



002

MR AND MRS N G BLURTON
 BLURTON SUPERANNUATION FUND
 335 DUKE RD
 DOONAN QLD 4562

Account Number 06 4449 10120594

Statement Period 1 Jan 2021 - 31 Mar 2021

Closing Balance \$125,725.41 CR

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

Cheque Account

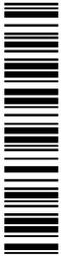
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance 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: NORMAN GERALD BLURTON AND
 KRYSTINE PAULA BLURTON IN TRUST FOR
 BLURTON 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.

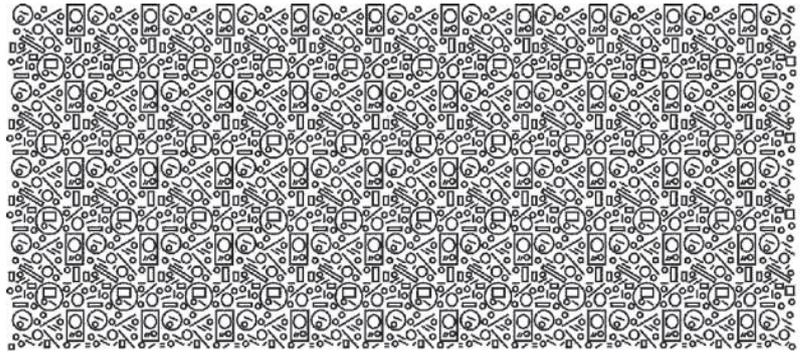
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Jan	2021 OPENING BALANCE			\$26,190.97 CR
04 Jan	Direct Credit 364049 BRHH UNIT 45		10,395.25	\$36,586.22 CR
18 Jan	Transfer from xx0578 NetBank Company W H rent		27,500.00	\$64,086.22 CR
19 Jan	NSC - RATES NetBank BPAY 130625 500077135 NSC rates beach ho	56.85		\$64,029.37 CR
19 Jan	CBA CASH DEPOSIT A/C NetBank BPAY 18382 34579510 to CDA account	40,000.00		\$24,029.37 CR
28 Jan	STRATAPAY-LEVY NetBank BPAY 74625 152163526 b c fees beach 45	4,664.36		\$19,365.01 CR
04 Feb	AGL SALES P/L NetBank BPAY 208868 70733029329408842548 agl 45 beach house	592.70		\$18,772.31 CR
04 Feb	Direct Credit 364049 BRHH UNIT 45		5,144.64	\$23,916.95 CR
08 Feb	Transfer to other Bank NetBank micks gasfitting	742.64		\$23,174.31 CR
08 Feb	Transfer from xx0578 NetBank		27,500.00	\$50,674.31 CR



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Date	Transaction	Debit	Credit	Balance
15 Feb	DEFT INSURANCE NetBank BPAY 20362 4044592106482 ips ins beach rd	386.68		\$50,287.63 CR
17 Feb	Direct Credit 448907 VRBO Holdings In 48467784-17/02/21		957.32	\$51,244.95 CR
22 Feb	Direct Credit 448907 VRBO Holdings In 48662157-22/02/21		1,339.28	\$52,584.23 CR
25 Feb	Transfer to other Bank NetBank amber cleaning	300.00		\$52,284.23 CR
01 Mar	Direct Credit 448907 VRBO Holdings In 49044502-01/03/21		957.32	\$53,241.55 CR
03 Mar	Transfer to other Bank NetBank amber cleaning	316.00		\$52,925.55 CR
03 Mar	Transfer from xx0578 NetBank company w h rent		27,500.00	\$80,425.55 CR
03 Mar	Transfer to xx8816 NetBank drawings ng kp	10,000.00		\$70,425.55 CR
03 Mar	Transfer to other Bank NetBank cooroy glass depos	1,000.00		\$69,425.55 CR
03 Mar	Direct Credit 364049 BRHH UNIT 45		12.55	\$69,438.10 CR
04 Mar	Transfer to other Bank NetBank LSTT Phil Reed	2,860.00		\$66,578.10 CR
04 Mar	Transfer to other Bank NetBank SMSF partners pmt	220.00		\$66,358.10 CR
04 Mar	Direct Debit 507156 XEROAUSTRALIAPTY XeroAUIINV_J35EBWJo	27.00		\$66,331.10 CR
07 Mar	Transfer to xx8816 NetBank trustee drawings	25,000.00		\$41,331.10 CR
08 Mar	Direct Credit 448907 VRBO Holdings In 49457830-08/03/21		957.32	\$42,288.42 CR
15 Mar	Direct Credit 448907 VRBO Holdings In 50003379-15/03/21		957.32	\$43,245.74 CR
24 Mar	Transfer to other Bank NetBank amber inv 4 and 5	643.50		\$42,602.24 CR
26 Mar	Direct Credit 088147 TLS ITM DIV 001256915251		160.00	\$42,762.24 CR
29 Mar	Direct Credit 448907 VRBO Holdings In 50892642-29/03/21		957.32	\$43,719.56 CR
31 Mar	Transfer to other Bank NetBank amber inv 6	316.00		\$43,403.56 CR
31 Mar	Transfer to other Bank NetBank 2 inv powder blue	178.15		\$43,225.41 CR

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Date	Transaction	Debit	Credit	Balance
31 Mar	Transfer from xx0578 NetBank comp w h rent x 3		82,500.00	\$125,725.41 CR
31 Mar 2021	CLOSING BALANCE			\$125,725.41 CR
	Opening balance	-	Total debits	+ Total credits = Closing balance
	\$26,190.97 CR		\$87,303.88	\$186,838.32
				\$125,725.41 CR

Transaction Summary during 1st December 2020 to 28th February 2021

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	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$5.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$15.00

