

Account Number	062253 10068235		
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AUSTRALIAN BRUSH SUPERANNUATION 2 TRUMAN ST HURSTVILLE NSW Australia 2220

10 June 2021

## Dear AUSTRALIAN BRUSH SUPERANNUATION,

Here's your account information and a list of transactions from 01/07/19-30/06/20.

Account name	AUSTRALIAN BRUSH SUPERANNUATION		
BSB	062253		
Account number	10068235		
Account type	Business Trans Acct		
Date opened	11/06/1999		

Date	Transaction details	Amount	Balance
01 Jul 2019	Account Fee	-\$10.00	\$97,265.97
31 Jul 2019	Chq 000083 presented	-\$584.00	\$96,681.97
01 Aug 2019	Account Fee	-\$10.00	\$96,671.97
01 Sep 2019	Account Fee	-\$10.00	\$96,661.97
27 Sep 2019	Direct Credit 012721 ATO ATO001100011121426	\$734.82	\$97,396.79
01 Oct 2019	Account Fee	-\$10.00	\$97,386.79
11 Oct 2019	Chq 000090 presented	-\$649.00	\$96,737.79
22 Oct 2019	Chq 000089 presented	-\$1,239.54	\$95,498.25
29 Oct 2019	Transfer from CBA NetBank EOY 2019	\$8,933.00	\$104,431.25
29 Oct 2019	Transfer from CBA NetBank JT 281019	\$486.40	\$104,917.65
01 Nov 2019	Account Fee	-\$10.00	\$104,907.65
18 Nov 2019	Chq 000084 presented	-\$1,500.00	\$103,407.65
01 Dec 2019	Account Fee	-\$10.00	\$103,397.65
03 Dec 2019	Transfer from CBA NetBank JT281119	\$486.40	\$103,884.05
01 Jan 2020	Account Fee	-\$10.00	\$103,874.05
05 Jan 2020	Transfer from CBA NetBank JT281219	\$486.40	\$104,360.45
01 Feb 2020	Account Fee	-\$10.00	\$104,350.45
03 Feb 2020	Transfer from CBA NetBank JT280120	\$486.40	\$104,836.85

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Date	Transaction details	Am	ount	Balance	
27 Feb 2020	Transfer from CBA NetBank JT28220	\$4	86.40	\$105,323.25	
01 Mar 2020	Account Fee	-\$`	10.00	\$105,313.25	
13 Mar 2020	Chq 000085 presented	-\$64	49.00	\$104,664.25	
30 Mar 2020	Transfer from CBA NetBank JT280320	\$4	86.40	\$105,150.65	
01 Apr 2020	Account Fee	-\$10.00		\$105,140.65	
01 May 2020	Account Fee	-\$10.00		\$105,130.65	
27 May 2020	Chq 000091 presented	-\$649.00		\$104,481.65	
01 Jun 2020	Account Fee	-\$10.00		\$104,471.65	
30 Jun 2020	Transfer to xx6392 NetBank TS	-\$10,000.00		\$94,471.65	
30 Jun 2020	Transfer from NetBank Super Cont DT	\$10,000.00		\$104,471.65	
30 Jun 2020	Transfer from NetBank Q1 Super	\$1,580.61		\$106,052.26	
30 Jun 2020	Transfer from NetBank Q4 Value Date: 01/07/2020	\$2,2	72.00	\$108,324.26	

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,

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Brian Moseley General Manager, Retail Customer Service