



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

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.

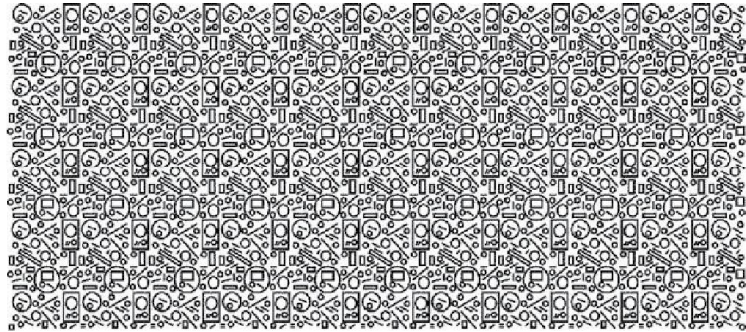
Date	Transaction	Debit	Credit	Balance
26 Feb 2018	OPENING BALANCE			\$38,167.84 CR
27 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 323179392191960 ATO	1,937.00		\$36,230.84 CR
01 Mar	Credit Interest		88.97	\$36,319.81 CR
01 Mar	TFN Withholding Tax	41.00		\$36,278.81 CR
21 Mar	Transfer to xx0424 NetBank 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

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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



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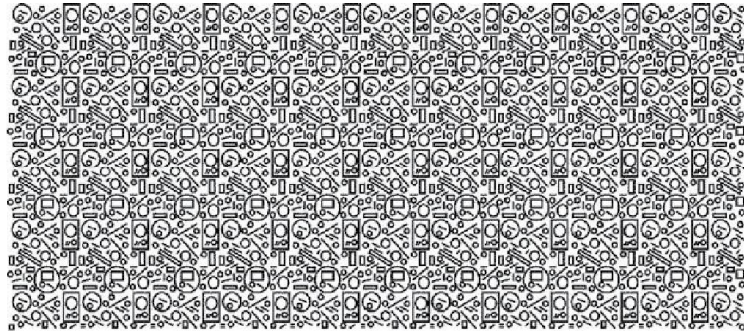
Date	Transaction	Debit	Credit	Balance
26 Aug 2018	OPENING BALANCE			\$550.07 CR
30 Aug	Transfer from xx3743 NetBank From AP Super		2,100.00	\$2,650.07 CR
30 Aug	Transfer to other Bank NetBank Accountant	1,650.00		\$1,000.07 CR
07 Sep	Direct Credit 481471 SuperChoice P/L PC040918-121117658		1,233.15	\$2,233.22 CR
11 Sep	TAX OFFICE PAYMENTS NetBank BPAY 75556 323179392191960 IAS payment	2,198.00		\$35.22 CR
24 Oct	Direct Credit 481471 SuperChoice P/L PC181018-123028196		1,890.83	\$1,926.05 CR
24 Oct	Direct Credit 481471 SuperChoice P/L PC191018-123038856		2,384.09	\$4,310.14 CR
24 Oct	Direct Credit 481471 SuperChoice P/L PC191018-123038858		1,425.06	\$5,735.20 CR
31 Oct	Direct Credit 481471 SuperChoice P/L PC251018-123588225		1,973.04	\$7,708.24 CR
31 Oct	Direct Credit 481471 SuperChoice P/L PC251018-123588226		219.24	\$7,927.48 CR
01 Nov	Woolworths Credit Ca NetBank BPAY 17574 4363841634299630 SMSF Gateway Servi	145.00		\$7,782.48 CR
21 Nov	Transfer to xx0424 NetBank trade account	7,000.00		\$782.48 CR
18 Dec	Direct Credit 481471 SuperChoice P/L PC131218-125645564		958.48	\$1,740.96 CR



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Date	Transaction	Debit	Credit	Balance			
31 Jan	Direct Credit 481471 SuperChoice P/L PC240119-127635709		3,206.19	\$4,947.15 CR			
25 Feb 2019	CLOSING BALANCE			\$4,947.15 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$550.07 CR		\$10,993.00		\$15,390.08		\$4,947.15 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%

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



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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.

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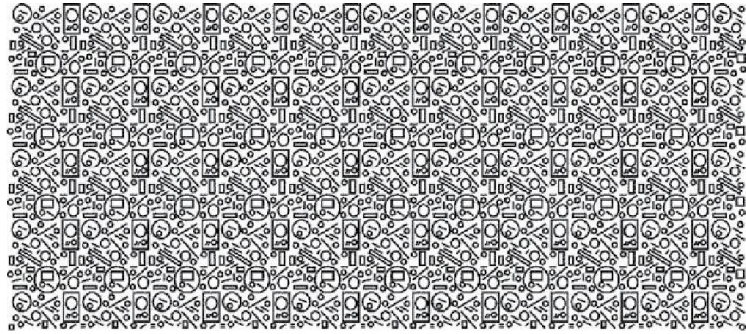
Date	Transaction	Debit	Credit	Balance
26 Feb 2019	OPENING BALANCE			\$4,947.15 CR
27 Feb	Transfer to xx0424 CommBank app			
	Share trade	4,500.00		\$447.15 CR
27 Feb	Direct Credit 481471 SuperChoice P/L PC210219-128992365		1,068.73	\$1,515.88 CR
27 Feb	Direct Credit 481471 SuperChoice P/L PC210219-128992364		1,425.06	\$2,940.94 CR
28 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 323179392191960 Oct Dec BAS	1,784.00		\$1,156.94 CR
17 Apr	Direct Credit 481471 SuperChoice P/L PC110419-131348906		3,206.19	\$4,363.13 CR
17 Apr	Direct Credit 481471 SuperChoice P/L PC110419-131338572		1,068.73	\$5,431.86 CR
17 Apr	Direct Credit 481471 SuperChoice P/L PC110419-131338571		1,425.06	\$6,856.92 CR
30 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 551001598462321511 Division 293	3,551.40		\$3,305.52 CR
20 Jun	Direct Credit 481471 SuperChoice P/L PC130619-1360796		49.64	\$3,355.16 CR
26 Jun	Direct Credit 481471 SuperChoice P/L PC210619-136649859		986.52	\$4,341.68 CR



Statement 22

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Date	Transaction	Debit	Credit	Balance
26 Jun	Direct Credit 481471 SuperChoice P/L PC210619-136649858		1,315.44	\$5,657.12 CR
26 Jun	Direct Credit 481471 SuperChoice P/L PC210619-13666306		2,712.93	\$8,370.05 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$7.78			
22 Jul	Transfer from xx0424 NetBank share sale		100,000.00	\$108,370.05 CR
29 Jul	Transfer from xx0424 NetBank share sale		32,000.00	\$140,370.05 CR
01 Aug	Credit Interest		29.98	\$140,400.03 CR
01 Aug	TFN Withholding Tax	13.00		\$140,387.03 CR
02 Aug	Direct Credit 481471 SuperChoice P/L PC290719-139696075		54.86	\$140,441.89 CR
05 Aug	Direct Credit 481471 SuperChoice P/L PC300719-139791033		3,800.00	\$144,241.89 CR
25 Aug	2019 CLOSING BALANCE			\$144,241.89 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,947.15 CR		\$9,848.40		\$149,143.14		\$144,241.89 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	0.90%

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