



Your Statement

Statement 48 (Page 1 of 3)

Account Number 06 2598 10134628

Statement Period 20 Mar 2019 - 19 Jun 2019

Closing Balance \$104,587.49 CR

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



017

MR L C GUNN
PO BOX 129
SCONE NSW 2337

Cheque Acct Bearing Interest

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

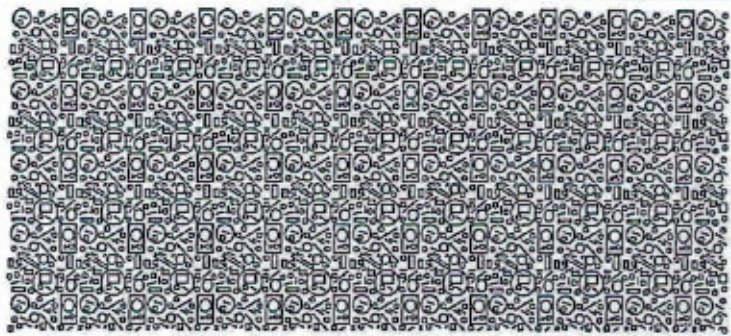
Name: LESLIE CHARLES GUNN AND
VALERIE KAY GUNN IN TRUST FOR
VALLES SUPER FUND

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.

Date	Transaction	Debit	Credit	Balance
20 Mar 2019	OPENING BALANCE			\$148,275.16 CR
22 Mar	Transfer to xx6442 CommBank app Valles val	5,000.00		\$143,275.16 CR
01 Apr	Credit Interest		5.91	\$143,281.07 CR
01 Apr	Account Fee	5.00		\$143,276.07 CR
05 Apr	Transfer to xx6442 NetBank les valles	5,000.00		\$138,276.07 CR
19 Apr	Transfer to xx6442 CommBank app Valles val	5,000.00		\$133,276.07 CR
27 Apr	Transfer to xx6442 CommBank app Valles les	5,000.00		\$128,276.07 CR
30 Apr	Transfer to other Bank CommBank app valles loan <i>Canberra South</i>	9,000.00		\$119,276.07 CR
30 Apr	Transfer to other Bank CommBank app valles loan <i>Canberra South</i>	1,000.00		\$118,276.07 CR
01 May	Credit Interest		4.70	\$118,280.77 CR
01 May	Account Fee	5.00		\$118,275.77 CR
01 May	Transaction Fee	0.15		\$118,275.62 CR
08 May	Transfer to xx6442 CommBank app Gunn visa	5,000.00		\$113,275.62 CR
09 May	Transfer From COMMBIZ TRANSFER leslie gunn 2/5/18		350.00	\$113,625.62 CR
10 May	Chq Dep Branch Scone WAM		1,588.75	\$115,214.37 CR

Account Number

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Date	Transaction	Debit	Credit	Balance
14 May	BPAY ASIC 17301 CommBiz 2296242299297 payment	20.00		\$115,194.37 CR
15 May	Transfer to xx6442 CommBank app Valles val	5,000.00		\$110,194.37 CR
22 May	Transfer to xx4185 NetBank valles tge	602.00		\$109,592.37 CR
26 May	Transfer to xx6442 CommBank app Valles val	5,000.00		\$104,592.37 CR
01 Jun	Credit Interest		4.27	\$104,596.64 CR
01 Jun	Account Fee	5.00		\$104,591.64 CR
01 Jun	Transaction Fee	4.15		\$104,587.49 CR
03 Jun	Direct Credit 128594 Cairns South ELC Val Les Loan		10,000.00	\$114,587.49 CR
06 Jun	Transfer to xx6442 NetBank valles val	5,000.00		\$109,587.49 CR
17 Jun	Transfer to xx6442 CommBank app Gunn visa	5,000.00		\$104,587.49 CR
19 Jun	2019 CLOSING BALANCE			\$104,587.49 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$148,275.16 CR		\$55,641.30		\$11,953.63		\$104,587.49 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
19 Jun	Less than \$5,000.00	0.01%
	\$5,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.



Your Statement

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Account Number 06 2598 10134628

Statement
Period 20 Jun 2019 - 19 Sep 2019

Closing Balance \$134,210.66 CR

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

017

MR L C GUNN
PO BOX 129
SCONE NSW 2337

Cheque Acct Bearing Interest

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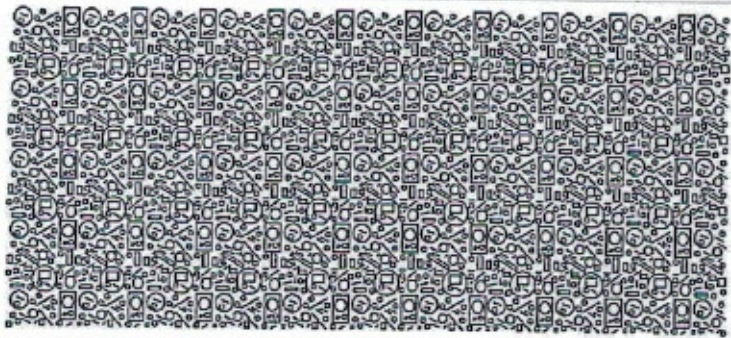
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VALLES SUPER FUND

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Date	Transaction	Debit	Credit	Balance
20 Jun	2019 OPENING BALANCE			\$104,587.49 CR
24 Jun	Transfer from xx6442 NetBank val super cont		25,000.00	\$129,587.49 CR
24 Jun	Transfer from xx6442 NetBank les super cont		25,000.00	\$154,587.49 CR
26 Jun	Transfer to xx6442 CommBank app Valles val	5,000.00		\$149,587.49 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$85.42			
01 Jul	Credit Interest		4.13	\$149,591.62 CR
01 Jul	Account Fee	5.00		\$149,586.62 CR
01 Jul	Transaction Fee	0.60		\$149,586.02 CR
23 Jul	Transfer to xx4185 NetBank valles highbrook	105.00		\$149,481.02 CR
23 Jul	Direct Credit 123079 ING ING to CBA 0165155		5.00	\$149,486.02 CR
25 Jul	Direct Credit 333732 GLVR TRUST Dir Div Paradise		10,000.00	\$159,486.02 CR
25 Jul	Transfer to xx6442 CommBank app Valles val	5,000.00		\$154,486.02 CR
01 Aug	Credit Interest		1.27	\$154,487.29 CR

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06 2598 10134628



Date	Transaction	Debit	Credit	Balance			
01 Aug	Account Fee	5.00		\$154,482.29 CR			
01 Aug	Transaction Fee	0.45		\$154,481.84 CR			
08 Aug	Transfer to xx6442 CommBank app Valles les	5,000.00		\$149,481.84 CR			
12 Aug	Direct Credit 301500 LGH CommBiz cleave20098	6,895.00		\$142,586.84 CR			
13 Aug	BPAY TAX OFFICE PAYMENTS 75556 CommBiz 551008633240804221 tax	4,372.32		\$138,214.52 CR			
24 Aug	Transfer to xx6442 CommBank app Valles val	2,000.00		\$136,214.52 CR			
27 Aug	Transfer to xx6442 CommBank app Valles les	2,000.00		\$134,214.52 CR			
01 Sep	Credit Interest		1.14	\$134,215.66 CR			
01 Sep	Account Fee	5.00		\$134,210.66 CR			
05 Sep	Transfer to xx6442 CommBank app Valles les	5,000.00		\$129,210.66 CR			
14 Sep	Transfer to xx6442 CommBank app Valles les	5,000.00		\$124,210.66 CR			
18 Sep	Direct Credit 128594 GLVR PTY LTD Div GLVR		10,000.00	\$134,210.66 CR			
19 Sep	2019 CLOSING BALANCE			\$134,210.66 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$104,587.49 CR			\$40,388.37		\$70,011.54		\$134,210.66 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
19 Sep	Less than \$5,000.00	0.01%
	\$5,000.00 and over	0.01%

Note. Interest rates are effective as at the date shown but are subject to change.



Your Statement

Statement 47 (Page 1 of 3)

Account Number 06 2598 10134628

Statement Period 20 Dec 2018 - 19 Mar 2019

Closing Balance \$148,275.16 CR

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


017

MR L C GUNN
PO BOX 129
SCONE NSW 2337

Cheque Acct Bearing Interest

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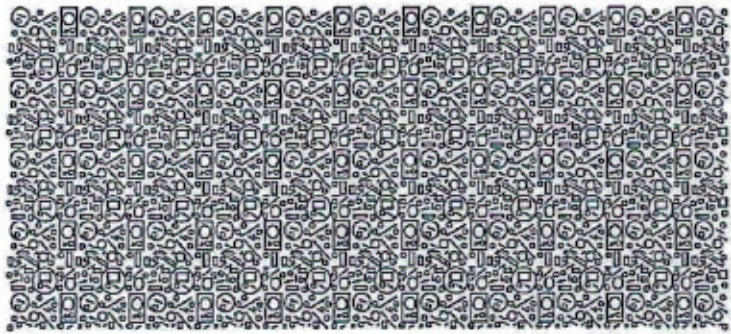
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Date	Transaction	Debit	Credit	Balance
20 Dec 2018	OPENING BALANCE			\$196,619.35 CR
21 Dec	Transfer to xx6442 CommBank app Valles gunn	25,000.00		\$171,619.35 CR
28 Dec	Direct Credit 333732 GLVR TRUST Valles Super Fund		10,000.00	\$181,619.35 CR
01 Jan	Credit Interest		7.12	\$181,626.47 CR
01 Jan	Account Fee	5.00		\$181,621.47 CR
01 Jan	Transaction Fee	2.15		\$181,619.32 CR
05 Jan	Transfer to xx6442 CommBank app Valles les	5,000.00		\$176,619.32 CR
14 Jan	Transfer to xx6442 CommBank app Valles les	5,000.00		\$171,619.32 CR
15 Jan	Direct Credit 128594 Gumleaf Gully Dir Div Jan 19		10,000.00	\$181,619.32 CR
17 Jan	Chq Dep Branch Scone TG ESTATES		50,000.00	\$231,619.32 CR
23 Jan	Transfer to xx6442 CommBank app Valles les	5,000.00		\$226,619.32 CR
25 Jan	Transfer to xx6442 CommBank app Valles val	5,000.00		\$221,619.32 CR
01 Feb	Credit Interest		7.12	\$221,626.44 CR
01 Feb	Account Fee	5.00		\$221,621.44 CR
01 Feb	Transaction Fee	4.15		\$221,617.29 CR

Account Number

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Date	Transaction	Debit	Credit	Balance
04 Feb	Transfer to xx4185 CommBank app Valles highbrook	1,750.00		\$219,867.29 CR
12 Feb	Transfer to xx6442 CommBank app Valles les	5,000.00		\$214,867.29 CR
12 Feb	Transfer to xx4185 CommBank app Valles highbrook	595.00		\$214,272.29 CR
28 Feb	Transfer to xx6442 CommBank app Valles val	5,000.00		\$209,272.29 CR
01 Mar	Credit Interest		7.87	\$209,280.16 CR
01 Mar	Account Fee	5.00		\$209,275.16 CR
03 Mar	Transfer to xx6442 CommBank app Valles val	5,000.00		\$204,275.16 CR
05 Mar	Transfer to xx6442 CommBank app Valles les	6,000.00		\$198,275.16 CR
15 Mar	Direct Credit 301500 Valles CommBiz Gumleaf childcare	40,000.00		\$158,275.16 CR
18 Mar	Transfer to xx6442 CommBank app Valles les	5,000.00		\$153,275.16 CR
18 Mar	Transfer to other Bank CommBank app called	5,000.00		\$148,275.16 CR
19 Mar	2019 CLOSING BALANCE			\$148,275.16 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$196,619.35 CR		\$118,366.30		\$70,022.11		\$148,275.16 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
19 Mar	Less than \$5,000.00	0.01%
	\$5,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.

Date	Transaction	Debit	Credit	Balance
13 Nov	Transfer to xx6442 CommBank app	5,000.00		\$215,734.13 CR
14 Nov	Direct Credit 333732 GLVR TRUST Dir Div Paradise		10,000.00	\$225,734.13 CR
21 Nov	Transfer to xx4185 NetBank Valles highbrook	70.00		\$225,664.13 CR
21 Nov	Transfer to xx9577 NetBank valles tg estates	100.00		\$225,564.13 CR
27 Nov	Transfer to xx6442 NetBank valles gunn	10,000.00		\$215,564.13 CR
01 Dec	Credit Interest		8.44	\$215,572.57 CR
01 Dec	Account Fee	5.00		\$215,567.57 CR
01 Dec	Transaction Fee	0.90		\$215,566.67 CR
05 Dec	Transfer to xx6442 CommBank app Valles gunn	10,000.00		\$205,566.67 CR
05 Dec	Transfer to xx6442 CommBank app Valles val	5,000.00		\$200,566.67 CR
10 Dec	Chq Dep QDB Scone		1,588.75	\$202,155.42 CR
12 Dec	Direct Credit 333732 CAIRNS SOUTH Dir Div		10,000.00	\$212,155.42 CR
13 Dec	Direct Credit 123079 ING 060447481 0121925		0.01	\$212,155.43 CR
18 Dec	Transfer to xx6442 CommBank app Valles val	5,000.00		\$207,155.43 CR
18 Dec	Transfer to xx6442 CommBank app Valles les	5,000.00		\$202,155.43 CR
18 Dec	BPAY CLEWETT LAWYERS 113290 CommBlz 1808575 will lawyers	5,536.08		\$196,619.35 CR
19 Dec	2018 CLOSING BALANCE			\$196,619.35 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$208,991.96 CR		\$193,043.65		\$180,671.04		\$196,619.35 CR

Your Credit Interest Rate Summary

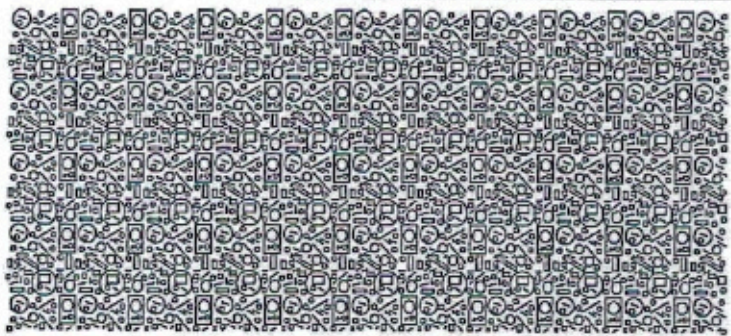
Date	Balance	Standard Credit Interest Rate (p.a.)
19 Dec	Less than \$5,000.00	0.01%
	\$5,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.



Account Number

06 2598 10134628



Date	Transaction	Debit	Credit	Balance
01 Oct	Account Fee	5.00		\$211,718.00 CR
01 Oct	Transaction Fee	1.35		\$211,716.65 CR
02 Oct	Transfer to xx3096 CommBank app Valles cdia	12,000.00		\$199,716.65 CR
02 Oct	Transfer to xx3096 CommBank app Valles cdia	2,500.00		\$197,216.65 CR
02 Oct	Transfer to xx3096 CommBank app Valles cdia	1,000.00		\$196,216.65 CR
04 Oct	Transfer to xx3096 CommBank app Valles cdia	26,000.00		\$170,216.65 CR
15 Oct	Direct Credit 333732 GLVR TRUST Dir Div Paradise		10,000.00	\$180,216.65 CR
15 Oct	Transfer to xx6442 CommBank app Val	10,000.00		\$170,216.65 CR
16 Oct	Direct Credit 128594 GLVR PTY LTD Gumleaf Div Oct		10,000.00	\$180,216.65 CR
17 Oct	Transfer to xx6442 CommBank app Valles gunn	5,000.00		\$175,216.65 CR
17 Oct	Transfer to other Bank NetBank cba ing	1.00		\$175,215.65 CR
17 Oct	Chq Dep Branch Scone		44,667.37	\$219,883.02 CR
17 Oct	Reversal 17/10/18 Chq Dep Branch Scone	44,667.37		\$175,215.65 CR
17 Oct	Chq Dep Branch Scone		44,667.37	\$219,883.02 CR
18 Oct	Return No account or incorrect account n Valles Super Fund cba ing Value Date: 17/10/2018		1.00	\$219,884.02 CR
18 Oct	(T) DE Reject Return Fee	2.50		\$219,881.52 CR
26 Oct	Transfer to xx6442 CommBank app Valles gunn	5,000.00		\$214,881.52 CR
30 Oct	Transfer to xx6442 CommBank app Valles gunn	5,000.00		\$209,881.52 CR
01 Nov	Credit Interest		7.06	\$209,888.58 CR
01 Nov	Account Fee	5.00		\$209,883.58 CR
01 Nov	Transaction Fee	4.45		\$209,879.13 CR
05 Nov	Transfer to xx4185 CommBank app Valles highbrook	595.00		\$209,284.13 CR
09 Nov	Direct Credit 333732 CAIRNS SOUTH Dir Div		12,000.00	\$221,284.13 CR
12 Nov	Transfer to xx6442 CommBank app	500.00		\$220,784.13 CR
12 Nov	Transfer to xx9577 NetBank valles tgestates	50.00		\$220,734.13 CR



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MR L C GUNN
PO BOX 129
SCONE NSW 2337

Your Statement

Statement 45 (Page 1 of 3)

Account Number 06 2598 10134628

Statement Period 20 Jun 2018 - 19 Sep 2018

Closing Balance \$208,991.96 CR

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

Cheque Acct Bearing Interest

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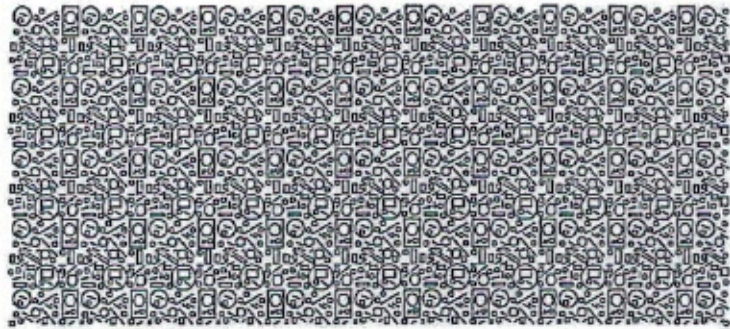
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Date	Transaction	Debit	Credit	Balance
20 Jun	2018 OPENING BALANCE			\$346,907.48 CR
25 Jun	Direct Credit 301500 Valles CommBiz cleave	1,822.70		\$345,084.78 CR
26 Jun	Transfer From COMMBIZ TRANSFER Leslie Gunn		25,000.00	\$370,084.78 CR
26 Jun	Transfer from xx6442 NetBank valerie gunn		25,000.00	\$395,084.78 CR ✓
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2018 is \$401.09			
01 Jul	Credit Interest		0.83	\$395,085.61 CR ✓
01 Jul	Account Fee	5.00		\$395,080.61 CR ✓
01 Jul	Transaction Fee	5.05		\$395,075.56 CR ✓
05 Jul	Transfer to xx6442 CommBank app Val	40,000.00		\$355,075.56 CR ✓
11 Jul	Direct Credit 301500 valles CommBiz cleave 15595	6,105.00		\$348,970.56 CR ✓
11 Jul	BPAY TAX OFFICE PAYMENTS 75556 CommBiz 551008633240804221 income tax	419.76		\$348,550.80 CR ✓
16 Jul	Transfer to xx6442 NetBank valles to gunn	20,000.00		\$328,550.80 CR ✓
16 Jul	Direct Credit 301500 Valles CommBiz Porta lawyers	2,282.61		\$326,268.19 CR ✓
17 Jul	Transfer to xx3096 NetBank valles cdia	5,000.00		\$321,268.19 CR ✓

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Account Number

06 2598 10134628



Date	Transaction	Debit	Credit	Balance
25 Jul	Transfer to xx6442 CommBank app Val	14,000.00		\$307,268.19 CR ✓
26 Jul	Direct Credit 333732 CAIRNS SOUTH Dir Div Sept 16		12,000.00	\$319,268.19 CR ✓
31 Jul	Transfer to xx6442 NetBank val pension	5,000.00		\$314,268.19 CR ✓
01 Aug	Credit Interest		12.88	\$314,281.07 CR ✓
01 Aug	Account Fee	5.00		\$314,276.07 CR ✓
01 Aug	Transaction Fee	0.60		\$314,275.47 CR ✓
06 Aug	Transfer to xx4185 NetBank valles highbrook	420.00		\$313,855.47 CR ✓
07 Aug	Transfer to xx6442 NetBank val pension	6,000.00		\$307,855.47 CR ✓
16 Aug	Transfer to xx6442 CommBank app Valles gunn	10,000.00		\$297,855.47 CR ✓
23 Aug	Transfer to xx6442 NetBank Valles gunn	5,500.00		\$292,355.47 CR ✓
28 Aug	Transfer to xx6442 NetBank valles val	10,000.00		\$282,355.47 CR ✓
29 Aug	Direct Credit 128594 GLVR PTY LTD Div Aug 18		8,000.00	\$290,355.47 CR ✓
01 Sep	Credit Interest		11.82	\$290,367.29 CR ✓
01 Sep	Account Fee	5.00		\$290,362.29 CR ✓
01 Sep	Transaction Fee	0.75		\$290,361.54 CR ✓
07 Sep	Transfer from xx3096 NetBank cdia to valles chq		20,000.00	\$310,361.54 CR ✓
14 Sep	Direct Credit 333732 CAIRNS SOUTH Dir Div Sept 16		12,000.00	\$322,361.54 CR ✓
17 Sep	BPAY BOARDROOM P/L #10 119008 CommBiz 46015962 WAA options	113,369.58		\$208,991.96 CR ✓
19 Sep	2018 CLOSING BALANCE			\$208,991.96 CR ✓

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$346,907.48 CR		\$239,941.05		\$102,025.53		\$208,991.96 CR



Your Statement

Statement/Tax invoice 46 (Page 1 of 4)



017

MR L C GUNN
PO BOX 129
SCONE NSW 2337

Total amount of taxable
Bank services including
GST \$2.50

Total GST paid on
taxable Bank services \$0.23

Account Number 06 2598 10134628

Statement
Period 20 Sep 2018 - 19 Dec 2018

Closing Balance \$196,619.35 CR

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

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GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

Date	Transaction	Debit	Credit	Balance
20 Sep 2018	OPENING BALANCE			\$208,991.96 CR
20 Sep	Transfer to xx6442 NetBank valles	10,000.00		\$198,991.96 CR
20 Sep	BPAY BOARDROOM P/L #20 199463 CommBiz 53097440 FGG shares	15,000.00		\$183,991.96 CR
21 Sep	Direct Credit 301500 BLUESKY BLUESKYELF		8,314.32	\$192,306.28 CR
21 Sep	Direct Credit 301500 BLUESKY BLUESKYELF		8,314.32	\$200,620.60 CR
21 Sep	Direct Credit 301500 BLUESKY BLUESKYELF		6,547.50	\$207,168.10 CR
21 Sep	Direct Credit 301500 BLUESKY BLUESKYELF		6,547.50	\$213,715.60 CR
26 Sep	Transfer to xx6442 NetBank Val Gunn valles	10,000.00		\$203,715.60 CR
26 Sep	Direct Credit 128594 Gumleaf Gully CC Distribution		8,000.00	\$211,715.60 CR
01 Oct	Credit Interest		7.40	\$211,723.00 CR