



007

HANSEN FAMILY SUPER FUND
 43 KOOLA AVE
 EAST KILLARA NSW 2071

Account Number 06 2140 10846011

Statement Period 19 Jul 2020 - 18 Oct 2020

Closing Balance \$1,362.37 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).

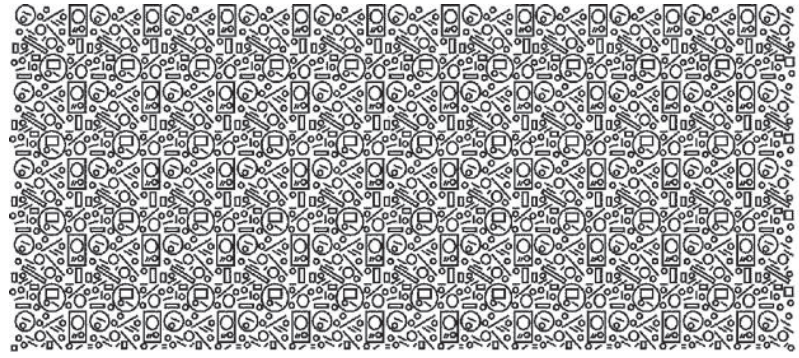
Date	Transaction	Debit	Credit	Balance
19 Jul	2020 OPENING BALANCE			\$2,789.23 CR
30 Jul	Direct Credit 464532 Kym Goodenough R RENT PAYMENT		1,380.70	\$4,169.93 CR
01 Aug	Account Fee	10.00		\$4,159.93 CR
24 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 001378265129434560 ATO	1,301.00		\$2,858.93 CR
24 Aug	Transfer to xx6173 NetBank	2,000.00		\$858.93 CR
01 Sep	Account Fee	10.00		\$848.93 CR
01 Oct	Account Fee	10.00		\$838.93 CR
11 Oct	Transfer from xx6173 NetBank		1,000.00	\$1,838.93 CR
12 Oct	SA WATER NetBank BPAY 8888 0629821009 water Value Date: 13/10/2020	358.76		\$1,480.17 CR



*# 10873.27959.1.1.ZZ258R3.0303.SL.R3.S94.1.D293.OV06.00.30

Account Number

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Date	Transaction	Debit	Credit	Balance			
12 Oct	REVSA - ESL NetBank BPAY 24257 5050145811 SA Emergency levy Value Date: 13/10/2020	117.80		\$1,362.37 CR			
18 Oct 2020	CLOSING BALANCE			\$1,362.37 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$2,789.23 CR			\$3,807.56		\$2,380.70		\$1,362.37 CR

Transaction Summary during 1st July 2020 to 30th September 2020

Transaction Type	01 Jul to 31 Jul	01 Aug to 31 Aug	01 Sep to 30 Sep	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