



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 183

03 JUNE 2019 TO 01 JULY 2019

047/1619



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$18,241.39

Total Deposits:

\$65,330.14

Total Withdrawals:

\$307.20

Closing Balance:

\$83,264.33

183RSP905A040813_MU19_001



499646512_05378 E-1619 S-3402 I-6903

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
03 JUN	OPENING BALANCE			18,241.39
06 JUN	TRANSFER FROM QUICKSUPER QUICKSPR2447964355		48.45	18,289.84
13 JUN	TRANSFER FROM QUICKSUPER QUICKSPR2452909459		50.54	18,340.38
20 JUN	TRANSFER FROM QUICKSUPER QUICKSPR2457946147		12.07	18,352.45
24 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 103591 FROM 496147638		25,000.00	43,352.45
24 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 103802 FROM 496147638		35,000.00	78,352.45
24 JUN	ANZ INTERNET BANKING BPAY REVSA - LAND TAX * {464099} EFFECTIVE DATE 23 JUN 2019	303.00		78,049.45
27 JUN	ANZ INTERNET BANKING TRANSFER RENT PAYMENT ANZ ABA		1,770.00	79,819.45
27 JUN	TRANSFER FROM QUICKSUPER QUICKSPR2462829727		46.45	79,865.90
28 JUN	TRANSFER FROM QUICKSUPER QUICKSPR2463810738		1,318.71	81,184.61
28 JUN	CREDIT INTEREST PAID		3.12	81,187.73
28 JUN	3 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	1.80		81,185.93
28 JUN	4 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	2.40		81,183.53
01 JUL	DIVIDEND FROM ANZ DIVIDEND A067/00551853		2,080.80	83,264.33
	TOTALS AT END OF PAGE	\$307.20	\$65,330.14	
	TOTALS AT END OF PERIOD	\$307.20	\$65,330.14	\$83,264.33

This Statement Includes

Interest earned on deposits	\$3.12
ANZ bank charges	\$4.20

Yearly Summary

Previous Year to 30/06/2019 (\$)

Interest earned on deposits	62.17
Fees Charged	
ANZ bank account fee	33.60
Total	\$33.60



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 102
01 MAY 2019 TO 03 JUNE 2019

047/2088



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$ 19,964.17

Total Deposits:

\$ 1,240.92

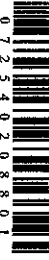
Total Withdrawals:

\$ 2,963.70

Closing Balance:

\$ 18,241.39

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499646512_07322 E-2088 S-4682 I-9163

NEED TO GET IN TOUCH?



ANZ Internet Banking
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Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 MAY	OPENING BALANCE			19,964.17
03 MAY	TRANSFER FROM QUICKSUPER QUICKSPR2423717770		856.31	20,820.48
14 MAY	ANZ INTERNET BANKING PAYMENT 610481 TO CARRINGTON CONVEYANCES	511.50		20,308.98
16 MAY	TRANSFER FROM QUICKSUPER QUICKSPR2433088469		16.15	20,325.13
24 MAY	TRANSFER FROM QUICKSUPER QUICKSPR2438873123		16.15	20,341.28
30 MAY	TRANSFER FROM QUICKSUPER QUICKSPR2442914590		50.45	20,391.73
31 MAY	CARD ENTRY AT MOUNT BARKER BRANCH		179.74	20,571.47
31 MAY	CREDIT INTEREST PAID		2.60	20,574.07
31 MAY	1 CHEQUE OR MERCHANT DEPOSITS - FEE	0.60		20,573.47
31 MAY	1 EXCESS STAFF ASSISTED TRANSACTIONS - FEE	1.60		20,571.87
31 MAY	1 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	0.60		20,571.27
03 JUN	TRANSFER FROM ATO ATO007000010477221		119.52	20,690.79
03 JUN	ANZ INTERNET BANKING PAYMENT 292178 TO THE GRIGGS FT	498.90		20,191.89
03 JUN	ANZ INTERNET BANKING PAYMENT 291803 TO THE GRIGGS FT	1,950.50		18,241.39
TOTALS AT END OF PAGE		\$2,963.70	\$1,240.92	
TOTALS AT END OF PERIOD		\$2,963.70	\$1,240.92	\$18,241.39

This Statement Includes

Interest earned on deposits	\$2.60
ANZ bank charges	\$2.80



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 181
01 APRIL 2019 TO 01 MAY 2019

047/1714



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$21,544.53

Total Deposits:

\$1,186.20

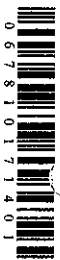
Total Withdrawals:

\$2,766.56

(Closing Balance)

\$19,964.17

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499646512_05648 E-1714 S-9597 I-7193

NEED TO GET IN TOUCH?



ANZ Internet Banking
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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 APR	OPENING BALANCE			21,544.53
04 APR	TRANSFER FROM QUICKSUPER QUICKSPR2402960114		54.53	21,599.06
11 APR	TRANSFER FROM QUICKSUPER QUICKSPR2407875807		22.14	21,621.20
12 APR	DIVIDEND FROM CSL LTD DIVIDEND AUD19/00845493		146.79	21,767.99
23 APR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {397596} EFFECTIVE DATE 20 APR 2019	786.56		20,981.43
23 APR	ANZ INTERNET BANKING PAYMENT 397549 TO ERWIN HARJANTA EFFECTIVE DATE 20 APR 2019	1,980.00		19,001.43
30 APR	CREDIT INTEREST PAID		2.74	19,004.17
01 MAY	DIVIDEND FROM HARVEY NORMAN S00018252201		960.00	19,964.17
	TOTALS AT END OF PAGE	\$2,766.56	\$1,186.20	
	TOTALS AT END OF PERIOD	\$2,766.56	\$1,186.20	\$19,964.17

This Statement Includes

Interest earned on deposits	\$2.74
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Fee Summary

Fees Charged for period: 30 MAR 2019 to 30 APR 2019

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	2.00	2.00	0.60	0.00
EFTPOS/PHONE BANKING WDL	3.00	3.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 01/05/19 and the monthly fee cycle, as appears above, ended on 30/04/19.



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 180
01 MARCH 2019 TO 01 APRIL 2019

047/1866



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$14,993.86

Total Deposits:

\$12,553.67

Total Withdrawals:

\$6,003.00

Closing Balance:

\$21,544.53

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499646512_06292 E-1866 S-3945 I-17889

NEED TO GET IN TOUCH?



ANZ Internet Banking
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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 MAR	OPENING BALANCE			14,993.86
04 MAR	TRANSFER FROM QUICKSUPER QUICKSPR2379490644		40.38	15,034.24
05 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 925696 TO 012012499690601	6,000.00		9,034.24
07 MAR	TRANSFER FROM QUICKSUPER QUICKSPR2382564851		42.47	9,076.71
18 MAR	TRANSFER FROM QUICKSUPER QUICKSPR2390447344		20.14	9,096.85
21 MAR	TRANSFER FROM QUICKSUPER QUICKSPR2393079785		26.22	9,123.07
22 MAR	TRANSFER FROM QUICKSUPER QUICKSPR2393618915		395.62	9,518.65
28 MAR	DIVIDEND FROM CBA ITM DIV 001224642747		6,022.00	15,540.69
28 MAR	TRANSFER FROM QUICKSUPER QUICKSPR2397524680		70.68	15,611.37
29 MAR	DIVIDEND FROM TLS INT DIV 001226344652		5,331.92	20,943.29
29 MAR	TRANSFER FROM RHCL DIVIDEND S00018252201		603.00	21,546.29
29 MAR	CREDIT INTEREST PAID		1.24	21,547.53
29 MAR	5 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	3.00		21,544.53
	TOTALS AT END OF PAGE	\$6,003.00	\$12,553.67	
	TOTALS AT END OF PERIOD	\$6,003.00	\$12,553.67	\$21,544.53

This Statement Includes

Interest earned on deposits	\$1.24
ANZ bank charges	\$3.00

Fee Summary

Fees Charged for period: 01 MAR 2019 to 29 MAR 2019

Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
INTERNET/ONLINE WDL	1.00	1.00		0.60	0.00
EFTPOS/PHONE BANKING WDL	9.00	4.00	5.00	0.60	3.00
Total Transaction Fees Charged					\$3.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 179
01 FEBRUARY 2010 TO 01 MARCH 2010

047/2219



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$ 18,847.06

Total Deposits:

\$ 1,133.26

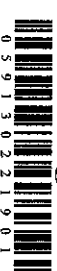
Total Withdrawals:

\$ 4,986.46

Closing Balance:

\$ 14,993.86

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NEED TO GET IN TOUCH?



ANZ Internet Banking
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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 FEB	OPENING BALANCE			18,847.06
07 FEB	TRANSFER FROM QUICKSUPER QUICKSPR2360714377		22.23	18,869.29
15 FEB	DIVIDEND FROM CYBG DIVIDEND AU002/00882947		48.27	18,917.56
15 FEB	TRANSFER FROM QUICKSUPER QUICKSPR2367710738		40.38	18,957.94
18 FEB	ANZ INTERNET BANKING BPAY REVSA - LAND TAX * {908580} EFFECTIVE DATE 16 FEB 2019	151.00		18,806.94
22 FEB	TRANSFER FROM QUICKSUPER QUICKSPR2372210411		18.14	18,825.08
22 FEB	TRANSFER FROM QUICKSUPER QUICKSPR2372210916		1,002.06	19,827.14
27 FEB	ANZ INTERNET BANKING BPAY NAS INSURANCE BROK {405244}	3,720.66		16,106.48
28 FEB	ANZ INTERNET BANKING BPAY DC OF MT BARKER {891408}	1,113.00		14,993.48
28 FEB	CREDIT INTEREST PAID		2.18	14,995.66
28 FEB	1 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	0.60		14,995.06
28 FEB	2 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	1.20		14,993.86
TOTALS AT END OF PAGE		\$4,986.46	\$1,133.26	
TOTALS AT END OF PERIOD		\$4,986.46	\$1,133.26	\$14,993.86

This Statement Includes

Interest earned on deposits	\$2.18
ANZ bank charges	\$1.80

Fee Summary

Fees Charged for period: 01 FEB 2019 to 28 FEB 2019

Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
INTERNET/ONLINE WDL	3.00	1.00	2.00	0.60	1.20
EFTPOS/PHONE BANKING WDL	5.00	4.00	1.00	0.60	0.60
Total Transaction Fees Charged					\$1.80

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 170
02 JANUARY 2019 TO 01 FEBRUARY 2019

047/2418



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$ **18,289.56**

Total Deposits:

\$ **911.70**

Total Withdrawals:

\$ **354.20**

Closing Balance:

\$ **18,847.06**

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499646512_08055 E-2418 S-4881 I-9761

NEED TO GET IN TOUCH?



ANZ Internet Banking
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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
02 JAN	OPENING BALANCE			18,289.56
10 JAN	TRANSFER FROM QUICKSUPER QUICKSPR2341109695		40.38	18,329.94
11 JAN	TRANSFER FROM QUICKSUPER QUICKSPR2342025232		348.77	18,678.71
14 JAN	TRANSFER FROM QUICKSUPER QUICKSPR2343591664		58.11	18,736.82
25 JAN	TRANSFER FROM QUICKSUPER QUICKSPR2351941524		359.18	19,096.00
29 JAN	TRANSFER FROM QUICKSUPER QUICKSPR2353642951		72.67	19,168.67
31 JAN	TRANSFER FROM QUICKSUPER QUICKSPR2355404788		30.21	19,198.88
31 JAN	CREDIT INTEREST PAID		2.38	19,201.26
31 JAN	1 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	0.60		19,200.66
31 JAN	1 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	0.60		19,200.06
31 JAN	ANZ INTERNET BANKING PAYMENT 769515 TO ROSES BATT	353.00		18,847.06
TOTALS AT END OF PAGE		\$354.20	\$911.70	
TOTALS AT END OF PERIOD		\$354.20	\$911.70	\$18,847.06

This Statement Includes

Interest earned on deposits	\$2.38
ANZ bank charges	\$1.20

Fee Summary

Fees Charged for period: 01 JAN 2019 to 31 JAN 2019

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.60
EFTPOS/PHONE BANKING WDL	6.00	5.00	1.00	0.60
Total Transaction Fees Charged				\$1.20

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

499646512_08055 E-2418 S-4881 1-9762



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 177

03 DECEMBER 2018 TO 02 JANUARY 2019

047/2863



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$9,095.24

Total Deposits:

\$9,196.72

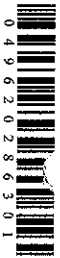
Total Withdrawals:

\$2.40

Closing Balance:

\$18,289.56

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NEED TO GET IN TOUCH?



ANZ Internet Banking
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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
03 DEC	OPENING BALANCE			9,095.24
06 DEC	TRANSFER FROM QUICKSUPER QUICKSPR2318501635		38.38	9,133.62
14 DEC	DIVIDEND FROM NAB FINAL DIV DV192/00480142		5,901.39	15,035.01
14 DEC	TRANSFER FROM QUICKSUPER QUICKSPR2324493824		40.38	15,075.39
14 DEC	TRANSFER FROM QUICKSUPER QUICKSPR2324493033		65.67	15,141.06
18 DEC	PAYMENT FROM BALMED PTY LTD		657.00	15,798.06
18 DEC	DIVIDEND FROM ANZ DIVIDEND A066/00544367		2,080.80	17,878.86
21 DEC	TRANSFER FROM QUICKSUPER QUICKSPR2329633273		22.23	17,901.09
21 DEC	TRANSFER FROM QUICKSUPER QUICKSPR2329633272		40.37	17,941.46
27 DEC	TRANSFER FROM QUICKSUPER QUICKSPR2332449953		348.77	18,290.23
31 DEC	CREDIT INTEREST PAID		1.73	18,291.96
31 DEC	3 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	1.80		18,290.16
31 DEC	1 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	0.60		18,289.56
	TOTALS AT END OF PAGE	\$2.40	\$9,196.72	
	TOTALS AT END OF PERIOD	\$2.40	\$9,196.72	\$18,289.56

This Statement Includes

Interest earned on deposits	\$1.73
ANZ bank charges	\$2.40

Fee Summary

Fees Charged for period: 01 DEC 2018 to 31 DEC 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.60
EFTPOS/PHONE BANKING WDL	8.00	5.00	3.00	0.60
Total Transaction Fees Charged				\$2.40

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 176

01 NOVEMBER 2010 TO 03 DECEMBER 2010

047/2195



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$4,509.98

Total Deposits:

\$4,743.26

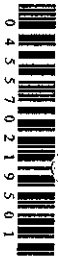
Total Withdrawals:

\$158.00

Closing Balance:

\$9,095.24

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499646512_07335 E-2195 S-4622 I-9243

NEED TO GET IN TOUCH?



ANZ Internet Banking
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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
01 NOV	OPENING BALANCE			4,509.98
02 NOV	DIVIDEND FROM HARVEY NORMAN S00018252201		1,440.00	5,949.98
02 NOV	TRANSFER FROM QUICKSUPER QUICKSPR2294582757		429.88	6,379.86
05 NOV	TRANSFER FROM RHCL DIVIDEND S00018252201		869.33	7,249.19
06 NOV	CARD ENTRY AT STIRLING BRANCH		238.27	7,487.46
06 NOV	CARD ENTRY AT STIRLING BRANCH		260.15	7,747.61
16 NOV	PAYMENT FROM BALMED PTY LTD		438.00	8,185.61
16 NOV	TRANSFER FROM QUICKSUPER QUICKSPR2304488602		46.85	8,232.46
19 NOV	TRANSFER FROM QUICKSUPER QUICKSPR2305936394		52.54	8,285.00
19 NOV	TRANSFER FROM QUICKSUPER QUICKSPR2305936395		56.52	8,341.52
21 NOV	ANZ INTERNET BANKING BPAY REVSA - LAND TAX * {568665}	151.00		8,190.52
23 NOV	TRANSFER FROM QUICKSUPER QUICKSPR2309440266		48.45	8,238.97
30 NOV	TRANSFER FROM QUICKSUPER QUICKSPR2314279099		862.37	9,101.34
30 NOV	CREDIT INTEREST PAID		0.90	9,102.24
30 NOV	2 CHEQUE OR MERCHANT DEPOSITS - FEE	1.20		9,101.04
30 NOV	1 EXCESS STAFF ASSISTED TRANSACTIONS - FEE	1.60		9,099.44
30 NOV	5 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	3.00		9,096.44
30 NOV	2 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	1.20		9,095.24
TOTALS AT END OF PAGE		\$158.00	\$4,743.26	
TOTALS AT END OF PERIOD		\$158.00	\$4,743.26	\$9,095.24

This Statement Includes

Interest earned on deposits	\$0.90
ANZ bank charges	\$7.00



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 175
01 OCTOBER 2018 TO 01 NOVEMBER 2018

047/1813



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Opening Balance:

\$94,803.03

Branch Number (BSB)

015-208

Total Deposits:

\$1,808.95

Account Number

4996-46512

Total Withdrawals:

\$92,102.00

Closing Balance:

\$4,509.98

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499646512_05/68 E-1813 S-3577 I-7153

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
01 OCT	OPENING BALANCE			94,803.03
04 OCT	TRANSFER FROM QUICKSUPER QUICKSPR2273258700		12.16	94,815.19
10 OCT	PAYMENT FROM BALMED PTY LTD		876.00	95,691.19
11 OCT	TRANSFER FROM QUICKSUPER QUICKSPR2277901943		16.15	95,707.34
12 OCT	DIVIDEND FROM CSL LTD DIVIDEND 18AUD/00843802		155.94	95,863.28
15 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 874715 TO 012012499690601 EFFECTIVE DATE 14 OCT 2018	60,000.00		35,863.28
18 OCT	TRANSFER FROM QUICKSUPER QUICKSPR2283328445		20.14	35,883.42
19 OCT	TRANSFER FROM QUICKSUPER QUICKSPR2284262440		589.27	36,472.69
25 OCT	ANZ INTERNET BANKING FUNDS TFER TRANSFER 394291 TO 012012499690601	30,000.00		6,472.69
26 OCT	TRANSFER FROM QUICKSUPER QUICKSPR2289129365		50.54	6,523.23
29 OCT	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {155812}	2,099.00		4,424.23
31 OCT	CREDIT INTEREST PAID		8.00	4,432.23
31 OCT	3 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	1.80		4,430.43
31 OCT	2 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	1.20		4,429.23
01 NOV	TRANSFER FROM QUICKSUPER QUICKSPR2293238614		80.75	4,509.98
	TOTALS AT END OF PAGE	\$92,102.00	\$1,808.95	
	TOTALS AT END OF PERIOD	\$92,102.00	\$1,808.95	\$4,509.98

This Statement Includes

Interest earned on deposits	\$8.00
ANZ bank charges	\$3.00



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 174
03 SEPTEMBER 2018 TO 01 OCTOBER 2018

047/1881



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

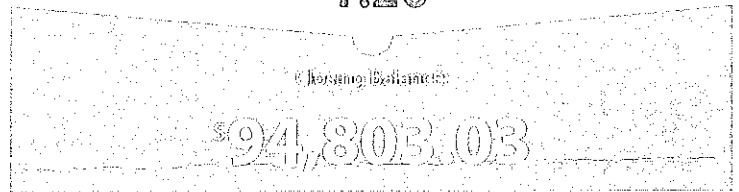
\$78,287.42

Total Deposits:

\$16,516.81

Total Withdrawals:

\$1.20



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499646512_06055 E-1881 S-3719 I-7437

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
03 SEP	OPENING BALANCE			78,287.42
06 SEP	TRANSFER FROM QUICKSUPER QUICKSPR2253213470		36.39	78,323.81
12 SEP	TRANSFER FROM QUICKSUPER QUICKSPR2257483457		127.62	78,451.43
13 SEP	TRANSFER FROM QUICKSUPER QUICKSPR2258242166		14.06	78,465.49
13 SEP	TRANSFER FROM QUICKSUPER QUICKSPR2258242481		864.26	79,329.75
21 SEP	TRANSFER FROM QUICKSUPER QUICKSPR2264395693		1,178.54	80,508.29
27 SEP	DIVIDEND FROM TLS FNL DIV 001219830585		7,331.39	87,839.68
28 SEP	DIVIDEND FROM CBA FNL DIV 001218311234		6,955.41	94,795.09
28 SEP	CREDIT INTEREST PAID		9.14	94,804.23
28 SEP	2 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	1.20		94,803.03
TOTALS AT END OF PAGE		\$1.20	\$16,516.81	
TOTALS AT END OF PERIOD		\$1.20	\$16,516.81	\$94,803.03

This Statement Includes

Interest earned on deposits	\$9.14
ANZ bank charges	\$1.20

Fee Summary

Fees Charged for period: 01 SEP 2018 to 28 SEP 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
EFTPOS/PHONE BANKING WDL	7.00	5.00	2.00	0.60	1.20
Total Transaction Fees Charged					\$1.20

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 01/10/18 and the monthly fee cycle, as appears above, ended on 28/09/18.



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 173
01 AUGUST 2013 TO 03 SEPTEMBER 2013

047/2283



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$104,139.67

Total Deposits:

\$5,132.62

Total Withdrawals:

\$30,984.87

Closing Balance:

\$78,287.42

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NEED TO GET IN TOUCH?



ANZ Internet Banking
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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
01 AUG	OPENING BALANCE			104,139.67
02 AUG	TRANSFER FROM QUICKSUPER QUICKSPR2229077869		22.23	104,161.90
09 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 901939 TO 012012499690601	30,000.00		74,161.90
16 AUG	TRANSFER FROM QUICKSUPER QUICKSPR2238805972		42.37	74,204.27
21 AUG	TRANSFER FROM QUICKSUPER QUICKSPR2242007456		119.45	74,323.72
24 AUG	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {201301}	983.67		73,340.05
29 AUG	PAYMENT FROM BALMED PTY LTD		438.00	73,778.05
29 AUG	ANZ INTERNET BANKING TRANSFER VENTURE COMMERCIAL ANZ ABA		4,500.00	78,278.05
31 AUG	CREDIT INTEREST PAID		10.57	78,288.62
31 AUG	2 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	1.20		78,287.42
TOTALS AT END OF PAGE		\$30,984.87	\$5,132.62	
TOTALS AT END OF PERIOD		\$30,984.87	\$5,132.62	\$78,287.42

This Statement Includes

Interest earned on deposits	\$10.57
ANZ bank charges	\$1.20

Fee Summary

Fees Charged for period: 01 AUG 2018 to 31 AUG 2018

Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
INTERNET/ONLINE WDL	4.00	2.00	2.00	0.60	1.20
EFTPOS/PHONE BANKING WDL	3.00	3.00		0.60	0.00
Total Transaction Fees Charged					\$1.20

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 03/09/18 and the monthly fee cycle, as appears above, ended on 31/08/18.



BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 172
02 JULY 2018 TO 01 AUGUST 2018

047/2025



THE TRUSTEE
THE SUN SUPERANNUATION FUND
66 GODFREY TCE
ERINDALE SA 5066

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$158,222.93

Total Deposits:

\$7,922.54

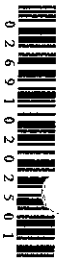
Total Withdrawals:

\$62,005.80

Closing Balance:

\$104,139.67

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499646512_06507 E-2025 S-4138 1-8275

NEED TO GET IN TOUCH?



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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2018				
02 JUL	OPENING BALANCE			158,222.93
05 JUL	DIVIDEND FROM NAB INTERIM DIV DV191/00485710		5,901.39	164,124.32
05 JUL	TRANSFER FROM QUICKSUPER QUICKSPR2209537439		30.31	164,154.63
05 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 906742 TO 01 2012499690601	30,000.00		134,154.63
09 JUL	CARD ENTRY AT MOUNT BARKER BRANCH		241.23	134,395.86
10 JUL	DIVIDEND FROM HARVEY NORMAN S00018252201		960.00	135,355.86
12 JUL	TRANSFER FROM QUICKSUPER QUICKSPR2214204549		50.45	135,406.31
16 JUL	ANZ INTERNET BANKING TRANSFER JUNE SUPER BALMED PTY LTD		657.00	136,063.31
20 JUL	TRANSFER FROM QUICKSUPER QUICKSPR2219743742		64.59	136,127.90
25 JUL	ANZ INTERNET BANKING FUNDS TFER TRANSFER 999214 TO 01 2012499690601	32,000.00		104,127.90
31 JUL	CREDIT INTEREST PAID		17.57	104,145.47
31 JUL	1 CHEQUE OR MERCHANT DEPOSITS - FEE	0.60		104,144.87
31 JUL	1 EXCESS STAFF ASSISTED TRANSACTIONS - FEE	1.60		104,143.27
31 JUL	3 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE	1.80		104,141.47
31 JUL	3 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	1.80		104,139.67
	TOTALS AT END OF PAGE	\$62,005.80	\$7,922.54	
	TOTALS AT END OF PERIOD	\$62,005.80	\$7,922.54	\$104,139.67

This Statement Includes

Interest earned on deposits	\$17.57
ANZ bank charges	\$5.80