



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 100  
01 JUNE 2020 TO 01 JULY 2020

047/1503



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

### Branch Number (BSB)

015-208

### Account Number

4996-46512

### Opening Balance:

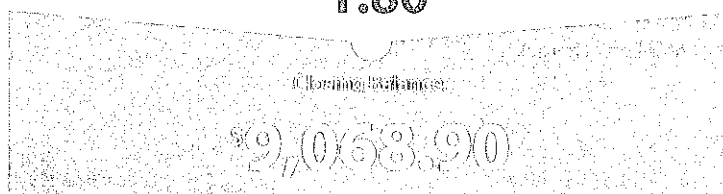
\$5,101.15

### Total Deposits:

\$3,969.55

### Total Withdrawals:

\$1.80



## NEED TO GET IN TOUCH?



ANZ Internet Banking  
anz.com

OR



Enquiries: 13 13 14  
Lost/Stolen Cards: 1800 033 844

# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>01 JUN</b>	<b>OPENING BALANCE</b>			<b>5,101.15</b>
04 JUN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2706707131		35.15	5,136.30
09 JUN	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		880.00	6,016.30
11 JUN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2710797789		26.89	6,043.19
11 JUN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2710798315		1,673.55	7,716.74
18 JUN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2715770042		72.29	7,789.03
25 JUN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2720454778		51.68	7,840.71
25 JUN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2720455301		749.59	8,590.30
29 JUN	<b>DIVIDEND</b> FROM HARVEY NORMAN S00018252201		480.00	9,070.30
30 JUN	<b>CREDIT INTEREST PAID</b>		0.40	9,070.70
30 JUN	<b>3 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE</b>	1.80		9,068.90
	<b>TOTALS AT END OF PAGE</b>	<b>\$1.80</b>	<b>\$3,969.55</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$1.80</b>	<b>\$3,969.55</b>	<b>\$9,068.90</b>

## This Statement Includes

Interest earned on deposits	\$0.40
ANZ bank charges	\$1.80

## Yearly Summary

Previous Year to 30/06/2020 (\$)

Interest earned on deposits	34.90
<b>Fees Charged</b>	
ANZ bank account fee	34.60
<b>Total</b>	<b>\$34.60</b>



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 194  
01 MAY 2020 TO 01 JUNE 2020

047/1811



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$2,775.22

Total Deposits:

\$2,325.93

Total Withdrawals:

\$0.00

Closing Balance:

\$5,101.15

### NEED TO GET IN TOUCH?

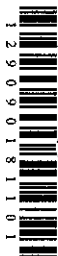


ANZ Internet Banking  
anz.com

OR



Enquiries: 13 13 14  
Lost/Stolen Cards: 1800 033 844



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>01 MAY</b>	<b>OPENING BALANCE</b>			<b>2,775.22</b>
11 MAY	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2691464805		18.62	2,793.84
14 MAY	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2693781620		1,415.90	4,209.74
14 MAY	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		868.50	5,078.24
28 MAY	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2702282645		22.71	5,100.95
29 MAY	<b>CREDIT INTEREST PAID</b>		0.20	5,101.15
	<b>TOTALS AT END OF PAGE</b>	<b>\$0.00</b>	<b>\$2,325.93</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$0.00</b>	<b>\$2,325.93</b>	<b>\$5,101.15</b>

## This Statement Includes

Interest earned on deposits	\$0.20
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## Fee Summary

Fees Charged for period: 01 MAY 2020 to 29 MAY 2020

### Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free	Additional	Transaction
				Charge
				(\$)
				(\$)
<b>Transaction Fees</b>				
EFTPOS/PHONE BANKING WDL	4.00	4.00	0.60	0.00
<b>Total Transaction Fees Charged</b>				<b>\$0.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 01/06/20 and the monthly fee cycle, as appears above, ended on 29/05/20.

Summary of Relationship Benefit for this account	Amount (\$)
<b>Your Relationship Benefit</b>	<b>2.40</b>
<b>This is made up of:</b>	
Value of Free Transactions	2.40



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 193

01 APRIL 2020 TO 01 MAY 2020

047/2059



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$1,061.17

Total Deposits:

\$13,340.65

Total Withdrawals:

\$11,626.60

Closing Balance:

\$2,775.22

### NEED TO GET IN TOUCH?

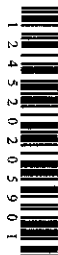


ANZ Internet Banking  
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OR



Enquiries: 13 13 14  
Lost/Stolen Cards: 1800 033 844



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>01 APR</b>	<b>OPENING BALANCE</b>			<b>1,061.17</b>
03 APR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2670922962		123.50	1,184.67
09 APR	<b>DIVIDEND</b> FROM CSL LTD DIVIDEND 20AUD/00942552		179.50	1,364.17
14 APR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2675350368		19.67	1,383.84
15 APR	<b>DIVIDEND</b> FROM BLD ITM DIV 001241170874		546.25	1,930.09
16 APR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2677448101		1,432.83	3,362.92
20 APR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 108557 FROM 496147638		10,000.00	13,362.92
20 APR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 109298 TO 012012499690601	10,000.00		3,362.92
21 APR	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		1,038.86	4,401.78
29 APR	<b>ANZ INTERNET BANKING BPAY</b> TAX OFFICE PAYMENT {291810}	1,623.00		2,778.78
30 APR	<b>CREDIT INTEREST PAID</b>		0.04	2,778.82
30 APR	<b>3 EXCESS EFTPOS, PHONE BANKING,</b> AUTOMATIC TRANSACTIONS - FEE	1.80		2,777.02
30 APR	<b>3 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	1.80		2,775.22
<b>TOTALS AT END OF PAGE</b>		<b>\$11,626.60</b>	<b>\$13,340.65</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$11,626.60</b>	<b>\$13,340.65</b>	<b>\$2,775.22</b>

## This Statement Includes

Interest earned on deposits	\$0.04
ANZ bank charges	\$3.60

## Fee Summary

Fees Charged for period: 01 APR 2020 to 30 APR 2020

Summary of ANZ Transaction Fees				Fee Per Transaction (\$)	Total Charge (\$)
Transaction Fees					
Total	Free	Additional			
INTERNET/ONLINE WDL	5.00	2.00	3.00	0.60	1.80
EFTPOS/PHONE BANKING WDL	6.00	3.00	3.00	0.60	1.80
<b>Total Transaction Fees Charged</b>					<b>\$3.60</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 152  
02 MARCH 2020 TO 01 APRIL 2020

047/1668



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$7,112.79

Total Deposits:

\$70,444.38

Total Withdrawals:

\$76,496.00

Closing Balance:

\$1,061.17

### NEED TO GET IN TOUCH?

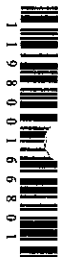


**ANZ Internet Banking**  
anz.com

OR



**Enquiries: 13 13 14**  
**Lost/Stolen Cards: 1800 033 844**



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>02 MAR</b>	<b>OPENING BALANCE</b>			<b>7,112.79</b>
05 MAR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2650091370		76.48	7,189.27
05 MAR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2650091757		1,120.49	8,309.76
12 MAR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 503535 FROM 496147638		25,000.00	33,309.76
12 MAR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 503404 FROM 496147638		25,000.00	58,309.76
12 MAR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2655565596		53.77	58,363.53
12 MAR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 503883 TO 012012499690601	56,000.00		2,363.53
16 MAR	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		5,302.90	7,666.43
19 MAR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2661021277		49.59	7,716.02
19 MAR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2661021624		1,061.05	8,777.07
20 MAR	<b>DIVIDEND</b> FROM WOODSIDE FIN19/00546814		774.79	9,551.86
23 MAR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 772254 TO 012012499690601 EFFECTIVE DATE 21 MAR 2020	9,000.00		551.86
26 MAR	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2665574289		22.80	574.66
27 MAR	<b>DIVIDEND</b> FROM TLS ITM DIV 001238856793		5,331.92	5,906.58
27 MAR	<b>TRANSFER</b> FROM RHCL DIVIDEND S00018252201		628.13	6,534.71
31 MAR	<b>DIVIDEND</b> FROM CBA ITM DIV 001237469135		6,022.00	12,556.71
31 MAR	<b>CREDIT INTEREST PAID</b>		0.46	12,557.17
31 MAR	<b>8 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE</b>	4.80		12,552.37
31 MAR	<b>2 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE</b>	1.20		12,551.17
01 APR	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 671057 TO 012012499690601	10,600.00		1,951.17
01 APR	<b>ANZ INTERNET BANKING PAYMENT 402692</b> TO NEIL PEARCE	890.00		1,061.17
	<b>TOTALS AT END OF PAGE</b>	<b>\$76,496.00</b>	<b>\$70,444.38</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$76,496.00</b>	<b>\$70,444.38</b>	<b>\$1,061.17</b>





# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 101  
03 FEBRUARY 2020 TO 02 MARCH 2020

047/2480



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

### Branch Number (BSB)

015-208

### Account Number

4996-46512

### Opening Balance:

\$61,605.28

### Total Deposits:

\$6,877.31

### Total Withdrawals:

\$61,369.80

### Closing Balance:

\$7,112.79

## NEED TO GET IN TOUCH?



ANZ Internet Banking  
anz.com

OR



Enquiries: 13 13 14  
Lost/Stolen Cards: 1800 033 844

# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>03 FEB</b>	<b>OPENING BALANCE</b>			<b>61,605.28</b>
06 FEB	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2627848656		1,463.18	63,068.46
11 FEB	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2631326694		47.60	63,116.06
13 FEB	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2633216511		43.32	63,159.38
13 FEB	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		5,169.90	68,329.28
21 FEB	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2640444448		80.65	68,409.93
25 FEB	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 304322 TO 012012499690601	60,000.00		8,409.93
27 FEB	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2644092637		68.12	8,478.05
28 FEB	<b>ANZ INTERNET BANKING BPAY</b> TAX OFFICE PAYMENT {772910}	1,368.00		7,110.05
28 FEB	<b>CREDIT INTEREST PAID</b>		4.54	7,114.59
28 FEB	<b>1 EXCESS EFTPOS, PHONE BANKING,</b> AUTOMATIC TRANSACTIONS - FEE	0.60		7,113.99
28 FEB	<b>2 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	1.20		7,112.79
<b>TOTALS AT END OF PAGE</b>		<b>\$61,369.80</b>	<b>\$6,877.31</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$61,369.80</b>	<b>\$6,877.31</b>	<b>\$7,112.79</b>

## This Statement Includes

Interest earned on deposits	\$4.54
ANZ bank charges	\$1.80

## Fee Summary

Fees Charged for period: 01 FEB 2020 to 28 FEB 2020

### Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
INTERNET/ONLINE WDL	2.00		2.00	0.60	1.20
EFTPOS/PHONE BANKING WDL	6.00	5.00	1.00	0.60	0.60
<b>Total Transaction Fees Charged</b>					<b>\$1.80</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 100  
02 JANUARY 2020 TO 03 FEBRUARY 2020

04/2025



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$56,612.04

Total Deposits:

\$4,994.44

Total Withdrawals:

\$1.20

Closing Balance:

\$61,605.28

NEED TO GET IN TOUCH?

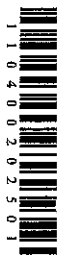


ANZ Internet Banking  
anz.com

OR



Enquiries: 13 13 14  
Lost/Stolen Cards: 1800 033 844



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>02 JAN</b>	<b>OPENING BALANCE</b>			<b>56,612.04</b>
09 JAN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2606832087		18.53	56,630.57
10 JAN	<b>DEBENTURE/NOTE INTEREST</b> FROM CSR REPLACEMENT 19RCA/99999761		806.84	57,437.41
14 JAN	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		3,085.46	60,522.87
16 JAN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2612249142		35.15	60,558.02
23 JAN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2617997012		18.62	60,576.64
23 JAN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2617480262		1,012.47	61,589.11
30 JAN	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2622255838		12.35	61,601.46
31 JAN	<b>CREDIT INTEREST PAID</b>		5.02	61,606.48
31 JAN	<b>2 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE</b>	1.20		61,605.28
<b>TOTALS AT END OF PAGE</b>		<b>\$1.20</b>	<b>\$4,994.44</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$1.20</b>	<b>\$4,994.44</b>	<b>\$61,605.28</b>

## This Statement Includes

Interest earned on deposits	\$5.02
ANZ bank charges	\$1.20

## Fee Summary

Fees Charged for period: 01 JAN 2020 to 31 JAN 2020

### Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
EFTPOS/PHONE BANKING WDL	7.00	5.00	2.00	0.60	1.20
<b>Total Transaction Fees Charged</b>					<b>\$1.20</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 03/02/20 and the monthly fee cycle, as appears above, ended on 31/01/20.



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 109

02 DECEMBER 2019 TO 03 JANUARY 2020

047/2355



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

\$41,989.46

Total Deposits:

\$14,623.78

Total Withdrawals:

\$1.20

Closing Balance:

\$56,612.04

### NEED TO GET IN TOUCH?



**ANZ Internet Banking**  
anz.com

OR



**Enquiries: 13 13 14**  
**Lost/Stolen Cards: 1800 033 844**

# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>02 DEC</b>	<b>OPENING BALANCE</b>			<b>41,989.46</b>
10 DEC	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2585874207		14.44	42,003.90
12 DEC	<b>DIVIDEND</b> FROM NAB FINAL DIV DV202/00474348		4,947.63	46,951.53
12 DEC	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2587809630		1,512.64	48,464.17
13 DEC	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		5,280.00	53,744.17
18 DEC	<b>DIVIDEND</b> FROM ANZ DIVIDEND A068/00549737		2,080.80	55,824.97
24 DEC	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2596643403		740.48	56,565.45
30 DEC	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2599549298		43.42	56,608.87
31 DEC	<b>CREDIT INTEREST PAID</b>		4.37	56,613.24
31 DEC	<b>2 EXCESS EFTPOS, PHONE BANKING, AUTOMATIC TRANSACTIONS - FEE</b>	1.20		56,612.04
	<b>TOTALS AT END OF PAGE</b>	<b>\$1.20</b>	<b>\$14,623.78</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$1.20</b>	<b>\$14,623.78</b>	<b>\$56,612.04</b>

### This Statement Includes

Interest earned on deposits	\$4.37
ANZ bank charges	\$1.20

### Fee Summary

Fees Charged for period: 30 NOV 2019 to 31 DEC 2019

#### Summary of ANZ Transaction Fees

Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
EFTPOS/PHONE BANKING WDL	7.00	5.00	2.00	0.60	1.20
<b>Total Transaction Fees Charged</b>					<b>\$1.20</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

**Please note:** Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 02/01/20 and the monthly fee cycle, as appears above, ended on 31/12/19.



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 188

01 NOVEMBER 2019 TO 02 DECEMBER 2019

047/2599



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

**\$36,060.47**

Total Deposits:

**\$6,785.59**

Total Withdrawals:

**\$856.60**

Closing Balance:

**\$41,989.46**

NEED TO GET IN TOUCH?



**ANZ Internet Banking**  
anz.com

OR



**Enquiries: 13 13 14**  
**Lost/Stolen Cards: 1800 033 844**

# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>01 NOV</b>	<b>OPENING BALANCE</b>			<b>36,060.47</b>
05 NOV	<b>TRANSFER</b> FROM ATO ATO003000011695187		748.07	36,808.54
05 NOV	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2558046604		22.71	36,831.25
07 NOV	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2559621011		64.03	36,895.28
07 NOV	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2559621012		74.39	36,969.67
14 NOV	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		5,452.57	42,422.24
15 NOV	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2566449236		18.62	42,440.86
19 NOV	<b>ANZ INTERNET BANKING PAYMENT 842144</b> TO M BARRIE	308.00		42,132.86
19 NOV	<b>ANZ INTERNET BANKING BPAY</b> REVSA - LAND TAX * {485163}	545.00		41,587.86
22 NOV	<b>REVERSAL OF DEBIT ENTRY</b> EFFECTIVE DATE 20 NOV 2019		308.00	41,895.86
28 NOV	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2576315300		41.33	41,937.19
28 NOV	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2576315299		52.74	41,989.93
29 NOV	<b>CREDIT INTEREST PAID</b>		3.13	41,993.06
29 NOV	<b>4 EXCESS EFTPOS, PHONE BANKING,</b> AUTOMATIC TRANSACTIONS - FEE	2.40		41,990.66
29 NOV	<b>2 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	1.20		41,989.46
	<b>TOTALS AT END OF PAGE</b>	<b>\$856.60</b>	<b>\$6,785.59</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$856.60</b>	<b>\$6,785.59</b>	<b>\$41,989.46</b>

## This Statement Includes

Interest earned on deposits	\$3.13
ANZ bank charges	\$3.60





# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 107  
01 OCTOBER 2019 TO 01 NOVEMBER 2019

047/2075



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

### Branch Number (BSB)

015-208

### Account Number

4996-46512

### Opening Balance:

**\$28,625.39**

### Total Deposits:

**\$9,394.88**

### Total Withdrawals:

**\$1,959.80**

### Closing Balance:

**\$36,060.47**

## NEED TO GET IN TOUCH?

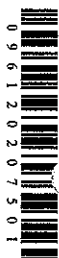


**ANZ Internet Banking**  
anz.com

OR



**Enquiries: 13 13 14**  
**Lost/Stolen Cards: 1800 033 844**



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>01 OCT</b>	<b>OPENING BALANCE</b>			<b>28,625.39</b>
03 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2533428437		804.24	29,429.63
04 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2534837298		78.57	29,508.20
08 OCT	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		5,105.70	34,613.90
10 OCT	<b>CARD ENTRY AT NORWOOD BRANCH</b>		160.82	34,774.72
10 OCT	<b>CARD ENTRY AT NORWOOD BRANCH</b>		496.18	35,270.90
10 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2537957571		22.70	35,293.60
11 OCT	<b>DIVIDEND</b> FROM CSL LTD DIVIDEND 19AUD/00844702		177.45	35,471.05
11 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2538954599		66.12	35,537.17
14 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2540715530		22.72	35,559.89
17 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2543633011		28.93	35,588.82
17 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2543633012		49.59	35,638.41
17 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2543633255		632.90	36,271.31
18 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2544643421		28.93	36,300.24
28 OCT	<b>ANZ INTERNET BANKING BPAY</b> TAX OFFICE PAYMENT {665988}	1,951.00		34,349.24
29 OCT	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2552459704		37.15	34,386.39
31 OCT	<b>CREDIT INTEREST PAID</b>		2.88	34,389.27
31 OCT	<b>2 CHEQUE OR MERCHANT DEPOSITS - FEE</b>	1.20		34,388.07
31 OCT	<b>1 EXCESS STAFF ASSISTED</b> TRANSACTIONS - FEE	1.60		34,386.47
31 OCT	<b>9 EXCESS EFTPOS, PHONE BANKING,</b> AUTOMATIC TRANSACTIONS - FEE	5.40		34,381.07
31 OCT	<b>1 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	0.60		34,380.47
01 NOV	<b>DIVIDEND</b> FROM HARVEY NORMAN S00018252201		1,680.00	36,060.47
<b>TOTALS AT END OF PAGE</b>		<b>\$1,959.80</b>	<b>\$9,394.88</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$1,959.80</b>	<b>\$9,394.88</b>	<b>\$36,060.47</b>



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 186  
02 SEPTEMBER 2010 TO 01 OCTOBER 2010

047/1720



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

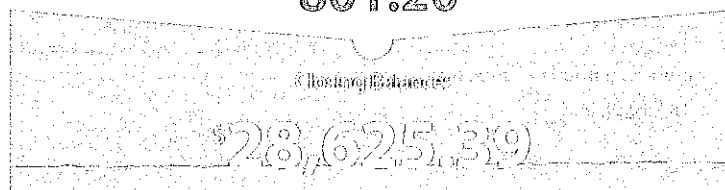
**\$8,014.89**

Total Deposits:

**\$21,411.70**

Total Withdrawals:

**\$801.20**



### NEED TO GET IN TOUCH?

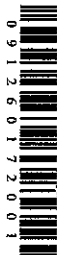


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**Enquiries: 13 13 14**  
**Lost/Stolen Cards: 1800 033 844**



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>02 SEP</b>	<b>OPENING BALANCE</b>			<b>8,014.89</b>
05 SEP	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2512745040		229.05	8,243.94
12 SEP	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		6,765.02	15,008.96
19 SEP	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2523127791		433.36	15,442.32
26 SEP	<b>DIVIDEND</b> FROM TLS FNL DIV 001232646398		5,331.92	20,774.24
26 SEP	<b>DIVIDEND</b> FROM CBA FNL DIV 001231144615		6,955.41	27,729.65
26 SEP	<b>ANZ INTERNET BANKING PAYMENT 333248</b> TO NEIL PEARCE	799.40		26,930.25
30 SEP	<b>TRANSFER</b> FROM RHCL DIVIDEND S00018252201		919.58	27,849.83
30 SEP	<b>CREDIT INTEREST PAID</b>		1.11	27,850.94
30 SEP	<b>2 EXCESS EFTPOS, PHONE BANKING,</b> AUTOMATIC TRANSACTIONS - FEE	1.20		27,849.74
30 SEP	<b>1 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	0.60		27,849.14
01 OCT	<b>DIVIDEND</b> FROM BLD FNL DIV 001234279190		776.25	28,625.39
	<b>TOTALS AT END OF PAGE</b>	<b>\$801.20</b>	<b>\$21,411.70</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$801.20</b>	<b>\$21,411.70</b>	<b>\$28,625.39</b>

## This Statement Includes

Interest earned on deposits	\$1.11
ANZ bank charges	\$1.80

## Fee Summary

Fees Charged for period: 31 AUG 2019 to 30 SEP 2019

### Summary of ANZ Transaction Fees

	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
<b>Transaction Fees</b>					
INTERNET/ONLINE WDL	1.00		1.00	0.60	0.60
EFTPOS/PHONE BANKING WDL	7.00	5.00	2.00	0.60	1.20
<b>Total Transaction Fees Charged</b>					<b>\$1.80</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



# BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 185  
01 AUGUST 2012 TO 02 SEPTEMBER 2012

0472450



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

## WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

### Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

**\$60,469.08**

Total Deposits:

**\$7,548.21**

Total Withdrawals:

**\$60,002.40**

Closing Balance:

**\$8,014.89**

### NEED TO GET IN TOUCH?

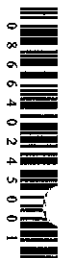


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anz.com

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**Enquiries: 13 13 14**  
**Lost/Stolen Cards: 1800 033 844**



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>01 AUG</b>	<b>OPENING BALANCE</b>			<b>60,469.08</b>
02 AUG	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		1,723.77	62,192.85
05 AUG	<b>TRANSFER</b> FROM COMMUNITY BROKER REFUND-PROFESSIONA	<i>FNS -</i>	1,154.24	63,347.09
07 AUG	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 280186 TO 012012499690601	30,000.00		33,347.09
08 AUG	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2492669769		68.21	33,415.30
08 AUG	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2492670133		746.12	34,161.42
15 AUG	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2497677085		30.97	34,192.39
20 AUG	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 692210 TO 012012499690601	30,000.00		4,192.39
22 AUG	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2502704132		26.89	4,219.28
22 AUG	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2502704411		607.73	4,827.01
30 AUG	<b>CREDIT INTEREST PAID</b>		3.23	4,830.24
30 AUG	<b>3 EXCESS EFTPOS, PHONE BANKING,</b> AUTOMATIC TRANSACTIONS - FEE	1.80		4,828.44
30 AUG	<b>1 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	0.60		4,827.84
02 SEP	<b>TRANSFER</b> FROM SOUTH AUSTRALIAN DISBURSEMENT		3,187.05	8,014.89
<b>TOTALS AT END OF PAGE</b>		<b>\$60,002.40</b>	<b>\$7,548.21</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$60,002.40</b>	<b>\$7,548.21</b>	<b>\$8,014.89</b>

## This Statement Includes

Interest earned on deposits	\$3.23
ANZ bank charges	\$2.40



## BUSINESS PREMIUM SAVER STATEMENT

STATEMENT NUMBER 154  
01 JULY 2019 TO 01 AUGUST 2019

047/1888



THE TRUSTEE  
THE SUN SUPERANNUATION FUND  
66 GODFREY TCE  
ERINDALE SA 5066

### WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

#### Account Details

THE SUN SUPERANNUATION FUND

Branch Number (BSB)

015-208

Account Number

4996-46512

Opening Balance:

**\$83,264.33**

Total Deposits:

**\$5,660.15**

Total Withdrawals:

**\$28,455.40**

Closing Balance:

**\$60,469.08**

#### NEED TO GET IN TOUCH?

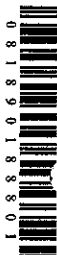


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**Enquiries: 13 13 14**  
**Lost/Stolen Cards: 1800 033 844**



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>01 JUL</b>	<b>OPENING BALANCE</b>			<b>83,264.33</b>
03 JUL	<b>DIVIDEND</b> FROM NAB INTERIM DIV DV201/00477633		4,947.63	88,211.96
04 JUL	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2468106172		26.89	88,238.85
04 JUL	<b>ANZ INTERNET BANKING PAYMENT 587716</b> TO TRUSTEE FOR THE MOAT FAMILY TRUS	1,353.00		86,885.85
10 JUL	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2472372251		612.08	87,497.93
11 JUL	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2472761638		16.53	87,514.46
11 JUL	<b>ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 584311 TO 012012499690601	27,000.00		60,514.46
15 JUL	<b>ANZ INTERNET BANKING PAYMENT 609520</b> TO NEIL PEARCE EFFECTIVE DATE 14 JUL 2019	100.00		60,414.46
26 JUL	<b>TRANSFER</b> FROM QUICKSUPER QUICKSPR2483586589		47.50	60,461.96
31 JUL	<b>CREDIT INTEREST PAID</b>		9.52	60,471.48
31 JUL	<b>2 EXCESS EFTPOS, PHONE BANKING,</b> AUTOMATIC TRANSACTIONS - FEE	1.20		60,470.28
31 JUL	<b>2 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	1.20		60,469.08
<b>TOTALS AT END OF PAGE</b>		<b>\$28,455.40</b>	<b>\$5,660.15</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$28,455.40</b>	<b>\$5,660.15</b>	<b>\$60,469.08</b>

## This Statement Includes

Interest earned on deposits	\$9.52
ANZ bank charges	\$2.40

## Fee Summary

Fees Charged for period: 29 JUN 2019 to 31 JUL 2019

Summary of ANZ Transaction Fees	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
<b>Transaction Fees</b>					
INTERNET/ONLINE WDL	3.00	1.00	2.00	0.60	1.20
EFTPOS/PHONE BANKING WDL	6.00	4.00	2.00	0.60	1.20
<b>Total Transaction Fees Charged</b>					<b>\$2.40</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



# BUSINESS PREMIUM SAVER STATEMENT

Account Number 4996-46512

CASH  
BANK  
ANZ  
# 1692

## Transaction Details

This statement for taxation purposes

Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>UN OPENING BALANCE</b>			<b>18,241.39</b>
<b>UN TRANSFER</b> FROM QUICKSUPER QUICKSPR2447964355		48.45	18,289.84
<b>UN TRANSFER</b> FROM QUICKSUPER QUICKSPR2452909459		50.54	18,340.38
<b>UN TRANSFER</b> FROM QUICKSUPER QUICKSPR2457946147		12.07	18,352.45
<b>UN ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 103591 FROM 496147638		25,000.00	43,352.45
<b>UN ANZ INTERNET BANKING FUNDS TFER</b> TRANSFER 103802 FROM 496147638		35,000.00	78,352.45
<b>UN ANZ INTERNET BANKING BPAY</b> REVA - LAND TAX * {464099} EFFECTIVE DATE 23 JUN 2019	303.00		78,049.45 <sup>as</sup>
<b>UN ANZ INTERNET BANKING TRANSFER</b> RENT PAYMENT ANZ ABA		1,770.00	79,819.45
<b>UN TRANSFER</b> FROM QUICKSUPER QUICKSPR2462829727		46.45	79,865.90
<b>UN TRANSFER</b> FROM QUICKSUPER QUICKSPR2463810738		1,318.71	81,184.61
<b>UN CREDIT INTEREST PAID</b>		3.12	81,187.73
<b>UN 3 EXCESS EFTPOS, PHONE BANKING,</b> AUTOMATIC TRANSACTIONS - FEE	1.80		81,185.93
<b>UN 4 EXCESS INTERNET/ONLINE TRANSACTIONS</b> - FEE	2.40		81,183.53
<b>JL DIVIDEND</b> FROM ANZ DIVIDEND A067/00551853		2,080.80	83,264.33
<b>TOTALS AT END OF PAGE</b>	<b>\$307.20</b>	<b>\$65,330.14</b>	
<b>TOTALS AT END OF PERIOD</b>	<b>\$307.20</b>	<b>\$65,330.14</b>	<b>\$83,264.33</b>

## Statement Includes

Interest earned on deposits	\$3.12
Bank charges	\$4.20

## Monthly Summary

Previous Year to 30/06/2019 (\$)

Interest earned on deposits	62.17
<b>Charged</b>	
Bank account fee	33.60
<b>Total</b>	<b>\$33.60</b>

