

Account Number 06 4449 10120594

Statement Period 1 Oct 2020 - 31 Dec 2020

Closing Balance \$26,190.97 CR

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



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

## 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](http://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.

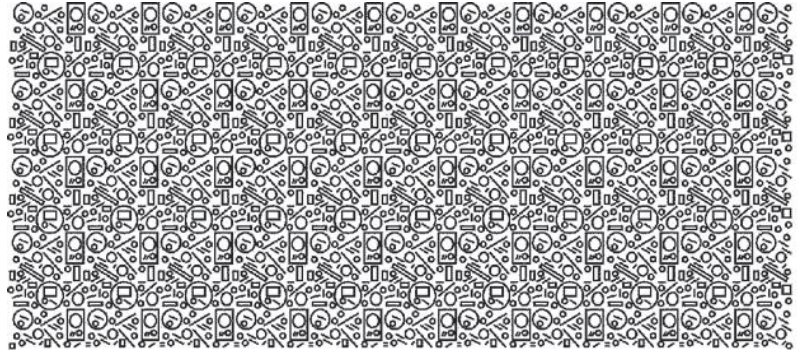
Name: NORMAN GERALD BLURTON AND  
KRYSTINE PAULA BLURTON IN TRUST FOR  
BLURTON SUPERANNUATION FUND

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 Oct	2020 OPENING BALANCE			\$2,579.01 CR
01 Oct	Account Fee	2.00		\$2,577.01 CR
06 Oct	Transfer from xx0578 NetBank company w h rent		27,500.00	\$30,077.01 CR
08 Oct	Transfer to other Bank NetBank deposit offermann	29,450.00		\$627.01 CR
01 Nov	Account Fee	5.00		\$622.01 CR
03 Nov	CDA 34579510 REF 2020110300009539		567,000.00	\$567,622.01 CR
03 Nov	Transfer from xx0578 NetBank company w h rent		27,500.00	\$595,122.01 CR
03 Nov	Wdl Branch TEWANTIN	586,452.87		\$8,669.14 CR
30 Nov	Transfer from xx0578 NetBank company w h rent		27,500.00	\$36,169.14 CR
01 Dec	Account Fee	5.00		\$36,164.14 CR
01 Dec	Transaction Fee	3.00		\$36,161.14 CR
01 Dec	TAX OFFICE PAYMENTS NetBank BPAY 75556 999136836613060 super bas	9,334.00		\$26,827.14 CR





Date	Transaction	Debit	Credit	Balance
07 Dec	Direct Credit 128594 J Dillon Beach Road 45		3,413.83	\$30,240.97 CR
10 Dec	Transfer to other Bank NetBank HARVEYS FRIDGE	4,050.00		\$26,190.97 CR
31 Dec	2020 CLOSING BALANCE			\$26,190.97 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,579.01 CR		\$629,301.87		\$652,913.83		\$26,190.97 CR

### Transaction Summary during 1st September 2020 to 30th November 2020

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	1	0	1	\$3.00	<b>\$3.00</b>
Cheques written	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Cheque deposit	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Over the counter deposit	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Quick deposits	0	0	0	0	0	\$3.00	<b>\$0.00</b>
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	<b>\$0.00</b>
<b>Total</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>		<b>\$3.00</b>
<b>Account Fee</b>						<b>\$5.00</b>	<b>\$12.00</b>
<b>Paper Statement Fee</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>Fee Rebate - The fee rebate has been applied to your transaction and account fee above</b>							<b>\$3.00</b>