



002

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

Account Number 06 4449 10120594

Statement Period 1 Jul 2020 - 30 Sep 2020

Closing Balance \$2,579.01 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 Jul	2020 OPENING BALANCE			\$7,908.15 CR
14 Jul	Transfer from xx0578 NetBank company w h rent		27,500.00	\$35,408.15 CR
14 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 999136836613060 super payg bas	9,120.00		\$26,288.15 CR
14 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 001999136836611660 ato overdue activi	8,869.14		\$17,419.01 CR
17 Aug	Transfer from xx0578 NetBank Company W H rent		27,500.00	\$44,919.01 CR
18 Aug	CBA CASH DEPOSIT A/C NetBank BPAY 18382 34579510 to CDA account	40,000.00		\$4,919.01 CR
16 Sep	Transfer from xx0578 NetBank COMPANY W H RENT		27,500.00	\$32,419.01 CR
16 Sep	CBA CASH DEPOSIT A/C NetBank BPAY 18382 34579510 to super CDA acc	30,000.00		\$2,419.01 CR



*# 4904.11128.1.1 ZZZ258R3 0303SL_R3.S131.D274.O.V06.00.30



Date	Transaction	Debit	Credit	Balance														
24 Sep	Direct Credit 088147 TLS FNL DIV 001249858891		160.00	\$2,579.01 CR														
30 Sep	2020 CLOSING BALANCE			\$2,579.01 CR														
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Opening balance</td> <td style="text-align: center;">-</td> <td style="text-align: right;">Total debits</td> <td style="text-align: center;">+</td> <td style="text-align: right;">Total credits</td> <td style="text-align: center;">=</td> <td style="text-align: right;">Closing balance</td> </tr> <tr> <td style="text-align: right;">\$7,908.15 CR</td> <td></td> <td style="text-align: right;">\$87,989.14</td> <td></td> <td style="text-align: right;">\$82,660.00</td> <td></td> <td style="text-align: right;">\$2,579.01 CR</td> </tr> </table>					Opening balance	-	Total debits	+	Total credits	=	Closing balance	\$7,908.15 CR		\$87,989.14		\$82,660.00		\$2,579.01 CR
Opening balance	-	Total debits	+	Total credits	=	Closing balance												
\$7,908.15 CR		\$87,989.14		\$82,660.00		\$2,579.01 CR												

Transaction Summary during 1st June 2020 to 31st August 2020							
Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	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