

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

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Date	Transaction details	Amount	Balance
01 Jul 2020	Account Fee	315. -\$10.00	\$5,202.00
02 Jul 2020	Direct Credit 320488 Network Pacific KAVA22	280/4. \$439.94	\$5,641.94
10 Jul 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	238/01. \$379.20	\$6,021.14
12 Jul 2020	WATER CORPORATION WA NetBank BPAY 8805 9017661383 wtr rts to 31 8	422. -\$107.63	\$5,913.51
17 Jul 2020	Direct Credit 255730 CHDDCSF DIST 0010909147	238/2. \$238.02	\$6,151.53
01 Aug 2020	Account Fee	315. -\$10.00	\$6,141.53
06 Aug 2020	Direct Credit 320488 Network Pacific KAVA22	280/4. \$439.94	\$6,581.47
10 Aug 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	238/01. \$379.20	\$6,960.67
14 Aug 2020	Direct Credit 255730 CHDDCSF DIST 0010909147	238/02. \$238.02	\$7,198.69
01 Sep 2020	Account Fee	315. -\$10.00	\$7,188.69
02 Sep 2020	Direct Credit 320488 Network Pacific KAVA22	280/4. \$774.30	\$7,962.99
09 Sep 2020	CITY OF MELBOURNE NetBank BPAY 79616 10483487 arrears southbank	422. -\$1,434.39	\$6,528.60
09 Sep 2020	Transfer from NetBank top up only	998. \$2,000.00	\$8,528.60
10 Sep 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	238/01. \$379.20	\$8,907.80

Date	Transaction details		Amount	Balance
14 Sep 2020	WATER CORPORATION WA NetBank BPAY 8805 9017661383 H2O rates weewar	422	-\$105.90	\$8,801.90
15 Sep 2020	Direct Credit 255730 CHDDCSF DIST 0010909147	238/2	\$238.02 ✓	\$9,039.92
29 Sep 2020	SHIRE OF MURRAY - WA NetBank BPAY 342659 1000106095 austin lakes 4 pa	422	-\$326.17	\$8,713.75
01 Oct 2020	Account Fee	315	-\$10.00	\$8,703.75
06 Oct 2020	Direct Credit 320488 Network Pacific KAVA22	280/4	\$666.95	\$9,370.70
12 Oct 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	238/01	\$379.20	\$9,749.90
15 Oct 2020	Direct Credit 255730 CHDDCSF DIST 0010909147	238/02	\$255.00 ✓	\$10,004.90
19 Oct 2020	Transfer to xx5026 NetBank pension	492	-\$4,000.00	\$6,004.90
30 Oct 2020	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Return of	491 100000 APN	\$101,000.00	\$107,004.90
01 Nov 2020	Account Fee	315	-\$10.00	\$106,994.90
02 Nov 2020	Transfer to xx5097 NetBank for interes sake	492 999	-\$80,000.00	\$26,994.90
04 Nov 2020	Direct Credit 320488 Network Pacific KAVA22	280/4	\$469.86	\$27,464.76
13 Nov 2020	Direct Credit 255730 CHDLWF DIST 0010909147	238/00	\$255.00 ✓	\$27,719.76
14 Nov 2020	WATER CORPORATION WA NetBank BPAY 8805 9017661383 weewar Nov Dec	422	-\$105.90	\$27,613.86
19 Nov 2020	Transfer from NetBank	998	\$100,000.00	\$127,613.86
19 Nov 2020	CHDP NetBank BPAY 244681 52841882324084 82324070	998	-\$100,000.00	\$27,613.86
22 Nov 2020	Transfer to CBA A/c NetBank for TLS purchase	492	-\$10,000.00	\$17,613.86
28 Nov 2020	CITY OF MELBOURNE NetBank BPAY 79616 10483487 sthbank rates x	422	-\$290.07	\$17,323.79
29 Nov 2020	SHIRE OF MURRAY - WA NetBank BPAY 342659 1000106095 austin lakes 4 pa	422	-\$326.17	\$16,997.62
01 Dec 2020	Account Fee	315	-\$10.00	\$16,987.62
02 Dec 2020	Direct Credit 301500 Pexa Settlement Lot 339 weewar	772001	\$127,756.15	\$144,743.77
04 Dec 2020	Direct Credit 320488 Network Pacific KAVA22	280/4	\$570.17	\$145,313.94
04 Dec 2020	Transfer to CBA A/c NetBank austin comm	492	-\$5,000.00	\$140,313.94
06 Dec 2020	Transfer to xx5026 NetBank Pension	998	-\$10,000.00	\$130,313.94



Date	Transaction details	Amount	Balance
15 Dec 2020	Direct Credit 255730 CHDLWF DIST 0010909147	238/02. \$255.00 ✓	\$130,568.94
17 Dec 2020	CHDP NetBank BPAY 244681 00395182522593 CH LWF	50342.3278 782/02. -\$50,000.00	\$80,568.94
30 Dec 2020	Direct Credit 320488 Network Pacific KAVA22	280/4. \$890.44	\$81,459.38
31 Dec 2020	DEFT PAYMENTS NetBank BPAY 96503 28722191562701330277 1 jan to 31 mch	439 -\$59.03	\$81,400.35
01 Jan 2021	Account Fee	315 -\$10.00	\$81,390.35
03 Jan 2021	Transfer to xx5026 NetBank Pension	492. -\$5,000.00	\$76,390.35
15 Jan 2021	Direct Credit 255730 DIF4 DIST 0010909147	238/3. \$1,540.81	\$77,931.16
15 Jan 2021	Direct Credit 255730 CHLWF DIST 0010909147	238/02. \$506.71 ✓	\$78,437.87
19 Jan 2021	Direct Credit 209622 APNFM LTD CLRACC CBG00100 Distribut	238/01. \$1,823.00	\$80,260.87
19 Jan 2021	Transfer to CBA A/c NetBank extra for IFLshare	998 -\$5,000.00	\$75,260.87
20 Jan 2021	Transfer to CBA A/c NetBank simple trans	998 -\$2,000.00	\$73,260.87
01 Feb 2021	Account Fee	315 -\$10.00	\$73,250.87
03 Feb 2021	Direct Credit 320488 Network Pacific KAVA22	280/4. \$1,302.23	\$74,553.10
03 Feb 2021	Transfer to xx5026 NetBank pension	492. -\$10,000.00	\$64,553.10
15 Feb 2021	Direct Credit 255730 CHLWF DIST 0010909147	238/02. \$506.71 ✓	\$65,059.81
18 Feb 2021	Transfer to CBA A/c NetBank ifl payment	998 -\$20,000.00	\$45,059.81
28 Feb 2021	CITY OF MELBOURNE NetBank BPAY 79616 10483487 sthbank rates x	422 -\$290.07	\$44,769.74
01 Mar 2021	Account Fee	315 -\$10.00	\$44,759.74
02 Mar 2021	Direct Credit 320488 Network Pacific KAVA22	280/4. \$1,479.97	\$46,239.71
09 Mar 2021	Transfer to CBA A/c NetBank settlement	998 -\$2,000.00	\$44,239.71
15 Mar 2021	Direct Credit 255730 LWF Dist 0010909147	238/02. \$527.79 ✓	\$44,767.50
17 Mar 2021	Transfer to xx5026 NetBank pension	491. -\$5,000.00	\$39,767.50
17 Mar 2021	DEFT PAYMENTS NetBank BPAY 96503 28722191562701330277 levy apr to june	439. -\$29.53	\$39,737.97

Date	Transaction details	Amount	Balance
31 Mar 2021	Transfer from NetBank personal super con	999. \$1,000.00	\$40,737.97
31 Mar 2021	Direct Credit 320488 Network Pacific KAVA22	280/4 \$1,759.77	\$42,497.74
01 Apr 2021	Account Fee	315. -\$10.00	\$42,487.74
08 Apr 2021	Direct Credit 012721 ATO ATO005000014332140	850/01 - \$1305.16 cr. 304 - \$259 DR. \$1,046.16	\$43,533.90
09 Apr 2021	Transfer to CBA A/c NetBank	998. -\$20,000.00	\$23,533.90
13 Apr 2021	Direct Credit 320488 Network Pacific KAVA22	280/4 \$1,991.56	\$25,525.46
15 Apr 2021	Direct Credit 255730 LWF Dist 0010909147	238/02 \$527.79 ✓	\$26,053.25
15 Apr 2021	Direct Credit 255730 DIF4 Dist 0010909147	238/3. \$1,540.81	\$27,594.06
18 Apr 2021	Transfer to xx5026 NetBank pension	492 -\$10,000.00	\$17,594.06
19 Apr 2021	Transfer to CBA A/c NetBank prn etc	998 -\$17,000.00	\$594.06
01 May 2021	Account Fee	315 -\$10.00	\$584.06
05 May 2021	Direct Credit 320488 Network Pacific KAVA22	280/4 \$1,991.56	\$2,575.62
06 May 2021	CITY OF MELBOURNE NetBank BPAY 79616 10483487 4th instl sbank	422 -\$290.06	\$2,285.56
12 May 2021	Transfer to other Bank NetBank Bus ins Southbank	380 -\$480.00	\$1,805.56
14 May 2021	Direct Credit 255730 LWF Dist 0010909147	238/02 \$527.79	\$2,333.35
28 May 2021	CITY OF MELBOURNE NetBank BPAY 79616 10483487 sthbank rates x	422 -\$290.07	\$2,043.28
01 Jun 2021	Account Fee	315 -\$10.00	\$2,033.28
05 Jun 2021	Transfer from NetBank simple trans	998 \$12,500.00	\$14,533.28
05 Jun 2021	Transfer to xx5026 NetBank pension	492 -\$12,500.00	\$2,033.28
07 Jun 2021	Transfer from NetBank simple trans	998 \$15,000.00	\$17,033.28
07 Jun 2021	Transfer to xx5026 NetBank Pension	492 -\$15,000.00	\$2,033.28
08 Jun 2021	Transfer from NetBank simple trans	998 \$6,000.00	\$8,033.28
08 Jun 2021	Transfer to xx5026 NetBank pension	492 -\$6,000.00	\$2,033.28

**POSTED**

Date	Transaction details		Amount	Balance
09 Jun 2021	Direct Credit 320488 Network Pacific KAVA22	280/4.	\$1,991.56	\$4,024.84
15 Jun 2021	Direct Credit 255730 LWF Dist 0010909147	238/02	\$527.79	\$4,552.63

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

**POSTED**

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