



Your Statement

Statement 27 (Page 1 of 2)

Account Number 06 4489 10092560

Statement Period 1 Jul 2019 - 30 Sep 2019

Closing Balance \$403.42 CR

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



041

THE TRUSTEES
 111 GEORGE ST WEST
 BURLEIGH HEADS QLD 4220

Transaction Summary for the period 01 Jul 2019 to 30 Sep 2019

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: RENISON SUPER FUND PTY LTD ITF MJ AND JK
 RENISON SUPER 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 Jul	2019 OPENING BALANCE			\$433.42 CR
01 Jul	Account Fee	10.00		\$423.42 CR
01 Aug	Account Fee	10.00		\$413.42 CR
01 Sep	Account Fee	10.00		\$403.42 CR
30 Sep	2019 CLOSING BALANCE			\$403.42 CR

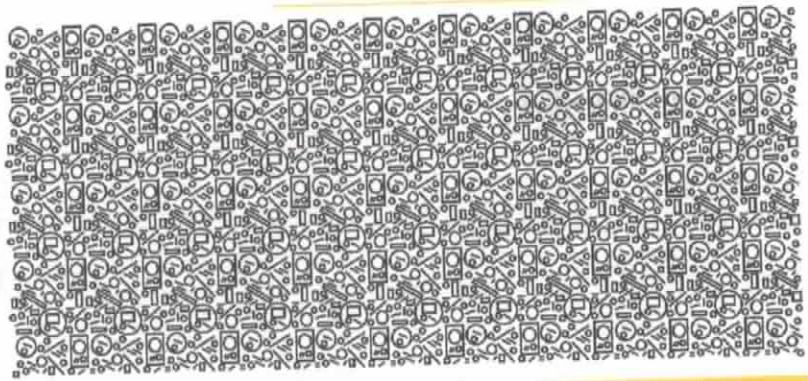
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$433.42 CR		\$30.00		Nil		\$403.42 CR



*# 23827_39061.1 58R3 0303AR.R3.S132.D273.L V06.00.26

Account Number

06 4489 10092560



Transaction Summary during 1st June 2019 to 31st August 2019

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

Statement 28 (Page 1 of 2)

Account Number 06 4489 10092560

Statement Period 1 Oct 2019 - 31 Dec 2019

Closing Balance \$373.42 CR

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



041

THE TRUSTEES
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 BURLEIGH HEADS QLD 4220

Business Transaction Account

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 RENISON SUPER FUND

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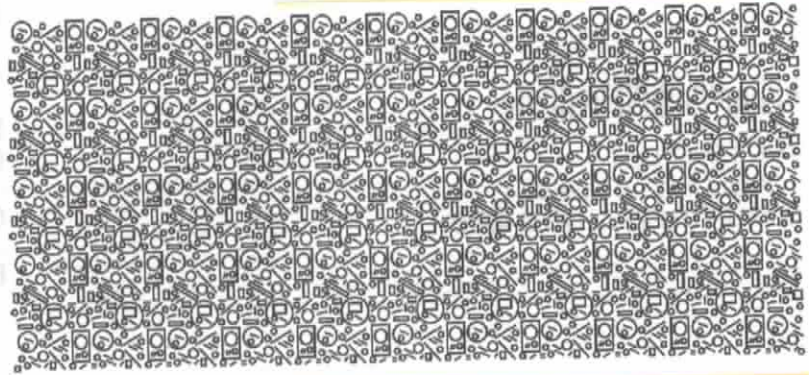
Date	Transaction	Debit	Credit	Balance
01 Oct 2019	OPENING BALANCE			\$403.42 CR
01 Oct	Account Fee	10.00		\$393.42 CR
01 Nov	Account Fee	10.00		\$383.42 CR
01 Dec	Account Fee	10.00		\$373.42 CR
31 Dec 2019	CLOSING BALANCE			\$373.42 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$403.42 CR		\$30.00		Nil		\$373.42 CR

*# 16386.24389.1. 68R3 0303 AP.R.F3.S131.D341.L.V06.00.28

Account Number

06 4489 10092560



Transaction Summary during 1st September 2019 to 30th November 2019

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

Statement 29 (Page 1 of 2)

Account Number 06 4489 10092560

Statement Period 1 Jan 2020 - 31 Mar 2020

Closing Balance \$366.00 CR

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



041

THE TRUSTEES
 111 GEORGE ST WEST
 BURLEIGH HEADS QLD 4220

Business Transaction Account

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Name: RENISON SUPER FUND PTY LTD ITF MJ AND JK
 RENISON SUPER FUND

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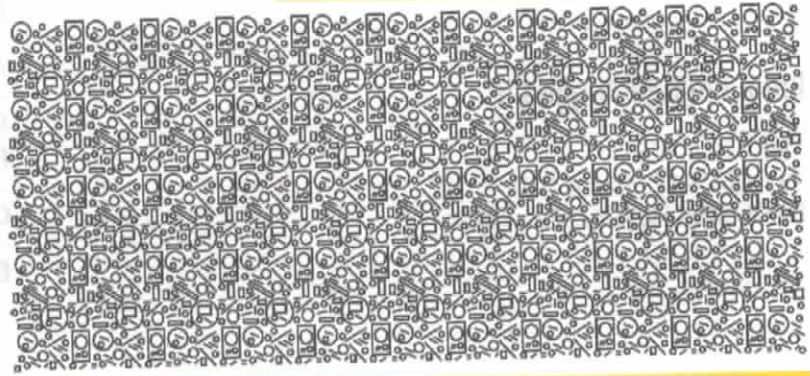
Date	Transaction	Debit	Credit	Balance
01 Jan 2020	OPENING BALANCE			\$373.42 CR
01 Jan	Account Fee	7.42		\$366.00 CR
29 Jan	Transfer From Renison SuperF P from Super Chwq		20,000.00	\$20,366.00 CR
30 Jan	Transfer to CBA A/c NetBank To Super CDIA	20,000.00		\$366.00 CR
31 Mar 2020	CLOSING BALANCE			\$366.00 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$373.42 CR		\$20,007.42		\$20,000.00		\$366.00 CR

*# 4010.6146.1.1 Z798R3 0303 AR.F3.S132.D091.L V06.00.28

Account Number

06 4489 10092560



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

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 29 Feb	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						\$10.00	\$7.42
Paper Statement Fee						\$0.00	\$0.00

Statement 30 (Page 1 of 2)

Account Number 06 4489 10092560

Statement Period 1 Apr 2020 - 30 Jun 2020

Closing Balance \$366.00 CR

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



THE TRUSTEES
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Business Transaction Account

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 RENISON SUPER FUND

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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).

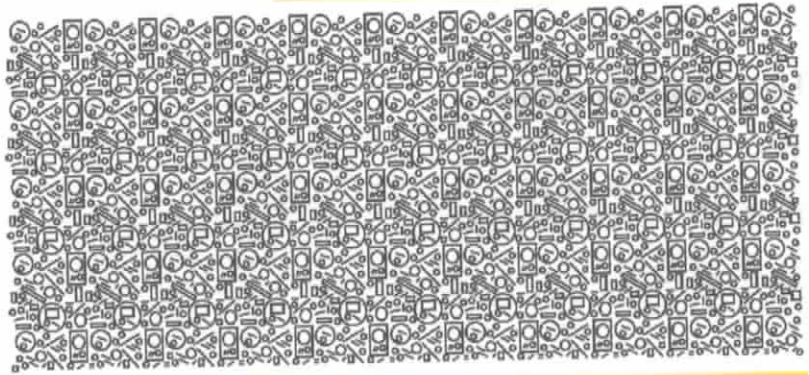
Date	Transaction	Debit	Credit	Balance
01 Apr 2020	OPENING BALANCE			\$366.00 CR
07 Apr	Transfer From Renis Super Tran from Super NewCheq		25,000.00	\$25,366.00 CR
08 Apr	Transfer to CBA A/c NetBank	25,000.00		\$366.00 CR
09 Apr	Transfer From from SupCheq CREDIT TO ACCOUNT		24,000.00	\$24,366.00 CR
09 Apr	Transfer to CBA A/c NetBank to CDIA new	24,000.00		\$366.00 CR
14 May	Transfer From From Super cheq CREDIT TO ACCOUNT		25,000.00	\$25,366.00 CR
15 May	Transfer to CBA A/c NetBank	25,000.00		\$366.00 CR
29 May	Transfer From from Super Cheq Part RHC Balance		25,000.00	\$25,366.00 CR
02 Jun	Transfer to CBA A/c NetBank	25,000.00		\$366.00 CR
30 Jun 2020	CLOSING BALANCE			\$366.00 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$366.00 CR		\$99,000.00		\$99,000.00		\$366.00 CR

12458.18830.1 258F8 0303AR.R3.S131.D182.L.V06.00.30

Account Number

06 4489 10092560



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

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	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						\$0.00	\$0.00