

**Account Number** 06 3165 10525115**Statement Period** 29 Oct 2019 - 29 Oct 2019**Closing Balance** Nil**Enquiries** 13 1998  
(24 hours a day, 7 days a week)

030

THE TRUSTEES  
5 SANDOVER WAY  
TAYLORS LAKES VIC 3038

## 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:** JAR JAR BINKS SUPERANNUATION PTY LTD AS  
TRUSTEES FOR JAR JAR BINKS SUPERANNUATIO  
N 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 |
|--------|----------------------|-------|--------|---------|
| 29 Oct | 2019 OPENING BALANCE |       |        | Nil     |
| 29 Oct | 2019 CLOSING BALANCE |       |        | Nil     |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| Nil             |   | Nil          |   | Nil           |   | Nil             |





Account Number 06 3165 10525115

Statement Period 29 Oct 2019 - 31 Dec 2019

Closing Balance \$4,993.63 CR

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



030

THE TRUSTEES  
 5 SANDOVER WAY  
 TAYLORS LAKES VIC 3038

## 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: JAR JAR BINKS SUPERANNUATION PTY LTD AS  
 TRUSTEES FOR JAR JAR BINKS SUPERANNUATIO  
 N FUND

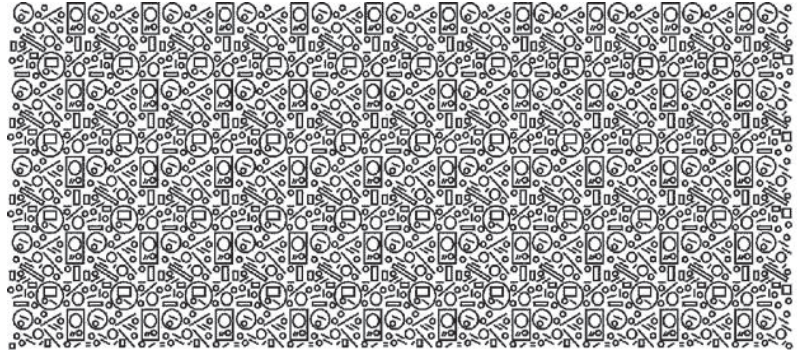
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

| Date   | Transaction   | Debit      | Credit     | Balance         |
|--------|---|------------|------------|-----------------|
| 29 Oct | 2019 OPENING BALANCE  |            |            | Nil             |
| 05 Nov | Direct Credit 310647 HESTA<br>005396271                         |            | 97,265.92  | \$97,265.92 CR  |
| 05 Nov | Direct Credit 283804 AUSTRALIANSUPER<br>004976574               |            | 100,000.00 | \$197,265.92 CR |
| 20 Nov | Transfer to other Bank NetBank<br>2 Mordaunt                    | 48,500.00  |            | \$148,765.92 CR |
| 01 Dec | Account Fee   | 10.00      |            | \$148,755.92 CR |
| 03 Dec | TERRI SCHEER NetBank BPAY 63461<br>828363374 Insurance Building | 594.17     |            | \$148,161.75 CR |
| 03 Dec | TERRI SCHEER NetBank BPAY 63461<br>715943130 Landlord Insurance | 284.05     |            | \$147,877.70 CR |
| 04 Dec | Direct Credit 283804 AUSTRALIANSUPER<br>004992799               |            | 6,094.88   | \$153,972.58 CR |
| 09 Dec | Direct Credit 310647 HESTA<br>005403057                         |            | 6,732.40   | \$160,704.98 CR |
| 17 Dec | Transfer to other Bank NetBank<br>PEXA193932483S02F             | 100,000.00 |            | \$60,704.98 CR  |
| 17 Dec | Transfer to other Bank NetBank<br>PEXA193932483S02F             | 60,000.00  |            | \$704.98 CR     |



Account Number

06 3165 10525115



| Date   | Transaction  | Debit | Credit              | Balance                                  |
|--------|--|-------|---------------------|--|
| 19 Dec | Direct Credit 301500 Pexa Settlement<br>6900 LukeGeri Supe |       | 4,288.65            | \$4,993.63 CR                            |
| 31 Dec | 2019 CLOSING BALANCE                                       |       |                     | \$4,993.63 CR                            |
|        | <b>Opening balance</b>                                     | -     | <b>Total debits</b> | <b>+ Total credits = Closing balance</b> |
|        | Nil  |       | \$209,388.22        | \$214,381.85                             |
|        |  |       |                     | \$4,993.63 CR                            |

### Transaction Summary during 29th October 2019 to 30th November 2019

| Transaction Type                  | 29 Oct<br>to<br>31 Oct | 01 Nov<br>to<br>30 Nov | Free     | Chargeable | Unit<br>Price  | Fee<br>Charged |
|-----------------------------------|------------------------|------------------------|----------|------------|----------------|----------------|
| Staff assisted withdrawals        | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Cheques written                   | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Cheque deposit                    | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Over the counter deposit          | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Quick deposits                    | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| Cheq deposit in quick deposit box | 0                      | 0                      | 0        | 0          | \$3.00         | \$0.00         |
| <b>Total</b>                      | <b>0</b>               | <b>0</b>               | <b>0</b> | <b>0</b>   |                | <b>\$0.00</b>  |
| <b>Account Fee</b>                |                        |                        |          |            | <b>\$10.00</b> | <b>\$10.00</b> |
| <b>Paper Statement Fee</b>        |                        |                        |          |            | <b>\$2.50</b>  | <b>\$0.00</b>  |



Account Number 06 3165 10525115

Statement Period 1 Jan 2020 - 31 Mar 2020

Closing Balance \$1,884.44 CR

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



030

THE TRUSTEES  
 5 SANDOVER WAY  
 TAYLORS LAKES VIC 3038

## 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: JAR JAR BINKS SUPERANNUATION PTY LTD AS  
 TRUSTEES FOR JAR JAR BINKS SUPERANNUATIO  
 N 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.

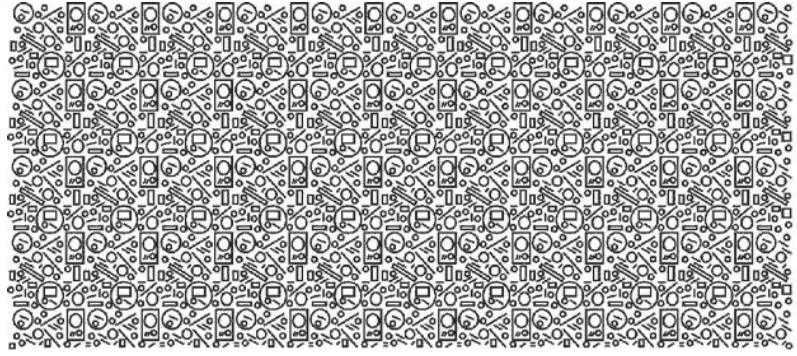
| Date   | Transaction  | Debit    | Credit   | Balance       |
|--------|--|----------|----------|---------------|
| 01 Jan | 2020 OPENING BALANCE                                       |          |          | \$4,993.63 CR |
| 01 Jan | Account Fee  | 2.90     |          | \$4,990.73 CR |
| 09 Jan | Direct Credit 395276 SuperChoice P/L<br>PC06C026-5720057   |          | 757.37   | \$5,748.10 CR |
| 10 Jan | Direct Credit 395276 SuperChoice P/L<br>PC06C039-5724123   |          | 1,290.24 | \$7,038.34 CR |
| 20 Jan | Direct Debit 064914 LaTrobeFinancial<br>Repay 40 135 471 1 | 2,563.95 |          | \$4,474.39 CR |
| 07 Feb | Direct Credit 395276 SuperChoice P/L<br>PC06C026-5750584   |          | 1,136.06 | \$5,610.45 CR |
| 10 Feb | Direct Credit 395276 SuperChoice P/L<br>PC06C001-5751565   |          | 1,010.66 | \$6,621.11 CR |
| 10 Feb | Direct Credit 395276 SuperChoice P/L<br>PC06C032-5751560   |          | 860.16   | \$7,481.27 CR |
| 19 Feb | Transfer to CBA A/c NetBank<br>Contact Lawyers             | 550.00   |          | \$6,931.27 CR |
| 19 Feb | Transfer to CBA A/c NetBank<br>Contact Lawyers             | 4,290.00 |          | \$2,641.27 CR |
| 20 Feb | Direct Debit 064914 LaTrobeFinancial<br>Repay 40 135 471 1 | 1,900.54 |          | \$740.73 CR   |
| 28 Feb | Direct Credit 283804 AUSTRALIANSUPER<br>005041436          |          | 594.26   | \$1,334.99 CR |



14522.35356.1.1 ZZ258R3 0303 SL.R3.S954.D091.OV06.00.28

Account Number

06 3165 10525115



| Date   | Transaction  | Debit    | Credit | Balance       |
|--------|--|----------|--------|---------------|
| 04 Mar | Direct Credit 395276 SuperChoice P/L<br>PC06C024-5766080   |          | 757.37 | \$2,092.36 CR |
| 09 Mar | Direct Credit 395276 SuperChoice P/L<br>PC06C037-5768645   |          | 860.16 | \$2,952.52 CR |
| 10 Mar | Direct Credit 223446 YPA ESTATE AGENT<br>2 Mordaunt Drive, |          | 832.46 | \$3,784.98 CR |
| 20 Mar | Direct Debit 064914 LaTrobeFinancial<br>Repay 40 135 471 1 | 1,900.54 |        | \$1,884.44 CR |
| 31 Mar | 2020 CLOSING BALANCE                                       |          |        | \$1,884.44 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$4,993.63 CR   |   | \$11,207.93  |   | \$8,098.74    |   | \$1,884.44 CR   |

### Transaction Summary during 1st December 2019 to 29th February 2020

| Transaction Type                  | 01 Dec<br>to<br>31 Dec | 01 Jan<br>to<br>31 Jan | 01 Feb<br>to<br>29 Feb | Free     | Chargeable | Unit<br>Price  | Fee<br>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         |
| <b>Total</b>                      | <b>0</b>               | <b>0</b>               | <b>0</b>               | <b>0</b> | <b>0</b>   |                | <b>\$0.00</b>  |
| <b>Account Fee</b>                |                        |                        |                        |          |            | <b>\$10.00</b> | <b>\$2.90</b>  |
| <b>Paper Statement Fee</b>        |                        |                        |                        |          |            | <b>\$2.50</b>  | <b>\$0.00</b>  |



**Account Number** 06 3165 10525115

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

**Closing Balance** \$3,161.46 CR

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



030

THE TRUSTEES  
 5 SANDOVER WAY  
 TAYLORS LAKES VIC 3038

## 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: JAR JAR BINKS SUPERANNUATION PTY LTD AS  
 TRUSTEES FOR JAR JAR BINKS SUPERANNUATIO  
 N 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).

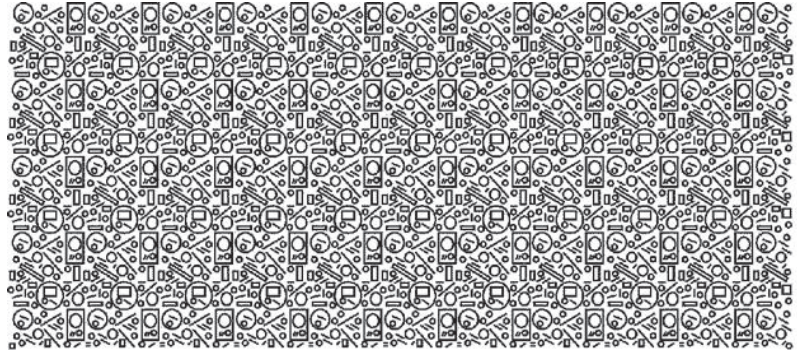
| Date   | Transaction  | Debit    | Credit   | Balance       |
|--------|--|----------|----------|---------------|
| 01 Apr | 2020 OPENING BALANCE                                       |          |          | \$1,884.44 CR |
| 08 Apr | Direct Credit 395276 SuperChoice P/L<br>PC06C041-5780323   |          | 2,582.64 | \$4,467.08 CR |
| 09 Apr | Direct Credit 223446 YPA ESTATE AGENT<br>2 Mordaunt Drive, |          | 1,538.69 | \$6,005.77 CR |
| 14 Apr | Direct Credit 395276 SuperChoice P/L<br>PC06C024-5789170   |          | 757.36   | \$6,763.13 CR |
| 20 Apr | Direct Debit 064914 LaTrobeFinancial<br>Repay 40 135 471 1 | 1,854.00 |          | \$4,909.13 CR |
| 21 Apr | Transfer to CBA A/c NetBank<br>696159003                   | 715.00   |          | \$4,194.13 CR |
| 11 May | Direct Credit 223446 YPA ESTATE AGENT<br>2 Mordaunt Drive, |          | 251.69   | \$4,445.82 CR |
| 15 May | Direct Credit 395276 SuperChoice P/L<br>PC06C021-5813722   |          | 269.22   | \$4,715.04 CR |
| 20 May | Direct Debit 064914 LaTrobeFinancial<br>Repay 40 135 471 1 | 1,854.00 |          | \$2,861.04 CR |
| 02 Jun | Direct Credit 395276 SuperChoice P/L<br>PC06C019-5827358   |          | 343.08   | \$3,204.12 CR |





Account Number

06 3165 10525115



| Date   | Transaction  | Debit    | Credit   | Balance       |
|--------|--|----------|----------|---------------|
| 10 Jun | Direct Credit 223446 YPA ESTATE AGENT<br>2 Mordaunt Drive, |          | 1,637.69 | \$4,841.81 CR |
| 22 Jun | Direct Debit 064914 LaTrobeFinancial<br>Repay 40 135 471 1 | 1,854.00 |          | \$2,987.81 CR |
| 23 Jun | Direct Credit 395276 SuperChoice P/L<br>PC06C021-5846664   |          | 173.65   | \$3,161.46 CR |
| 30 Jun | 2020 CLOSING BALANCE                                       |          |          | \$3,161.46 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$1,884.44 CR   |   | \$6,277.00   |   | \$7,554.02    |   | \$3,161.46 CR   |

### Transaction Summary during 1st March 2020 to 31st May 2020

| Transaction Type                  | 01 Mar<br>to<br>31 Mar | 01 Apr<br>to<br>30 Apr | 01 May<br>to<br>31 May | Free     | Chargeable | Unit<br>Price | Fee<br>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         |
| <b>Total</b>                      | <b>0</b>               | <b>0</b>               | <b>0</b>               | <b>0</b> | <b>0</b>   |               | <b>\$0.00</b>  |
| <b>Account Fee</b>                |                        |                        |                        |          |            | <b>\$0.00</b> | <b>\$0.00</b>  |
| <b>Paper Statement Fee</b>        |                        |                        |                        |          |            | <b>\$2.50</b> | <b>\$0.00</b>  |