



Account Number 06 4000 11150525

Statement Period 14 Jun 2021 - 13 Sep 2021

Closing Balance \$153,031.61 CR

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



002

THE SECRETARY
 THE GROSE FAMILY SUPERANNUATION FUND
 PO BOX 8548
 BARGARA QLD 4670

Direct Investment Account

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: GAFFEL INVESTMENTS PTY LTD IN TRUST FOR
 THE GROSE FAMILY SUPERANNUATION FUND

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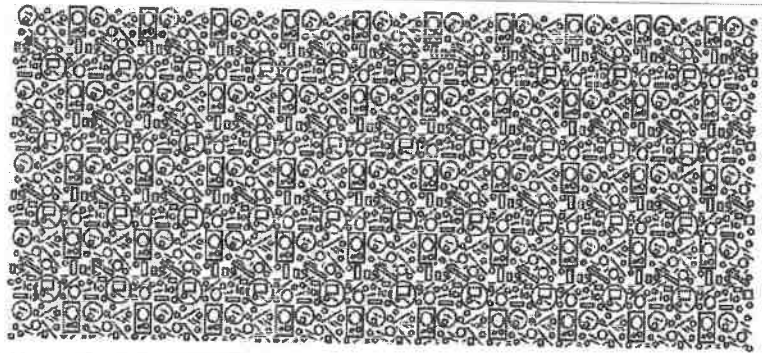
Date	Transaction	Debit	Credit	Balance
14 Jun 2021	OPENING BALANCE			\$164,436.17 CR
14 Jun	Direct Credit 123079 Frederick Grose FJ RK Grose		100,000.00	\$264,436.17 CR
17 Jun	Transfer to other Bank NetBank pension	700.00		\$263,736.17 CR
17 Jun	Direct Credit 396297 RESMED DIVIDEND JUN21/00856714		14.13	\$263,750.30 CR
22 Jun	Transfer to other Bank NetBank Super Fund	100,000.00		\$163,750.30 CR
24 Jun	Transfer to other Bank NetBank pension	700.00		\$163,050.30 CR
24 Jun	Transfer to other Bank NetBank Refund Smoother	2,790.00		\$160,260.30 CR
25 Jun	Direct Credit 250556 WBC DIVIDEND 001260800693		127.60	\$160,387.90 CR
29 Jun	Transfer to xx0252 NetBank pension	600.00		\$159,787.90 CR
01 Jul	Transfer to other Bank NetBank pension	700.00		\$159,087.90 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A071/00802895		560.00	\$159,647.90 CR
02 Jul	Direct Credit 531543 NAB INTERIM DIV DV221/01254582		501.00	\$160,148.90 CR
05 Jul	Transfer to CBA A/c NetBank DGZ	198.00		\$159,950.90 CR



3142.8749.1.58R3 0303 SL R3.S931.D256.OV06.00.33

Account Number

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Date	Transaction	Debit	Credit	Balance
05 Jul	Transfer to xx0252 NetBank pension	1,100.00		\$158,850.90 CR
08 Jul	Transfer to other Bank NetBank pension	700.00		\$158,150.90 CR
15 Jul	Transfer to other Bank NetBank pension	700.00		\$157,450.90 CR
16 Jul	Direct Credit 513275 NDQ DST JUNE 001262276082		469.83	\$157,920.73 CR
21 Jul	Direct Credit 389158 MAGELLAN MAGELLAN0002449711		983.88	\$158,904.61 CR
22 Jul	Transfer to other Bank NetBank pension	700.00		\$158,204.61 CR
29 Jul	Transfer to other Bank NetBank pension	700.00		\$157,504.61 CR
05 Aug	Transfer to other Bank NetBank pension	700.00		\$156,804.61 CR
12 Aug	Transfer to other Bank NetBank pension	700.00		\$156,104.61 CR
15 Aug	ASIC NetBank BPAY 17301 2290099651288	273.00		\$155,831.61 CR
19 Aug	Transfer to other Bank NetBank pension	700.00		\$155,131.61 CR
26 Aug	Transfer to other Bank NetBank pension	700.00		\$154,431.61 CR
02 Sep	Transfer to other Bank NetBank pension	700.00		\$153,731.61 CR
09 Sep	Transfer to other Bank NetBank pension	700.00		\$153,031.61 CR
13 Sep	2021 CLOSING BALANCE			\$153,031.61 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$164,436.17 CR		\$114,061.00		\$102,656.44		\$153,031.61 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
13 Sep	Less than \$5,000.00	0.00%
	\$5,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$249,999.99	0.00%
	\$250,000.00 and over	0.00%

Note. Interest rates are effective as at the date shown but are subject to change.

3142.6749.1.1 ZZ258R 03 SL R3 S931 D256 OV06.00.33



002

THE SECRETARY
 THE GROSE FAMILY SUPERANNUATION FUND
 PO BOX 8548
 BARGARA QLD 4670

Account Number 06 4000 11150525

Statement Period 14 Sep 2021 - 13 Dec 2021

Closing Balance \$140,420.09 CR

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

Direct Investment Account

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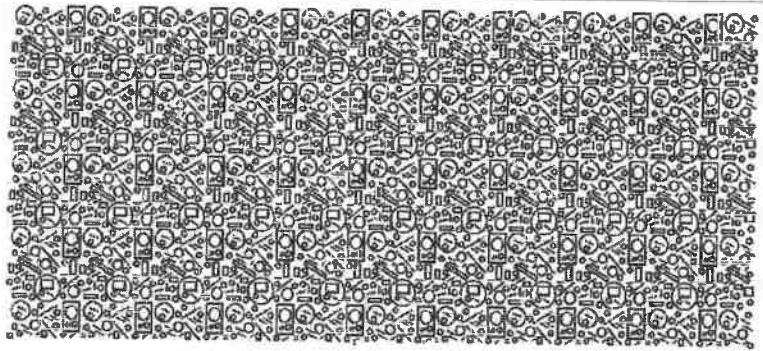
Date	Transaction	Debit	Credit	Balance
14 Sep 2021	OPENING BALANCE			\$153,031.61 CR
16 Sep	Transfer to other Bank NetBank pension	700.00		\$152,331.61 CR
22 Sep	Direct Credit 396297 AZJ LIMITED SEP21/00862797		2,232.00	\$154,563.61 CR
22 Sep	Direct Credit 325872 IAG DIVIDEND PYT FIN21/01243990		780.00	\$155,343.61 CR
23 Sep	Transfer to other Bank NetBank pension	700.00		\$154,643.61 CR
23 Sep	Direct Credit 396297 RESMED DIVIDEND SEP21/00855138		16.45	\$154,660.06 CR
23 Sep	Direct Credit 088147 TLS FNL DIV 001264972787		1,520.00	\$156,180.06 CR
23 Sep	Direct Credit 144837 DOW DIVIDEND AUF21/00810434		120.00	\$156,300.06 CR
24 Sep	Direct Credit 458106 QBE DIVIDEND FPA21/00865027		550.00	\$156,850.06 CR
24 Sep	Direct Credit 458106 WOODSIDE INT21/00703622		403.36	\$157,253.42 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN21/01206393		532.00	\$157,785.42 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN21/01047109		280.00	\$158,065.42 CR
29 Sep	Direct Credit 458106 AGL PAYMENT AUF21/00908897		1,938.00	\$160,003.42 CR



*# 6554.14806.1 2258R3 0303SL.R3.S931.D347.O.V06.00.35

Account Number

06 4000 11150525



Date	Transaction	Debit	Credit	Balance
30 Sep	Transfer to other Bank NetBank pension	700.00		\$159,303.42 CR
30 Sep	Direct Credit 458106 CSL LTD DIVIDEND AUD21/01115345		44.51	\$159,347.93 CR
01 Oct	Direct Credit 127387 Origin Energy S00120481126		918.75	\$160,266.68 CR
07 Oct	Transfer to other Bank NetBank pension	700.00		\$159,566.68 CR
07 Oct	Direct Credit 458106 SOUTH32 DIVIDEND RAU21/01039216		535.01	\$160,101.69 CR
07 Oct	Direct Credit 218892 IVC ITM DIV 001266676343		380.00	\$160,481.69 CR
14 Oct	Transfer to other Bank NetBank pension	700.00		\$159,781.69 CR
21 Oct	Transfer to other Bank NetBank pension	700.00		\$159,081.69 CR
28 Oct	Transfer to other Bank NetBank pension	700.00		\$158,381.69 CR
29 Oct	Direct Credit 207278 CIM REPLACEMENT OCT21/99999767		263.00	\$158,644.69 CR
29 Oct	Direct Credit 207278 CIM REPLACEMENT JUL21/99998896		375.00	\$159,019.69 CR
04 Nov	Transfer to other Bank NetBank pension	700.00		\$158,319.69 CR
05 Nov	VNT 2021 IPO NetBank BPAY 366138 *158159900601150616 Ventia IPO	20,000.00		\$138,319.69 CR
11 Nov	Transfer to other Bank NetBank pension	700.00		\$137,619.69 CR
18 Nov	Transfer to other Bank NetBank pension	700.00		\$136,919.69 CR
24 Nov	Direct Credit 219182 VNT PAYMENT NOV21/00800722		5,400.40	\$142,320.09 CR
24 Nov	Direct Credit 018216 BRICKWORKS DIV NOV21/00804097		200.00	\$142,520.09 CR
25 Nov	Transfer to other Bank NetBank pension	700.00		\$141,820.09 CR
02 Dec	Transfer to other Bank NetBank pension	700.00		\$141,120.09 CR

Date	Transaction	Debit	Credit	Balance
09 Dec	Transfer to other Bank NetBank pension	700.00		\$140,420.09 CR
13 Dec	2021 CLOSING BALANCE			\$140,420.09 CR
	Opening balance			
		- Total debits	+ Total credits	= Closing balance
	\$153,031.61 CR	\$29,100.00	\$16,488.48	\$140,420.09 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
13 Dec	Less than \$5,000.00	0.00%
	\$5,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$249,999.99	0.00%
	\$250,000.00 and over	0.00%

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 Tell us online: commbank.com.au/support/compliments-and-complaints.html
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You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.
 Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001
 Email: info@afca.org.au
 Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



Account Number 06 4000 11150525

Statement Period 14 Dec 2021 - 13 Mar 2022

Closing Balance \$130,544.70 CR

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



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THE SECRETARY
 THE GROSE FAMILY SUPERANNUATION FUND
 PO BOX 8548
 BARGARA QLD 4670

Direct Investment Account

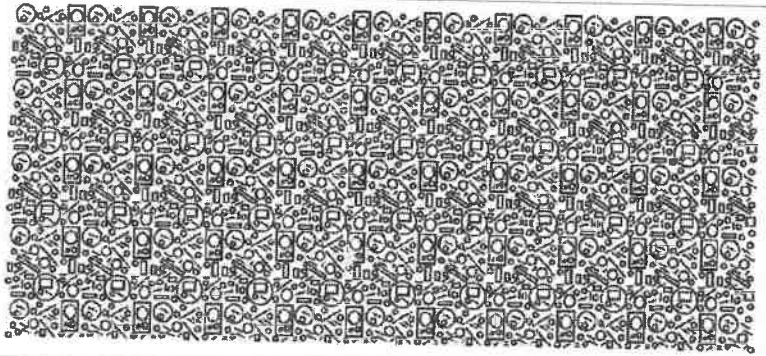
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Date	Transaction	Debit	Credit	Balance
14 Dec 2021	OPENING BALANCE			\$140,420.09 CR
15 Dec	Direct Credit 531543 NAB FINAL DIV DV222/00731407		559.45	\$140,979.54 CR
16 Dec	Transfer to other Bank NetBank pension	700.00		\$140,279.54 CR
16 Dec	Direct Credit 397204 ANZ DIVIDEND A072/00786840		576.00	\$140,855.54 CR
16 Dec	Direct Credit 396297 RESMED DIVIDEND DEC21/00855045		16.12	\$140,871.66 CR
21 Dec	Direct Credit 250556 WBC DIVIDEND 001269328922		132.00	\$141,003.66 CR
22 Dec	CSL SPP 2021 NetBank BPAY 372169 158989900810997181 CSL share offer	30,000.00		\$111,003.66 CR
23 Dec	Transfer to other Bank NetBank pension	700.00		\$110,303.66 CR
30 Dec	Transfer to other Bank NetBank pension	700.00		\$109,603.66 CR
06 Jan	Transfer to other Bank NetBank pension	700.00		\$108,903.66 CR
13 Jan	Transfer to other Bank NetBank pension	700.00		\$108,203.66 CR
19 Jan	Direct Credit 389158 MAGELLAN MAGELLAN0002702930		983.88	\$109,187.54 CR
20 Jan	Transfer to other Bank NetBank pension	700.00		\$108,487.54 CR



Date	Transaction	Debit	Credit	Balance	
27 Jan	Transfer to other Bank NetBank pension	700.00		\$107,787.54 CR	
03 Feb	Transfer to other Bank NetBank pension	700.00		\$107,087.54 CR	
10 Feb	Transfer to other Bank NetBank pension	700.00		\$106,387.54 CR	
17 Feb	Transfer to other Bank NetBank pension	700.00		\$105,687.54 CR	
17 Feb	Direct Credit 219182 CSL LTD SPP AUD22/00835943		26,957.16	\$132,644.70 CR	
24 Feb	Transfer to other Bank NetBank pension	700.00		\$131,944.70 CR	
03 Mar	Transfer to other Bank NetBank pension	700.00		\$131,244.70 CR	
10 Mar	Transfer to other Bank NetBank pension	700.00		\$130,544.70 CR	
13 Mar	2022 CLOSING BALANCE			\$130,544.70 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$140,420.09 CR	\$39,100.00	\$29,224.61	\$130,544.70 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
13 Mar	Less than \$5,000.00	0.00%
	\$5,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$249,999.99	0.00%
	\$250,000.00 and over	0.00%

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3202.9160.1.2.ZZ:258R 03.SL.R3.S931.D073.OV06.00.35



Your Statement

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Account Number 06 4000 11150525

Statement Period 14 Mar 2022 - 13 Jun 2022

Closing Balance \$105,471.28 CR

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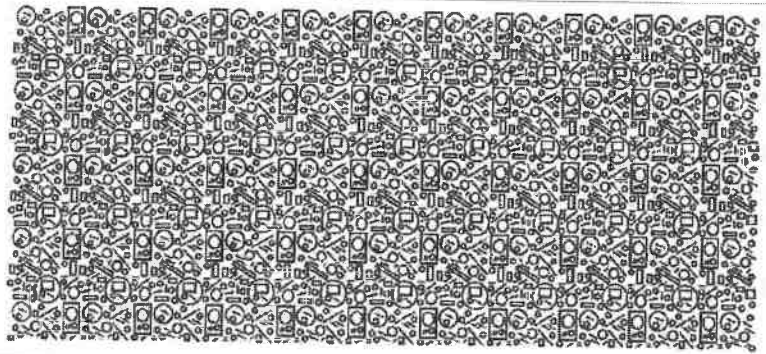
Date	Transaction	Debit	Credit	Balance
14 Mar	2022 OPENING BALANCE			\$130,544.70 CR
17 Mar	Transfer to other Bank NetBank pension	700.00		\$129,844.70 CR
17 Mar	Direct Credit 396297 RESMED DIVIDEND MAR22/00854130		16.41	\$129,861.11 CR
23 Mar	Direct Credit 458106 WOODSIDE FIN21/00699610		1,436.73	\$131,297.84 CR
24 Mar	Transfer to other Bank NetBank pension	700.00		\$130,597.84 CR
24 Mar	Direct Credit 325872 IAG DIVIDEND PYT INT22/01239187		360.00	\$130,957.84 CR
24 Mar	Direct Credit 144837 DOW DIVIDEND AUI22/00810074		120.00	\$131,077.84 CR
25 Mar	Direct Credit 127387 Origin Energy S00120481126		1,531.25	\$132,609.09 CR
30 Mar	Transfer to xx0768 NetBank Morningstar subs	675.00		\$131,934.09 CR
30 Mar	Direct Credit 396297 AZJ LIMITED MAR22/00864162		1,627.50	\$133,561.59 CR
30 Mar	Direct Credit 458106 AGL PAYMENT AUI22/00907432		912.00	\$134,473.59 CR
31 Mar	Transfer to other Bank NetBank pension	700.00		\$133,773.59 CR
31 Mar	Direct Credit 458106 COLES GROUP LTD INT22/01193608		627.00	\$134,400.59 CR



*# 6546.14549.1 2258R3 0303SL.R3.S931.D164.O V06.00.35

Account Number

06 4000 11150525



Date	Transaction	Debit	Credit	Balance
31 Mar	Direct Credit 458106 COLES GROUP LTD JNT22/01041709		330.00	\$134,730.59 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274810912		1,520.00	\$136,250.59 CR
04 Apr	Direct Credit 628507 CIM TKO PAY TKO07/00800657		22,000.00	\$158,250.59 CR
06 Apr	Direct Credit 458106 CSL LTD DIVIDEND 22AUD/01014773		56.92	\$158,307.51 CR
06 Apr	Direct Credit 153316 VNT DIVIDEND APR22/00801617		126.24	\$158,433.75 CR
07 Apr	Transfer to other Bank NetBank pension	700.00		\$157,733.75 CR
07 Apr	AIR NZ LTD NetBank BPAY 369371 4250100000172483 Rights offer	4,940.00		\$152,793.75 CR
07 Apr	Direct Credit 458106 SOUTH32 DIVIDEND AI011/01033108		856.48	\$153,650.23 CR
08 Apr	Direct Credit 218892 IVC FNL DIV 001275139824		460.00	\$154,110.23 CR
12 Apr	Direct Credit 458106 QBE DIVIDEND 21FPA/00861651		950.00	\$155,060.23 CR
12 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	46,100.17		\$108,960.06 CR
14 Apr	Transfer to other Bank NetBank pension	700.00		\$108,260.06 CR
21 Apr	Transfer to other Bank NetBank pension	700.00		\$107,560.06 CR
28 Apr	Transfer to other Bank NetBank pension	700.00		\$106,860.06 CR
03 May	Direct Credit 018216 BRICKWORKS DIV MAY22/00804261		110.00	\$106,970.06 CR
05 May	Transfer to other Bank NetBank pension	700.00		\$106,270.06 CR
06 May	Direct Credit 012721 ATO ATO002000016404865		4,976.58	\$111,246.64 CR
12 May	Transfer to other Bank NetBank pension	700.00		\$110,546.64 CR
13 May	Direct Credit 535609 AIR NEW ZEALAND 001277162224		546.64	\$111,093.28 CR
16 May	Transfer To DGZ Accountants NetBank GROSF 27380	550.00		\$110,543.28 CR
16 May	Transfer To DGZ Accountants NetBank GROSF 27381	2,772.00		\$107,771.28 CR
19 May	Transfer to other Bank NetBank pension	700.00		\$107,071.28 CR

Date	Transaction	Debit	Credit	Balance			
26 May	Transfer to other Bank NetBank pension	700.00		\$106,371.28 CR			
02 Jun	Transfer to other Bank NetBank pension	700.00		\$105,671.28 CR			
09 Jun	Direct Credit 012721 ATO ATO004000016061254		500.00	\$106,171.28 CR			
09 Jun	Transfer to other Bank NetBank pension	700.00		\$105,471.28 CR			
13 Jun 2022	CLOSING BALANCE			\$105,471.28 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$130,544.70 CR		\$64,137.17		\$39,063.75		\$105,471.28 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
13 Jun	Less than \$5,000.00	0.00%
	\$5,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$249,999.99	0.00%
	\$250,000.00 and over	0.00%

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 Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.
 Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001
 Email: info@afca.org.au
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002

THE SECRETARY
 THE GROSE FAMILY SUPERANNUATION FUND
 PO BOX 8548
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Account Number 06 4000 11150525

Statement Period 14 Jun 2022 - 13 Sep 2022

Closing Balance \$77,639.79 CR

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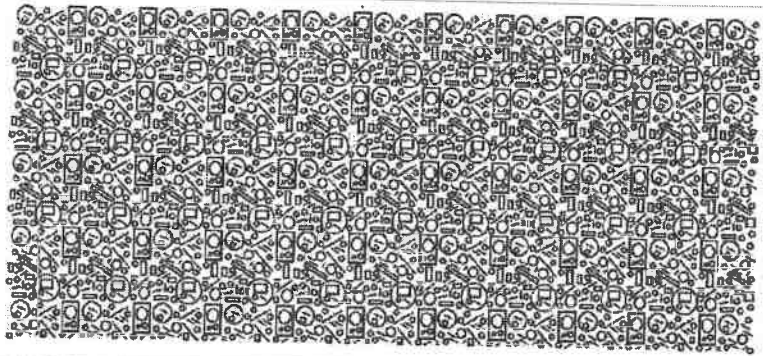
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Date	Transaction	Debit	Credit	Balance
14 Jun	2022 OPENING BALANCE			\$105,471.28 CR
16 Jun	Transfer to other Bank NetBank pension	700.00		\$104,771.28 CR
16 Jun	Direct Credit 396297 RESMED DIVIDEND JNE22/00855027		17.15	\$104,788.43 CR
23 Jun	Transfer to other Bank NetBank pension	700.00		\$104,088.43 CR
24 Jun	Direct Credit 250556 WBC DIVIDEND 001277991134		610.00	\$104,698.43 CR
30 Jun	Transfer to other Bank NetBank pension	700.00		\$103,998.43 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A073/00775378		576.00	\$104,574.43 CR
05 Jul	Direct Credit 531543 NAB INTERIM DIV DV231/01212012		609.55	\$105,183.98 CR
07 Jul	Transfer to other Bank NetBank pension	700.00		\$104,483.98 CR
11 Jul	ASIC NetBank BPAY 17301 2290099651288 Asic Fees	276.00		\$104,207.98 CR
14 Jul	Transfer to other Bank NetBank pension	700.00		\$103,507.98 CR
18 Jul	Direct Credit 513275 NDQ DST JUNE 001279680647		336.63	\$103,844.61 CR
21 Jul	Transfer to other Bank NetBank pension	700.00		\$103,144.61 CR

*# 1049.3028.1...58R3 0303 SL R3.S931.D256.OV06.00.35

Account Number

06 4000 11150525



Date	Transaction	Debit	Credit	Balance			
21 Jul	Direct Credit 389158 MAGELLAN MAGELLAN0003058764		983.88	\$104,128.49 CR			
28 Jul	Transfer to other Bank NetBank pension	700.00		\$103,428.49 CR			
01 Aug	2022 ANZ PAITREO NetBank BPAY 381160 161919900057140969	1,020.60		\$102,407.89 CR			
01 Aug	DJW SPP 2022 NetBank BPAY 381186 161899900218139085 DJW Rights Offer	6,672.00		\$95,735.89 CR			
02 Aug	2022 ANZ PAITREO NetBank BPAY 381160 161919900055431354 ANZ Rights FJG	5,065.20		\$90,670.69 CR			
03 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	5,621.90		\$85,048.79 CR			
04 Aug	Transfer to other Bank NetBank pension	700.00		\$84,348.79 CR			
11 Aug	Transfer to other Bank NetBank pension	700.00		\$83,648.79 CR			
18 Aug	Transfer to other Bank NetBank pension	700.00		\$82,948.79 CR			
18 Aug	Transfer to xx0252 NetBank Pension	4,000.00		\$78,948.79 CR			
25 Aug	Transfer to other Bank NetBank pension	700.00		\$78,248.79 CR			
31 Aug	Direct Credit 480318 MGR DST 001280359550		102.00	\$78,350.79 CR			
01 Sep	Transfer to other Bank NetBank pension	700.00		\$77,650.79 CR			
06 Sep	Direct Credit 325300 MAGELLAN FIN GRP S00028818122		689.00	\$78,339.79 CR			
08 Sep	Transfer to other Bank NetBank pension	700.00		\$77,639.79 CR			
13 Sep	2022 CLOSING BALANCE			\$77,639.79 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$105,471.28 CR			\$31,755.70		\$3,924.21		\$77,639.79 CR

1049.3028.1.2.ZZ:58R 03.SIL.R3.S931.D:256.OV06.00.35

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
13 Sep	Less than \$5,000.00	0.00%
	\$5,000.00 - \$49,999.99	0.25%
	\$50,000.00 - \$249,999.99	0.50%
	\$250,000.00 and over	0.80%

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We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST

