



047

RICHARD BOORMAN
 41 BRIGHTON PDE
 BLACKWOOD SA 5051

Account Number 06 5132 10290943

Statement Period 1 Apr 2022 - 30 Jun 2022

Closing Balance \$108,938.47 CR

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

Business Transaction Account

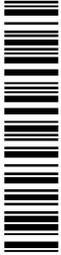
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance 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: RICHARD C BOORMAN AND ELIZABETH M CLAPP
 AND JENNIFER J BOORMAN AND JOHN H CLAPP
 ATF BOORMAN SUPERANNUATION FUND AND CLAP
 P 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.

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
01 Apr	2022 OPENING BALANCE			\$102,104.99 CR
20 Apr	Direct Credit 012721 ATO ATO40762874400I001		4,083.00	\$106,187.99 CR
26 Apr	Transfer To SA Building and Construction NetBank Inv 0251 shop 5 J Bray R Boor...	20,000.00		\$86,187.99 CR
27 Apr	Transfer To SA Building and Construction NetBank Inv 0251 Shop 5 Bray Boorman ...	1,316.90		\$84,871.09 CR
27 Apr	Transfer To SA Building and Construction NetBank Inv0252 Shop 5 Bray Boorman p...	15,700.40		\$69,170.69 CR
28 Apr	Transfer To SA Building and Construction NetBank Inv 0252 shop 5 J Bray R Boor...	10,000.00		\$59,170.69 CR
29 Apr	Direct Credit 333732 Adrecom Trust LJH Bickwd Rent		9,495.36	\$68,666.05 CR
07 May	Transfer To O'Brien Electrical NetBank Shop 5 Inv 29734 J Bray R Boo...	10,839.84		\$57,826.21 CR
11 May	Transfer To E J Bray NetBank Shop 5 Inv 0140 Boorman Clapp	11,935.00		\$45,891.21 CR



*# 1445.3102.1.2 ZZ258R3 0303 SL.R3.S913.D170.O V06.00.35

Account Number

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Date	Transaction	Debit	Credit	Balance
26 May	Transfer To SA Building and Construction NetBank shop 5 Inv 0258 J Bray R Boor...	9,511.10		\$36,380.11 CR
26 May	Transfer To SA Building and Construction NetBank shop 5 Inv 0263 J Bray R Boor...	3,343.03		\$33,037.08 CR
30 May	Transfer To O'Brien Electrical NetBank J Bray R Boorman Inv 29900 Sh...	2,305.88		\$30,731.20 CR
31 May	Transfer To MJ Bray NetBank Shop 5 Boorman Inv 288	1,895.12		\$28,836.08 CR
31 May	Direct Credit 333732 Adrecom Trust LJH Blckwd Rent		9,213.05	\$38,049.13 CR
16 Jun	Transfer To SA Building and Construction NetBank Inv 0266 shop5 Bray Boorman	18,469.30		\$19,579.83 CR
19 Jun	Transfer to other Bank NetBank Inv502 Shop5 plumb	7,033.00		\$12,546.83 CR
27 Jun	Transfer To MJ Bray NetBank Shop5 paint Boorman Clapp	983.70		\$11,563.13 CR
27 Jun	Direct Credit 013402 BOORMAN SUPERANN BOORMAN SHOP 5		80,000.00	\$91,563.13 CR
28 Jun	Transfer To SA Building and Construction NetBank Shop5 Bray Boorman 0273	12,421.66		\$79,141.47 CR
28 Jun	Transfer To SA Building and Construction NetBank Shop 5 Bray Boorman 0276	2,178.00		\$76,963.47 CR
28 Jun	Direct Credit 013402 CLAPP SUPER FUND BUSINESS ACC		20,000.00	\$96,963.47 CR
30 Jun	Direct Credit 333732 Adrecom Trust LJH Blckwd Rent		11,975.00	\$108,938.47 CR
30 Jun	2022 CLOSING BALANCE			\$108,938.47 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$102,104.99 CR		\$127,932.93		\$134,766.41		\$108,938.47 CR

Transaction Summary during 1st March 2022 to 31st May 2022

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	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						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST

