



031

THE TRUSTEES
 KR AND CJ WHITE SUPERANNUATION FUND
 PO BOX 1295
 BAIRNSDALE VIC 3875

Account Number 06 3501 10239573

Statement Period 1 Jun 2021 - 30 Jun 2021

Closing Balance \$4,892.92 CR

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

Direct Investment Account

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.

Your Commonwealth Direct Investment Account can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, Netbank, EFTPOS, telephone banking and bank branches.

Name: KR & CJ SUPER PTY LTD ITF KR AND CJ
 WHITE 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.

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Date	Transaction	Debit	Credit	Balance
01 Jun	2021 OPENING BALANCE			\$67,975.18 CR
02 Jun	Transfer From GippslandTruckCe CREDIT TO ACCOUNT		14,753.10 ✓	\$82,728.28 CR
04 Jun	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		2,167.00 ✓	\$84,895.28 CR
04 Jun	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		1,449.15 ✓	\$86,344.43 CR
15 Jun	Transfer to CBA A/c NetBank REPAID FUNDS	80,000.00 ✓		\$6,344.43 CR
16 Jun	Direct Credit 270552 First National K 1 Federation Court		746.12 ✓	\$7,090.55 CR
17 Jun	GCCC - WATER NetBank BPAY 868745 822952809 GCWATER 2606	405.96 ✓		\$6,684.59 CR
17 Jun	GCCC - WATER NetBank BPAY 868745 322343343 GC WATER 1108	390.89 ✓		\$6,293.70 CR
23 Jun	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$3,293.70 CR
24 Jun	Transfer From GippslandTruckCe CREDIT TO ACCOUNT		853.10 ✓	\$4,146.80 CR
30 Jun	Direct Credit 270552 First National K 1 Federation Court		746.12 ✓	\$4,892.92 CR
30 Jun	2021 CLOSING BALANCE			\$4,892.92 CR ✓

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$67,975.18 CR		\$83,796.85		\$20,714.59		\$4,892.92 CR

*# 9337.21226.1.1 ZZ258R3 0303 SLR3.S921.D163.OV06.00.33



034

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Account Number 06 3501 10239573

Statement Period 1 May 2021 - 31 May 2021

Closing Balance \$67,975.18 CR

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Date	Transaction	Debit	Credit	Balance
01 May 2021	OPENING BALANCE			\$66,387.20 CR
03 May	DEFT PAYMENTS NetBank BPAY 96503 30534155410000002336 ADMIN 2606	2,136.52		\$64,250.68 CR
05 May	Transfer From GippslandTruckCe CREDIT TO ACCOUNT		1,279.65	\$65,530.33 CR
05 May	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		2,167.00	\$67,697.33 CR
05 May	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		1,487.00	\$69,184.33 CR
17 May	Direct Credit 270552 First National K 1 Federation Court		1,119.73	\$70,304.06 CR
23 May	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00		\$67,304.06 CR
31 May	Direct Credit 270552 First National K 1 Federation Court		671.12	\$67,975.18 CR
31 May 2021	CLOSING BALANCE			\$67,975.18 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$66,387.20 CR		\$5,136.52		\$6,724.50		\$67,975.18 CR



3250.10087.1.1 ZZ258R3 0303.SL.R3.S92Z.D151.O.V06.00.32



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THE TRUSTEES
 KR AND CJ WHITE SUPERANNUATION FUND
 PO BOX 1295
 BAIRNSDALE VIC 3875

Account Number 06 3501 10239573

Statement Period 1 Apr 2021 - 30 Apr 2021

Closing Balance \$66,387.20 CR

Enquiries 13 1998
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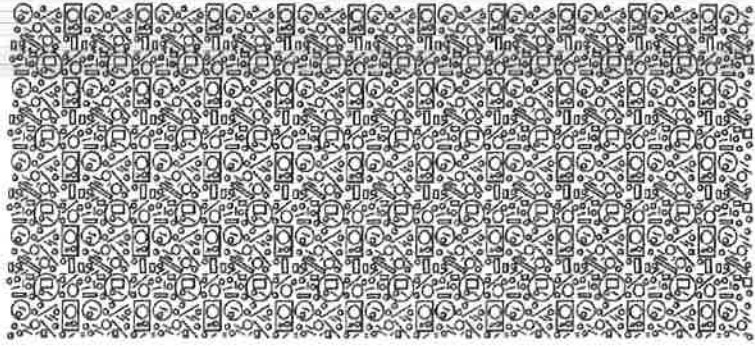
Date	Transaction	Debit	Credit	Balance
01 Apr	2021 OPENING BALANCE			\$65,910.98 CR
06 Apr	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		2,167.00 ✓	\$68,077.98 CR
06 Apr	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		1,542.00 ✓	\$69,619.98 CR
07 Apr	Transfer From GippslandTruckCe Super March 21		853.10 ✓	\$70,473.08 CR
08 Apr	Direct Credit 458106 SOUTH32 DIVIDEND AI009/01041693		17.55 ✓	\$70,490.63 CR
14 Apr	EAST GIPPSLAND WATER NetBank BPAY 16063 1103430050010 E G WATER	218.70 ✓		\$70,271.93 CR
16 Apr	Direct Credit 458106 BOL DIVIDEND APR21/00802575		14.50 ✓	\$70,286.43 CR
16 Apr	Direct Credit 270552 First National K 1 Federation Court		746.12	\$71,032.55 CR
21 Apr	EAST GIPPSLAND WATER NetBank BPAY 16063 3303322050015 E G WATER	213.89 ✓		\$70,818.66 CR
21 Apr	DEFT PAYMENTS NetBank BPAY 96503 30534155410000001381 ADMIN 1108	1,952.58 ✓		\$68,866.08 CR
23 Apr	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$65,866.08 CR



15510.32862.1.1 ZZ258R3 0303 SLR3.S921.D120.OV06.00.31

Account Number

06 3501 10239573



Date	Transaction	Debit	Credit	Balance			
26 Apr	Transfer to other Bank NetBank BODY CORP PAYNES	225.00 ✓		\$65,641.08 CR			
30 Apr	Direct Credit 270552 First National K 1 Federation Court		746.12 ✓	\$66,387.20 CR			
30 Apr 2021	CLOSING BALANCE			\$66,387.20 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$65,910.98 CR			\$5,610.17		\$6,086.39	✓	\$66,387.20 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Apr	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.00%

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



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THE TRUSTEES
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 PO BOX 1295
 BAIRNSDALE VIC 3875

Account Number 06 3501 10239573

Statement Period 1 Mar 2021 - 31 Mar 2021

Closing Balance \$65,910.98 CR

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

Direct Investment Account

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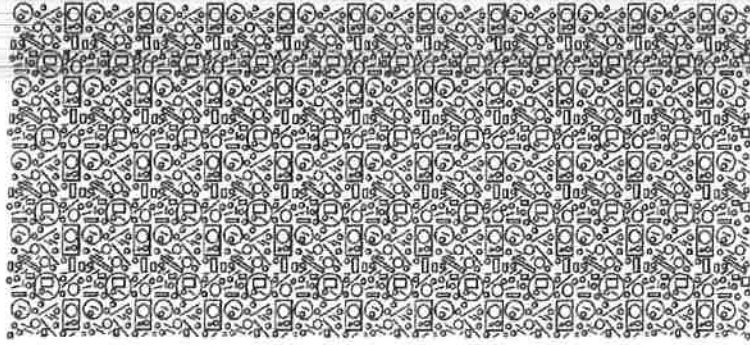
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Date	Transaction	Debit	Credit	Balance
01 Mar	2021 OPENING BALANCE			\$62,181.43 CR
02 Mar	Transfer From GippslandTruckCe February 2021 Super		853.10	\$63,034.53 CR
04 Mar	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		1,434.22	\$64,468.75 CR
04 Mar	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		2,167.00	\$66,635.75 CR
16 Mar	Direct Credit 270552 First National K 1 Federation Court		1,119.73	\$67,755.48 CR
18 Mar	GCCC - WATER NetBank BPAY 868745 822852809 GOLD COAST WATER	439.99		\$67,315.49 CR
18 Mar	GCCC - WATER NetBank BPAY 868745 822843348 GOLD COAST WATER	422.64		\$66,892.85 CR
23 Mar	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00		\$63,892.85 CR
23 Mar	Direct Credit 458106 BHP GROUP DIV AI383/01215791		1,272.01	\$65,164.86 CR





Date	Transaction	Debit	Credit	Balance
31 Mar	Direct Credit 270552 First National K 1 Federation Court		746.12	\$65,910.98 CR
31 Mar	2021 CLOSING BALANCE			\$65,910.98 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$62,181.43 CR		\$3,862.63		\$7,592.18		\$65,910.98 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Mar	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.00%

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 KR AND CJ WHITE SUPERANNUATION FUND
 PO BOX 1295
 BAIRNSDALE VIC 3875

Statement Period 1 Feb 2021 - 28 Feb 2021

Closing Balance \$62,181.43 CR

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

Direct Investment Account

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.

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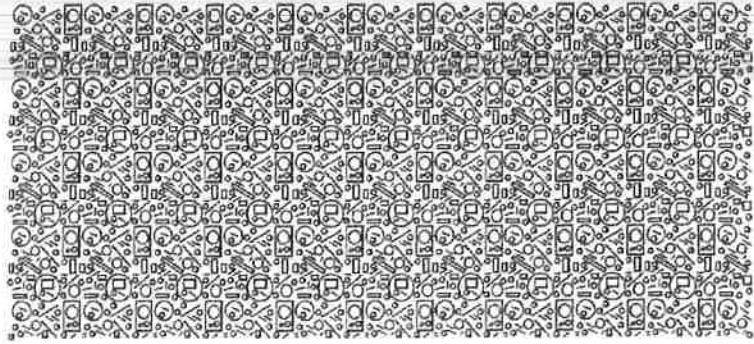
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Date	Transaction	Debit	Credit	Balance
01 Feb 2021	OPENING BALANCE			\$69,560.71 CR
01 Feb	Transfer From GippslandTruckCe January 2021 Super		853.10 ✓	\$70,413.81 CR
04 Feb	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		904.00 ✓	\$71,317.81 CR
04 Feb	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		678.02 ✓	\$71,995.83 CR
05 Feb	COGC - RATES NetBank BPAY 575217 222852808 G C RATES 2606	1,669.31 ✓		\$70,326.52 CR
05 Feb	COGC - RATES NetBank BPAY 575217 222843344 G C RATES 1108	1,611.84 ✓		\$68,714.68 CR
05 Feb	EAST GIPPSLAND WATER NetBank BPAY 16063 3303322050015 E G WATER PAYNES	222.50 ✓		\$68,492.18 CR
05 Feb	DEFT PAYMENTS NetBank BPAY 96503 30534155410000002336 ADMIN 2606	2,136.52 ✓		\$66,355.66 CR
05 Feb	DEFT PAYMENTS NetBank BPAY 96503 30534155410000001381 ADMIN 1108	1,952.57 ✓		\$64,403.09 CR
12 Feb	ASIC NetBank BPAY 17301 2296311713210 ASIC	55.00 ✓		\$64,348.09 CR
12 Feb	Transfer to CBA A/c NetBank EAGERS	220.00 ✓		\$64,128.09 CR



*# 16634.33567.1.1 ZZ258R3 0303 SL.R3.S921.D059.O V06.00.31



Date	Transaction	Debit	Credit	Balance	
16 Feb	Direct Credit 270552 First National K 1 Federation Court		680.83 ✓	\$64,808.92 CR	
23 Feb	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$61,808.92 CR	
26 Feb	Direct Credit 270552 First National K 1 Federation Court		372.51 ✓	\$62,181.43 CR	
28 Feb	2021 CLOSING BALANCE			\$62,181.43 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$69,560.71 CR	\$10,867.74	\$3,488.46	\$62,181.43 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
28 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.00%

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Account Number 06 3501 10239573

Statement Period 1 Jan 2021 - 31 Jan 2021

Closing Balance \$69,560.71 CR

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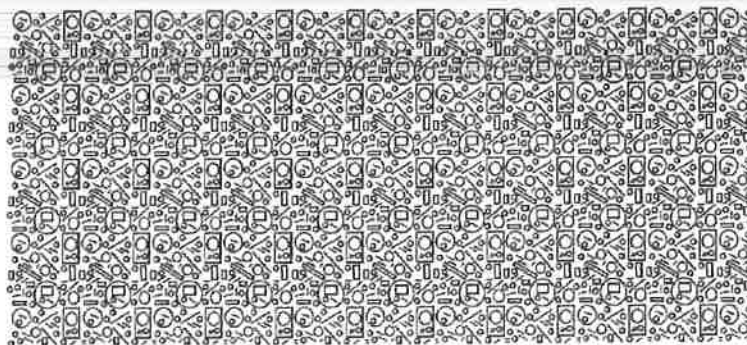
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Date	Transaction	Debit	Credit	Balance
01 Jan	2021 OPENING BALANCE			\$70,091.87 CR
04 Jan	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		1,450.15 ✓	\$71,542.02 CR
04 Jan	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		758.19 ✓	\$72,300.21 CR
06 Jan	Transfer From GippslandTrucCe December 20 Superannuation		853.10 ✓	\$73,153.31 CR
12 Jan	AMERICAN EXPRESS NetBank BPAY 5082 376092362521000	740.00 ✓		\$72,413.31 CR
13 Jan	Transfer to other Bank NetBank ADMIN PAYNESVILLE	225.00 ✓		\$72,188.31 CR
13 Jan	GCOOC - WATER NetBank BPAY 868745 822843348 W RATES 1108	442.82 ✓		\$71,745.49 CR
13 Jan	EAST GIPPSLAND WATER NetBank BPAY 16063 1103430050010 W RATES 1 FEDER	217.61 ✓		\$71,527.88 CR
13 Jan	Transfer to other Bank NetBank W RATES 2606	459.41 ✓		\$71,068.47 CR
18 Jan	Direct Credit 270552 First National K 1 Federation Court		1,119.73 ✓	\$72,188.20 CR
23 Jan	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$69,188.20 CR

Account Number

06 3501 10239573



Date	Transaction	Debit	Credit	Balance
29 Jan	Direct Credit 270552 First National K 1 Federation Court		372.51	\$69,560.71 CR
31 Jan	2021 CLOSING BALANCE			\$69,560.71 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$70,091.87 CR		\$5,084.84		\$4,553.68		\$69,560.71 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jan	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.00%

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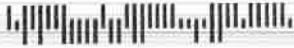
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Statement

Period 1 Dec 2020 - 31 Dec 2020

Closing Balance \$70,091.87 CR

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Date	Transaction	Debit	Credit	Balance
01 Dec 2020	OPENING BALANCE			\$71,142.90 CR
02 Dec	Transfer From GippslandTruckCe Nov20 Super Contribution		853.10 ✓	\$71,996.00 CR
04 Dec	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		1,152.70 ✓	\$73,148.70 CR
04 Dec	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		843.74 ✓	\$73,992.44 CR
10 Dec	East Gippsland Shire NetBank BPAY 125864 1708179161 S RATES 1 FED	2,392.79 ✓		\$71,599.65 CR
16 Dec	Direct Credit 270552 First National K 1 Federation Court		746.10 ✓	\$72,345.75 CR
23 Dec	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$69,345.75 CR
31 Dec	Direct Credit 270552 First National K 1 Federation Court		746.12 ✓	\$70,091.87 CR
31 Dec 2020	CLOSING BALANCE			\$70,091.87 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$71,142.90 CR		\$5,392.79		\$4,341.76		\$70,091.87 CR

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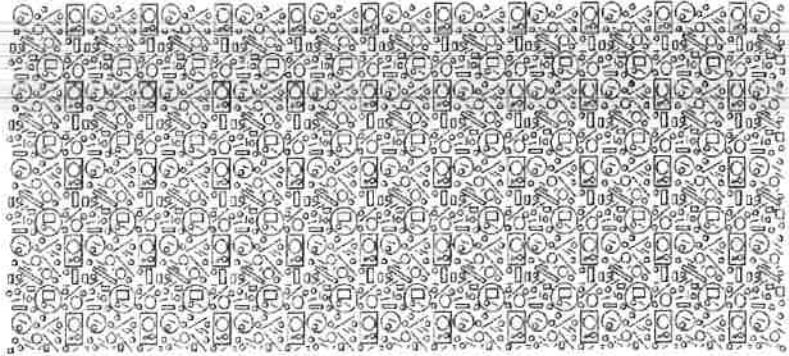
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Date	Transaction	Debit	Credit	Balance
01 Nov 2020	OPENING BALANCE			\$71,168.64 CR
04 Nov	Transfer From GippslandTruckCe October 20 Super 3 pay periods		1,279.65 ✓	\$72,448.29 CR
04 Nov	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		1,560.90 ✓	\$74,009.19 CR
04 Nov	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		811.15 ✓	\$74,820.34 CR
09 Nov	EAST GIPPSLAND WATER NetBank BPAY 16063 3303322050015 E G WATER PAYNES	217.56 ✓		\$74,602.78 CR
09 Nov	EAST GIPPSLAND WATER NetBank BPAY 16063 1103430050010 E G WATER 1 FED	219.96 ✓		\$74,382.82 CR
09 Nov	R A C V Insurance NetBank BPAY 315853 8998024666180869789 INS 1 FEDERATION	658.46 ✓		\$73,724.36 CR
09 Nov	Elders Ins NetBank BPAY 106591 0601975109006	622.26 ✓		\$73,102.10 CR
10 Nov	Audit Shield NetBank BPAY 253575 404251211622022 AUTO SHIELD	320.00 ✓		\$72,782.10 CR
16 Nov	Transfer to other Bank NetBank GRAPHIC GLASS	505.00 ✓		\$72,277.10 CR
16 Nov	Direct Credit 270552 First National K 1 Federation Court		1,119.70 ✓	\$73,396.80 CR



Date	Transaction	Debit	Credit	Balance			
23 Nov	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$70,396.80 CR			
30 Nov	Direct Credit 270552 First National K 1 Federation Court		746.10 ✓	\$71,142.90 CR			
30 Nov	2020 CLOSING BALANCE			\$71,142.90 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
	\$71,168.64 CR		\$5,543.24		\$5,517.50		\$71,142.90 CR ✓

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Nov	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.00%

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



031

THE TRUSTEES
 KR AND CJ WHITE SUPERANNUATION FUND
 PO BOX 1295
 BAIRNSDALE VIC 3875

Account Number 06 3501 10239573

Statement

Period 1 Oct 2020 - 31 Oct 2020

Closing Balance \$71,168.64 CR

Enquiries 13 1998

(24 hours a day, 7 days a week)

Direct Investment Account

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.

Your Commonwealth Direct Investment Account can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, Netbank, EFTPOS, telephone banking and bank branches.

Name: KR & CJ SUPER PTY LTD ITF KR AND CJ
 WHITE SUPERANNUATION FUND

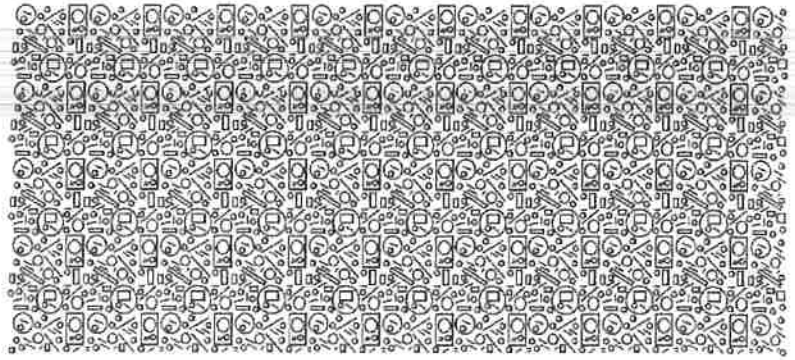
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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 Oct	2020 OPENING BALANCE			\$76,274.98 CR
01 Oct	Direct Credit 361301 AMP LIMITED SPE20/01507769		462.70 ✓	\$76,737.68 CR
02 Oct	Direct Credit 458106 BOL DIVIDEND OCT20/00802721		8.50 ✓	\$76,746.18 CR
05 Oct	East Gippsland Shire NetBank BPAY 125864 1709316184 SHIRE RATES	1,367.90 ✓		\$75,378.28 CR
06 Oct	Transfer From GippslandTruckCe September 20 Super		853.10 ✓	\$76,231.38 CR
06 Oct	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		1,543.30 ✓	\$77,774.68 CR
06 Oct	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		904.00 ✓	\$78,678.68 CR
08 Oct	Direct Credit 458106 SOUTH32 DIVIDEND AF008/01050288		13.28 ✓	\$78,691.96 CR
09 Oct	Transfer to other Bank NetBank ELDERS REAL ESTATE	1,059.00 ✓		\$77,632.96 CR
16 Oct	Direct Credit 270552 First National K 1 Federation Court		746.10 ✓	\$78,379.06 CR
20 Oct	Transfer to CBA A/c NetBank EAGERS FINANCIALS	4,950.00 ✓		\$73,429.06 CR



*# 10864.22812.1.1 ZZ258R3 0303 SL.R3.S921.D305.OV06.00.30



Date	Transaction	Debit	Credit	Balance
20 Oct	Transfer to CBA A/c NetBank EAGERS AUDIT	748.00		\$72,681.06 CR
23 Oct	Direct Credit 012721 ATO ATO006000013730367		983.48	\$73,664.54 CR
23 Oct	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00		\$70,664.54 CR
30 Oct	Direct Credit 270552 First National K 1 Federation Court		504.10	\$71,168.64 CR
31 Oct	2020 CLOSING BALANCE			\$71,168.64 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$76,274.98 CR		\$11,124.90		\$6,018.56		\$71,168.64 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.00%

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

10864.22812.1.1.ZZ258F3.0303.SL.R3.S921.D305.O.V06.00.30



034

THE TRUSTEES
 KR AND CJ WHITE SUPERANNUATION FUND
 PO BOX 1295
 BAIRNSDALE VIC 3875

Account Number 06 3501 10239573

Statement

Period 1 Sep 2020 - 30 Sep 2020

Closing Balance \$76,274.98 CR

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

Direct Investment Account

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.

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Name: KR & CJ SUPER PTY LTD ITF KR AND CJ
 WHITE SUPERANNUATION FUND

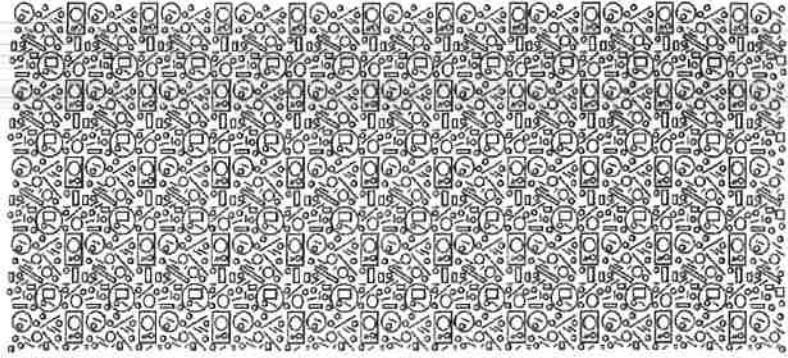
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Date	Transaction	Debit	Credit	Balance
01 Sep 2020	OPENING BALANCE			\$77,263.78 CR
02 Sep	Transfer From GippslandTruckCe August 20 Super		853.10 ✓	\$78,116.88 CR
04 Sep	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		809.35 ✓	\$78,926.23 CR
04 Sep	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		1,694.63 ✓	\$80,620.86 CR
07 Sep	SROVIC LAND TAX NetBank BPAY 5249 39174901 LAND TAX	331.00 ✓		\$80,289.86 CR
10 Sep	GCCC - WATER NetBank BPAY 868745 822852809 WATER RATES 2606	350.64 ✓		\$79,939.22 CR
10 Sep	GCCC - WATER NetBank BPAY 868745 822843348 WATER RATES1108	339.20 ✓		\$79,600.02 CR
10 Sep	STRATAPAY-LEVY NetBank BPAY 74625 147158906 ADMIN FEES 2606	2,135.74 ✓		\$77,464.28 CR
16 Sep	Direct Credit 270552 First National K 1 Federation Court		746.10 ✓	\$78,210.38 CR
21 Sep	Transfer to other Bank NetBank WARDS SOLICITORS	413.42 ✓		\$77,796.96 CR
22 Sep	Direct Credit 458106 BHP GROUP DIV AF382/01230925		731.92 ✓	\$78,528.88 CR



*# 10143.26579.1.1 ZZZ58R3 0303 SL.R3.S922.D274.O V06.00.30



Date	Transaction	Debit	Credit	Balance
23 Sep	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$75,528.88 CR
30 Sep	Direct Credit 270552 First National K 1 Federation Court		746.10 ✓	\$76,274.98 CR
30 Sep	2020 CLOSING BALANCE			\$76,274.98 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$77,263.78 CR		\$6,570.00		\$5,581.20		\$76,274.98 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Sep	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.00%

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



034

THE TRUSTEES
 KR AND CJ WHITE SUPERANNUATION FUND
 PO BOX 1295
 BAIRNSDALE VIC 3875

Account Number 06 3501 10239573

Statement Period 1 Aug 2020 - 31 Aug 2020

Closing Balance \$77,263.78 CR

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

Direct Investment Account

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 WHITE SUPERANNUATION FUND

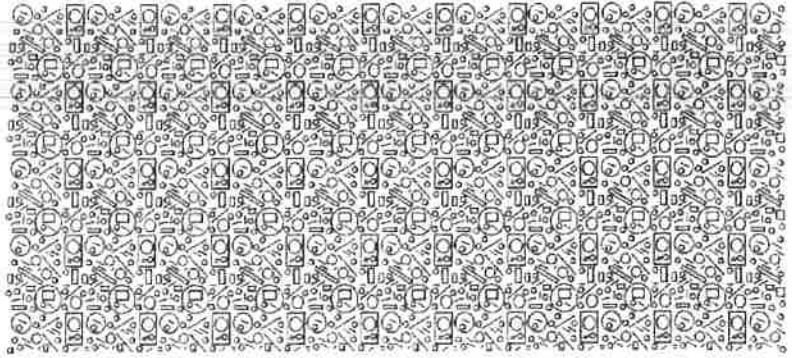
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Date	Transaction	Debit	Credit	Balance
01 Aug 2020	OPENING BALANCE			\$101,728.06 CR
04 Aug	EAST GIPPSLAND WATER NetBank BPAY 16063 1103430050010 E G WATER 1 FED	217.30 ✓		\$101,510.76 CR
04 Aug	COGC - RATES NetBank BPAY 575217 222843344 RATES 1108	1,611.84 ✓		\$99,898.92 CR
04 Aug	COGC - RATES NetBank BPAY 575217 222852808 RATES 2606	1,669.31 ✓		\$98,229.61 CR
04 Aug	Transfer From GippslandTruckCe July 20 Super		853.10 ✓	\$99,082.71 CR
06 Aug	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT2606		1,059.71 ✓	\$100,142.42 CR
06 Aug	Direct Credit 379330 MANTRA HOSP ADMI UNIT CT1108		554.06 ✓	\$100,696.48 CR
10 Aug	Transfer to CBA A/c NetBank	20,000.00 ✓		\$80,696.48 CR
12 Aug	EAST GIPPSLAND WATER NetBank BPAY 16063 3303322050015 WATER RATES PAY	214.72 ✓		\$80,481.76 CR
17 Aug	Direct Credit 270552 First National K 1 Federation Court		1,119.75 ✓	\$81,601.51 CR
20 Aug	STRATAPAY-LEVY NetBank BPAY 74625 125348731 ADMIN 1108	1,951.87 ✓		\$79,649.64 CR
23 Aug	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$76,649.64 CR



*# 14346.34425.1.1 ZZ258R3 0303 SL R3 S921 D244 O V06.00.30



Date	Transaction	Debit	Credit	Balance
27 Aug	Accurium Pty Ltd NetBank BPAY 215343 122420136 ACTUARY CERT	132.00		\$76,517.64 CR
31 Aug	Direct Credit 270552 First National K 1 Federation Court		746.14	\$77,263.78 CR
31 Aug	2020 CLOSING BALANCE			\$77,263.78 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$101,728.06 CR		\$28,797.04		\$4,332.76		\$77,263.78 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.00%

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



034

THE TRUSTEES
 KR AND CJ WHITE SUPERANNUATION FUND
 PO BOX 1295
 BAIRNSDALE VIC 3875

Account Number 06 3501 10239573

Statement Period 1 Jul 2020 - 31 Jul 2020

Closing Balance \$101,728.06 CR

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

Direct Investment Account

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Name: KR & CJ SUPER PTY LTD ITF KR AND CJ
 WHITE SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE			\$103,371.71 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$113.72			
16 Jul	Direct Credit 270552 First National K 1 Federation Court		610.25 ✓	\$103,981.96 CR
23 Jul	Transfer to CBA A/c NetBank PENSION DRAWDOWN	3,000.00 ✓		\$100,981.96 CR
31 Jul	Direct Credit 270552 First National K 1 Federation Court		746.10 ✓	\$101,728.06 CR
31 Jul	2020 CLOSING BALANCE			\$101,728.06 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$103,371.71 CR		\$3,000.00		\$1,356.35		\$101,728.06 CR



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