

SUPERGAME PTY LTD ITF BOVELL SUPERANNUATION FUND  
 UNIT 22 880 CANNING HWY  
 APPLECROSS WA Australia 6153

21 May 2022

Dear SUPERGAME PTY LTD ITF BOVELL SUPERANNUATION FUND,  
 Here's your account information and a list of transactions from 01/07/20-30/06/21.

**Account name** SUPERGAME PTY LTD ITF BOVELL SUPERANNUATION FUND  
**BSB** 066124  
**Account number** 10260814  
**Account type** Business Trans Acct  
**Date opened** 30/03/2007

Date	Transaction details	Amount	Balance
01 Jul 2020	Account Fee	-\$10.00	\$5,202.00
02 Jul 2020	Direct Credit 320488 Network Pacific KAVA22	\$439.94	\$5,641.94
10 Jul 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	\$379.20	\$6,021.14
12 Jul 2020	WATER CORPORATION WA NetBank BPAY 8805 9017661383 wtr rts to 31 8	-\$107.63	\$5,913.51
17 Jul 2020	Direct Credit 255730 CHDDCSF DIST 0010909147	\$238.02	\$6,151.53
01 Aug 2020	Account Fee	-\$10.00	\$6,141.53
06 Aug 2020	Direct Credit 320488 Network Pacific KAVA22	\$439.94	\$6,581.47
10 Aug 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	\$379.20	\$6,960.67
14 Aug 2020	Direct Credit 255730 CHDDCSF DIST 0010909147	\$238.02	\$7,198.69
01 Sep 2020	Account Fee	-\$10.00	\$7,188.69
02 Sep 2020	Direct Credit 320488 Network Pacific KAVA22	\$774.30	\$7,962.99
09 Sep 2020	CITY OF MELBOURNE NetBank BPAY 79616 10483487 arrears southbank	-\$1,434.39	\$6,528.60
09 Sep 2020	Transfer from NetBank top up only	\$2,000.00	\$8,528.60
10 Sep 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	\$379.20	\$8,907.80

Date	Transaction details	Amount	Balance
14 Sep 2020	WATER CORPORATION WA NetBank BPAY 8805 9017661383 H2O rates weewar	-\$105.90	\$8,801.90
15 Sep 2020	Direct Credit 255730 CHDDCSF DIST 0010909147	\$238.02	\$9,039.92
29 Sep 2020	SHIRE OF MURRAY - WA NetBank BPAY 342659 1000106095 austin lakes 4 pa	-\$326.17	\$8,713.75
01 Oct 2020	Account Fee	-\$10.00	\$8,703.75
06 Oct 2020	Direct Credit 320488 Network Pacific KAVA22	\$666.95	\$9,370.70
12 Oct 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	\$379.20	\$9,749.90
15 Oct 2020	Direct Credit 255730 CHDDCSF DIST 0010909147	\$255.00	\$10,004.90
19 Oct 2020	Transfer to xx5026 NetBank pension	-\$4,000.00	\$6,004.90
30 Oct 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Return of	\$101,000.00	\$107,004.90
01 Nov 2020	Account Fee	-\$10.00	\$106,994.90
02 Nov 2020	Transfer to xx5097 NetBank for interes sake	-\$80,000.00	\$26,994.90
04 Nov 2020	Direct Credit 320488 Network Pacific KAVA22	\$469.86	\$27,464.76
13 Nov 2020	Direct Credit 255730 CHDLWF DIST 0010909147	\$255.00	\$27,719.76
14 Nov 2020	WATER CORPORATION WA NetBank BPAY 8805 9017661383 weewar Nov Dec	-\$105.90	\$27,613.86
19 Nov 2020	Transfer from NetBank	\$100,000.00	\$127,613.86
19 Nov 2020	CHDP NetBank BPAY 244681 52841882324084 82324070	-\$100,000.00	\$27,613.86
22 Nov 2020	Transfer to CBA A/c NetBank for TLS purchase	-\$10,000.00	\$17,613.86
28 Nov 2020	CITY OF MELBOURNE NetBank BPAY 79616 10483487 sthbank rates x	-\$290.07	\$17,323.79
29 Nov 2020	SHIRE OF MURRAY - WA NetBank BPAY 342659 1000106095 austin lakes 4 pa	-\$326.17	\$16,997.62
01 Dec 2020	Account Fee	-\$10.00	\$16,987.62
02 Dec 2020	Direct Credit 301500 Pexa Settlement Lot 339 weewar	\$127,756.15	\$144,743.77
04 Dec 2020	Direct Credit 320488 Network Pacific KAVA22	\$570.17	\$145,313.94
04 Dec 2020	Transfer to CBA A/c NetBank austin comm	-\$5,000.00	\$140,313.94
06 Dec 2020	Transfer to xx5026 NetBank Pension	-\$10,000.00	\$130,313.94

Date	Transaction details	Amount	Balance
15 Dec 2020	Direct Credit 255730 CHDLWF DIST 0010909147	\$255.00	\$130,568.94
17 Dec 2020	CHDP NetBank BPAY 244681 00395182522593 CH LWF	-\$50,000.00	\$80,568.94
30 Dec 2020	Direct Credit 320488 Network Pacific KAVA22	\$890.44	\$81,459.38
31 Dec 2020	DEFT PAYMENTS NetBank BPAY 96503 28722191562701330277 1 jan to 31 mch	-\$59.03	\$81,400.35
01 Jan 2021	Account Fee	-\$10.00	\$81,390.35
03 Jan 2021	Transfer to xx5026 NetBank Pension	-\$5,000.00	\$76,390.35
15 Jan 2021	Direct Credit 255730 DIF4 DIST 0010909147	\$1,540.81	\$77,931.16
15 Jan 2021	Direct Credit 255730 CHLWF DIST 0010909147	\$506.71	\$78,437.87
19 Jan 2021	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	\$1,823.00	\$80,260.87
19 Jan 2021	Transfer to CBA A/c NetBank extra for IFLshare	-\$5,000.00	\$75,260.87
20 Jan 2021	Transfer to CBA A/c NetBank simple trans	-\$2,000.00	\$73,260.87
01 Feb 2021	Account Fee	-\$10.00	\$73,250.87
03 Feb 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,302.23	\$74,553.10
03 Feb 2021	Transfer to xx5026 NetBank pension	-\$10,000.00	\$64,553.10
15 Feb 2021	Direct Credit 255730 CHLWF DIST 0010909147	\$506.71	\$65,059.81
18 Feb 2021	Transfer to CBA A/c NetBank ifl payment	-\$20,000.00	\$45,059.81
28 Feb 2021	CITY OF MELBOURNE NetBank BPAY 79616 10483487 sthbank rates x	-\$290.07	\$44,769.74
01 Mar 2021	Account Fee	-\$10.00	\$44,759.74
02 Mar 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,479.97	\$46,239.71
09 Mar 2021	Transfer to CBA A/c NetBank settlement	-\$2,000.00	\$44,239.71
15 Mar 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$44,767.50
17 Mar 2021	Transfer to xx5026 NetBank pension	-\$5,000.00	\$39,767.50
17 Mar 2021	DEFT PAYMENTS NetBank BPAY 96503 28722191562701330277 levy apr to june	-\$29.53	\$39,737.97

Date	Transaction details	Amount	Balance
31 Mar 2021	Transfer from NetBank personal super con	\$1,000.00	\$40,737.97
31 Mar 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,759.77	\$42,497.74
01 Apr 2021	Account Fee	-\$10.00	\$42,487.74
08 Apr 2021	Direct Credit 012721 ATO ATO005000014332140	\$1,046.16	\$43,533.90
09 Apr 2021	Transfer to CBA A/c NetBank	-\$20,000.00	\$23,533.90
13 Apr 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,991.56	\$25,525.46
15 Apr 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$26,053.25
15 Apr 2021	Direct Credit 255730 DIF4 Dist 0010909147	\$1,540.81	\$27,594.06
18 Apr 2021	Transfer to xx5026 NetBank pension	-\$10,000.00	\$17,594.06
19 Apr 2021	Transfer to CBA A/c NetBank prn etc	-\$17,000.00	\$594.06
01 May 2021	Account Fee	-\$10.00	\$584.06
05 May 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,991.56	\$2,575.62
06 May 2021	CITY OF MELBOURNE NetBank BPAY 79616 10483487 4th instl sbank	-\$290.06	\$2,285.56
12 May 2021	Transfer to other Bank NetBank Bus ins Southbank	-\$480.00	\$1,805.56
14 May 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$2,333.35
28 May 2021	CITY OF MELBOURNE NetBank BPAY 79616 10483487 sthbank rates x	-\$290.07	\$2,043.28
01 Jun 2021	Account Fee	-\$10.00	\$2,033.28
05 Jun 2021	Transfer from NetBank simple trans	\$12,500.00	\$14,533.28
05 Jun 2021	Transfer to xx5026 NetBank pension	-\$12,500.00	\$2,033.28
07 Jun 2021	Transfer from NetBank simple trans	\$15,000.00	\$17,033.28
07 Jun 2021	Transfer to xx5026 NetBank Pension	-\$15,000.00	\$2,033.28
08 Jun 2021	Transfer from NetBank simple trans	\$6,000.00	\$8,033.28
08 Jun 2021	Transfer to xx5026 NetBank pension	-\$6,000.00	\$2,033.28

Date	Transaction details	Amount	Balance
09 Jun 2021	Direct Credit 320488 Network Pacific KAVA22	\$1,991.56	\$4,024.84
15 Jun 2021	Direct Credit 255730 LWF Dist 0010909147	\$527.79	\$4,552.63

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to [commbank.com.au/support](https://commbank.com.au/support).

Yours sincerely,



Brian Moseley  
General Manager, Retail Customer Service

