



Your Statement

Statement 160

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Account Number 06 5149 10168441

Statement Period 1 May 2019 - 30 Jul 2019

Closing Balance \$9,819.61 CR

Enquiries 13 2221



047

THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
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. 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.

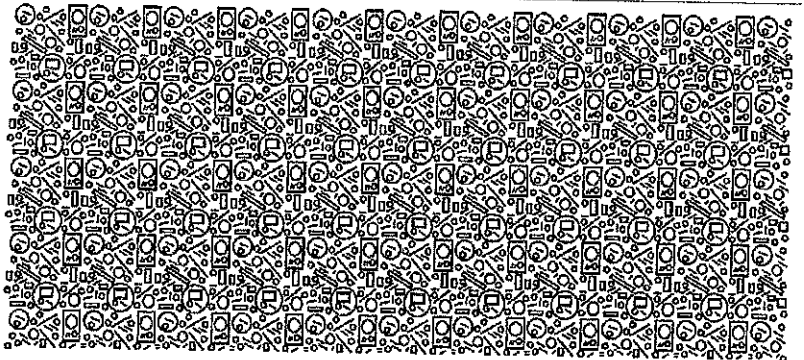
Name: PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
JOSEPHINE MUSOLINO AND AARON JOHN MUSOLI
NO AND SALLY MUSOLINO ITF E M EARTHMOVER
S SUPERANNUATION NO 2

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			\$71,444.71 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685991		247.00	\$71,691.71 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685986		437.00	\$72,128.71 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685987		437.00	\$72,565.71 CR
13 May	Direct Credit 481471 SuperChoice P/L PC100519-133685992		247.00	\$72,812.71 CR
22 May	Direct Credit 386258 BOQ ITM DIVIDEND 001229165072		3,536.00	\$76,348.71 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910551		546.25	\$76,894.96 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910554		308.75	\$77,203.71 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910550		546.25	\$77,749.96 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC110619-135910555		308.75	\$78,058.71 CR
18 Jun	Transfer from NetBank PEM Add Super 1819		17,898.75	\$95,957.46 CR

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance			
18 Jun	Transfer from NetBank AJM Add Super 1819		17,898.75	\$113,856.21 CR			
18 Jun	Transfer from NetBank CJM Add Super 1819		5,000.00	\$118,856.21 CR			
18 Jun	Transfer from NetBank SNM Add Super 1819		5,000.00	\$123,856.21 CR			
24 Jun	Direct Credit 250556 WBC DIVIDEND 001229394633		7,434.46	\$131,290.67 CR			
27 Jun	Direct Credit 485734 AST DIVIDEND DIV68/00804450		8,664.94	\$139,955.61 CR			
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506802		247.00	\$140,202.61 CR			
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506799		437.00	\$140,639.61 CR			
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506798		437.00	\$141,076.61 CR			
03 Jul	Direct Credit 481471 SuperChoice P/L PC020719-137506803		247.00	\$141,323.61 CR			
09 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 PAYGIncometxinstal	1,504.00		\$139,819.61 CR			
16 Jul	Transfer to CBA A/c NetBank trf to savings	130,000.00		\$9,819.61 CR			
30 Jul 2019	CLOSING BALANCE			\$9,819.61 CR			
<hr/>							
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$71,444.71 CR		\$131,504.00		\$69,878.90		\$9,819.61 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	0	0	0	0	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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

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Account Number 06 5149 10168441

Statement Period 31 Jan 2019 - 30 Apr 2019

Closing Balance \$71,444.71 CR

Enquiries 13 2221



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THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
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

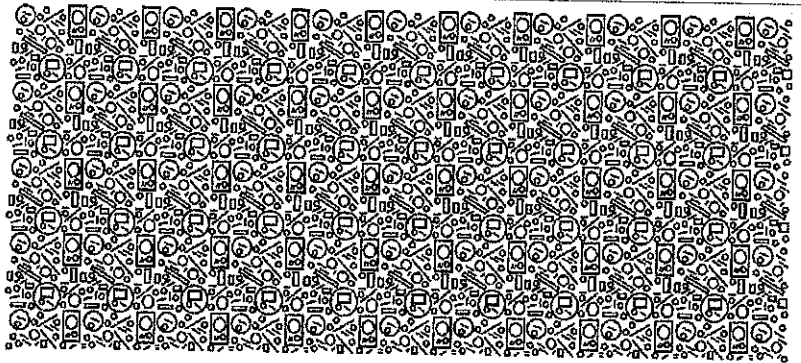
Name: PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
JOSEPHINE MUSOLINO AND AARON JOHN MUSOLI
NO AND SALLY MUSOLINO ITF E M EARTHMOVER
S SUPERANNUATION NO 2

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Date	Transaction	Debit	Credit	Balance
31 Jan 2019	OPENING BALANCE			\$53,521.92 CR
04 Feb	Credit Interest Redirection REDIRECTED FROM 065-149 50134895		155.90	\$53,677.82 CR
13 Feb	Direct Credit 481471 SuperChoice P/L PC120219-128591178		308.75	\$53,986.57 CR
13 Feb	Direct Credit 481471 SuperChoice P/L PC120219-128591179		308.75	\$54,295.32 CR
13 Feb	Direct Credit 481471 SuperChoice P/L PC120219-128591176		546.25	\$54,841.57 CR
13 Feb	Direct Credit 481471 SuperChoice P/L PC120219-128591175		546.25	\$55,387.82 CR
28 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 PAYG Oct Dec18	1,334.00		\$54,053.82 CR
13 Mar	Direct Credit 481471 SuperChoice P/L PC120319-129698925		247.00	\$54,300.82 CR
13 Mar	Direct Credit 481471 SuperChoice P/L PC120319-129698924		247.00	\$54,547.82 CR
13 Mar	Direct Credit 481471 SuperChoice P/L PC120319-129698916		1,857.25	\$56,405.07 CR
13 Mar	Direct Credit 481471 SuperChoice P/L PC120319-129698915		1,857.25	\$58,262.32 CR
26 Mar	Direct Credit 407555 OZL DIV 001228229671		750.00	\$59,012.32 CR

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance
29 Mar	Direct Credit 088147 TLS INT DIV 001226177573		2,672.00	\$61,684.32 CR
29 Mar	Direct Credit 045268 Bendigo S00099253495		8,811.95	\$70,496.27 CR
09 Apr	Direct Credit 481471 SuperChoice P/L PC080419-130800969		437.00	\$70,933.27 CR
09 Apr	Direct Credit 481471 SuperChoice P/L PC080419-130800968		437.00	\$71,370.27 CR
09 Apr	Direct Credit 481471 SuperChoice P/L PC080419-130800972		247.00	\$71,617.27 CR
09 Apr	Direct Credit 481471 SuperChoice P/L PC080419-130800973		247.00	\$71,864.27 CR
26 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 PAYG Jan Mar 19	1,504.00		\$70,360.27 CR
30 Apr	Direct Credit 361578 QUICKSUPER QUICKSPR2420515580 <i>Christine Mussolino</i>		1,084.44	\$71,444.71 CR
30 Apr	2019 CLOSING BALANCE <i>Clinical Trials</i>			\$71,444.71 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$53,521.92 CR		\$2,838.00		\$20,760.79		\$71,444.71 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	0	0	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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

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Account Number 06 5149 10168441

Statement Period 31 Oct 2018 - 30 Jan 2019

Closing Balance \$53,521.92 CR

Enquiries 13 2221

047

THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
CO COMMONWEALTH BANK
1244 NORTH EAST ROAD
ST AGNES SA 5097

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

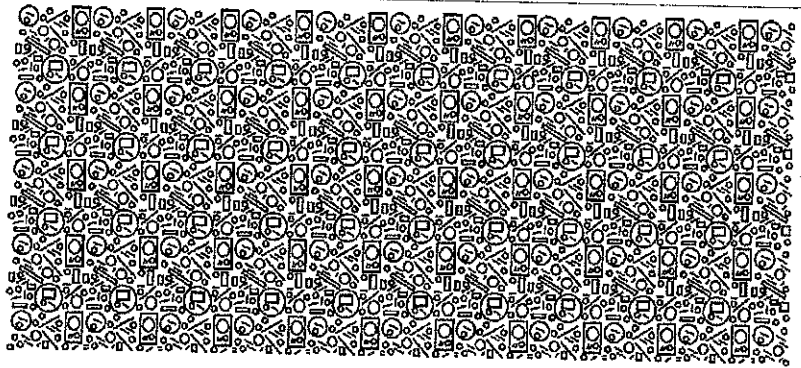
Name: PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
JOSEPHINE MUSOLINO AND AARON JOHN MUSOLI
NO AND SALLY MUSOLINO ITF E M EARTHMOVER
S SUPERANNUATION NO 2

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
31 Oct	2018 OPENING BALANCE			\$133,614.94 CR
31 Oct	Direct Credit 361578 QUICKSUPER 'Clinical Trials' QUICKSPR2292318776 <i>Christine Muscoli</i>		786.61	\$134,401.55 CR
06 Nov	Transfer to CBA A/c NetBank to SF2 savings acc	120,000.00		\$14,401.55 CR
14 Nov	Direct Credit 386258 BOQ FNL DIVIDEND 001222804049		3,952.00	\$18,353.55 CR
21 Nov	Direct Credit 481471 SuperChoice P/L PC201118-124744383		437.00	\$18,790.55 CR
21 Nov	Direct Credit 481471 SuperChoice P/L PC201118-124744388		247.00	\$19,037.55 CR
21 Nov	Direct Credit 481471 SuperChoice P/L PC201118-124744389		247.00	\$19,284.55 CR
21 Nov	Direct Credit 481471 SuperChoice P/L PC201118-124744384		437.00	\$19,721.55 CR
11 Dec	Direct Credit 481471 SuperChoice P/L PC101218-125455079		308.75	\$20,030.30 CR
11 Dec	Direct Credit 481471 SuperChoice P/L PC101218-125455075		546.25	\$20,576.55 CR
11 Dec	Direct Credit 481471 SuperChoice P/L PC101218-125455080		308.75	\$20,885.30 CR
11 Dec	Direct Credit 481471 SuperChoice P/L PC101218-125455074		546.25	\$21,431.55 CR

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance
20 Dec	Direct Credit 485734 AST DIVIDEND DIV60/00904359		8,664.94	\$30,096.49 CR
20 Dec	Direct Credit 250556 WBC DIVIDEND 001223072204		7,434.46	\$37,530.95 CR
31 Dec	Direct Credit 481471 SuperChoice P/L PC271218-126097438		247.00	\$37,777.95 CR
31 Dec	Direct Credit 481471 SuperChoice P/L PC271218-126097435		437.00	\$38,214.95 CR
31 Dec	Direct Credit 481471 SuperChoice P/L PC271218-126097437		247.00	\$38,461.95 CR
31 Dec	Direct Credit 481471 SuperChoice P/L PC271218-126097434		437.00	\$38,898.95 CR
25 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR2351940703 <i>Christine Muehl Clinical Trials</i>		981.84	\$39,880.79 CR
28 Jan	Credit Interest Redirection REDIRECTED FROM 065-149 50134895		13,641.13	\$53,521.92 CR
30 Jan 2019	CLOSING BALANCE			\$53,521.92 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$133,614.94 CR		\$120,000.00		\$39,906.98		\$53,521.92 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	0	0	0	0	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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

Statement 157

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THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
CO COMMONWEALTH BANK
1244 NORTH EAST ROAD
ST AGNES SA 5097

Account Number 06 5149 10168441

Statement Period 31 Jul 2018 - 30 Oct 2018

Closing Balance \$133,614.94 CR

Enquiries 13 2221
(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

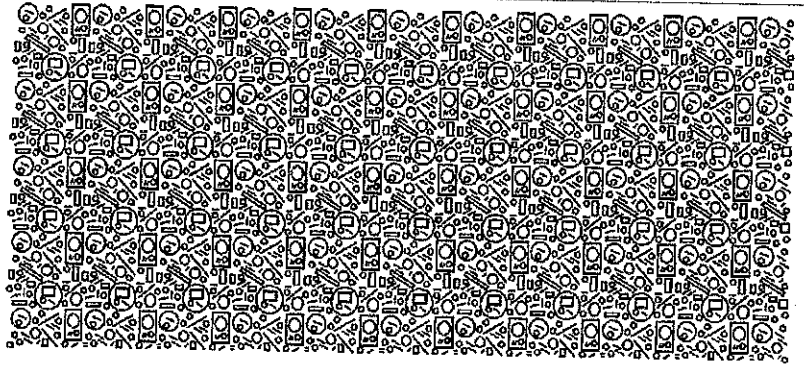
Name: PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
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Date	Transaction	Debit	Credit	Balance
31 Jul	2018 OPENING BALANCE			\$120,095.93 CR
13 Aug	Direct Credit 481471 SuperChoice P/L PC100818-120354633		247.00	\$120,342.93 CR
13 Aug	Direct Credit 481471 SuperChoice P/L PC100818-120354632		247.00	\$120,589.93 CR
13 Aug	Direct Credit 481471 SuperChoice P/L PC100818-120354626		437.00	\$121,026.93 CR
13 Aug	Direct Credit 481471 SuperChoice P/L PC100818-120354627		437.00	\$121,463.93 CR
11 Sep	Direct Credit 481471 SuperChoice P/L PC100918-121305841		546.25	\$122,010.18 CR
11 Sep	Direct Credit 481471 SuperChoice P/L PC100918-121305847		308.75	\$122,318.93 CR
11 Sep	Direct Credit 481471 SuperChoice P/L PC100918-121305842		546.25	\$122,865.18 CR
11 Sep	Direct Credit 481471 SuperChoice P/L PC100918-121305846		308.75	\$123,173.93 CR
17 Sep	Direct Credit 407555 OZL DIV 001220866354		400.00	\$123,573.93 CR
27 Sep	Direct Credit 088147 TLS FNL DIV 001219656115		3,674.00	\$127,247.93 CR
28 Sep	Direct Credit 045268 Bendigo S00099253495		8,811.95	\$136,059.88 CR

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance			
03 Oct	Direct Credit 481471 SuperChoice P/L PC021018-122069663		437.00	\$136,496.88 CR			
03 Oct	Direct Credit 481471 SuperChoice P/L PC021018-122069668		247.00	\$136,743.88 CR			
03 Oct	Direct Credit 481471 SuperChoice P/L PC021018-122069664		437.00	\$137,180.88 CR			
03 Oct	Direct Credit 481471 SuperChoice P/L PC021018-122069669		247.00	\$137,427.88 CR			
12 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 ATO Jul Sep18 PAYG	1,674.00		\$135,753.88 CR			
16 Oct	Direct Credit 012721 ATO ATO004000010002261		633.06	\$136,386.94 CR			
18 Oct	Transfer to other Bank NetBank tto Inv 17874	1,144.00		\$135,242.94 CR			
18 Oct	Transfer to other Bank NetBank tto Inv 17873	1,628.00		\$133,614.94 CR			
30 Oct	2018 CLOSING BALANCE			\$133,614.94 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$120,095.93 CR		\$4,446.00		\$17,965.01		\$133,614.94 CR

Transaction Summary during 1st July 2018 to 30th September 2018							
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	\$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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



047

THE TRUSTEES
E M EARTHMOVERS SUPERANNUATION FUND NO 2
CO COMMONWEALTH BANK
1244 NORTH EAST ROAD
ST AGNES SA 5097

Your Statement

Statement 156

(Page 1 of 2)

Account Number 06 5149 10168441

Statement Period 1 May 2018 - 30 Jul 2018

Closing Balance \$120,095.93 CR

Enquiries 13 2221
(24 hours a day, 7 days a week)

Business Transaction Account - Investment

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

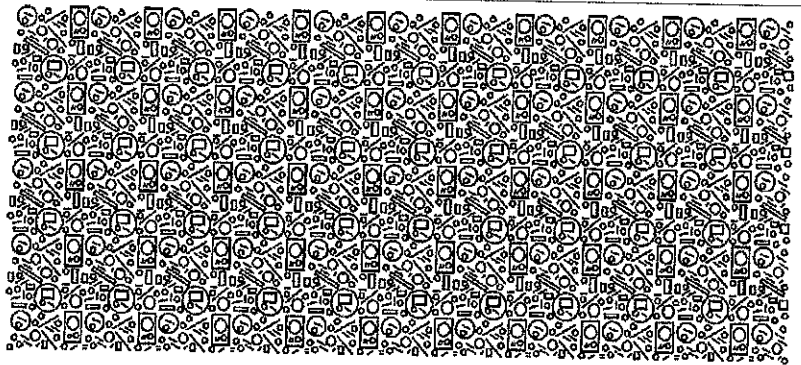
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Date	Transaction	Debit	Credit	Balance
01 May 2018	OPENING BALANCE			\$47,683.78 CR
01 May	Transfer from NetBank PEM Add Super 1718		19,319.00	\$67,002.78 CR
01 May	Transfer from NetBank AJM Add Super 1718		19,319.00	\$86,321.78 CR
03 May	Direct Credit 361578 QUICKSUPER QUICKSPR2166375452 Christine Musolino - 'Clinical Trials'		684.02	\$87,005.80 CR
07 May	Direct Credit 481471 SuperChoice P/L PC040518-116009349		437.00	\$87,442.80 CR
07 May	Direct Credit 481471 SuperChoice P/L PC040518-116009348		437.00	\$87,879.80 CR
07 May	Direct Credit 481471 SuperChoice P/L PC040518-116009343		247.00	\$88,126.80 CR
07 May	Direct Credit 481471 SuperChoice P/L PC040518-116009342		247.00	\$88,373.80 CR
17 May	Direct Credit 386258 BOQ ITM DIVIDEND 001215859638		3,952.00	\$92,325.80 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC080618-117222697		546.25	\$92,872.05 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC080618-117222703		308.75	\$93,180.80 CR
12 Jun	Direct Credit 481471 SuperChoice P/L PC080618-117222698		546.25	\$93,727.05 CR

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance			
12 Jun	Direct Credit 481471 SuperChoice P/L PC080618-117222704		308.75	\$94,035.80 CR			
19 Jun	Direct Credit 481471 SuperChoice P/L PC180618-117535231		5,000.00	\$99,035.80 CR			
19 Jun	Direct Credit 481471 SuperChoice P/L PC180618-117535230		5,000.00	\$104,035.80 CR			
28 Jun	Direct Credit 485734 AST DIVIDEND DIV58/00805671		8,237.04	\$112,272.84 CR			
04 Jul	Direct Credit 481471 SuperChoice P/L PC030718-118593514		437.00	\$112,709.84 CR			
04 Jul	Direct Credit 481471 SuperChoice P/L PC030718-118593520		247.00	\$112,956.84 CR			
04 Jul	Direct Credit 481471 SuperChoice P/L PC030718-118593515		437.00	\$113,393.84 CR			
04 Jul	Direct Credit 481471 SuperChoice P/L PC030718-118593521		247.00	\$113,640.84 CR			
04 Jul	Direct Credit 250556 WBC DIVIDEND 001216220100		7,434.46	\$121,075.30 CR			
17 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR2217345727		662.63	\$121,737.93 CR			
27 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 ATO PAYG AprJun18	1,642.00		\$120,095.93 CR			
30 Jul 2018	CLOSING BALANCE			\$120,095.93 CR			
<hr/>							
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$47,683.78 CR		\$1,642.00		\$74,054.15		\$120,095.93 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	0	0	0	0	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
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00