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

Account Number 06 4449 10120594

Statement Period 29 May 2021 - 30 Jun 2021

Closing Balance \$34,579.96 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: 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
29 May 2021	OPENING BALANCE			\$41,558.82 CR
28 May	STRATAPAY-LEVY NetBank BPAY 74625 152163526 b c fees beach rd	4,664.44		\$36,894.38 CR
31 May	Direct Credit 448907 VRBO Holdings In 55064892-31/05/21		935.54	\$37,829.92 CR
01 Jun	Transfer to other Bank NetBank amber inv 13 14	632.00		\$37,197.92 CR
03 Jun	Direct Debit 507156 XEROAUSTRALIAPTY XeroAUIINV_JbFk6FUN	27.00		\$37,170.92 CR
07 Jun	Direct Credit 448907 VRBO Holdings In 55502561-07/06/21		935.54	\$38,106.46 CR
09 Jun	DEFT INSURANCE NetBank BPAY 20362 4044592132041 IPS Rene st insura	14,036.59		\$24,069.87 CR
10 Jun	Transfer to other Bank NetBank amber invoice 15	316.00		\$23,753.87 CR
10 Jun	Transfer to other Bank NetBank laundry inv 49995	106.87		\$23,647.00 CR
14 Jun	Direct Credit 448907 VRBO Holdings In 56065587-14/06/21		935.54	\$24,582.54 CR



** 969 2101.1.2 ZZ258R3 0303SL.R3.S131.D163.O.V06.00.33

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Date	Transaction	Debit	Credit	Balance
15 Jun	UNITYWATER NetBank BPAY 130393 0001593847 unity water unit 4	230.42		\$24,352.12 CR
15 Jun	UNITYWATER NetBank BPAY 130393 0001593813 unity water unit 1	230.99		\$24,121.13 CR
15 Jun	UNITYWATER NetBank BPAY 130393 0001593821 unity water unit 2	230.42		\$23,890.71 CR
15 Jun	UNITYWATER NetBank BPAY 130393 0001593839 unity water unit 3	230.99		\$23,659.72 CR
15 Jun	Direct Credit 025701 FIN MARKETS CDA 34579510		30,000.00	\$53,659.72 CR
18 Jun	Transfer to xx8816 NetBank super trustee draw	38,000.00		\$15,659.72 CR
21 Jun	Direct Credit 448907 VRBO Holdings In 56577157-21/06/21		935.54	\$16,595.26 CR
21 Jun	Transfer To a phelan NetBank amber inv 16 and 17	632.00		\$15,963.26 CR
21 Jun	Transfer To powderblue laundrett NetBank inv 50132 50272 blurton	209.22		\$15,754.04 CR
22 Jun	Direct Credit 448907 VRBO Holdings In 56736118-22/06/21		746.54	\$16,500.58 CR
25 Jun	Transfer to CBA A/c NetBank super trust deed	880.00		\$15,620.58 CR
28 Jun	Direct Credit 448907 VRBO Holdings In 57021084-28/06/21		1,403.31	\$17,023.89 CR
29 Jun	Transfer from xx0578 NetBank directors super		50,000.00	\$67,023.89 CR
29 Jun	Transfer from xx0578 NetBank directors super		50,000.00	\$117,023.89 CR
29 Jun	CBA CASH DEPOSIT A/C NetBank BPAY 18382 34579510 to super cda acc	100,000.00		\$17,023.89 CR
29 Jun	Direct Credit 448907 VRBO Holdings In 57191294-29/06/21		2,783.20	\$19,807.09 CR
30 Jun	Transfer To a phelan NetBank pmt inv 18 and 19	632.00		\$19,175.09 CR
30 Jun	Transfer to other Bank NetBank laundry inv 50405	79.20		\$19,095.89 CR
30 Jun	Direct Credit 301500 Eclectic Style P July rent		15,484.07	\$34,579.96 CR
30 Jun	2021 CLOSING BALANCE			\$34,579.96 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$41,558.82 CR		\$161,138.14		\$154,159.28		\$34,579.96 CR

969.2101.1.2.ZZZ58F3.0303SL.R3.S131.D163.OV06.00.33

Transaction Summary during 1st March 2021 to 31st May 2021

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	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	\$4.35
Paper Statement Fee						\$0.00	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$10.00

