



Your Statement

Statement 93 (Page 1 of 3)

Account Number 06 4449 10120594

Statement Period 31 Mar 2021 - 28 May 2021

Closing Balance \$41,558.82 CR

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



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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. 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).

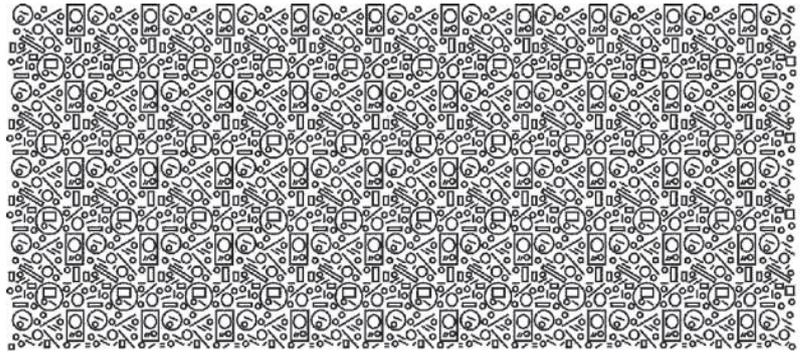
Date	Transaction	Debit	Credit	Balance
31 Mar	2021 OPENING BALANCE			\$125,725.41 CR
06 Apr	Transfer to other Bank NetBank cooroy glass pmt	1,957.00		\$123,768.41 CR
06 Apr	Direct Credit 448907 VRBO Holdings In 51338078-06/04/21		2,494.84	\$126,263.25 CR
06 Apr	Direct Debit 507156 XEROAUSTRALIAPTY XeroAUIINV_JELCX97X	27.00		\$126,236.25 CR
09 Apr	Direct Credit 448907 VRBO Holdings In 51705920-09/04/21		935.54	\$127,171.79 CR
12 Apr	Direct Credit 448907 VRBO Holdings In 51822424-12/04/21		1,914.64	\$129,086.43 CR
13 Apr	OSR QLD LAND TAX 1 NetBank BPAY 625178 400009192743 super land tax	8,715.39		\$120,371.04 CR
14 Apr	Transfer to other Bank NetBank amber inv 7 and 8	632.00		\$119,739.04 CR
14 Apr	Transfer to other Bank NetBank laundry inv 48553	141.52		\$119,597.52 CR
14 Apr	Direct Credit 448907 VRBO Holdings In 52085234-14/04/21		841.04	\$120,438.56 CR



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Account Number

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Date	Transaction	Debit	Credit	Balance
19 Apr	Direct Credit 448907 VRBO Holdings In 52365136-19/04/21		957.32	\$121,395.88 CR
26 Apr	Direct Credit 448907 VRBO Holdings In 52790001-26/04/21		935.54	\$122,331.42 CR
27 Apr	Transfer to other Bank NetBank amber inv 10	416.00		\$121,915.42 CR
27 Apr	Transfer to other Bank NetBank laundry inv 48876	189.15		\$121,726.27 CR
29 Apr	Direct Credit 301500 Eclectic Style P Rent May		15,484.07	\$137,210.34 CR
29 Apr	Direct Credit 448907 VRBO Holdings In 53033659-29/04/21		1,721.24	\$138,931.58 CR
02 May	Transfer to other Bank NetBank amber inv 9 and 11	632.00		\$138,299.58 CR
02 May	Transfer to other Bank NetBank inv 49222 49060	172.37		\$138,127.21 CR
03 May	Direct Debit 507156 XEROAUSTRALIPTY XeroAUIINV_JPbDPS7T	27.00		\$138,100.21 CR
04 May	Transfer from xx0578 NetBank ec w h rent april		15,484.07	\$153,584.28 CR
04 May	CBA CASH DEPOSIT A/C NetBank BPAY 18382 34579510 to CDA account	100,000.00		\$53,584.28 CR
04 May	Transfer to other Bank NetBank AMBER INV 3	316.00		\$53,268.28 CR
05 May	AGL SALES P/L NetBank BPAY 208868 70733029329408842548 beach house power	509.63		\$52,758.65 CR
11 May	Direct Credit 012721 ATO ATO004000014394489		14.14	\$52,772.79 CR
11 May	Transfer to other Bank NetBank amber inv 12	316.00		\$52,456.79 CR
11 May	Transfer to other Bank NetBank laundry inv 49376	103.51		\$52,353.28 CR
18 May	Transfer to other Bank NetBank AML beach rd bill	795.00		\$51,558.28 CR
20 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 999136836613060 march 21 bas	16,552.00		\$35,006.28 CR
20 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 999136836613060 december 2020 bas	9,334.00		\$25,672.28 CR
20 May	Transfer to other Bank NetBank laundry 49535 inv	88.72		\$25,583.56 CR
20 May	Transfer to other Bank NetBank clear acc bas fees	440.00		\$25,143.56 CR
24 May	Direct Credit 448907 VRBO Holdings In 54643198-24/05/21		935.54	\$26,079.10 CR

Date	Transaction	Debit	Credit	Balance
27 May	Direct Credit 301500 Eclectic Style P Rent Eclectic		15,484.07	\$41,563.17 CR
28 May	Account Fee	4.35		\$41,558.82 CR
28 May	2021 CLOSING BALANCE			\$41,558.82 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$125,725.41 CR		\$141,368.64		\$57,202.05		\$41,558.82 CR

