



Account Number 06 5149 10168433

Statement Period 1 May 2019 - 30 Jul 2019

Closing Balance \$18,385.40 CR

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



047

THE TRUSTEES  
 E M EARTHMOVERS SUPERANNUATION FUND NO 1  
 24 PARACOMBE RD  
 PARACOMBE SA 5132

## Business Transaction Account

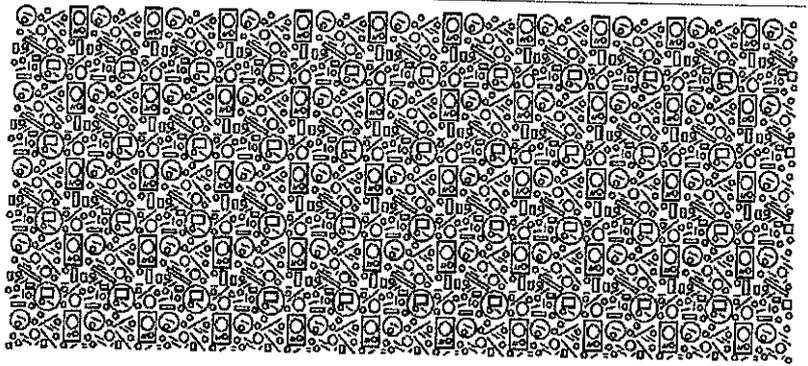
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance 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: ELLIOTT PETER MUSOLINO AND  
 PAULINE ELIZABETH MUSOLINO AND  
 ELLYANNE JANE BRADFORD ITF  
 E M EARTHMOVERS SUPERANNUATION FUND NO.1

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 May 2019	OPENING BALANCE			\$152,736.20 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685997		37.00	\$152,773.20 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685993		182.40	\$152,955.60 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685996		37.00	\$152,992.60 CR
22 May	Direct Credit 386258 BOQ ITM DIVIDEND 001229165071		10,023.20	\$163,015.80 CR
04 Jun	Transfer to xx2434 NetBank Pension Elliott	100,000.00		\$63,015.80 CR
04 Jun	Transfer from xx1603 NetBank forPauline Pension		150,000.00	\$213,015.80 CR
04 Jun	Transfer to xx2434 NetBank Pension Pauline	200,000.00		\$13,015.80 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910558		46.25	\$13,062.05 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910556		228.00	\$13,290.05 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910559		46.25	\$13,336.30 CR

\*# 3200.10399.1.2 ZZ258R3 0303 SL\_R3.S911.D211.O V06.00.25



Date	Transaction	Debit	Credit	Balance
18 Jun	Transfer from xx5157 NetBank EJB Add Super 1819		15,000.00	\$28,336.30 CR
18 Jun	Transfer from xx5157 NetBank PEM Add Super 1819		24,519.00	\$52,855.30 CR
18 Jun	Transfer from xx5157 NetBank EPM Add Super 1819		24,519.00	\$77,374.30 CR
24 Jun	Direct Credit 250556 WBC DIVIDEND 001229394632		33,945.28	\$111,319.58 CR
27 Jun	Direct Credit 485734 AST DIVIDEND DIV68/00803893		20,855.82	\$132,175.40 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A067/00566373		15,953.60	\$148,129.00 CR
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506804		182.40	\$148,311.40 CR
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506807		37.00	\$148,348.40 CR
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506806		37.00	\$148,385.40 CR
16 Jul	Transfer to xx1603 NetBank trf to savings	130,000.00		\$18,385.40 CR
30 Jul	2019 CLOSING BALANCE			\$18,385.40 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$152,736.20 CR		\$430,000.00		\$295,649.20		\$18,385.40 CR

**Transaction Summary during 1st April 2019 to 30th June 2019**

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	1	0	0	1	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
<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>



# Your Statement

Statement 153 (Page 1 of 2)

Account Number 06 5149 10168433

Statement Period 31 Jan 2019 - 30 Apr 2019

Closing Balance \$152,736.20 CR

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



047

THE TRUSTEES  
 E M EARTHMOVERS SUPERANNUATION FUND NO 1  
 24 PARACOMBE RD  
 PARACOMBE SA 5132

## 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)

Name: ELLIOTT PETER MUSOLINO AND  
 PAULINE ELIZABETH MUSOLINO AND  
 ELLYANNE JANE BRADFORD ITF  
 E M EARTHMOVERS SUPERANNUATION FUND NO.1

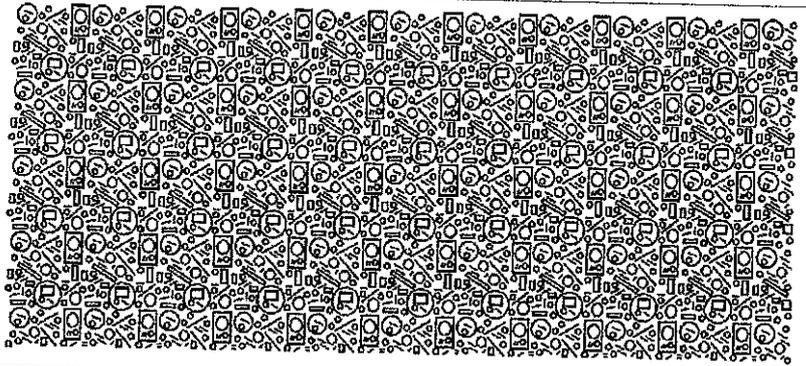
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Date	Transaction	Debit	Credit	Balance
31 Jan 2019	OPENING BALANCE			\$138,867.25 CR
13 Feb	Direct Credit 481471 SuperChoice P/L PC120219-128591182		46.25	\$138,913.50 CR
13 Feb	Direct Credit 481471 SuperChoice P/L PC120219-128591181		228.00	\$139,141.50 CR
13 Feb	Direct Credit 481471 SuperChoice P/L PC120219-128591183		46.25	\$139,187.75 CR
06 Mar	Cashed Chq No. 000121 St Agnes Pension	10,000.00		\$129,187.75 CR
13 Mar	Direct Credit 481471 SuperChoice P/L PC120319-129698928		37.00	\$129,224.75 CR
13 Mar	Direct Credit 481471 SuperChoice P/L PC120319-129698927		37.00	\$129,261.75 CR
13 Mar	Direct Credit 481471 SuperChoice P/L PC120319-129698919		775.20	\$130,036.95 CR
29 Mar	Direct Credit 088147 TLS INT DIV 001226177572		3,608.80	\$133,645.75 CR
29 Mar	Direct Credit 045268 Bendigo S00099232048		27,826.05	\$161,471.80 CR
09 Apr	Direct Credit 481471 SuperChoice P/L PC080419-130800978		37.00	\$161,508.80 CR
09 Apr	Direct Credit 481471 SuperChoice P/L PC080419-130800975		182.40	\$161,691.20 CR
09 Apr	Direct Credit 481471 SuperChoice P/L PC080419-130800979		37.00	\$161,728.20 CR

\*# 3433.7256.1.1 ZZ256R3 0303SL.R3.S911.D110.O.V06.00.25

Account Number

06 5149 10168433



Date	Transaction	Debit	Credit	Balance
12 Apr	Cashed Chq No. 000122 St Agnes <i>Pension</i>	10,000.00		\$151,728.20 CR
27 Apr	Direct Credit 012721 ATO ATO005000010419365		1,008.00	\$152,736.20 CR
30 Apr	2019 CLOSING BALANCE			\$152,736.20 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$138,867.25 CR		\$20,000.00		\$33,868.95		\$152,736.20 CR

### Transaction Summary during 1st January 2019 to 31st March 2019

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



047

THE TRUSTEES  
 E M EARTHMOVERS SUPERANNUATION FUND NO 1  
 24 PARACOMBE RD  
 PARACOMBE SA 5132

Account Number 06 5149 10168433

Statement Period 31 Oct 2018 - 30 Jan 2019

Closing Balance \$138,867.25 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)

Name: ELLIOTT PETER MUSOLINO AND  
 PAULINE ELIZABETH MUSOLINO AND  
 ELLYANNE JANE BRADFORD ITF  
 E M EARTHMOVERS SUPERANNUATION FUND NO.1

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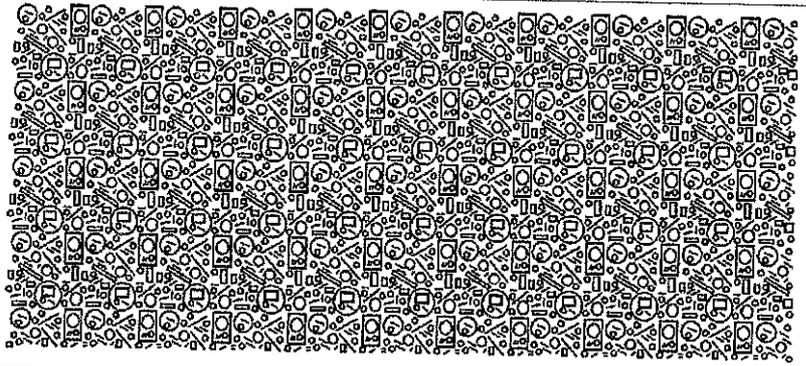
Date	Transaction	Debit	Credit	Balance
31 Oct 2018	OPENING BALANCE			\$158,388.50 CR
06 Nov	Transfer to xx1603 NetBank to SF1 savings acc	120,000.00		\$38,388.50 CR
14 Nov	Direct Credit 386258 BOQ FNL DIVIDEND 001222804048		11,202.40	\$49,590.90 CR
15 Nov	Transfer from xx1603 NetBank		100,000.00	\$149,590.90 CR
15 Nov	Transfer to xx2434 NetBank to Pauline savings	100,000.00		\$49,590.90 CR
15 Nov	Cashed Chq No. 000120 St Agnes <i>Pensive</i>	10,000.00		\$39,590.90 CR
21 Nov	Direct Credit 481471 SuperChoice P/L PC201118-124744391		182.40	\$39,773.30 CR
21 Nov	Direct Credit 481471 SuperChoice P/L PC201118-124744393		37.00	\$39,810.30 CR
21 Nov	Direct Credit 481471 SuperChoice P/L PC201118-124744392		37.00	\$39,847.30 CR
11 Dec	Direct Credit 481471 SuperChoice P/L PC101218-125455082		228.00	\$40,075.30 CR
11 Dec	Direct Credit 481471 SuperChoice P/L PC101218-125455083		46.25	\$40,121.55 CR
11 Dec	Direct Credit 481471 SuperChoice P/L PC101218-125455084		46.25	\$40,167.80 CR
18 Dec	Direct Credit 397204 ANZ DIVIDEND A066/00559352		15,953.60	\$56,121.40 CR



\*# 3431.9692.1.2 ZZ258R3 0303 SL R3 S911.D030.O.V06.00.25

Account Number

06 5149 10168433



Date	Transaction	Debit	Credit	Balance
20 Dec	Direct Credit 485734 AST DIVIDEND DIV60/00903799		20,855.82	\$76,977.22 CR
20 Dec	Direct Credit 250556 WBC DIVIDEND 001223072203		33,945.28	\$110,922.50 CR
31 Dec	Direct Credit 481471 SuperChoice P/L PC271218-126097440		182.40	\$111,104.90 CR
31 Dec	Direct Credit 481471 SuperChoice P/L PC271218-126097442		37.00	\$111,141.90 CR
31 Dec	Direct Credit 481471 SuperChoice P/L PC271218-126097441		37.00	\$111,178.90 CR
23 Jan	Credit Interest Redirection REDIRECTED FROM 065-149 50124371		9,229.45	\$120,408.35 CR
23 Jan	Credit Interest Redirection REDIRECTED FROM 065-149 50124398		18,458.90	\$138,867.25 CR
30 Jan 2019	CLOSING BALANCE			\$138,867.25 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$158,388.50 CR		\$230,000.00		\$210,478.75		\$138,867.25 CR

### Transaction Summary during 1st October 2018 to 31st December 2018

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	1	1	0	2	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
<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>2</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>



# Your Statement

Statement 151

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Account Number 06 5149 10168433

Statement Period 31 Jul 2018 - 30 Oct 2018

Closing Balance \$158,388.50 CR

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

047

THE TRUSTEES  
 E M EARTHMOVERS SUPERANNUATION FUND NO 1  
 COMMONWEALTH BANK OF AUSTRALIA  
 1244 NORTH EAST RD  
 ST AGNES SA 5097

## Business Transaction Account

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Name: ELLIOTT PETER MUSOLINO AND  
 PAULINE ELIZABETH MUSOLINO AND  
 ELLYANNE JANE BRADFORD ITF  
 E M EARTHMOVERS SUPERANNUATION FUND NO.1

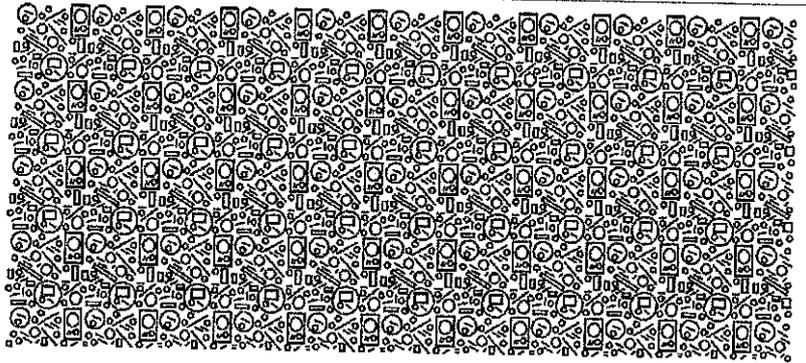
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Date	Transaction	Debit	Credit	Balance
31 Jul	2018 OPENING BALANCE			\$92,937.44 CR
13 Aug	Direct Credit 481471 SuperChoice P/L PC100818-120354636		37.00	\$92,974.44 CR
13 Aug	Direct Credit 481471 SuperChoice P/L PC100818-120354637		37.00	\$93,011.44 CR
13 Aug	Direct Credit 481471 SuperChoice P/L PC100818-120354634		182.40	\$93,193.84 CR
11 Sep	Direct Credit 481471 SuperChoice P/L PC100918-121305849		228.00	\$93,421.84 CR
11 Sep	Direct Credit 481471 SuperChoice P/L PC100918-121305850		46.25	\$93,468.09 CR
11 Sep	Direct Credit 481471 SuperChoice P/L PC100918-121305851		46.25	\$93,514.34 CR
27 Sep	Direct Credit 088147 TLS FNL DIV 001219656114		4,962.10	\$98,476.44 CR
28 Sep	Direct Credit 045268 Bendigo S00099232048		27,826.05	\$126,302.49 CR
03 Oct	Direct Credit 481471 SuperChoice P/L PC021018-122069671		182.40	\$126,484.89 CR
03 Oct	Cashed Chq No. 000119 St Agnes Pension	10,000.00		\$116,484.89 CR
03 Oct	Direct Credit 481471 SuperChoice P/L PC021018-122069672		37.00	\$116,521.89 CR
03 Oct	Direct Credit 481471 SuperChoice P/L PC021018-122069673		37.00	\$116,558.89 CR

\*# 9505.36087.1.2 ZZ258R3 0303.SL.R3.5913.D303.O.V06.00.25

Account Number

06 5149 10168433



Date	Transaction	Debit	Credit	Balance
18 Oct	Transfer to other Bank NetBank tto Inv 17877	363.00		\$116,195.89 CR
18 Oct	Transfer to other Bank NetBank tto Inv 17876	1,254.00		\$114,941.89 CR
18 Oct	Transfer to other Bank NetBank tto Inv 17875	1,672.00		\$113,269.89 CR
24 Oct	Direct Credit 012721 ATO ATO003000010257148		45,118.61	\$158,388.50 CR
30 Oct	2018 CLOSING BALANCE			\$158,388.50 CR
<b>Opening balance</b>		<b>-</b>	<b>Total debits</b>	<b>+ Total credits = Closing balance</b>
\$92,937.44 CR			\$13,289.00	\$78,740.06
				\$158,388.50 CR

Transaction Summary during 1st July 2018 to 30th September 2018							
Transaction Type	01 Jul	01 Aug	01 Sep	Free	Chargeable	Unit Price	Fee Charged
	to 31 Jul	to 31 Aug	to 30 Sep				
Staff assisted withdrawals	1	0	0	1	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
<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>



Account Number 06 5149 10168433

Statement Period 1 May 2018 - 30 Jul 2018

Closing Balance \$92,937.44 CR

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

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THE TRUSTEES  
 E M EARTHMOVERS SUPERANNUATION FUND NO 1  
 COMMONWEALTH BANK OF AUSTRALIA  
 1244 NORTH EAST RD  
 ST AGNES SA 5097

## Business Transaction Account - Investment

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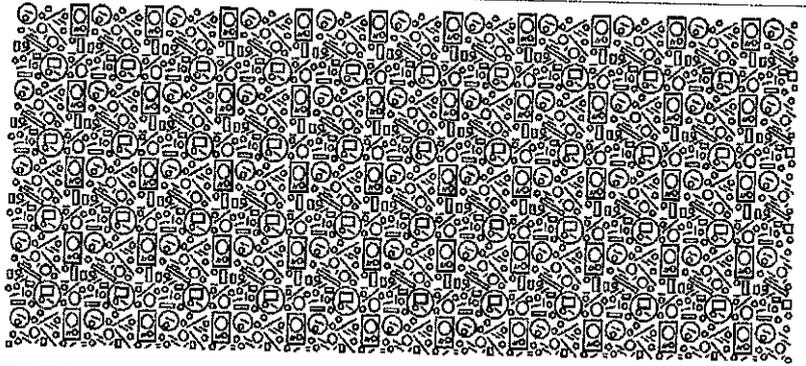
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 E M EARTHMOVERS SUPERANNUATION FUND NO.1

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Date	Transaction	Debit	Credit	Balance
01 May 2018	OPENING BALANCE			\$75,510.16 CR
01 May	Transfer from xx2351 NetBank EJB Add Super 1718		22,628.80	\$98,138.96 CR
01 May	Transfer from xx2351 NetBank PEM Add Super 1718		24,519.00	\$122,657.96 CR
01 May	Transfer from xx2351 NetBank EPM Add Super 1718		24,519.00	\$147,176.96 CR
07 May	Direct Credit 481471 SuperChoice P/L PC040518-116009338		37.00	\$147,213.96 CR
07 May	Direct Credit 481471 SuperChoice P/L PC040518-116009339		37.00	\$147,250.96 CR
07 May	Direct Credit 481471 SuperChoice P/L PC040518-116009341		182.40	\$147,433.36 CR
17 May	Direct Credit 386258 BOQ ITM DIVIDEND 001215859637		11,202.40	\$158,635.76 CR
22 May	Transfer to CBA A/c NetBank Elliott Pension P	33,000.00		\$125,635.76 CR
22 May	Transfer to CBA A/c NetBank Pauline Pension EB	16,000.00		\$109,635.76 CR
24 May	Transfer to CBA A/c NetBank Gift from Dad Mum	33,000.00		\$76,635.76 CR
25 May	Transfer to CBA A/c NetBank Pension Elliott EB	34,000.00		\$42,635.76 CR
04 Jun	Cashed Chq No. 000117 St Agnes	10,000.00		\$32,635.76 CR



\*# 7758-18008.1.2 ZZ58R3 0303 SL R3.S912.D211.O V06.00.25



Date	Transaction	Debit	Credit	Balance
12 Jun	Direct Credit 481471 SuperChoice P/L PC080618-117222707		46.25	\$32,682.01 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC080618-117222706		46.25	\$32,728.26 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC080618-117222705		228.00	\$32,956.26 CR
28 Jun	Direct Credit 485734 AST DIVIDEND DIV58/00805028		19,825.90	\$52,782.16 CR
02 Jul	Direct Credit 397204 ANZ DIVIDEND A065/00203489		15,953.60	\$68,735.76 CR
04 Jul	Direct Credit 481471 SuperChoice P/L PC030718-118593522		182.40	\$68,918.16 CR
04 Jul	Direct Credit 481471 SuperChoice P/L PC030718-118593524		37.00	\$68,955.16 CR
04 Jul	Direct Credit 481471 SuperChoice P/L PC030718-118593523		37.00	\$68,992.16 CR
04 Jul	Direct Credit 250556 WBC DIVIDEND 001216220099		33,945.28	\$102,937.44 CR
30 Jul	Cashed Chq No. 000118 St Agnes <i>Penslow</i>	10,000.00		\$92,937.44 CR
30 Jul	2018 CLOSING BALANCE			\$92,937.44 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$75,510.16 CR		\$136,000.00		\$153,427.28		\$92,937.44 CR

**Transaction Summary during 1st April 2018 to 30th June 2018**

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	1	0	1	2	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
<b>Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>2</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>