

Date	Transaction	Debit	Credit	Balance
01 May	Direct Credit 249021 ILOOKPROPERTY 150 2 MELODY COURT		1,907.33	\$5,372.72 CR
01 May	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		493.36	\$5,866.08 CR
01 May	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$5,856.08 CR
01 May	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$4,031.08 CR
15 May	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		173.15	\$4,204.23 CR
01 Jun	Account Fee	10.00		\$4,194.23 CR
01 Jun	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		458.75	\$4,652.98 CR
01 Jun	Direct Credit 249021 ILOOKPROPERTY 150 2 MELODY COURT		1,262.36	\$5,915.34 CR
01 Jun	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$5,905.34 CR
01 Jun	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$4,080.34 CR
11 Jun	Direct Credit 301500 PRECISION CH PASCH2006080000825		431.91	\$4,512.25 CR
15 Jun	Direct Credit 301500 PRECISION CH PASCH2006100001096		370.47	\$4,882.72 CR
15 Jun	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		559.73	\$5,442.45 CR
30 Jun 2020 CLOSING BALANCE				\$5,442.45 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,123.56 CR		\$6,596.00		\$8,914.89		\$5,442.45 CR

2 ZZ258F3 0303 SL R3 S131.D173.O V06.00.30

REVIEWED

By Nicole Bryant at 11:03 am, 8/17/20

Transaction Summary during 1st March 2020 to 31st May 2020

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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00





Your Statement

Statement 18 (Page 1 of 3)

Account Number 06 4111 10218912

Statement Period 1 Apr 2020 - 30 Jun 2020

Closing Balance \$5,442.45 CR

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



035

THE TRUSTEE
 377 CORNWALL ST
 GREENSLOPES QLD 4120



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: KM & WL PTY LTD AS TRUSTEES FOR MITCHELL
 LUNT 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	2020 OPENING BALANCE			\$3,123.56 CR
01 Apr	Account Fee	10.00		\$3,113.56 CR
01 Apr	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		857.40	\$3,970.96 CR
01 Apr	Direct Credit 249021 ILOOKPROPERTY 150 2 MELODY COURT		847.72	\$4,818.68 CR
01 Apr	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$4,808.68 CR
01 Apr	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$2,983.68 CR
09 Apr	Direct Credit 301500 PRECISION CH PASCH2004040000243		405.44	\$3,389.12 CR
15 Apr	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		741.83	\$4,130.95 CR
21 Apr	TAX OFFICE PAYMENTS CommBank app BPAY 7 572823724585560 572823724585560mit	1,061.00		\$3,069.95 CR
27 Apr	Direct Credit 301500 PRECISION CH PASCH2004210008765		405.44	\$3,475.39 CR
01 May	Account Fee	10.00		\$3,465.39 CR



035

THE TRUSTEE
 377 CORNWALL ST
 GREENSLOPES QLD 4120

Account Number 06 4111 10218912

Statement Period 1 Jan 2020 - 31 Mar 2020

Closing Balance \$3,123.56 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: KM & WL PTY LTD AS TRUSTEES FOR MITCHELL
 LUNT 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.

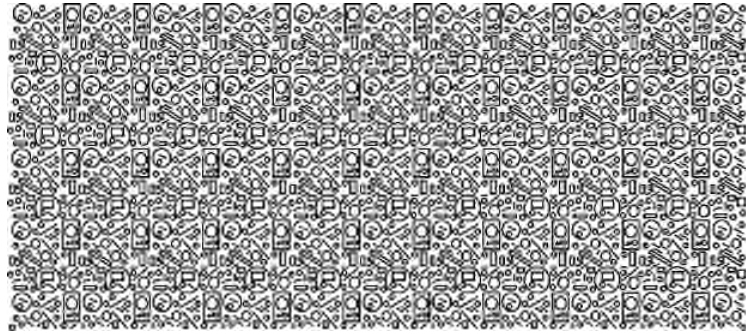
Date	Transaction	Debit	Credit	Balance
01 Jan	2020 OPENING BALANCE			\$4,127.15 CR
01 Jan	Account Fee	10.00		\$4,117.15 CR
01 Jan	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$4,107.15 CR
01 Jan	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$2,282.15 CR
02 Jan	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 1502 MELO		531.42	\$2,813.57 CR
02 Jan	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		629.60	\$3,443.17 CR
13 Jan	TAX OFFICE PAYMENTS CommBank app BPAY 7 572823724585560 super tax	1,061.00		\$2,382.17 CR
15 Jan	Direct Credit 301500 PRECISION CH PASCH2001100004559		409.23	\$2,791.40 CR
15 Jan	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		629.60	\$3,421.00 CR
22 Jan	Direct Credit 301500 PRECISION CH PASCH2001160008140		502.29	\$3,923.29 CR
01 Feb	Account Fee	10.00		\$3,913.29 CR
01 Feb	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$3,903.29 CR
01 Feb	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$2,078.29 CR



*# 6996.10765.1.1 ZZ258R3 0303.SL.R3.S131.D091.O.V06.00.28

Account Number

06 4111 10218912



Date	Transaction	Debit	Credit	Balance
03 Feb	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 1502 MELO		135.50	\$2,213.79 CR
17 Feb	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		211.19	\$2,424.98 CR
01 Mar	Account Fee	10.00		\$2,414.98 CR
01 Mar	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$2,404.98 CR
01 Mar	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$579.98 CR
02 Mar	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		404.04	\$984.02 CR
02 Mar	Direct Credit 249021 ILOOKPROPERTY 150 2 MELODY COURT		1,422.72	\$2,406.74 CR
16 Mar	Direct Credit 249021 ILOOKPROPERTY 95 8 MELODY COURT		312.33	\$2,719.07 CR
20 Mar	Direct Credit 301500 PRECISION CH PASCH2003160004528		404.49	\$3,123.56 CR
31 Mar	2020 CLOSING BALANCE			\$3,123.56 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,127.15 CR		\$6,596.00		\$5,592.41		\$3,123.56 CR

Transaction Summary during 1st December 2019 to 29th February 2020

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 29 Feb	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



035

THE TRUSTEE
 377 CORNWALL ST
 GREENSLOPES QLD 4120

Account Number 06 4111 10218912

Statement Period 1 Oct 2019 - 31 Dec 2019

Closing Balance \$4,127.15 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: KM & WL PTY LTD AS TRUSTEES FOR MITCHELL
 LUNT 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.

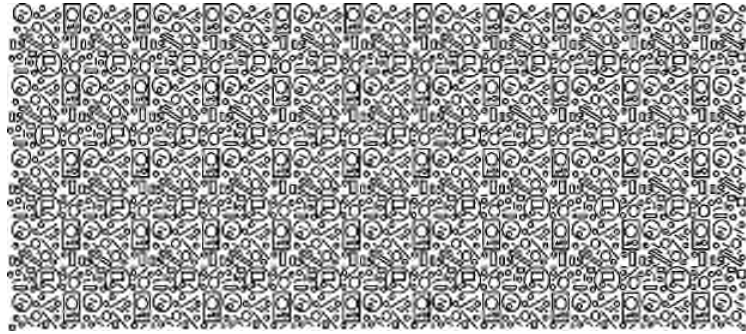
Date	Transaction	Debit	Credit	Balance
01 Oct	2019 OPENING BALANCE			\$3,279.13 CR
01 Oct	Account Fee	10.00		\$3,269.13 CR
01 Oct	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 1502 MELO		1,426.72	\$4,695.85 CR
01 Oct	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		312.32	\$5,008.17 CR
01 Oct	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$4,998.17 CR
01 Oct	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$3,173.17 CR
02 Oct	Direct Credit 301500 PRECISION CH PASCH1909260004050		515.17	\$3,688.34 CR
14 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 572823724585560 super tax oct	1,061.00		\$2,627.34 CR
15 Oct	Direct Credit 301500 PRECISION CH PASCH1910100003831		397.55	\$3,024.89 CR
15 Oct	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		629.60	\$3,654.49 CR
01 Nov	Account Fee	10.00		\$3,644.49 CR
01 Nov	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 1502 MELO		1,192.72	\$4,837.21 CR
01 Nov	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		861.04	\$5,698.25 CR



*# 3409:5048.1.1 ZZ258R3 0303SL.R3.S131.D341.O.V06.00.28

Account Number

06 4111 10218912



Date	Transaction	Debit	Credit	Balance
01 Nov	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$5,688.25 CR
01 Nov	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$3,863.25 CR
11 Nov	Transfer to CBA A/c CommBank app transwithnsuper	2,000.00		\$1,863.25 CR
15 Nov	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		629.60	\$2,492.85 CR
20 Nov	Direct Credit 301500 PRECISION CH PASCH1911140004745		490.41	\$2,983.26 CR
01 Dec	Account Fee	10.00		\$2,973.26 CR
01 Dec	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$2,963.26 CR
01 Dec	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$1,138.26 CR
02 Dec	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		580.89	\$1,719.15 CR
02 Dec	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 1502 MELO		1,778.40	\$3,497.55 CR
16 Dec	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		629.60	\$4,127.15 CR
31 Dec	2019 CLOSING BALANCE			\$4,127.15 CR
Opening balance				
		- Total debits	+ Total credits	= Closing balance
	\$3,279.13 CR	\$8,596.00	\$9,444.02	\$4,127.15 CR

Transaction Summary during 1st September 2019 to 30th November 2019

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



035

THE TRUSTEE
 377 CORNWALL ST
 GREENSLOPES QLD 4120

Account Number 06 4111 10218912

Statement Period 1 Jul 2019 - 30 Sep 2019

Closing Balance \$3,279.13 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: KM & WL PTY LTD AS TRUSTEES FOR MITCHELL
 LUNT SUPERANNUATION FUND

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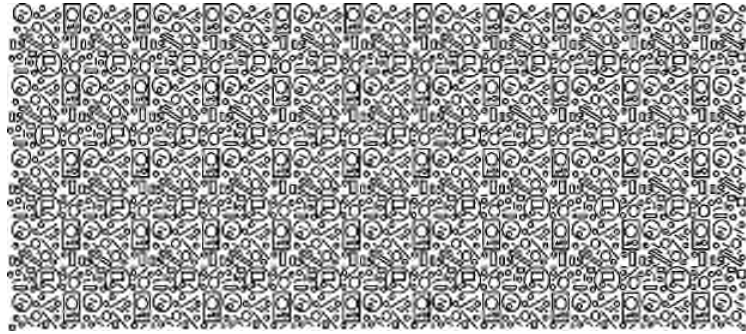
Date	Transaction	Debit	Credit	Balance
01 Jul	2019 OPENING BALANCE			\$2,216.94 CR
01 Jul	Account Fee	10.00		\$2,206.94 CR
01 Jul	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 1502 MELO		1,140.32	\$3,347.26 CR
01 Jul	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		946.87	\$4,294.13 CR
01 Jul	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$4,284.13 CR
01 Jul	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$2,459.13 CR
02 Jul	Transfer to CBA A/c CommBank app transfwithinsuper	500.00		\$1,959.13 CR
03 Jul	Direct Credit 301500 PRECISION CH PASCH1906280006378		523.78	\$2,482.91 CR
09 Jul	Transfer to CBA A/c CommBank app transferinsuper	500.00		\$1,982.91 CR
15 Jul	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		312.32	\$2,295.23 CR
15 Jul	Direct Credit 012721 ATO ATO002000010968761		2,000.00	\$4,295.23 CR
20 Jul	Transfer to CBA A/c CommBank app transfwithinsuper	2,000.00		\$2,295.23 CR



10675.16877.1.2.ZZ258R3.0303.SL.R3.S131.D273.OV06.00.26

Account Number

06 4111 10218912



Date	Transaction	Debit	Credit	Balance			
23 Jul	Direct Credit 301500 PRECISION CH PASCH1907180001825		420.27	\$2,715.50 CR			
01 Aug	Account Fee	10.00		\$2,705.50 CR			
01 Aug	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$2,695.50 CR			
01 Aug	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$870.50 CR			
15 Aug	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		324.98	\$1,195.48 CR			
23 Aug	TAX OFFICE PAYMENTS CommBank app BPAY 7 572823724585560 tax	587.00		\$608.48 CR			
01 Sep	Account Fee	10.00		\$598.48 CR			
01 Sep	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	10.00		\$588.48 CR			
01 Sep	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 064111 10219747	1,825.00		\$1,236.52 DR			
02 Sep	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 1502 MELO		894.16	\$342.36 DR			
02 Sep	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		133.34	\$209.02 DR			
02 Sep	Overdrawing Approval Fee For overdrawing that occurred 01/09/19	15.00		\$224.02 DR			
03 Sep	Loan Pymt Dishonour Value Date: 01/09/2019		1,825.00	\$1,600.98 CR			
05 Sep	OA Fee refund Charged on 2019-09-02 Value Date: 02/09/2019		15.00	\$1,615.98 CR			
07 Sep	Transfer from CommBank app super extra		300.00	\$1,915.98 CR			
16 Sep	Direct Credit 249021 LIMQUE REALTY PT TRANSFER 958 MELOD		946.87	\$2,862.85 CR			
25 Sep	Direct Credit 301500 PRECISION CH PASCH1909200001465		416.28	\$3,279.13 CR			
30 Sep	2019 CLOSING BALANCE			\$3,279.13 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$2,216.94 CR			\$9,137.00		\$10,199.19		\$3,279.13 CR

Transaction Summary during 1st June 2019 to 31st August 2019

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00

