

AUSTRALIAN BOWHUNTERS ASSOCIATION
131 FRAMARA DR SOUTH
KELSO QLD Australia 4815

07 September 2018

Dear AUSTRALIAN BOWHUNTERS ASSOCIATION,

Here's your account information and a list of transactions from 01/08/18-31/08/18.

Account name AUSTRALIAN BOWHUNTERS ASSOCIATION
BSB 064834
Account number 10262897
Account type Society Cheque Acct
Date opened 25/06/2004

Date	Transaction details	Amount	Balance
01 Aug 2018	Direct Credit 045551 MACKAY DISTRICT SAFARI NOMINATION <i>Branch B Safari May 18 Shad fees GROSS</i>	\$1,270.00 /	\$21,871.77 <i>income</i>
08 Aug 2018	Chq 000245 presented <i>Garry Pitt Stamps + printer Ink</i>	-\$136.00 /	\$21,735.77 <i>reimbursed expense</i>
10 Aug 2018	Chq 000246 presented <i>Artemis Prod'n Inv 5004 GST</i>	-\$70.00	\$21,665.77 <i>1st Ad State titles</i>
23 Aug 2018	Chq 000249 presented <i>Action Graphics Inv 38883</i>	-\$958.90	\$20,706.87 <i>target's state titles</i>
23 Aug 2018	Chq 000247 presented <i>Brett Faraher Freight laptop to national</i>	-\$20.55	\$20,686.32 <i>reimbursed exp</i>
28 Aug 2018	Chq Dep Branch Castletown <i>Mt Isa club fees July</i>	\$19.50	\$20,705.82 <i>income</i>

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,

Brian Moseley
General Manager, Retail Customer Service