



007

HANSEN FAMILY SUPER FUND
 43 KOOLA AVE
 EAST KILLARA NSW 2071

Account Number 06 2140 10846011

Statement Period 19 Jan 2021 - 18 Apr 2021

Closing Balance \$1,219.83 CR

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

Business Transaction Account

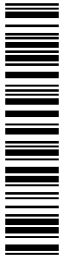
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. 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: JOHN VALDEMAR HANSEN AND
 CONNIE CHING YIN HANSEN IN TRUST FOR
 HANSEN FAMILY 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.

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
19 Jan 2021	OPENING BALANCE			\$1,992.32 CR
27 Jan	Transfer to other Bank NetBank test send Oristar	100.00		\$1,892.32 CR
01 Feb	Account Fee	10.00		\$1,882.32 CR
01 Feb	Direct Credit 488957 Rental Property 27 Cleve		2,141.70	\$4,024.02 CR
08 Feb	Transfer to other Bank NetBank Bus Expense JVH	900.00		\$3,124.02 CR
17 Feb	Direct Credit 488957 Rental Property 27 Cleve		1,134.46	\$4,258.48 CR
24 Feb	Direct Credit 488957 Rental Property 27 Cleve		350.00	\$4,608.48 CR
01 Mar	Account Fee	10.00		\$4,598.48 CR
01 Mar	Direct Credit 488957 Rental Property 27 Cleve		290.05	\$4,888.53 CR
05 Mar	Transfer to other Bank NetBank for Ebay buys	900.00		\$3,988.53 CR
10 Mar	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$4,311.58 CR



**# 8134.26774.1.1 ZZZ258R3 0303 SL_R3_S941.D109.O V06.00.31

Account Number

06 2140 10846011



Date	Transaction	Debit	Credit	Balance
12 Mar	Transfer to CBA A/c NetBank oven Value Date: 13/03/2021	1,160.00		\$3,151.58 CR
17 Mar	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$3,474.63 CR
19 Mar	Transfer to xx6173 NetBank	2,400.00		\$1,074.63 CR
24 Mar	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$1,397.68 CR
01 Apr	Account Fee	10.00		\$1,387.68 CR
01 Apr	Direct Credit 488957 Rental Property 27 Cleve		409.10	\$1,796.78 CR
14 Apr	Transfer to other Bank NetBank stall and web buys	900.00		\$896.78 CR
14 Apr	Direct Credit 488957 Rental Property 27 Cleve		323.05	\$1,219.83 CR
18 Apr	2021 CLOSING BALANCE			\$1,219.83 CR
	Opening balance			
	- Total debits			
	+ Total credits			
	= Closing balance			
	\$1,992.32 CR	\$6,390.00	\$5,617.51	\$1,219.83 CR

Transaction Summary during 1st January 2021 to 31st March 2021

Transaction Type	01 Jan to 31 Jan	01 Feb to 28 Feb	01 Mar to 31 Mar	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						\$0.00	\$0.00