

Date	Transaction	Debit	Credit	Balance
15 Jun	Direct Credit 361578 QUICKSUPER QUICKSPR1960817777		247.59	\$18,774.45 CR
28 Jun	Direct Credit 361578 QUICKSUPER QUICKSPR1968522445		247.59	\$19,022.04 CR
29 Jun	Transfer from xx6472 NetBank JAA SS Super		17,351.10	\$36,373.14 CR
29 Jun	Transfer from xx6472 NetBank DA SS Super		23,897.70	\$60,270.84 CR
30 Jun	Transfer from xx3743 NetBank From AP Super		14,000.00	\$74,270.84 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2017 is \$72.89			
01 Jul	WITHHOLDING Tax withheld for this account to June 30, 2017 is \$34.00			
01 Jul	Credit Interest		27.00	\$74,297.84 CR
01 Jul	TFN Withholding Tax	12.00		\$74,285.84 CR
04 Jul	Direct Credit 450747 ClickSuper p_vu_cc_9903864142		1,011.40	\$75,297.24 CR
11 Jul	Direct Credit 361578 QUICKSUPER QSUPER1976515754		114.64	\$75,411.88 CR
13 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR1977805862		247.59	\$75,659.47 CR
27 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR1986217402		253.78	\$75,913.25 CR
01 Aug	Credit Interest		96.15	\$76,009.40 CR
01 Aug	TFN Withholding Tax	45.00		\$75,964.40 CR
25 Aug	2017 CLOSING BALANCE			\$75,964.40 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$534.11 CR		\$4,820.00		\$80,250.29		\$75,964.40 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
25 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.50%

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



019

MR AND MRS J ALEXANDER  
PO BOX 169  
JINDABYNE NSW 2627

Account Number 06 2655 10140883

Statement Period 26 Aug 2017 - 25 Feb 2018

Closing Balance \$38,167.84 CR

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

## Direct Investment Account

Your SMSF Commonwealth Direct Investment Account specifically designed for your Self Managed Super Fund can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: JAMES LOVAT ALEXANDER AND DONNA ANN ALEX  
ANDER ITF THE ALEXANDER FAMILY SUPERANNU  
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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.

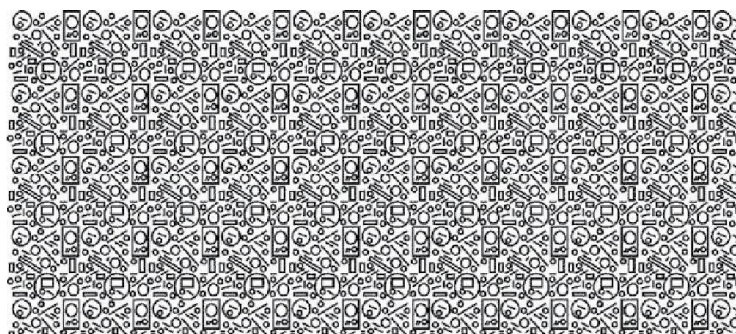
Date	Transaction	Debit	Credit	Balance
26 Aug 2017	OPENING BALANCE			\$75,964.40 CR
29 Aug	Direct Credit 361578 QUICKSUPER QUICKSPR2006599121		380.67	\$76,345.07 CR
30 Aug	Direct Credit 361578 QUICKSUPER QSUPER2007583266		77.99	\$76,423.06 CR
31 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009368131848721 Income tax	8,179.50		\$68,243.56 CR
01 Sep	Credit Interest		96.49	\$68,340.05 CR
01 Sep	TFN Withholding Tax	45.00		\$68,295.05 CR
04 Sep	Direct Credit 361578 QUICKSUPER QUICKSPR2010437981		422.97	\$68,718.02 CR
14 Sep	TAX OFFICE PAYMENTS NetBank BPAY 75556 323179392191960 IAS	2,813.00		\$65,905.02 CR
26 Sep	Direct Credit 361578 QUICKSUPER QUICKSPR2024131031		422.97	\$66,327.99 CR
01 Oct	Credit Interest		82.79	\$66,410.78 CR
01 Oct	TFN Withholding Tax	38.00		\$66,372.78 CR
04 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR2029253374		422.97	\$66,795.75 CR
16 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR2036925468		422.97	\$67,218.72 CR
25 Oct	Direct Credit 481471 SuperChoice P/L PC191017-108736532		1,068.73	\$68,287.45 CR
27 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR2044281497		422.97	\$68,710.42 CR



Statement 19

Account Number

06 2655 10140883



Date	Transaction	Debit	Credit	Balance
01 Nov	Credit Interest		85.72	\$68,796.14 CR
01 Nov	TFN Withholding Tax	39.00		\$68,757.14 CR
10 Nov	Direct Credit 481471 SuperChoice P/L PC071117-109674579		3,206.19	\$71,963.33 CR
13 Nov	Direct Credit 361578 QUICKSUPER QUICKSPR2054852976		422.97	\$72,386.30 CR
21 Nov	TAX OFFICE PAYMENTS NetBank BPAY 75556 323179392191960 July to Sept BAS	1,566.00		\$70,820.30 CR
27 Nov	Direct Credit 361578 QUICKSUPER QUICKSPR2063870801		422.97	\$71,243.27 CR
01 Dec	Credit Interest		87.27	\$71,330.54 CR
01 Dec	TFN Withholding Tax	40.00		\$71,290.54 CR
07 Dec	Transfer from xx3743 NetBank From AP Super		14,000.00	\$85,290.54 CR
11 Dec	Direct Credit 361578 QUICKSUPER QUICKSPR2072978843		422.97	\$85,713.51 CR
22 Dec	Direct Credit 361578 QUICKSUPER QUICKSPR2080896420		422.97	\$86,136.48 CR
01 Jan	Credit Interest		105.74	\$86,242.22 CR
01 Jan	TFN Withholding Tax	49.00		\$86,193.22 CR
09 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR2089744547		422.97	\$86,616.19 CR
19 Jan	Direct Credit 481471 SuperChoice P/L PC160118-111575503		1,068.73	\$87,684.92 CR
22 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR2097748868		422.97	\$88,107.89 CR
01 Feb	Credit Interest		110.95	\$88,218.84 CR
01 Feb	TFN Withholding Tax	51.00		\$88,167.84 CR
23 Feb	Transfer to xx0424 NetBank Share trade	50,000.00		\$38,167.84 CR
25 Feb	2018 CLOSING BALANCE			\$38,167.84 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$75,964.40 CR		\$62,820.50		\$25,023.94		\$38,167.84 CR

**Your Credit Interest Rate Summary**

Date	Balance	Standard Credit Interest Rate (p.a.)
25 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.50%



019

MR AND MRS J ALEXANDER  
PO BOX 169  
JINDABYNE NSW 2627

Account Number 06 2655 10140883

Statement Period 26 Feb 2018 - 25 Aug 2018

Closing Balance \$550.07 CR

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

## Direct Investment Account

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Name: JAMES LOVAT ALEXANDER AND DONNA ANN ALEX  
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Date	Transaction	Debit	Credit	Balance
26 Feb 2018	OPENING BALANCE			\$38,167.84 CR
27 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 323179392191960 ATO	1,937.00		\$36,230.84 CR
01 Mar	Credit Interest		88.97	\$36,319.81 CR
01 Mar	TFN Withholding Tax	41.00		\$36,278.81 CR
21 Mar	Transfer to xx0424 NetBank share trade	20,000.00		\$16,278.81 CR
23 Mar	Transfer to xx0424 NetBank share trade	9,000.00		\$7,278.81 CR
27 Mar	Transfer from xx3743 NetBank From AP Super		15,400.00	\$22,678.81 CR
27 Mar	Transfer to xx0424 NetBank share trade	15,000.00		\$7,678.81 CR
28 Mar	Transfer to xx0424 NetBank Share trade	6,000.00		\$1,678.81 CR
01 Apr	Credit Interest		31.16	\$1,709.97 CR
01 Apr	TFN Withholding Tax	14.00		\$1,695.97 CR
23 Apr	Direct Credit 481471 SuperChoice P/L PC170418-114934086		1,425.06	\$3,121.03 CR
23 Apr	Direct Credit 481471 SuperChoice P/L PC170418-114935165		1,068.73	\$4,189.76 CR
23 Apr	Direct Credit 481471 SuperChoice P/L PC170418-114934088		3,206.19	\$7,395.95 CR
22 May	Transfer to xx0424 NetBank share purchase	7,000.00		\$395.95 CR

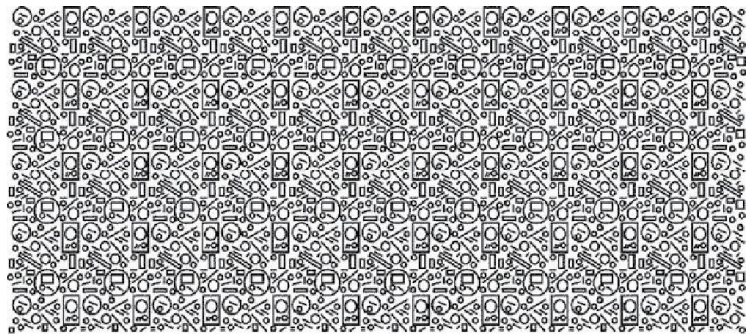




Statement 20

Account Number

06 2655 10140883



Date	Transaction	Debit	Credit	Balance
29 May	Transfer from xx3743 NetBank From AP super		2,800.00	\$3,195.95 CR
29 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 323179392191960 Jan to March 18	2,769.00		\$426.95 CR
27 Jun	Direct Credit 481471 SuperChoice P/L PC210618-117824537		3,206.19	\$3,633.14 CR
27 Jun	Direct Credit 481471 SuperChoice P/L PC210618-117824539		1,425.06	\$5,058.20 CR
27 Jun	Direct Credit 481471 SuperChoice P/L PC210618-117826937		1,068.73	\$6,126.93 CR
28 Jun	Transfer to CBA A/c NetBank Auditor	490.00		\$5,636.93 CR
28 Jun	Transfer to other Bank NetBank Jind Bus Services	2,050.00		\$3,586.93 CR
28 Jun	Transfer from xx6472 NetBank Georgia Super		3,800.00	\$7,386.93 CR
28 Jun	Transfer from xx6472 NetBank Donna super		7,900.32	\$15,287.25 CR
28 Jun	Transfer from xx6472 NetBank Donna super		16,281.29	\$31,568.54 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2018 is \$812.24			
01 Jul	WITHHOLDING Tax withheld for this account to June 30, 2018 is \$374.00			
01 Jul	Credit Interest		3.89	\$31,572.43 CR
04 Jul	Transfer to xx0424 NetBank share trade	25,000.00		\$6,572.43 CR
09 Jul	Transfer to xx0424 NetBank shares	5,000.00		\$1,572.43 CR
31 Jul	Transfer from xx3743 NetBank From AP super		4,200.00	\$5,772.43 CR
31 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009368131848721 20174 income tax	5,226.25		\$546.18 CR
01 Aug	Credit Interest		3.89	\$550.07 CR
25 Aug	2018 CLOSING BALANCE			\$550.07 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$38,167.84 CR		\$99,527.25		\$61,909.48		\$550.07 CR