



044

THE TRUSTEE
PO BOX 587
ATHERTON QLD 4883

Your Statement

Statement 37 (Page 1 of 2)

Account Number 06 4800 10256347

Statement
Period 19 Apr 2020 - 18 Jul 2020

Closing Balance \$2,222.42 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: ROBERT WILLIAM SCOTT AND
JULIE ANN SCOTT IN TRUST FOR
ROBANDJULE 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.

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| Date | Transaction | Debit | Credit | Balance |
|-------------|--|----------|----------|---------------|
| 19 Apr | 2020 OPENING BALANCE | | | \$1,827.68 CR |
| 24 Apr | Transfer from CBA NetBank Rent Eclipse Dr | | 2,000.00 | \$3,827.68 CR |
| 24 May | Transfer from CBA NetBank Rent Eclipse Dr | | 2,000.00 | \$5,827.68 CR |
| 11 Jun | Transfer to other Bank CommBank app GRU042 | 550.00 | | \$5,277.68 CR |
| 11 Jun | Transfer to other Bank CommBank app Inv 2005189 | 1,782.00 | | \$3,495.68 CR |
| 24 Jun | Transfer from CBA NetBank Rent Eclipse Dr | | 2,000.00 | \$5,495.68 CR |
| 27 Jun | Transfer to xx7423 CommBank app Ind shed Ins | 3,273.26 | | \$2,222.42 CR |
| 18 Jul 2020 | CLOSING BALANCE | | | \$2,222.42 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$1,827.68 CR | | \$5,605.26 | | \$6,000.00 | | \$2,222.42 CR |



Your Statement

Statement 38

(Page 1 of 2)

Account Number 06 4800 10256347

Statement Period 19 Jul 2020 - 18 Oct 2020

Closing Balance \$780.22 CR

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

044

THE TRUSTEE
PO BOX 587
ATHERTON QLD 4883

Business Transaction Account

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|--------|---|----------|----------|---------------|
| 19 Jul | 2020 OPENING BALANCE | | | \$2,222.42 CR |
| 24 Jul | Transfer from CBA NetBank Rent Eclipse Dr | | 2,000.00 | \$4,222.42 CR |
| 24 Aug | Transfer from CBA NetBank Rent Eclipse Dr | | 2,000.00 | \$6,222.42 CR |
| 01 Sep | Transfer to xx4775 CommBank app SMSF Tax reimburse | 5,370.25 | | \$852.17 CR |
| 24 Sep | Transfer from CBA NetBank Rent Eclipse Dr | | 2,000.00 | \$2,852.17 CR |
| 28 Sep | Transfer to xx7423 CommBank app Indust Shed Rates | 2,071.95 | | \$780.22 CR |
| 18 Oct | 2020 CLOSING BALANCE | | | \$780.22 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$2,222.42 CR | | \$7,442.20 | | \$6,000.00 | | \$780.22 CR |

*# 9702.31212.1.1 ZZ258R3 0303SLR3.S932.D293.O V06.00.30





044

THE TRUSTEE
PO BOX 587
ATHERTON QLD 4883

Your Statement

Statement 39

(Page 1 of 2)

Account Number 06 4800 10256347

Statement

Period 19 Oct 2020 - 18 Jan 2021

Closing Balance \$2,280.22 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.

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| Date | Transaction | Debit | Credit | Balance |
|-------------|--|----------|----------|---------------|
| 19 Oct | 2020 OPENING BALANCE | | | \$780.22 CR |
| 24 Oct | Transfer from CBA NetBank Rent Eclipse Dr | | 2,000.00 | \$2,780.22 CR |
| 24 Nov | Transfer from CBA NetBank Rent Eclipse Dr | | 2,000.00 | \$4,780.22 CR |
| 25 Nov | Transfer from CBA NetBank Fitting Interiors | | 1,500.00 | \$6,280.22 CR |
| 14 Dec | Transfer to xx4775 CommBank app Pension | 5,000.00 | | \$1,280.22 CR |
| 24 Dec | Transfer from CBA NetBank Rent Eclipse Dr | | 3,500.00 | \$4,780.22 CR |
| 29 Dec | Transfer to xx4775 CommBank app Pension | 2,500.00 | | \$2,280.22 CR |
| 18 Jan 2021 | CLOSING BALANCE | | | \$2,280.22 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$780.22 CR | | \$7,500.00 | | \$9,000.00 | | \$2,280.22 CR |





Your Statement

Statement 40

(Page 1 of 2)

Account Number 06 4800 10256347

Statement

Period 19 Jan 2021 - 18 Apr 2021

Closing Balance \$1,372.92 CR

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

044

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PO BOX 587
ATHERTON QLD 4883

Business Transaction Account

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|--------|---|----------|----------|---------------|
| 19 Jan | 2021 OPENING BALANCE | | | \$2,280.22 CR |
| 24 Jan | Transfer from CBA NetBank Rent Eclipse Dr | | 3,500.00 | \$5,780.22 CR |
| 12 Feb | Transfer to xx4775 CommBank app Pension | 3,300.00 | | \$2,480.22 CR |
| 24 Feb | Transfer from CBA NetBank Rent Eclipse Dr | | 3,500.00 | \$5,980.22 CR |
| 24 Mar | Transfer from CBA NetBank Rent Eclipse Dr | | 3,500.00 | \$9,480.22 CR |
| 26 Mar | Transfer to xx7423 CommBank app Ind Shed Rates | 2,107.30 | | \$7,372.92 CR |
| 06 Apr | Transfer to xx4775 CommBank app Transfer | 6,000.00 | | \$1,372.92 CR |
| 18 Apr | 2021 CLOSING BALANCE | | | \$1,372.92 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$2,280.22 CR | | \$11,407.30 | | \$10,500.00 | | \$1,372.92 CR |





044

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PO BOX 587
ATHERTON QLD 4883

Your Statement

Statement 41

(Page 1 of 2)

Account Number 06 4800 10256347

Statement

Period 19 Apr 2021 - 18 Jul 2021

Closing Balance \$5,598.67 CR

Enquiries 13 1998

(24 hours a day, 7 days a week)

Business Transaction Account

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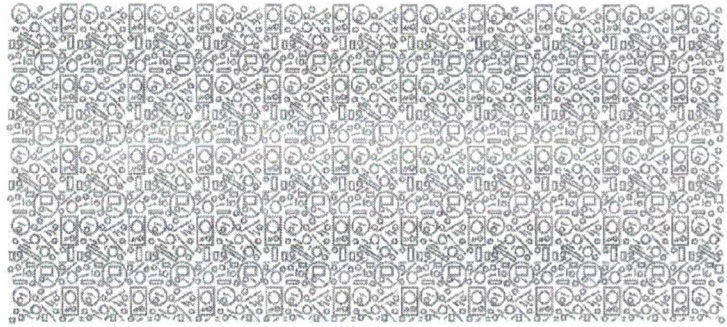
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| Date | Transaction | Debit | Credit | Balance |
|--------|---|----------|----------|---------------|
| 19 Apr | 2021 OPENING BALANCE | | | \$1,372.92 CR |
| 24 Apr | Transfer from CBA NetBank Rent Eclipse Dr | | 3,500.00 | \$4,872.92 CR |
| 28 Apr | TAX OFFICE PAYMENTS CommBank app BPAY 7 286294607573460 SMSF Tax | 1,000.00 | | \$3,872.92 CR |
| 17 May | Transfer to xx4775 CommBank app Pension | 500.00 | | \$3,372.92 CR |
| 24 May | Transfer from CBA NetBank Rent Eclipse Dr | | 3,500.00 | \$6,872.92 CR |
| 15 Jun | Transfer to xx4775 CommBank app Pension | 1,500.00 | | \$5,372.92 CR |
| 24 Jun | Transfer from CBA NetBank Rent Eclipse Dr | | 3,500.00 | \$8,872.92 CR |



Account Number

06 4800 10256347



| Date | Transaction | Debit | Credit | Balance |
|-------------|---|----------|--------|---------------|
| 25 Jun | Transfer to xx7423 CommBank app Ind Shed Ins | 3,274.25 | | \$5,598.67 CR |
| 18 Jul 2021 | CLOSING BALANCE | | | \$5,598.67 CR |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$1,372.92 CR | | \$6,274.25 | | \$10,500.00 | | \$5,598.67 CR |

Transaction Summary during 1st April 2021 to 30th June 2021

| 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 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Cheques written | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Cheque deposit | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Over the counter deposit | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Quick deposits | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Cheq deposit in quick deposit box | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 |
| Total | 0 | 0 | 0 | 0 | 0 | | \$0.00 |
| Account Fee | | | | | | \$0.00 | \$0.00 |
| Paper Statement Fee | | | | | | \$2.50 | \$0.00 |