



007

HANSEN FAMILY SUPER FUND
 43 KOOLA AVE
 EAST KILLARA NSW 2071

Account Number 06 2140 10846011

Statement Period 19 Oct 2020 - 18 Jan 2021

Closing Balance \$1,992.32 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).

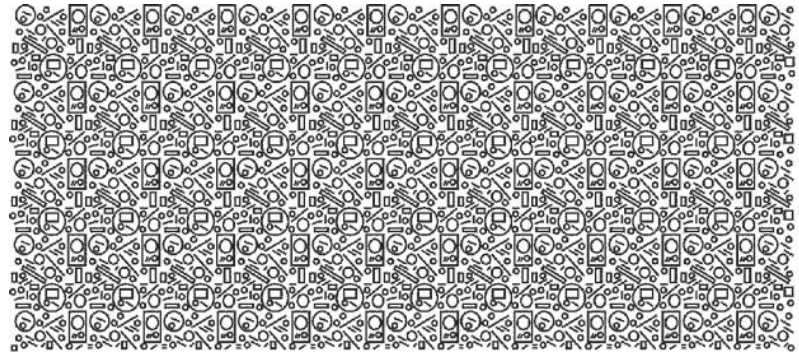
Date	Transaction	Debit	Credit	Balance
19 Oct	2020 OPENING BALANCE			\$1,362.37 CR
20 Oct	Transfer from xx6173 NetBank To John		5,000.00	\$6,362.37 CR
20 Oct	Transfer to xx9992 NetBank from super	5,000.00		\$1,362.37 CR
20 Oct	Direct Credit 383200 Terri Scheer ClaimTSC124754		4,386.69	\$5,749.06 CR
25 Oct	Transfer to other Bank NetBank	1,138.00		\$4,611.06 CR
26 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 378265129435960	1,239.00		\$3,372.06 CR
27 Oct	Transfer to other Bank NetBank audit Value Date: 28/10/2020	385.00		\$2,987.06 CR
30 Oct	Direct Credit 012721 ATO ATO007000013634945		3,421.95	\$6,409.01 CR
01 Nov	Account Fee	10.00		\$6,399.01 CR
14 Nov	Transfer to other Bank NetBank Demo part 1 of 2	3,000.00		\$3,399.01 CR



** 7394.20058.1.1 ZZ258R3 0303 SL.R3.S941.D018.O.V06.00.31

Account Number

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Date	Transaction	Debit	Credit	Balance
17 Nov	Direct Credit 383200 Terri Scheer ClaimTSC124754		5,139.00	\$8,538.01 CR
24 Nov	Transfer to other Bank NetBank Retail property net	6,525.69		\$2,012.32 CR
01 Dec	Account Fee	10.00		\$2,002.32 CR
01 Jan	Account Fee	10.00		\$1,992.32 CR
18 Jan 2021	CLOSING BALANCE			\$1,992.32 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,362.37 CR		\$17,317.69		\$17,947.64		\$1,992.32 CR

Transaction Summary during 1st October 2020 to 31st December 2020

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	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