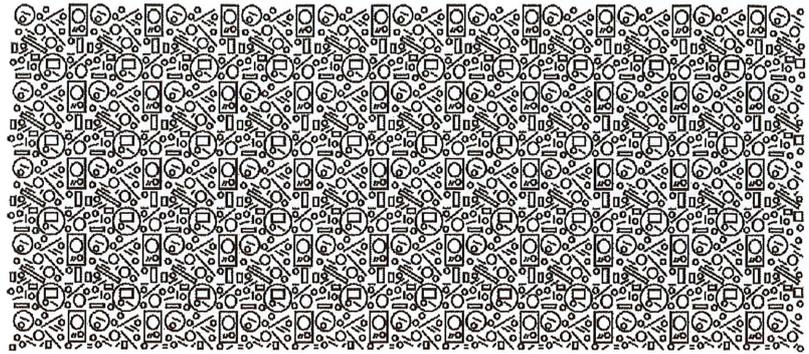


Account Number

06 4450 28003491



Date	Transaction	Debit	Credit	Balance
09 Sep	Direct Credit 012721 ATO ATO008000013462146		239.40	\$11,943.87 CR
30 Sep 2020	CLOSING BALANCE			\$11,943.87 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$7,951.97 CR		Nil		\$3,991.90		\$11,943.87 CR

**Transaction Summary during 1st June 2020 to 31st August 2020**

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	1	0	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
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</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>



041

THE SECRETARY  
 PIACUN SUPERANNUATION FUND  
 32 JADE DR  
 MOLENDINAR QLD 4214

Account Number 06 4450 28003491

Statement Period 1 Jul 2020 - 30 Sep 2020

Closing Balance \$11,943.87 CR

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

## 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: MARK WILLIAM PIACUN AND  
 MARGARET ANN PIACUN IN TRUST FOR  
 PIACUN SUPERANNUATION 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 Jul	2020 OPENING BALANCE			\$7,951.97 CR
10 Jul	Direct Credit 012721 ATO ATO007000012341493		299.25	\$8,251.22 CR
10 Jul	Direct Credit 012721 ATO ATO007000012341492		608.00	\$8,859.22 CR
17 Jul	Direct Credit 012721 ATO ATO008000012682910		486.40	\$9,345.62 CR
17 Jul	Direct Credit 012721 ATO ATO008000012682911		239.40	\$9,585.02 CR
26 Jul	Direct Credit 012721 ATO ATO001000013247483		239.40	\$9,824.42 CR
26 Jul	Direct Credit 012721 ATO ATO001000013247482		486.40	\$10,310.82 CR
04 Aug	Direct Credit 012721 ATO ATO007000012721595		299.25	\$10,610.07 CR
04 Aug	Direct Credit 012721 ATO ATO007000012721594		608.00	\$11,218.07 CR
09 Sep	Direct Credit 012721 ATO ATO008000013462145		486.40	\$11,704.47 CR



\*#\* 19515.41983.1.1 ZZ258R3 0303 AP.R3.S133.D274.L.V06.00.30



Account Number 06 4450 28003491

Statement Period 1 Jul 2020 - 30 Sep 2020

Closing Balance \$11,943.87 CR

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 (24 hours a day, 7 days a week)

041  
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