALANCE			\$121,087.81 CR
01 Mar	Credit Interest		0.88	\$121,088.69 CR
01 Mar	Paper Statement Fee	2.50		\$121,086.19 CR
08 Mar	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT		9,874.00	\$130,960.19 CR
27 Mar	Credit Interest		0.88	\$130,961.07 CR
27 Mar	Paper Statement Fee	2.50		\$130,958.57 CR
27 Mar 2021	CLOSING BALANCE			\$130,958.57 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$121,087.81 CR		\$5.00		\$9,875.76		\$130,958.57 CR

**Account Number** 06 4403 10811158**Statement Period** 28 Mar 2021 - 31 Mar 2021**Closing Balance** \$130,958.57 CR**Enquiries** 13 1998  
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## Business Transaction Account

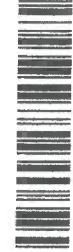
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**Name:** D RIGO PTY LTD AS TRUSTEES FOR G & D RIG  
O SUPERANNUATION FUND**Note:** Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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
28 Mar 2021	OPENING BALANCE			\$130,958.57 CR
31 Mar 2021	CLOSING BALANCE			\$130,958.57 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$130,958.57 CR		Nil		Nil		\$130,958.57 CR





002

THE TRUSTEE  
 127A WOONGARRA ST  
 BUNDABERG WEST QLD 4670

Account Number 06 4403 10811158

Statement Period 1 Apr 2021 - 30 Apr 2021

Closing Balance \$136,082.57 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](http://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: D RIGO PTY LTD AS TRUSTEES FOR G & D RIG  
 O 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.

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
01 Apr 2021	OPENING BALANCE			\$130,958.57 CR
06 Apr	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT	Rent 10,573.00		\$141,531.57 CR
16 Apr	Chq 000085 presented	ATO 5,449.00		\$136,082.57 CR
30 Apr 2021	CLOSING BALANCE			\$136,082.57 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$130,958.57 CR		\$5,449.00		\$10,573.00		\$136,082.57 CR

\*# 4162.6519.1.1 ZZ258R3 0303AR.P3.S131.D120.L.V06.00.31



002

THE TRUSTEE  
 127A WOONGARRA ST  
 BUNDABERG WEST QLD 4670

**Account Number** 06 4403 10811158

**Statement Period** 1 May 2021 - 31 May 2021

**Closing Balance** \$146,367.89 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](http://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: D RIGO PTY LTD AS TRUSTEES FOR G & D RIG  
 O 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.

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
01 May 2021	OPENING BALANCE			\$136,082.57 CR
03 May	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT	Rent	10,285.32	\$146,367.89 CR
31 May 2021	CLOSING BALANCE			\$146,367.89 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$136,082.57 CR		Nil		\$10,285.32		\$146,367.89 CR



Account Number 06 4403 10811158

Statement Period 1 Jun 2021 - 30 Jun 2021

Closing Balance \$120,493.19 CR

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



002

THE TRUSTEE  
 127A WOONGARRA ST  
 BUNDABERG WEST 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](http://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: D RIGO PTY LTD AS TRUSTEES FOR G & D RIG  
 O 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.

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
01 Jun 2021	OPENING BALANCE			\$146,367.89 CR
01 Jun	Paper Statement Fee	2.50		\$146,365.39 CR
01 Jun	Wdl Branch BUNDABERG Pension	38,120.00		\$108,245.39 CR
01 Jun	Direct Credit 128594 TEDNELL PTY LTD PARK LANE RENT Rent		12,907.80	\$121,153.19 CR
09 Jun	Chq 000086 presented BUNDABERG DGZ	660.00		\$120,493.19 CR
30 Jun 2021	CLOSING BALANCE			\$120,493.19 CR ✓

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$146,367.89 CR		\$38,782.50		\$12,907.80		\$120,493.19 CR

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