



Your Statement

Statement 139 (Page 1 of 2)

Account Number 06 6164 10396023

Statement Period 1 Jul 2022 - 31 Jul 2022

Closing Balance \$4,641.13 CR

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



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

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: BOWMAN FUTURE FUND PTY LTD IN TRUST FOR
 BOWMAN SUPERANNUATION FUND

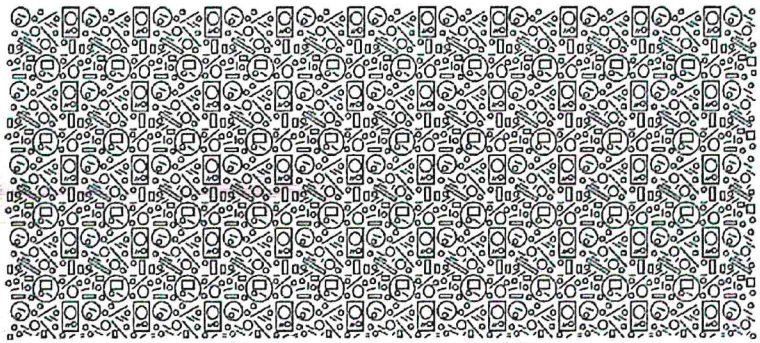
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Date	Transaction	Debit	Credit	Balance
01 Jul	2022 OPENING BALANCE			\$7,090.00 CR
01 Jul	Account Fee	10.00		\$7,080.00 CR
01 Jul	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		1,320.35	\$8,400.35 CR
07 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 747546149441960 ATO payg instalment	1,769.00		\$6,631.35 CR
07 Jul	Transfer to CBA A/c NetBank BFF	6,600.00		\$31.35 CR
07 Jul	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		880.56	\$911.91 CR
08 Jul	Transfer from NetBank BB Supercontributn		27,500.00	\$28,411.91 CR
08 Jul	Transfer to CBA A/c NetBank BFF	28,000.00		\$411.91 CR
13 Jul	Direct Credit 535915 ALG CAPJUL22 001279384233 <i>Ardent Capital.</i>		598.91	\$1,010.82 CR
13 Jul	Direct Credit 535915 ALG DIV JUL2 001279375854 <i>Ardent Dividend</i>		636.10	\$1,646.92 CR
15 Jul	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Beelias</i>		2,074.97	\$3,721.89 CR



7052.15157.1.1 ZZ258R3 0303SLR3.S914.D212.O.V06.00.35



Date	Transaction	Debit	Credit	Balance	
19 Jul	Transfer from NetBank BFF term deposit		97,000.00	\$100,721.89 CR	
21 Jul	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent Ila Byron</i>		893.76	\$101,615.65 CR	
25 Jul	Transfer Out Branch SPEARWOOD <i>term deposit</i>	100,000.00		\$1,615.65 CR	
29 Jul	DEPOSIT CASH \$1200.00 CHEQUE \$0.00 Branch SPEARWOOD <i>Rent 2 Okra Court</i>		1,200.00	\$2,815.65 CR	
29 Jul	Direct Credit 141000 LINK REAL ESTATE KOSCIUSZKO ROAD 153 <i>Rent</i>		1,825.48	\$4,641.13 CR	
31 Jul 2022	CLOSING BALANCE			\$4,641.13 CR	
Opening balance		-	Total debits	+ Total credits	= Closing balance
\$7,090.00 CR			\$136,379.00	\$133,930.13	\$4,641.13 CR

Transaction Summary for 1st June 2022 to 30th June 2022

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	2	2	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	2	2	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



Your Statement

Statement 140 (Page 1 of 3)

Account Number 06 6164 10396023

Statement Period 1 Aug 2022 - 31 Aug 2022

Closing Balance \$8,087.54 CR

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



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

Business Transaction Account

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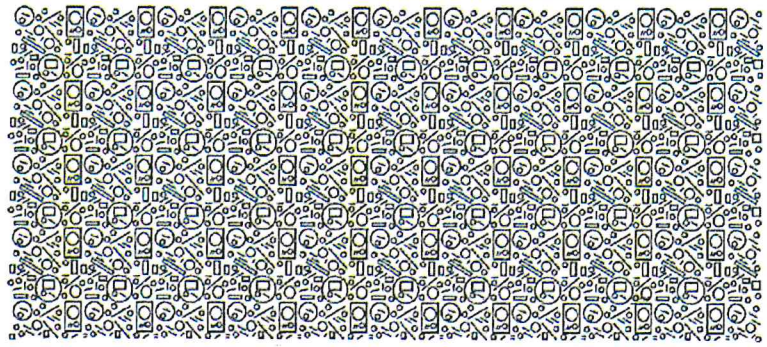
Name: BOWMAN FUTURE FUND PTY LTD IN TRUST FOR
 BOWMAN SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Aug 2022	OPENING BALANCE			\$4,641.13 CR
01 Aug	Account Fee	10.00		\$4,631.13 CR
01 Aug	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		2,478.76	\$7,109.89 CR
02 Aug	City of Cockburn NetBank BPAY 16212 1160145676 CityCockburn 2Okra <i>Rates.</i>	455.25		\$6,654.64 CR
02 Aug	ALBURY CITY COUNCIL NetBank BPAY 39289 9674757 AlburyWater 153Kosc <i>rates water</i>	374.39		\$6,280.25 CR
02 Aug	ALBURY CITY COUNCIL NetBank BPAY 39289 3458850 AlburyRates 153Kosc <i>rates.</i>	1,694.30		\$4,585.95 CR
02 Aug	CITY OF MARION NetBank BPAY 9613 565218 Rates 11aByron <i>rates.</i>	366.15		\$4,219.80 CR
02 Aug	CANNING RATES NetBank BPAY 49007 394387 CanningRates 14Tulip <i>Rates.</i>	1,966.33		\$2,253.47 CR
02 Aug	Transfer from NetBank BFF		4,000.00	\$6,253.47 CR
02 Aug	Transfer to xx3133 NetBank Bruce pension	6,000.00		\$253.47 CR
10 Aug	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		887.16	\$1,140.63 CR

2660.5189.1.2 ZZ258R3 0303SL_R3 S913.D243.O V06.00.35



Date	Transaction	Debit	Credit	Balance
15 Aug	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Beelias</i>		1,122.00	\$2,262.63 CR
20 Aug	WATER CORPORATION WA NetBank BPAY 8805 9018537122 WaterCorp 2 Okra	249.47		\$2,013.16 CR
24 Aug	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		807.83	\$2,820.99 CR
26 Aug	DEPOSIT CASH \$1200.00 CHEQUE \$0.00 Branch SPEARWOOD <i>Rent 2 Okra</i>		1,200.00	\$4,020.99 CR
31 Aug	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Beelias</i>		1,897.50	\$5,918.49 CR
31 Aug	Direct Credit 141000 LINK REAL ESTATE KOSCIUSZKO ROAD 153 <i>Rent</i>		2,169.05	\$8,087.54 CR
31 Aug	2022 CLOSING BALANCE			\$8,087.54 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,641.13 CR		\$11,115.89		\$14,562.30		\$8,087.54 CR

Transaction Summary for 1st July 2022 to 31st July 2022

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	1	1	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	1	1	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00



Your Statement

Statement 141 (Page 1 of 3)

Account Number 06 6164 10396023

Statement Period 1 Sep 2022 - 30 Sep 2022

Closing Balance \$6,737.70 CR

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



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

24 hours a day, 7 days a week

Business Transaction Account

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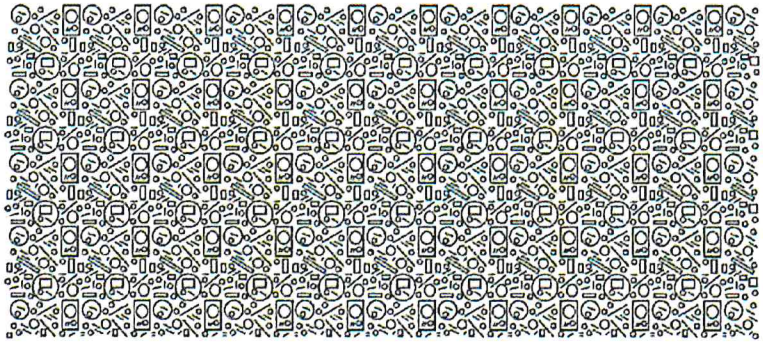
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Date	Transaction	Debit	Credit	Balance
01 Sep 2022	OPENING BALANCE			\$8,087.54 CR
01 Sep	Account Fee	10.00		\$8,077.54 CR
01 Sep	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		1,397.00	\$9,474.54 CR
02 Sep	TERRI SCHEER NetBank BPAY 63461 712265248 Llord Ins 153Kosci <i>uszko</i>	405.00		\$9,069.54 CR
02 Sep	TERRI SCHEER NetBank BPAY 63461 824475073 BldgInsur 153Kosci <i>uszko</i>	936.24		\$8,133.30 CR
02 Sep	REVS - ESL NetBank BPAY 24257 5088007017 RevenueSA 11aByron	131.70		\$8,001.60 CR
06 Sep	Transfer to xx3133 NetBank Bruce pension paym	6,000.00		\$2,001.60 CR
07 Sep	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		887.16	\$2,888.76 CR
08 Sep	Transfer to xx1564 NetBank Plumbing 2 OKRA <i>Roof Leak</i>	759.00		\$2,129.76 CR
08 Sep	Transfer to CBA A/c NetBank BFF	2,000.00		\$129.76 CR
09 Sep	Direct Credit 396297 JBH DIVIDEND SEP22/00815887 <i>JB Hifi</i>		153.00	\$282.76 CR



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Date	Transaction	Debit	Credit	Balance	
09 Sep	Direct Credit 458106 BABY BUNTING GRP <i>div</i> SEP22/00803496		81.00 ✓	\$363.76 CR	
21 Sep	Direct Credit 488537 Tamir Dunning Re <i>Rent 11a Byron</i> RENT PAYMENT		893.76	\$1,257.52 CR	
23 Sep	Direct Credit 458106 APE DIVIDEND <i>Eagers</i> SEP22/00806730		83.60 ✓	\$1,341.12 CR	
27 Sep	Direct Credit 458106 AGL PAYMENT AUF22/00876665		70.00 ✓	\$1,411.12 CR	
27 Sep	Direct Credit 516612 WOW FNL DIV <i>Woolworths</i> 001283553216		68.90 ✓	\$1,480.02 CR	
28 Sep	Direct Credit 313133 WOR DIVIDEND <i>Warley</i> FIN22/00813974		125.00 ✓	\$1,605.02 CR	
28 Sep	Direct Credit 488537 Tamir Dunning Re <i>Rent 11a Byron</i> RENT PAYMENT		866.26	\$2,471.28 CR	
29 Sep	Direct Credit 208379 NST FNL DIV <i>Northern Star</i> 001284306630		63.25 ✓	\$2,534.53 CR	
29 Sep	Direct Credit 606655 BEN SEPT22 DIV <i>Bendigo bank</i> S00044778980		148.40 ✓	\$2,682.93 CR	
29 Sep	Direct Credit 436383 FMG DIVIDEND 001284033085		302.50 ✓	\$2,985.43 CR	
29 Sep	Direct Credit 458106 MEDIBANK DIV SEP22/00838442		257.03 ✓	\$3,242.46 CR	
30 Sep	Direct Credit 247205 Peak Central REB <i>Rent 8/640 Beelias</i> RENT PAYMENT		1,925.00	\$5,167.46 CR	
30 Sep	Direct Credit 141000 LINK REAL ESTATE <i>Rent</i> KOSCIUSZKO ROAD 153		1,570.24 ✓	\$6,737.70 CR	
30 Sep	2022 CLOSING BALANCE			\$6,737.70 CR	
	Opening balance	-	Total debits	+ Total credits	= Closing balance
	\$8,087.54 CR		\$10,241.94	\$8,892.10	\$6,737.70 CR



Your Statement

Statement 142 (Page 1 of 3)

Account Number 06 6164 10396023

Statement Period 1 Oct 2022 - 31 Oct 2022

Closing Balance \$4,618.01 CR

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



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

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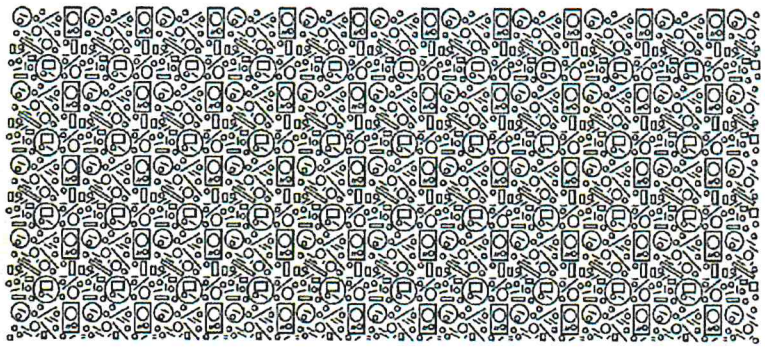
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01 Oct 2022	OPENING BALANCE			\$6,737.70 CR
01 Oct	Account Fee	10.00		\$6,727.70 CR
03 Oct	TERRI SCHEER NetBank BPAY 63461 712690148 LlordIns 640Beeliar <i>insurance</i>	315.00		\$6,412.70 CR
03 Oct	City of Cockburn NetBank BPAY 16212 1160145676 CouncilRates 2Okra	456.50		\$5,956.20 CR
03 Oct	Transfer from NetBank BFF		19,100.00	\$25,056.20 CR
03 Oct	Transfer to xx3133 NetBank Dianne partpension	25,000.00		\$56.20 CR
03 Oct	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		1,664.10	\$1,720.30 CR
04 Oct	Direct Credit 458106 SXL PAYMENT OCT22/00804418 <i>dividend Sthern Cross</i>		123.50	\$1,843.80 CR
04 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 747546149441960 ATO instalment	1,805.00		\$38.80 CR
05 Oct	DEPOSIT CASH \$1800.00 CHEQUE \$0.00 Branch SUCCESS <i>Rent 2 Okra.</i>		1,800.00	\$1,838.80 CR
05 Oct	Direct Credit 458106 INGHAMS DIV idend OCT22/00807474		7.50	\$1,846.30 CR



1144.3795.1.2 ZZ258R3 0303 SL.R3.S917.D304.OV06.00.35



Date	Transaction	Debit	Credit	Balance
05 Oct	Transfer to CBA A/c NetBank BFF	1,800.00		\$46.30 CR
06 Oct	Direct Credit 396297 LIC DIVIDEND OCT22/00801546 <i>Lifestyle</i>		15.00	\$61.30 CR
06 Oct	Direct Credit 458106 WOODSIDE INT22/00878098 <i>dividend</i>		375.89	\$437.19 CR
17 Oct	Direct Credit 141000 LINK REAL ESTATE KOSCIUSZKO ROAD 15 <i>3 Rent</i>		718.62	\$1,155.81 CR
19 Oct	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent</i>		887.16	\$2,042.97 CR
20 Oct	WATER CORPORATION WA NetBank BPAY 8805 9018537122 Watercorp 2okra <i>Rates</i>	248.58		\$1,794.39 CR
22 Oct	TERRI SCHEER NetBank BPAY 63461 715989257 LLordlins 11aByron	299.00		\$1,495.39 CR
31 Oct	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Beelieu</i>		2,255.00	\$3,750.39 CR
31 Oct	Direct Credit 421520 Abode Ventures P Ray White Albury <i>Rent 153 Kosciuszko</i>		867.62	\$4,618.01 CR
31 Oct	2022 CLOSING BALANCE			\$4,618.01 CR
Opening balance				
Total debits		\$29,934.08		
Total credits			\$27,814.39	
Closing balance				\$4,618.01 CR

Transaction Summary for 1st September 2022 to 30th September 2022

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	0	0	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00

1144.3795.1.2.ZZ258F3 0303.SL.R3.S917.D304.O.V06.00.35

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

Account Number 06 6164 10396023

Statement Period 1 Nov 2022 - 30 Nov 2022

Closing Balance \$5,058.66 CR

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

Business Transaction Account

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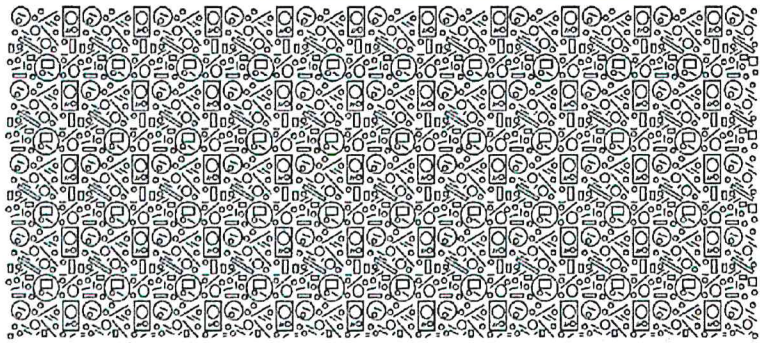
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Date	Transaction	Debit	Credit	Balance
01 Nov 2022	OPENING BALANCE			\$4,618.01 CR
01 Nov	Account Fee	10.00		\$4,608.01 CR
01 Nov	Direct Credit 446163 REMITTER Harcourts Focus		1,648.84	\$6,256.85 CR
03 Nov	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT		887.16	\$7,144.01 CR
08 Nov	Transfer to CBA A/c NetBank BFF	7,000.00		\$144.01 CR
14 Nov	Direct Credit 142644 HARVEY NORMAN S00044778980		332.50	\$476.51 CR
15 Nov	CITY OF MARION NetBank BPAY 9613 565218 Rates 11aByron	364.00		\$112.51 CR
16 Nov	DEPOSIT CASH \$1800.00 CHEQUE \$0.00 Branch SPEARWOOD		1,800.00	\$1,912.51 CR
17 Nov	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT		675.10	\$2,587.61 CR
19 Nov	Transfer from NetBank BFF		200.00	\$2,787.61 CR
19 Nov	Transfer to other Bank NetBank Goodall Co fees	2,783.00		\$4.61 CR

21834.46665.1.1 ZZ258R3 0303 SL.R3.S913.D334.O.V06.00.35



Date	Transaction	Debit	Credit	Balance	
29 Nov	DEPOSIT CASH \$630.00 CHEQUE \$0.00 Branch SPEARWOOD <i>Rent 20kva</i>		630.00	\$634.61 CR	
30 Nov	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Becliar</i>		2,255.00	\$2,889.61 CR	
30 Nov	Direct Credit 421520 Abode Ventures P Ray White Albury <i>Rent 153 Kosciuszko</i>		2,169.05	\$5,058.66 CR	
30 Nov 2022	CLOSING BALANCE			\$5,058.66 CR	
Opening balance		-	Total debits	+ Total credits	= Closing balance
\$4,618.01 CR			\$10,157.00	\$10,597.65	\$5,058.66 CR

Transaction Summary for 1st October 2022 to 31st October 2022

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	1	1	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	1	1	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.
 You can fix most problems simply by contacting us.
 Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001
 Tell us online: commbank.com.au/support/compliments-and-complaints.html
 Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.
 Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001
 Email: info@afca.org.au
 Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

Account Number 06 6164 10396023

Statement Period 1 Dec 2022 - 31 Dec 2022

Closing Balance \$11,073.50 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: BOWMAN FUTURE FUND PTY LTD IN TRUST FOR
 BOWMAN SUPERANNUATION FUND

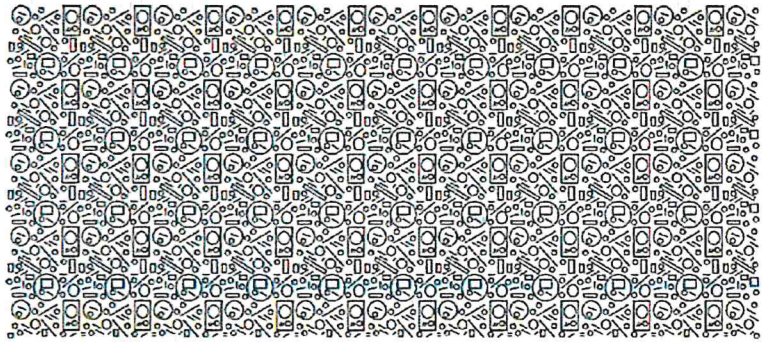
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Date	Transaction	Debit	Credit	Balance
01 Dec	2022 OPENING BALANCE			\$5,058.66 CR
01 Dec	Account Fee	10.00		\$5,048.66 CR
01 Dec	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		1,026.49	\$6,075.15 CR
01 Dec	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		724.00	\$6,799.15 CR
06 Dec	ALBURY CITY COUNCIL NetBank BPAY 39289 9674757 AlburyWater 153KosCV152K0	375.80		\$6,423.35 CR
06 Dec	Transfer to xx1564 NetBank Homelnsuranc 2Okra	821.15		\$5,602.20 CR
06 Dec	Transfer to xx1564 NetBank Homelnsur 11Byron	1,066.06		\$4,536.14 CR
06 Dec	Transfer to other Bank NetBank Goodall ASIC fee	176.00		\$4,360.14 CR
14 Dec	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		887.16	\$5,247.30 CR
20 Dec	Direct Credit 250556 WBC DIVIDEND 001286591011 <i>Westpac Div</i>		97.92	\$5,345.22 CR
21 Dec	DEPOSIT CASH \$1210.00 CHEQUE \$0.00 Branch SUCCESS <i>Rent 2 Okra</i>		1,210.00	\$6,555.22 CR

10863.31903.1.2 ZZ256R3 0303 SL.R3.S914.D365.O V06.00.35

1352.35



Date	Transaction	Debit	Credit	Balance
21 Dec	WATER CORPORATION WA NetBank BPAY 8805 9018537122 WaterCorp 2Okra	225.72		\$6,329.50 CR
22 Dec	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		893.76	\$7,223.26 CR
30 Dec	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Beelihar</i>		2,115.00	\$9,338.26 CR
30 Dec	Direct Credit 421520 Abode Ventures P Ray White Albury <i>Rent 153 Kosciuszko</i>		1,735.24	\$11,073.50 CR
31 Dec	2022 CLOSING BALANCE			\$11,073.50 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,058.66 CR		\$2,674.73		\$8,689.57		\$11,073.50 CR

Transaction Summary for 1st November 2022 to 30th November 2022

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	2	2	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	2	2	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00

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Email: info@afca.org.au

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Your Statement

Statement 145 (Page 1 of 2)

Account Number 06 6164 10396023

Statement Period 1 Jan 2023 - 31 Jan 2023

Closing Balance \$7,875.57 CR

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



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

Business Transaction Account

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Name: BOWMAN FUTURE FUND PTY LTD IN TRUST FOR
 BOWMAN SUPERANNUATION FUND

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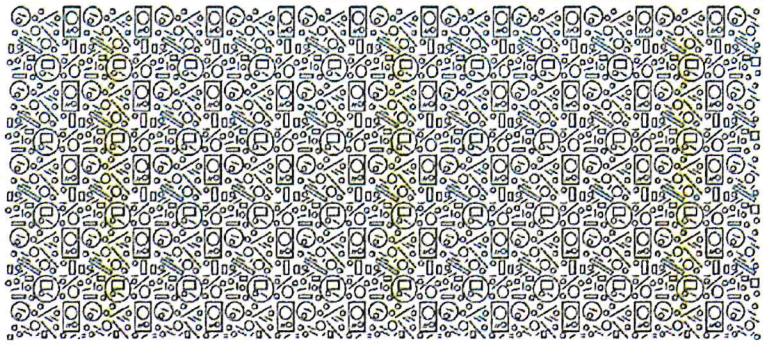
Date	Transaction	Debit	Credit	Balance
01 Jan 2023	OPENING BALANCE			\$11,073.50 CR
01 Jan	Account Fee	10.00		\$11,063.50 CR
02 Jan	City of Cockburn NetBank BPAY 16212 1160145676 CockburnRate 2Okra	456.50		\$10,607.00 CR
02 Jan	LAND TAX NetBank BPAY 747097 0506552147 OSR land tax WA	1,449.60		\$9,157.40 CR
02 Jan	Transfer from NetBank BFF		3,000.00	\$12,157.40 CR
02 Jan	Transfer to xx3133 NetBank BB Part Pension	12,000.00		\$157.40 CR
03 Jan	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		2,478.76	\$2,636.16 CR
04 Jan	Transfer to CBA A/c NetBank BFF	2,000.00		\$636.16 CR
05 Jan	DEPOSIT CASH \$600.00 CHEQUE \$0.00 Branch SPEARWOOD <i>Rent 2 Okra.</i>		600.00	\$1,236.16 CR
12 Jan	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		887.16	\$2,123.32 CR
13 Jan	Direct Credit 247205 Peak Central REB Peak Central <i>Reimbursement Land tax from 8/640 Beeliar Dr</i>		176.60	\$2,299.92 CR



#* 1874.4926.1.2 ZZ258R3 0303SL.R3.S915.D031.O.V06.00.35

Account Number

06 6164 10396023



Date	Transaction	Debit	Credit	Balance
27 Jan	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		893.76	\$3,193.68 CR
31 Jan	DEPOSIT CASH \$600.00 CHEQUE \$0.00 Branch SPEARWOOD <i>Rent 2 Okra</i>		600.00	\$3,793.68 CR
31 Jan	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Beeliar</i>		2,255.00	\$6,048.68 CR
31 Jan	Direct Credit 421520 Abode Ventures P Ray White Albury <i>Rent 153 Kosciuszko</i>		1,826.89	\$7,875.57 CR
31 Jan 2023	CLOSING BALANCE			\$7,875.57 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$11,073.50 CR		\$15,916.10		\$12,718.17		\$7,875.57 CR

Transaction Summary for 1st December 2022 to 31st December 2022

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	1	1	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	1	1	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00

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Your Statement

Statement 146 (Page 1 of 2)

Account Number 06 6164 10396023

Statement Period 1 Feb 2023 - 28 Feb 2023

Closing Balance \$3,610.03 CR

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



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

Business Transaction Account

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Name: BOWMAN FUTURE FUND PTY LTD IN TRUST FOR
 BOWMAN SUPERANNUATION FUND

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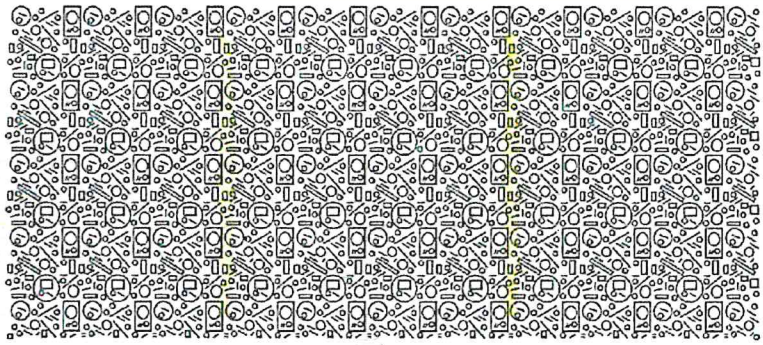
Date	Transaction	Debit	Credit	Balance
01 Feb 2023	OPENING BALANCE			\$7,875.57 CR
01 Feb	Account Fee	10.00		\$7,865.57 CR
01 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 747546149441960 ATO BAS instalment	1,386.00		\$6,479.57 CR
01 Feb	ASIC NetBank BPAY 17301 2291476806537 ASIC renewal	59.00		\$6,420.57 CR
01 Feb	CITY OF MARION NetBank BPAY 9613 565218 Rates 11a Byron	364.00		\$6,056.57 CR
01 Feb	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		1,326.81	\$7,383.38 CR
02 Feb	Transfer to xx3133 NetBank DB part pension	5,850.00		\$1,533.38 CR
02 Feb	Transfer to CBA A/c NetBank BFF	1,500.00		\$33.38 CR
09 Feb	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		887.16	\$920.54 CR
15 Feb	DEPOSIT CASH \$1229.00 CHEQUE \$0.00 Branch SUCCESS <i>Rent/Water 2 Okra</i>		1,229.00	\$2,149.54 CR
22 Feb	WATER CORPORATION WA NetBank BPAY 8805 9018537122 WaterCorp 2 Okra	231.96		\$1,917.58 CR



6551.17224.1.2.ZZ258R3.0303.SL.R3.S915.D059.O.V06.00.36

Account Number

06 6164 10396023



Date	Transaction	Debit	Credit	Balance			
22 Feb	City of Cockburn NetBank BPAY 16212 1160145676 CockburnRate 2Okra	456.50		\$1,461.08 CR			
23 Feb	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		606.21	\$2,067.29 CR			
28 Feb	Direct Credit 421520 Abode Ventures P Ray White Albury <i>Rent 153 Kosciuszko</i>		1,542.74	\$3,610.03 CR			
28 Feb 2023	CLOSING BALANCE			\$3,610.03 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$7,875.57 CR			\$9,857.46		\$5,591.92		\$3,610.03 CR

Transaction Summary for 1st January 2023 to 31st January 2023

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	2	2	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	2	2	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00

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Your Statement

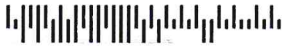
Statement 147 (Page 1 of 3)

Account Number 06 6164 10396023

Statement Period 1 Mar 2023 - 31 Mar 2023

Closing Balance \$9,884.24 CR

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



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

Business Transaction Account

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Name: BOWMAN FUTURE FUND PTY LTD IN TRUST FOR
 BOWMAN SUPERANNUATION FUND

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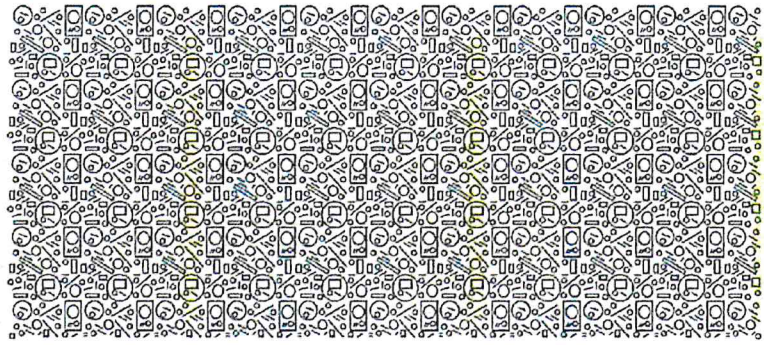
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*# 4027.13339.1.2.ZZ258R3.0303.SL.R3.S918.D090.O.V06.00.36

Date	Transaction	Debit	Credit	Balance
01 Mar 2023	OPENING BALANCE			\$3,610.03 CR
01 Mar	Account Fee	10.00		\$3,600.03 CR
01 Mar	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		1,425.10	\$5,025.13 CR
02 Mar	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		820.38	\$5,845.51 CR
09 Mar	Transfer from CommBank app BFF		7,100.00	\$12,945.51 CR
09 Mar	Transfer to xx3133 CommBank app Bruce pension	12,850.00		\$95.51 CR
10 Mar	Direct Credit 396297 JBH DIVIDEND MAR23/00816673		197.00	\$292.51 CR
17 Mar	Direct Credit 458106 BABY BUNTING GRP MAR23/00803887		24.30	\$316.81 CR
22 Mar	Direct Credit 458106 MEDIBANK DIV MAR23/00838006		221.82	\$538.63 CR
23 Mar	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron.</i>		859.66	\$1,398.29 CR
24 Mar	Direct Credit 458106 AGL PAYMENT AUI23/00856759		56.00	\$1,454.29 CR

Account Number

06 6164 10396023



Date	Transaction	Debit	Credit	Balance
29 Mar	Direct Credit 313133 WOR DIVIDEND INT23/00812964		125.00	\$1,579.29 CR
29 Mar	Direct Credit 208379 NST ITM DIV 001294653129		60.50	\$1,639.79 CR
29 Mar	Direct Credit 436383 FMG DIVIDEND 001292103773		187.50	\$1,827.29 CR
30 Mar	DEPOSIT CASH \$1800.00 CHEQUE \$0.00 Branch SPEARWOOD <i>Rent 2 Okra</i>		1,800.00	\$3,627.29 CR
31 Mar	Direct Credit 458106 APE DIVIDEND MAR23/00806530 <i>Eagers</i>		186.20	\$3,813.49 CR
31 Mar	Direct Credit 606655 BEN MAR23 DIV S00044778980		162.40	\$3,975.89 CR
31 Mar	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Baeliar</i>		4,521.00	\$8,496.89 CR
31 Mar	Direct Credit 421520 Abode Ventures P Ray White Albury <i>Rent 153 Kosciuszko</i>		1,387.35	\$9,884.24 CR
31 Mar	2023 CLOSING BALANCE			\$9,884.24 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,610.03 CR		\$12,860.00		\$19,134.21		\$9,884.24 CR

Transaction Summary for 1st February 2023 to 28th February 2023

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	1	1	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	1	1	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00



Your Statement

Statement 148 (Page 1 of 2)

Account Number 06 6164 10396023

Statement Period 1 Apr 2023 - 30 Apr 2023

Closing Balance \$3,875.42 CR

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



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

(24 hours a day, 7 days a week)

Business Transaction Account

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 BOWMAN SUPERANNUATION FUND

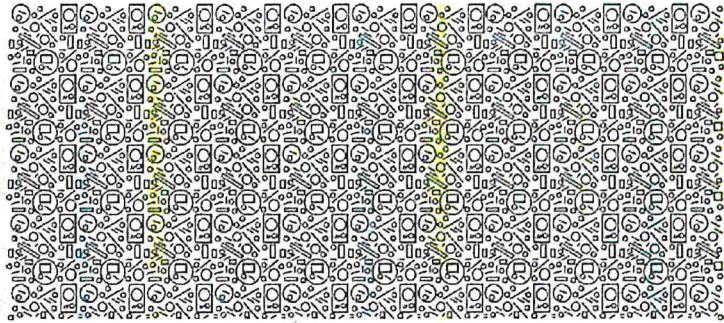
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Date	Transaction	Debit	Credit	Balance
01 Apr	2023 OPENING BALANCE			\$9,884.24 CR
01 Apr	Account Fee	10.00		\$9,874.24 CR
03 Apr	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		1,430.90	\$11,305.14 CR
04 Apr	Transfer to CBA A/c NetBank BFF	11,000.00		\$305.14 CR
05 Apr	Direct Credit 396297 LIC DIVIDEND APR23/00801559		13.75	\$318.89 CR
05 Apr	Direct Credit 458106 WOODSIDE FIN22/00896195 <i>dividend.</i>		506.28	\$825.17 CR
06 Apr	Direct Credit 458106 INGHAMS DIV APR23/00806609		67.50	\$892.67 CR
06 Apr	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron.</i>		887.16	\$1,779.83 CR
11 Apr	Direct Credit 458106 SXL PAYMENT APR23/00804383		119.60	\$1,899.43 CR
13 Apr	Direct Credit 516612 WOW DIV 001294407062		59.80	\$1,959.23 CR
17 Apr	WATER CORPORATION WA NetBank BPAY 8805 9018537122 WaterCorp 2 Okra	239.05		\$1,720.18 CR



#* 8273.25869.1.2.ZZ258R3.0303.SL.R3.S916.D120.O.V06.00.36



Date	Transaction	Debit	Credit	Balance
17 Apr	ALBURY CITY COUNCIL NetBank BPAY 39289 9674757 WaterRates 153Kosc <i>iU5zko</i>	358.88		\$1,361.30 CR
19 Apr	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		893.76	\$2,255.06 CR
20 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 747546149441960 ATO PAYGinstalment	1,595.00		\$660.06 CR
27 Apr	DEPOSIT CASH \$1222.50 CHEQUE \$0.00 Branch SPEARWOOD <i>Rent 2 Okra</i>		1,222.50	\$1,882.56 CR
28 Apr	Direct Credit 421520 Abode Ventures P Ray White Albury <i>Rent 153 Kosciusko</i>		1,992.86	\$3,875.42 CR
30 Apr 2023	CLOSING BALANCE			\$3,875.42 CR

Total debits	-	Total credits	=	Opening balance	-	Total debits	+	Total credits	=	Closing balance
				\$9,884.24 CR		\$13,202.93		\$7,194.11		\$3,875.42 CR

Transaction Summary for 1st March 2023 to 31st March 2023

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	1	1	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	1	1	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00

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8273.25869.1.2 ZZZ58R3 0303 SL R3 S916.D120.OV06.00.36



Account Number 06 6164 10396023

Statement Period 1 May 2023 - 31 May 2023

Closing Balance \$7,224.14 CR

Enquiries 13 1998
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051

THE DIRECTOR
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 47 WANSTEAD ST
 NORTH COOGEE WA 6163

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Trust For Name: BOWMAN FUTURE FUND PTY LTD IN TRUST FOR
 BOWMAN SUPERANNUATION FUND

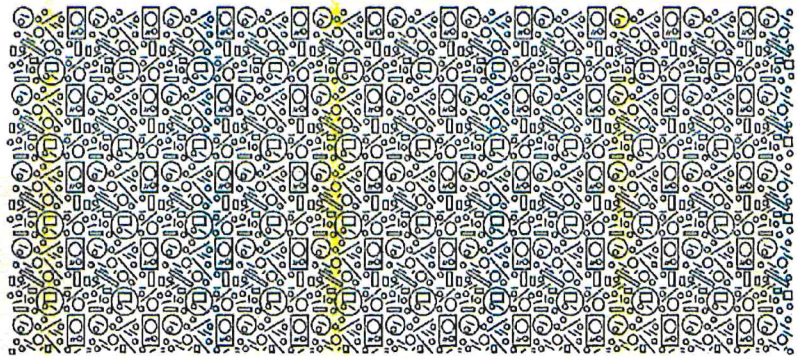
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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 May 2023	OPENING BALANCE			\$3,875.42 CR
01 May	Account Fee	10.00		\$3,865.42 CR
01 May	Direct Credit 142644 HARVEY NORMAN S00044778980		247.00	\$4,112.42 CR
01 May	Direct Credit 446163 REMITTER Harcourts Focus		1,467.79	\$5,580.21 CR
03 May	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT		887.16	\$6,467.37 CR
08 May	CITY OF MARION NetBank BPAY 9613 565218 Rates 11aByron	364.00		\$6,103.37 CR
08 May	Transfer from NetBank BFF		2,900.00	\$9,003.37 CR
08 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 747546149441960 ATO tax paid	8,915.00		\$88.37 CR
18 May	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT		659.67	\$748.04 CR
24 May	DEPOSIT CASH \$1200.00 CHEQUE \$0.00 Branch SUCCESS		1,200.00	\$1,948.04 CR
25 May	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT		1,078.40	\$3,026.44 CR

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Date	Transaction	Debit	Credit	Balance
26 May	Transfer to CBA A/c NetBank BFF	3,000.00		\$26.44 CR
31 May	Direct Credit 247205 Peak Central REB RENT PAYMENT		4,521.00	\$4,547.44 CR
31 May	Direct Credit 421520 Abode Ventures P Ray White Albury		2,676.70	\$7,224.14 CR
31 May 2023	CLOSING BALANCE			\$7,224.14 CR
Total debits		\$12,289.00		
Total credits			\$15,637.72	
Opening balance				\$3,875.42 CR
Total debits		\$12,289.00		
Total credits			\$15,637.72	
= Closing balance				\$7,224.14 CR

Transaction Summary for 1st April 2023 to 30th April 2023

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	\$3.00	\$0.00
Over the counter deposit	1	1	0	\$3.00	\$0.00
Quick deposits	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	\$3.00	\$0.00
Total	1	1	0		\$0.00
Account Fee				\$10.00	\$10.00
Paper Statement Fee				\$2.50	\$0.00

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it. You can fix most problems simply by contacting us.
 Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001
 Tell us online: commbank.com.au/support/compliments-and-complaints.html
 Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information. Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001
 Email: info@afca.org.au
 Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



051

THE DIRECTOR
 BOWMAN FUTURE FUND PTY LTD
 47 WANSTEAD ST
 NORTH COOGEE WA 6163

Account Number 06 6164 10396023

Statement Period 1 Jun 2023 - 30 Jun 2023

Closing Balance \$7,515.93 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.

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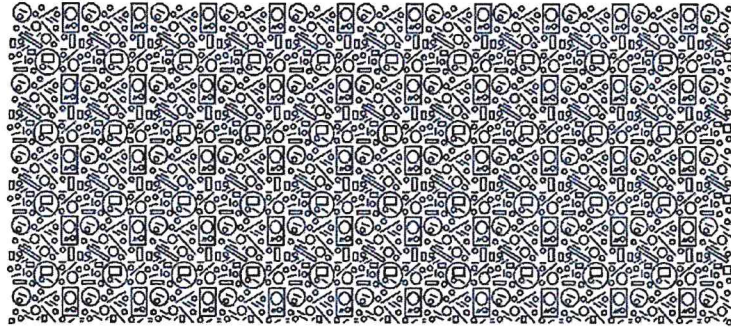
Date	Transaction	Debit	Credit	Balance
01 Jun	2023 OPENING BALANCE			\$7,224.14 CR
01 Jun	Account Fee	10.00		\$7,214.14 CR
01 Jun	Direct Credit 446163 REMITTER Harcourts Focus <i>Rent 14 Tulip</i>		1,930.37	\$9,144.51 CR
01 Jun	Transfer to xx1564 NetBank HomeInsur 14Tulip <i>Blodg insur</i>	1,400.58		\$7,743.93 CR
08 Jun	TERRI SCHEER NetBank BPAY 63461 719768103 LordInsur 14Tulip	325.00		\$7,418.93 CR
08 Jun	Transfer to CBA A/c NetBank BFF	7,000.00		\$418.93 CR
11 Jun	WATER CORPORATION WA NetBank BPAY 8805 9018537122 WaterCorp 2 Okra	242.86		\$176.07 CR
15 Jun	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		905.40	\$1,081.47 CR
21 Jun	DEPOSIT CASH \$1225.00 CHEQUE \$0.00 Branch SUCCESS <i>Rent 2 Okra</i>		1,225.00	\$2,306.47 CR
22 Jun	Direct Credit 488537 Tamir Dunning Re RENT PAYMENT <i>Rent 11a Byron</i>		912.00	\$3,218.47 CR
27 Jun	Direct Credit 250556 WBC DIVIDEND 001296495850		107.10	\$3,325.57 CR



#* 19559.46047.1.2 ZZ256R3 0303 SL.R3.S913.D168.O.V06.00.36

Account Number

06 6164 10396023



Date	Transaction	Debit	Credit	Balance			
30 Jun	Direct Credit 247205 Peak Central REB RENT PAYMENT <i>Rent 8/640 Beelias</i>		2,049.00	\$5,374.57 CR			
30 Jun	Direct Credit 421520 Abode Ventures P Ray White Albury <i>Rent 153 Kosciuszko</i>		2,141.36	\$7,515.93 CR			
30 Jun 2023	CLOSING BALANCE			\$7,515.93 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$7,224.14 CR			\$8,978.44		\$9,270.23		\$7,515.93 CR

Transaction Summary for 1st May 2023 to 31st May 2023

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	\$3.00	\$0.00
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