



047

THE TRUSTEES

E M EARTHMOVERS SUPERANNUATION FUND NO 2

24 PARACOMBE RD

PARACOMBE SA 5132

Account Number

06 5149 10168441

Statement

Period

1 May 2020 - 30 Jul 2020

Closing Balance

\$75,009.37 CR

Enquiries

13 2221

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: PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
JOSEPHINE MUSOLINO AND AARON JOHN MUSOLI
NO AND SALLY MUSOLINO ITF E M EARTHMOVER
S SUPERANNUATION NO 2

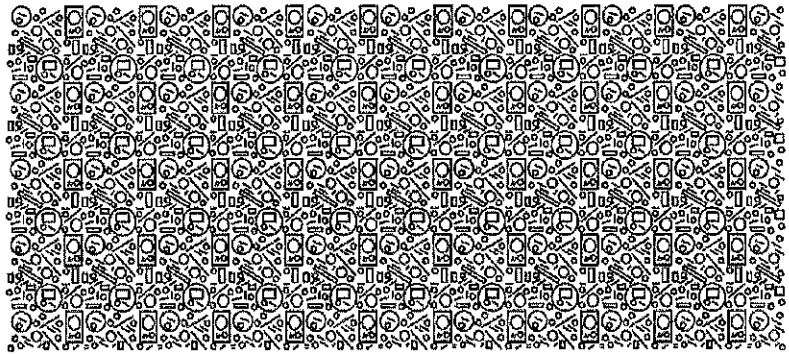
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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 2020	OPENING BALANCE			\$22,490.53 CR
11 May	Direct Credit 481471 SuperChoice P/L PC080520-145589221		655.50	\$23,146.03 CR
11 May	Direct Credit 481471 SuperChoice P/L PC080520-145589226		370.50	\$23,516.53 CR
11 May	Direct Credit 481471 SuperChoice P/L PC080520-145589222		655.50	\$24,172.03 CR
11 May	Direct Credit 481471 SuperChoice P/L PC080520-145589227		370.50	\$24,542.53 CR
04 Jun	Transfer from NetBank AJM Add Super 1920	19,319.00		\$43,861.53 CR
04 Jun	Transfer from NetBank PEM Add Super 1920	19,319.00		\$63,180.53 CR
09 Jun	Direct Credit 481471 SuperChoice P/L PC050620-147254076		437.00	\$63,617.53 CR
09 Jun	Direct Credit 481471 SuperChoice P/L PC050620-147254077		437.00	\$64,054.53 CR

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance
09 Jun	Direct Credit 481471 SuperChoice P/L PC050620-147254081		247.00	\$64,301.53 CR
09 Jun	Direct Credit 481471 SuperChoice P/L PC050620-147254082		247.00	\$64,548.53 CR
25 Jun	Direct Credit 485734 AST DIVIDEND MI02A/00805255		9,092.84	\$73,641.37 CR
02 Jul	Direct Credit 481471 SuperChoice P/L PC010720-160079717		247.00	\$73,888.37 CR
02 Jul	Direct Credit 481471 SuperChoice P/L PC010720-160079716		247.00	\$74,135.37 CR
02 Jul	Direct Credit 481471 SuperChoice P/L PC010720-160079712		437.00	\$74,572.37 CR
02 Jul	Direct Credit 481471 SuperChoice P/L PC010720-160079711		437.00	\$75,009.37 CR
30 Jul 2020	CLOSING BALANCE			\$75,009.37 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$22,490.53 CR		Nil		\$52,518.84		\$75,009.37 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						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

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Account Number 06 5149 10168441

Statement

Period 31 Jan 2020 - 30 Apr 2020

Closing Balance \$22,490.53 CR

Enquiries 13 2221



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THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
24 PARACOMBE RD
PARACOMBE SA 5132

Business Transaction Account

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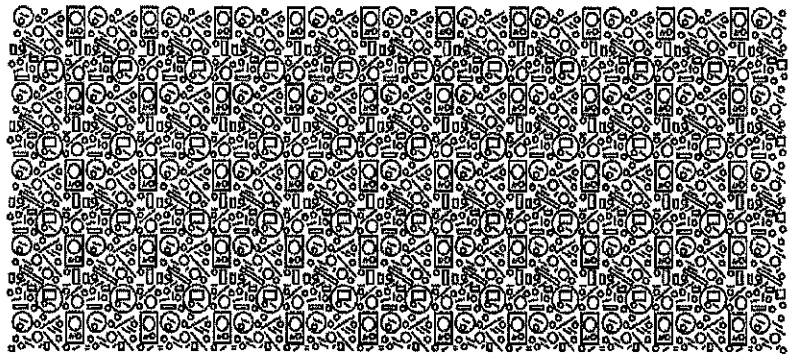
Name: PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
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Date	Transaction	Debit	Credit	Balance
31 Jan 2020	OPENING BALANCE			\$61,993.53 CR
04 Feb	Credit Interest Redirection REDIRECTED FROM 065-149 50134895		5,266.13	\$67,259.66 CR
04 Feb	Transfer Out Branch ST AGNES	60,100.00		\$7,159.66 CR
10 Feb	Direct Credit 481471 SuperChoice P/L PC070220-173178066		308.75	\$7,468.41 CR
10 Feb	Direct Credit 481471 SuperChoice P/L PC070220-173178062		546.25	\$8,014.66 CR
10 Feb	Direct Credit 481471 SuperChoice P/L PC070220-173178067		308.75	\$8,323.41 CR
10 Feb	Direct Credit 481471 SuperChoice P/L PC070220-173178061		546.25	\$8,869.66 CR
09 Mar	Direct Credit 481471 SuperChoice P/L PC060320-179698132		185.25	\$9,054.91 CR
09 Mar	Direct Credit 481471 SuperChoice P/L PC060320-179698126		327.75	\$9,382.66 CR
09 Mar	Direct Credit 481471 SuperChoice P/L PC060320-179698133		185.25	\$9,567.91 CR
09 Mar	Direct Credit 481471 SuperChoice P/L PC060320-179698127		327.75	\$9,895.66 CR

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Date	Transaction	Debit	Credit	Balance
09 Mar	Direct Credit 481471 SuperChoice P/L PC060320-179698131		196.65	\$10,092.31 CR
24 Mar	Transfer to xx8433 NetBank BrandonMusolinoFEB	196.65		\$9,895.66 CR
26 Mar	Direct Credit 407555 OZL FNL DIV 001240965315		750.00	\$10,645.66 CR
27 Mar	Direct Credit 088147 TLS ITM DIV 001238704115		2,672.00	\$13,317.66 CR
31 Mar	Direct Credit 606655 Bendigo S00099253495		7,804.87	\$21,122.53 CR
08 Apr	Direct Credit 481471 SuperChoice P/L PC070420-155764888		437.00	\$21,559.53 CR
08 Apr	Direct Credit 481471 SuperChoice P/L PC070420-155764894		247.00	\$21,806.53 CR
08 Apr	Direct Credit 481471 SuperChoice P/L PC070420-155764889		437.00	\$22,243.53 CR
08 Apr	Direct Credit 481471 SuperChoice P/L PC070420-155764893		247.00	\$22,490.53 CR
30 Apr 2020	CLOSING BALANCE			\$22,490.53 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$61,993.53 CR		\$60,296.65		\$20,793.65		\$22,490.53 CR

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	1	0	1	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	1	0	1	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

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Account Number 06 5149 10168441

Statement Period 31 Oct 2019 - 30 Jan 2020

Closing Balance \$61,993.53 CR

Enquiries 13 2221



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THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
24 PARACOMBE RD
PARACOMBE SA 5132

Business Transaction Account

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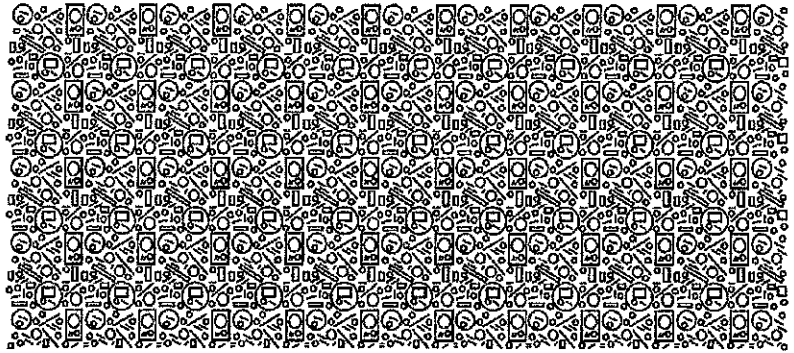
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Date	Transaction	Debit	Credit	Balance
31 Oct	2019 OPENING BALANCE			\$38,903.49 CR
11 Nov	Direct Credit 481471 SuperChoice P/L PC081119-124405792		308.75	\$39,212.24 CR
11 Nov	Direct Credit 481471 SuperChoice P/L PC081119-124405789		546.25	\$39,758.49 CR
11 Nov	Direct Credit 481471 SuperChoice P/L PC081119-124405793		308.75	\$40,067.24 CR
11 Nov	Direct Credit 481471 SuperChoice P/L PC081119-124405788		546.25	\$40,613.49 CR
27 Nov	Direct Credit 386258 BOQ FNL DIV 001235467256		3,224.00	\$43,837.49 CR
12 Dec	Direct Credit 481471 SuperChoice P/L PC101219-170975116		247.00	\$44,084.49 CR
12 Dec	Direct Credit 481471 SuperChoice P/L PC101219-170975112		437.00	\$44,521.49 CR
12 Dec	Direct Credit 481471 SuperChoice P/L PC101219-170975117		247.00	\$44,768.49 CR
12 Dec	Direct Credit 481471 SuperChoice P/L PC101219-170975111		437.00	\$45,205.49 CR
19 Dec	Direct Credit 485734 AST DIVIDEND MI01A/00804776		9,092.84	\$54,298.33 CR

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Date	Transaction	Debit	Credit	Balance
20 Dec	Direct Credit 250556 WBC DIVIDEND 001235676945		6,327.20	\$60,625.53 CR
09 Jan	Direct Credit 481471 SuperChoice P/L PC080120-149978796		437.00	\$61,062.53 CR
09 Jan	Direct Credit 481471 SuperChoice P/L PC080120-149978800		247.00	\$61,309.53 CR
09 Jan	Direct Credit 481471 SuperChoice P/L PC080120-149978801		247.00	\$61,556.53 CR
09 Jan	Direct Credit 481471 SuperChoice P/L PC080120-149978795		437.00	\$61,993.53 CR
30 Jan	2020 CLOSING BALANCE			\$61,993.53 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$38,903.49 CR		Nil		\$23,090.04		\$61,993.53 CR

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						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

Statement 161

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Account Number 06 5149 10168441

Statement Period 31 Jul 2019 - 30 Oct 2019

Closing Balance \$38,903.49 CR

Enquiries 13 2221



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THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
24 PARACOMBE RD
PARACOMBE SA 5132

Business Transaction Account

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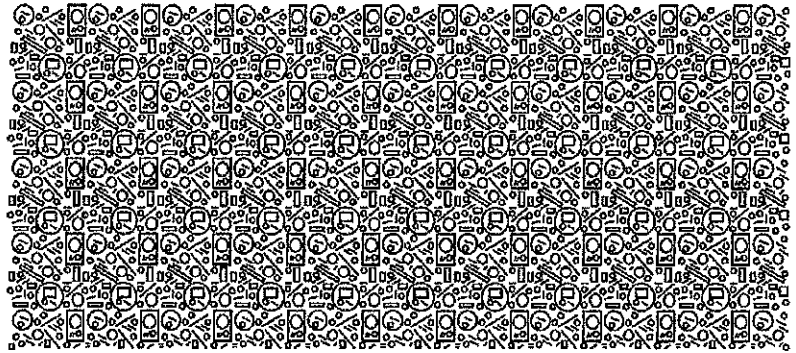
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Date	Transaction	Debit	Credit	Balance
31 Jul	2019 OPENING BALANCE			\$9,819.61 CR
16 Aug	Direct Credit 481471 SuperChoice P/L PC150819-141170284		437.00	\$10,256.61 CR
16 Aug	Direct Credit 481471 SuperChoice P/L PC150819-141170289		247.00	\$10,503.61 CR
16 Aug	Direct Credit 481471 SuperChoice P/L PC150819-141170285		437.00	\$10,940.61 CR
16 Aug	Direct Credit 481471 SuperChoice P/L PC150819-141170290		247.00	\$11,187.61 CR
30 Aug	Direct Credit 361578 QUICKSUPER QUICKSPR2508446195		1,000.37	\$12,187.98 CR
04 Sep	Credit Interest Redirection REDIRECTED FROM 065-149 50134895		10,730.68	\$22,918.66 CR
09 Sep	Direct Credit 481471 SuperChoice P/L PC060919-170884768		546.25	\$23,464.91 CR
09 Sep	Direct Credit 481471 SuperChoice P/L PC060919-170884771		308.75	\$23,773.66 CR
09 Sep	Direct Credit 481471 SuperChoice P/L PC060919-170884767		546.25	\$24,319.91 CR
09 Sep	Direct Credit 481471 SuperChoice P/L PC060919-170884772		308.75	\$24,628.66 CR

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance
17 Sep	Direct Credit 407555 OZL ITM DIV 001233561861		400.00	\$25,028.66 CR
26 Sep	Direct Credit 088147 TLS FNL DIV 001232487259		2,672.00	\$27,700.66 CR
30 Sep	Direct Credit 544319 Bendigo S00099253495		8,811.95	\$36,512.61 CR
09 Oct	Direct Credit 481471 SuperChoice P/L PC081019-148000044		437.00	\$36,949.61 CR
09 Oct	Direct Credit 481471 SuperChoice P/L PC081019-148000047		247.00	\$37,196.61 CR
09 Oct	Direct Credit 481471 SuperChoice P/L PC081019-148000048		247.00	\$37,443.61 CR
09 Oct	Direct Credit 481471 SuperChoice P/L PC081019-148000043		437.00	\$37,880.61 CR
11 Oct	Transfer to other Bank NetBank tto audit 30Jun19	1,232.00		\$36,648.61 CR
11 Oct	Transfer to other Bank NetBank tto taxServ30Jun19	1,716.00		\$34,932.61 CR
15 Oct	Direct Credit 012721 ATO ATO004000011328769		5,460.88	\$40,393.49 CR
28 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 ATO PAYG JulSep19	1,490.00		\$38,903.49 CR
30 Oct 2019	CLOSING BALANCE			\$38,903.49 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$9,819.61 CR		\$4,438.00		\$33,521.88		\$38,903.49 CR

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
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Cheque deposit	0	0	0	0	0	\$1.50	\$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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

Statement 160

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Account Number 06 5149 10168441

Statement Period 1 May 2019 - 30 Jul 2019

Closing Balance \$9,819.61 CR

Enquiries 13 2221



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THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
24 PARACOMBE RD
PARACOMBE SA 5132

Business Transaction Account

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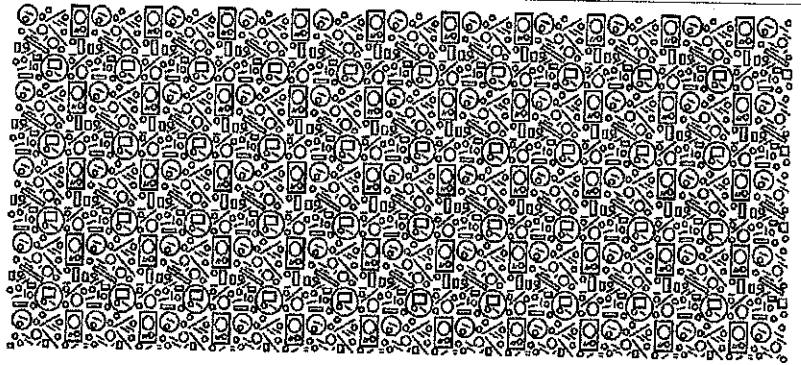
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Date	Transaction	Debit	Credit	Balance
01 May 2019	OPENING BALANCE			\$71,444.71 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685991		247.00	\$71,691.71 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685986		437.00	\$72,128.71 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685987		437.00	\$72,565.71 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685992		247.00	\$72,812.71 CR
22 May	Direct Credit 386258 BOQ ITM DIVIDEND 001229165072		3,536.00	\$76,348.71 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910551		546.25	\$76,894.96 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910554		308.75	\$77,203.71 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910550		546.25	\$77,749.96 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910555		308.75	\$78,058.71 CR
18 Jun	Transfer from NetBank PEM Add Super 1819		17,898.75	\$95,957.46 CR

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance
18 Jun	Transfer from NetBank AJM Add Super 1819		17,898.75	\$113,856.21 CR
18 Jun	Transfer from NetBank CJM Add Super 1819		5,000.00	\$118,856.21 CR
18 Jun	Transfer from NetBank SNM Add Super 1819		5,000.00	\$123,856.21 CR
24 Jun	Direct Credit 250556 WBC DIVIDEND 001229394633		7,434.46	\$131,290.67 CR
27 Jun	Direct Credit 485734 AST DIVIDEND DIV68/00804450		8,664.94	\$139,955.61 CR
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506802		247.00	\$140,202.61 CR
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506799		437.00	\$140,639.61 CR
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506798		437.00	\$141,076.61 CR
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506803		247.00	\$141,323.61 CR
09 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 PAYGIncometxinstal	1,504.00		\$139,819.61 CR
16 Jul	Transfer to CBA A/c NetBank trf to savings	130,000.00		\$9,819.61 CR
30 Jul	2019 CLOSING BALANCE			\$9,819.61 CR
Opening balance - Total debits + Total credits = Closing balance \$71,444.71 CR \$131,504.00 \$69,878.90 \$9,819.61 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
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Cheque deposit	0	0	0	0	0	\$1.50	\$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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00