



Account Number 06 2534 10439353

Statement Period 27 Jun 2021 - 26 Sep 2021

Closing Balance \$3,262.50 CR

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

020

THE TRUSTEES
 BJORKSTEN FAMILY SUPERANNUATION FUND
 WANDOO WANDONG
 507 GREENBAH CREEK RD
 OBLEY NSW 2868

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. 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: JENNIFER ANNE BJORKSTEN AND
 IAN NORMAN BJORKSTEN IN TRUST FOR
 BJORKSTEN FAMILY SUPERANNUATION FUN

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.

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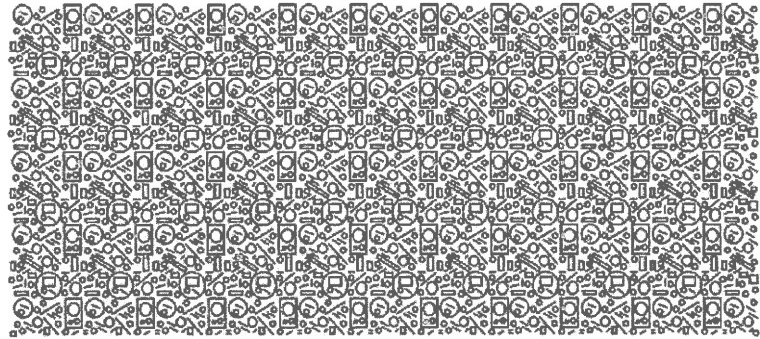
Date	Transaction	Debit	Credit	Balance
27 Jun 2021	OPENING BALANCE			\$430.42 CR
27 Jun	Transfer from xx8697 NetBank Property Rent		632,500.00	\$632,930.42 CR
27 Jun	Transfer to xx8137 NetBank To Supersaver	632,900.00		\$30.42 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$0.09			
01 Jul	DEBIT INTEREST CHARGED on this account to June 30, 2021 is \$10.53			
16 Jul	Direct Credit 358020 VGS PAYMENT JUL21/00804112		115.45	\$145.87 CR
16 Jul	Direct Credit 358020 VAS PAYMENT JUL21/00808652		76.79	\$222.66 CR
23 Jul	Transfer from xx8697 NetBank Deferred Rent		238,721.54	\$238,944.20 CR
23 Jul	Transfer to xx8697 NetBank To Wandong	238,900.00		\$44.20 CR
28 Jul	Direct Credit 255730 360Capital Group S00041872811		51.60	\$95.80 CR



11288.32476.1.2.ZZ258R3.0303.SL.R3.S961.D270.O.V06.00.33

Account Number

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Date	Transaction	Debit	Credit	Balance
18 Aug	Chq 000104 presented	1,300.75		\$1,204.95 DR
18 Aug	Transfer from xx8137 NetBank Ex Supersaver		102,000.00	\$100,795.05 CR
19 Aug	Chq 000103 presented	100,553.00		\$242.05 CR
31 Aug	Direct Credit 615993 FSA GROUP LTD Ref: 1793257		210.00	\$452.05 CR
21 Sep	Direct Credit 458106 BHP GROUP DIV AF384/01041949		1,235.45	\$1,687.50 CR
21 Sep	Direct Credit 526328 HANSEN DIV 001265426172		140.00	\$1,827.50 CR
22 Sep	Direct Credit 624300 EDV DIV 001266486291		55.37	\$1,882.87 CR
22 Sep	Direct Credit 325872 IAG DIVIDEND PYT FIN21/01163869		39.91	\$1,922.78 CR
23 Sep	Direct Credit 458106 RIO TINTO LTD INT21/00140786		1,147.69	\$3,070.47 CR
23 Sep	Direct Credit 088147 TLS FNL DIV 001265063303		32.00	\$3,102.47 CR
24 Sep	Direct Credit 458106 WOODSIDE INT21/00576872		160.03	\$3,262.50 CR
26 Sep	2021 CLOSING BALANCE			\$3,262.50 CR
	Opening balance			
		- Total debits	+ Total credits	= Closing balance
	\$430.42 CR	\$973,653.75	\$976,485.83	\$3,262.50 CR

Your Credit Interest Rate Summary

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

#If your pricing is linked to the Reserve Bank of Australia's target cash rate, the interest rate will fluctuate with the cash rate movements.
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THE TRUSTEES
 BJORKSTEN FAMILY SUPERANNUATION FUND
 WANDOO WANDONG
 507 GREENBAH CREEK RD
 OBLEY NSW 2868

Account Number 06 2534 10439353

Statement Period 27 Sep 2021 - 26 Dec 2021

Closing Balance \$43.14 CR

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

Cheque Acct Bearing Interest

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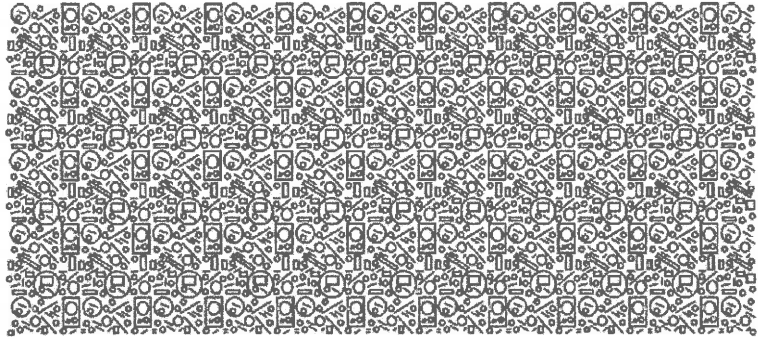
Date	Transaction	Debit	Credit	Balance
27 Sep 2021	OPENING BALANCE			\$3,262.50 CR
29 Sep	Direct Credit 181239 ASX FNL DIV 001267330652		647.18	\$3,909.68 CR
29 Sep	Transfer to xx8137 NetBank To Supersaver	3,900.00		\$9.68 CR
29 Sep	Transfer from xx8137 NetBank Ex Supersaver		9,000.00	\$9,009.68 CR
29 Sep	Transfer to xx4784 NetBank To CDIA	9,000.00		\$9.68 CR
30 Sep	Direct Credit 423240 RHC Dividend S00041872811		272.95	\$282.63 CR
05 Oct	Direct Credit 361261 SEK DIVIDEND OCT21/00807615		140.00	\$422.63 CR
07 Oct	Direct Credit 458106 SOUTH32 DIVIDEND RAU21/00969864		33.96	\$456.59 CR
08 Oct	Direct Credit 516612 WOW FNL DIV 001267093263		435.05	\$891.64 CR
18 Oct	Direct Credit 358020 VGS PAYMENT OCT21/00804911		48.65	\$940.29 CR



*# 3861.12324.1.2 ZZ258R3 0303 SL.R3.S962.D363.O V06.00.35

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Date	Transaction	Debit	Credit	Balance
18 Oct	Direct Credit 358020 VAS PAYMENT OCT21/00809061		194.21	\$1,134.50 CR
27 Oct	Direct Credit 255730 360Capital Group S00041872811		144.90	\$1,279.40 CR
09 Nov	Direct Credit 358020 NHC DIVIDEND NOV21/00805474		416.43	\$1,695.83 CR
17 Nov	Chq Dep Branch DUBBO		399.41	\$2,095.24 CR
21 Nov	Transfer to xx8137 NetBank To Supersaver	2,000.00		\$95.24 CR
21 Nov	Transfer from xx8137 NetBank Ex Supersaver		1,200.00	\$1,295.24 CR
21 Nov	Transfer to other Bank NetBank Visionary Advisors	298.10		\$997.14 CR
21 Nov	Transfer to other Bank NetBank Visionary Advisors	957.00		\$40.14 CR
25 Nov	Transfer from xx8137 NetBank Ex Supersaver		24,400.00	\$24,440.14 CR
25 Nov	Chq 000105 presented	24,397.00		\$43.14 CR
26 Dec	2021 CLOSING BALANCE			\$43.14 CR
	Opening balance			
		- Total debits	+ Total credits	= Closing balance
	\$3,262.50 CR	\$40,552.10	\$37,332.74	\$43.14 CR

Your Credit Interest Rate Summary

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

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THE TRUSTEES
 BJORKSTEN FAMILY SUPERANNUATION FUND
 WANDOO WANDONG
 507 GREENBAH CREEK RD
 OBLEY NSW 2868

Account Number 06 2534 10439353

Statement Period 27 Dec 2021 - 26 Mar 2022

Closing Balance \$1,719.18 CR

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

Cheque Acct Bearing Interest

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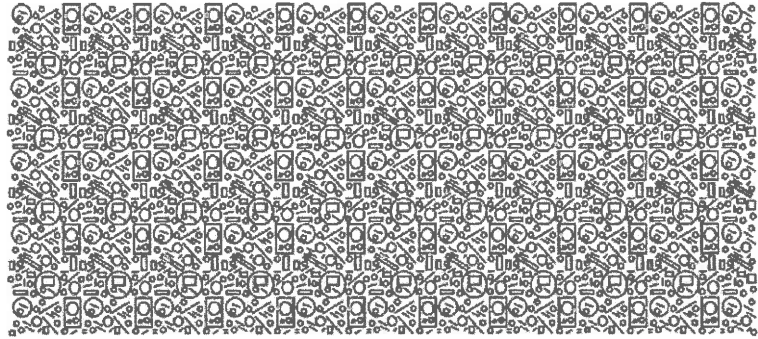
Date	Transaction	Debit	Credit	Balance
27 Dec 2021	OPENING BALANCE			\$43.14 CR
19 Jan	Direct Credit 358020 VAS PAYMENT JAN22/00809246		96.12	\$139.26 CR
19 Jan	Direct Credit 358020 VGS PAYMENT JAN22/00805141		61.23	\$200.49 CR
20 Jan	Transfer from xx8137 NetBank Ex Supersaver		1,100.00	\$1,300.49 CR
27 Jan	Direct Credit 255730 360Capital Group S00041872811		144.90	\$1,445.39 CR
01 Feb	Chq 000107 presented	1,255.10		\$190.29 CR
24 Feb	Transfer from xx8137 NetBank Ex Supersaver		2,500.00	\$2,690.29 CR
28 Feb	Chq 000106 presented	2,678.00		\$12.29 CR
10 Mar	Direct Credit 615993 FSA GROUP LTD Ref: 2240381		245.00	\$257.29 CR
21 Mar	Direct Credit 526328 HSN ITM DIV 001272742488		196.00	\$453.29 CR
23 Mar	Direct Credit 181239 ASX ITM DIV 001275079871		677.45	\$1,130.74 CR



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Date	Transaction	Debit	Credit	Balance
23 Mar	Direct Credit 458106 WOODSIDE FIN21/00578459		570.02	\$1,700.76 CR
24 Mar	Direct Credit 325872 IAG DIVIDEND PYT INT22/01159669		18.42	\$1,719.18 CR
26 Mar	2022 CLOSING BALANCE			\$1,719.18 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$43.14 CR		\$3,933.10		\$5,609.14		\$1,719.18 CR

Your Credit Interest Rate Summary

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

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Transaction Summary during 1st December 2021 to 28th February 2022

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 28 Feb	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	2	0	2	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	2	0	2		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

**Account Number** 06 2534 10439353**Statement Period** 27 Mar 2022 - 26 Jun 2022**Closing Balance** \$12.79 CR**Enquiries** 13 1998
(24 hours a day, 7 days a week)

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THE TRUSTEES
BJORKSTEN FAMILY SUPERANNUATION FUND
WANDOO WANDONG
507 GREENBAH CREEK RD
OBLEY NSW 2868

Cheque Acct Bearing Interest

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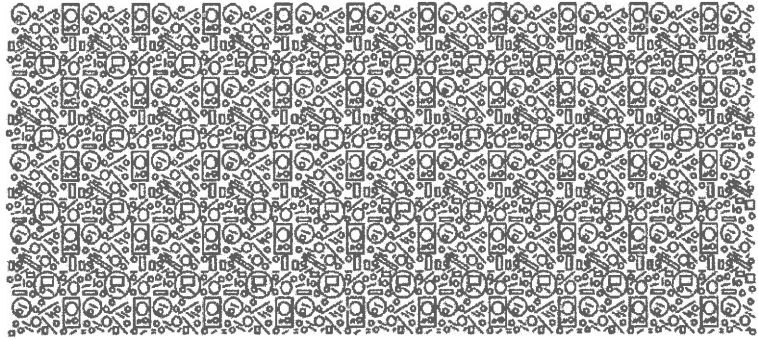
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Date	Transaction	Debit	Credit	Balance
27 Mar 2022	OPENING BALANCE			\$1,719.18 CR
28 Mar	Direct Credit 624300 EDV DIV 001273890038		98.88	\$1,818.06 CR
28 Mar	Direct Credit 458106 BHP GROUP DIV AI385/00340990		946.65	\$2,764.71 CR
31 Mar	Direct Credit 423240 RHC Dividend S00041872811		128.53	\$2,893.24 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274888793		32.00	\$2,925.24 CR
07 Apr	Direct Credit 361261 SEK DIVIDEND APR22/00807518		161.00	\$3,086.24 CR
07 Apr	Direct Credit 458106 SOUTH32 DIVIDEND AI011/00965747		54.37	\$3,140.61 CR
13 Apr	Direct Credit 516612 WOW ITM DIV 001275661153		308.49	\$3,449.10 CR
20 Apr	Direct Credit 358020 VGS PAYMENT APR22/00805311		57.90	\$3,507.00 CR
20 Apr	Direct Credit 358020 VAS PAYMENT APR22/00809451		275.43	\$3,782.43 CR



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Date	Transaction	Debit	Credit	Balance			
20 Apr	Chq 000108 presented	1,255.10		\$2,527.33 CR			
21 Apr	Direct Credit 458106 RIO TINTO LTD FIN21/00141249		1,000.89	\$3,528.22 CR			
27 Apr	Direct Credit 255730 360Capital Group S00041872811		144.90	\$3,673.12 CR			
01 May	Credit Interest		0.02	\$3,673.14 CR			
04 May	Direct Credit 358020 NHC DIVIDEND MAY22/00805876		1,784.70	\$5,457.84 CR			
20 May	Direct Credit 498528 LNK PAYMENT 001277199279		524.40	\$5,982.24 CR			
20 May	Direct Credit 498528 DMP PAYMENT 001277198965		1,033.05	\$7,015.29 CR			
24 May	Direct Credit 071224 TAH PAYMENT 001277569773		663.68	\$7,678.97 CR			
26 May	Chq 000109 presented	2,678.00		\$5,000.97 CR			
01 Jun	Credit Interest		0.03	\$5,001.00 CR			
09 Jun	Transfer from xx8137 NetBank Ex Supersaver		38,000.00	\$43,001.00 CR			
09 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 551008114648851921 ATO TAX	42,680.61		\$320.39 CR			
26 Jun	Transfer from xx8697 NetBank Property Rent		716,192.40	\$716,512.79 CR			
26 Jun	Transfer to xx8697 NetBank IN JA SUPER Draw	716,500.00		\$12.79 CR			
26 Jun	2022 CLOSING BALANCE			\$12.79 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$1,719.18 CR		\$763,113.71		\$761,407.32		\$12.79 CR

Your Credit Interest Rate Summary

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

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