



Account Number 06 3622 10663601

Statement Period 27 Feb 2022 - 26 Aug 2022

Closing Balance \$59,189.76 CR

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



024

THE DIRECTOR  
 18 JOHNSON AVE  
 HOPPERS CROSSING VIC 3029

## 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.

The Commonwealth Direct Investment Account is the preferred cash account for SMSF customers. Enjoy the convenience of managing your investments through NetBank and the CommBank app.

Name: **LJ PACE PTY LTD ITF PACE AND CO SUPERANN  
 UATION FUND**

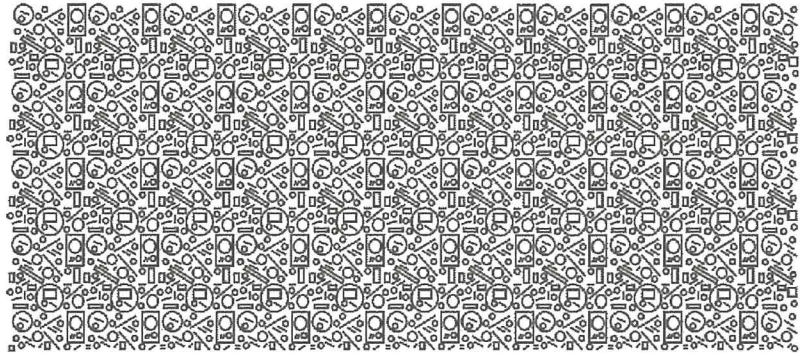
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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
27 Feb	2022 OPENING BALANCE			\$51,142.37 CR
01 Mar	Credit Interest		1.83	\$51,144.20 CR
01 Mar	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 063622 10889117	10.00		\$51,134.20 CR
01 Mar	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 063622 10889117	1,215.65		\$49,918.55 CR
05 Mar	Transfer from NetBank transfer 4		4,000.00	\$53,918.55 CR
08 Mar	W.C.C. RATES NetBank BPAY 76869 2041112 2 83 W C C RATES	413.00		\$53,505.55 CR
11 Mar	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$54,267.75 CR
15 Mar	DEFT INSURANCE NetBank BPAY 20362 40274330136551964 2 83 EBM SURANCE	355.00		\$53,912.75 CR
25 Mar	Direct Credit 012721 ATO ATO001100015681049		191.04	\$54,103.79 CR
25 Mar	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$54,865.99 CR
01 Apr	Credit Interest		2.28	\$54,868.27 CR
01 Apr	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 063622 10889117	10.00		\$54,858.27 CR

Account Number

06 3622 10663601



Date	Transaction	Debit	Credit	Balance
01 Apr	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 063622 10889117	1,215.65		\$53,642.62 CR
06 Apr	Direct Debit 438876 WOOLWORTHS INSUR 46328833	706.10		\$52,936.52 CR
08 Apr	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$53,698.72 CR
22 Apr	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$54,460.92 CR
24 Apr	Direct Credit 012721 ATO ATO007000015911110		424.54	\$54,885.46 CR
01 May	Credit Interest		2.22	\$54,887.68 CR
01 May	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 063622 10889117	10.00		\$54,877.68 CR
01 May	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 063622 10889117	1,215.65		\$53,662.03 CR
05 May	GWW 1 NetBank BPAY 8789 125305358116 2 83 G W WATER	133.92		\$53,528.11 CR
06 May	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$54,290.31 CR
20 May	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$55,052.51 CR
27 May	Direct Credit 012721 ATO ATO008000016362714		306.33	\$55,358.84 CR
31 May	Transfer In Admin Invld repay reversal		571.01	\$55,929.85 CR
31 May	Transfer In Admin Invld repay reversal		571.01	\$56,500.86 CR
01 Jun	Credit Interest		4.13	\$56,504.99 CR
01 Jun	Direct Debit 403450 Commonwealth Bank Loan Rypmt to 063622 10889117	561.00		\$55,943.99 CR
03 Jun	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$56,706.19 CR
14 Jun	Registration Fee	112.40		\$56,593.79 CR
17 Jun	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$57,355.99 CR
22 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009418025334121 AUSTRALIAN TAX	2,166.95		\$55,189.04 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2022 is \$24.95			
01 Jul	Direct Credit 012721 ATO ATO005000016166758		359.94	\$55,548.98 CR
01 Jul	Credit Interest		8.53	\$55,557.51 CR
01 Jul	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$56,319.71 CR



Account Number

06 3622 10663601

Date	Transaction	Debit	Credit	Balance			
15 Jul	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$57,081.91 CR			
28 Jul	GWW 1 NetBank BPAY 8789 125305358116 2 83 G W WATER	220.27		\$56,861.64 CR			
29 Jul	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$57,623.84 CR			
01 Aug	Credit Interest		19.17	\$57,643.01 CR			
05 Aug	Direct Credit 481471 SuperChoice P/L PC040822-182656399		159.95	\$57,802.96 CR			
05 Aug	Direct Credit 481471 SuperChoice P/L PC040822-182657213		92.95	\$57,895.91 CR			
05 Aug	Direct Credit 481471 SuperChoice P/L PC040822-182655205		309.00	\$58,204.91 CR			
12 Aug	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		762.20	\$58,967.11 CR			
22 Aug	Transfer To PAVEL SIMAK NetBank 2 83 HEATING REPAIR	480.00		\$58,487.11 CR			
23 Aug	Direct Credit 012721 ATO ATO003000017031414		314.94	\$58,802.05 CR			
26 Aug	W.C.C. RATES NetBank BPAY 76869 2041112 2 83 W CC RATES	393.39		\$58,408.66 CR			
26 Aug	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$59,189.76 CR			
26 Aug	2022 CLOSING BALANCE			\$59,189.76 CR			
	<b>Opening balance</b>	<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
	\$51,142.37 CR		\$9,218.98		\$17,266.37		\$59,189.76 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.10%

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



**Important Information:**

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](http://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](http://afca.org.au), website for more information.

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

Email: [info@afca.org.au](mailto:info@afca.org.au)

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

# Important Safety Notice: Keeping Your Accounts Safe.

Contact us immediately, anytime, on **13 2221** if you notice any suspicious activity on your account or if you need to report a lost or stolen card.

## What to look out for

Other people may make unauthorised transactions on your account by gaining access to your personal information. They commonly gain your personal information by posing as another person or business, or by stealing your passwords. This is usually done by SMS or email phishing, and via telephone scams. This information is then often used to make unauthorised transactions on your accounts.

## How can I keep my accounts safe?

Keep your devices, PIN and passwords secure so that nobody can gain access or discover this information.

- Memorise your codes and delete or destroy any record of them.
- If you are waiting for your card in the mail, secure your letterbox at all times.
- Don't tell anyone your passwords or PINs – including family, friends and anyone who claims they are from the bank.
- Don't choose any passwords or PINs which are easily guessed, such as your birthday, name, phone number, or numbers which form a pattern.

Keep your cards and devices safe, take extra care of your online wallets and mobile banking applications.

- Activate and set a PIN on your card as soon as you receive it.
- Regularly check your card is still in your possession.
- Cancel, cut up and securely dispose of any card you no longer use.
- Don't let anyone else register their own thumbprint or other biometrics on your device.
- Don't leave your card unattended when you are in public, including at work.



## Has there been an unauthorised transaction on your account?

1. Double check that the transaction was not made by you, or an authorised person on the account.
2. Document the incorrect transaction.
3. Contact the merchant that charged you (most issues can be resolved faster that way).

For more information, visit:

**[commbank.com.au/support/disputing-a-transaction.html](https://commbank.com.au/support/disputing-a-transaction.html)**

If the issue is still unresolved, contact us within 30 days of your transaction statement date, and we may be able to exercise our chargeback rights to recover your funds.

Please note: We cannot request a chargeback on BPAY payments because different rules apply (these rules are set out in the ePayments Code).

To find out more about chargebacks, visit:

**[commbank.com.au/support/faqs/1387.html](https://commbank.com.au/support/faqs/1387.html)**

**Important information:** This document is a guideline only. If you don't take reasonable measures to protect your cards and devices, or protect your personal and security information, or prevent others from accessing such information, you may be liable for any unauthorised transactions. Your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code and is set out in your account Terms and Conditions. For a copy visit [commbank.com.au](https://commbank.com.au). To notify us of any account security issues, simply call 13 2221, 24 hours a day, 7 days a week. HomePath Pty Limited ABN 35 081 986 530 is a wholly owned but non-guaranteed subsidiary of Commonwealth Bank of Australia.





024

THE DIRECTOR  
 18 JOHNSON AVE  
 HOPPERS CROSSING VIC 3029

Account Number 06 3622 10663601

Statement Period 27 Aug 2022 - 26 Feb 2023

Closing Balance \$65,528.41 CR

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

## 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.

The Commonwealth Direct Investment Account is the preferred cash account for SMSF customers. Enjoy the convenience of managing your investments through NetBank and the CommBank app.

Name: LJ PACE PTY LTD ITF PACE AND CO 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).

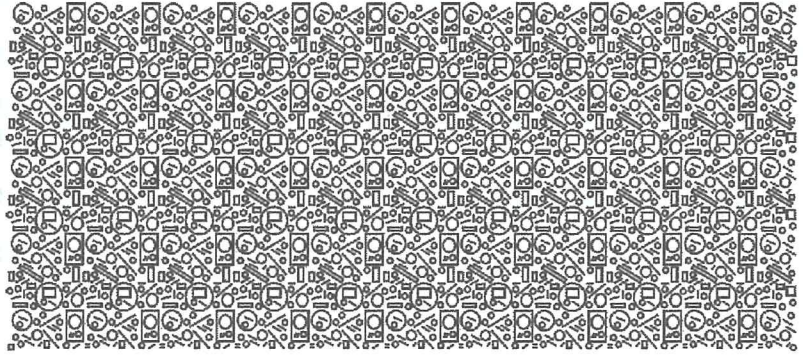
Date	Transaction	Debit	Credit	Balance
27 Aug 2022	OPENING BALANCE			\$59,189.76 CR
01 Sep	Credit Interest		40.39	\$59,230.15 CR
09 Sep	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$60,011.25 CR
16 Sep	Transfer to xx7624 NetBank transfer 3	481.68		\$59,529.57 CR
16 Sep	Transfer from NetBank transfer 3		481.68	\$60,011.25 CR
25 Sep	Direct Credit 012721 ATO ATO006000017086916		371.65	\$60,382.90 CR
26 Sep	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$61,164.00 CR
01 Oct	Credit Interest		66.67	\$61,230.67 CR
05 Oct	Direct Credit 481471 SuperChoice P/L PC041022-193723192		297.65	\$61,528.32 CR
07 Oct	Direct Credit 481471 SuperChoice P/L PC061022-136005071		173.70	\$61,702.02 CR
07 Oct	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$62,483.12 CR
09 Oct	Direct Credit 012721 ATO ATO001100016805904		443.82	\$62,926.94 CR



\*# 894.2623.1.2 ZZ258R3 0303 MU.R3.S151.D058.L V06.00.36

Account Number

06 3622 10663601



Date	Transaction	Debit	Credit	Balance
15 Oct	ASIC NetBank BPAY 17301 2291607630848 L J PACE PTY LTD	290.00		\$62,636.94 CR
20 Oct	GWW 1 NetBank BPAY 8789 125305358116 2 83 G W WATER	138.67		\$62,498.27 CR
21 Oct	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$63,279.37 CR
27 Oct	W.C.C. RATES NetBank BPAY 76869 2041112 2 83 W CC RATES	393.00		\$62,886.37 CR
01 Nov	Credit Interest		91.26	\$62,977.63 CR
07 Nov	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$63,758.73 CR
18 Nov	Direct Credit 012721 ATO ATO008000017506832		330.69	\$64,089.42 CR
18 Nov	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$64,870.52 CR
01 Dec	Credit Interest		101.88	\$64,972.40 CR
02 Dec	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$65,753.50 CR
07 Dec	Transfer to xx7624 NetBank transfer 3	885.00		\$64,868.50 CR
07 Dec	Transfer from NetBank transfer 3		885.00	\$65,753.50 CR
09 Dec	Direct Credit 012721 ATO ATO001100017087867		377.09	\$66,130.59 CR
09 Dec	W.C.C. RATES NetBank BPAY 76869 2041112 2 83 W C C RATES	393.00		\$65,737.59 CR
16 Dec	Direct Credit 012721 ATO ATO001100017102954		399.68	\$66,137.27 CR
16 Dec	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$66,918.37 CR
20 Dec	Transfer To AXLE EDGE ACCOUNTING NetBank INV- 16672	257.80		\$66,660.57 CR
01 Jan	Credit Interest		115.42	\$66,775.99 CR
02 Jan	ASIC NetBank BPAY 17301 2296099089650	290.00		\$66,485.99 CR
04 Jan	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$67,267.09 CR
13 Jan	Direct Credit 481471 SuperChoice P/L PC120123-195874829		27.93	\$67,295.02 CR
13 Jan	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$68,076.12 CR
19 Jan	Transfer To AXLE EDGE ACCOUNTING NetBank AXLE EDGE ACCOUNTING	920.00		\$67,156.12 CR



Date	Transaction	Debit	Credit	Balance
19 Jan	Transfer To PAVEL SIMAK NetBank HEATING COOLING SEVICE	100.00		\$67,056.12 CR
27 Jan	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$67,837.22 CR
01 Feb	Credit Interest		120.20	\$67,957.42 CR
01 Feb	GWW 1 NetBank BPAY 8789 125305358116 2 83 G W WATER	138.67		\$67,818.75 CR
03 Feb	Direct Credit 012721 ATO ATO006000017570917		306.75	\$68,125.50 CR
09 Feb	Transfer To SUPERCOOLING HEATING NetBank 2 83 BARBER INV 2824	150.00		\$67,975.50 CR
10 Feb	Direct Credit 012721 ATO ATO001100017202387		257.81	\$68,233.31 CR
10 Feb	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$69,014.41 CR
14 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009418025334121 PACECO TAX 551	3,817.10		\$65,197.31 CR
17 Feb	Transfer To SUPERCOOLING HEATING NetBank SUPERCOOL INV 2870	450.00		\$64,747.31 CR
24 Feb	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$65,528.41 CR
26 Feb	2023 CLOSING BALANCE			\$65,528.41 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$59,189.76 CR		\$8,704.92		\$15,043.57		\$65,528.41 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Feb	Less than \$10,000.00	0.25%
	\$10,000.00 and over	2.25%

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

### Important Information:

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](http://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](http://afca.org.au), website for more information.

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

Email: [info@afca.org.au](mailto:info@afca.org.au)

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



## Important Notice

### Changes to cheque access from 3 June 2023

We are phasing out cheque access<sup>1</sup> from 3 June 2023, as follows:

- If you open a CommBank account from 3 June 2023, cheque access to that account won't be available. Some exceptions apply<sup>2</sup>.
- If a cheque book was not issued for your account<sup>2</sup> before 3 June 2023, cheque access to that account won't be available from 3 June 2023.
- From 3 June 2023 replacement cheque books will no longer be issued automatically. To obtain a replacement cheque book, please contact us or visit your nearest branch.
- If you switch from a CommBank account where a cheque book was previously issued, to a new CommBank account, and your cheque book is linked to your new account, you can continue to have cheque access to your new account until all of the cheques in your cheque book are used. Once you've used all the cheques in that cheque book, cheque access will no longer be available from 3 June 2023.
- All account Terms and Conditions will be updated to reflect these changes on 3 June 2023 on [commbank.com.au](https://commbank.com.au)

Using NetBank, the CommBank app or CommBiz (for business and institutional customers), you can manage your money securely online anywhere, anytime and you can access a range of handy features, including:

- Transferring money between your accounts in real-time
- Transferring money to a BSB and Account Number or paying money to someone using PayID
- Setting up a recurring transfer or scheduling a transfer for later
- Paying your bills using PayTo, BPAY<sup>®</sup> or direct debit

For your personal accounts you can also use phone banking to transfer money between your accounts by calling us at 13 2221. For your business accounts you can manage your money securely online anywhere, anytime using NetBank, the CommBank app or CommBiz. For more information visit [commbank.com.au/changes-to-cheques](https://commbank.com.au/changes-to-cheques)

<sup>1</sup> Cheque access means being able to take money out of your account using a cheque from a cheque book issued to you on request and linked to your account, or a cheque obtained by you on request, over the counter in branch.

<sup>2</sup> Selected business and institutional banking accounts are excluded. Speak with your Relationship Manager, or visit [commbank.com.au/changes-to-cheques](https://commbank.com.au/changes-to-cheques)

<sup>®</sup> Registered to BPAY Pty Ltd ABN 69 079 137 518





024

THE DIRECTOR  
 18 JOHNSON AVE  
 HOPPERS CROSSING VIC 3029

Account Number 06 3622 10663601

Statement Period 27 Feb 2023 - 26 Aug 2023

Closing Balance \$76,505.89 CR

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

## 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.

The Commonwealth Direct Investment Account is the preferred cash account for SMSF customers. Enjoy the convenience of managing your investments through NetBank and the CommBank app.

Name: LJ PACE PTY LTD ITF PACE AND CO SUPERANN  
 UATION 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
27 Feb	2023 OPENING BALANCE			\$65,528.41 CR
01 Mar	Credit Interest		108.64	\$65,637.05 CR
05 Mar	Transfer To ILLUMINATED ELETRICAL NetBank ILLUMINATED INV 0541	407.00		\$65,230.05 CR
10 Mar	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$66,011.15 CR
19 Mar	Direct Credit 012721 ATO ATO001000018134185		165.34	\$66,176.49 CR
24 Mar	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$66,957.59 CR
27 Mar	W.C.C. RATES NetBank BPAY 76869 2041112	393.00		\$66,564.59 CR
28 Mar	Direct Credit 361578 QUICKSUPER QUICKSPR3441206456		205.30	\$66,769.89 CR
28 Mar	Direct Credit 361578 QUICKSUPER QUICKSPR3441206455		243.29	\$67,013.18 CR
28 Mar	Direct Credit 361578 QUICKSUPER QUICKSPR3441206457		278.63	\$67,291.81 CR
01 Apr	Credit Interest		131.86	\$67,423.67 CR
06 Apr	Transfer to xx7624 NetBank 2 83HOME INSURANCE	802.21		\$66,621.46 CR

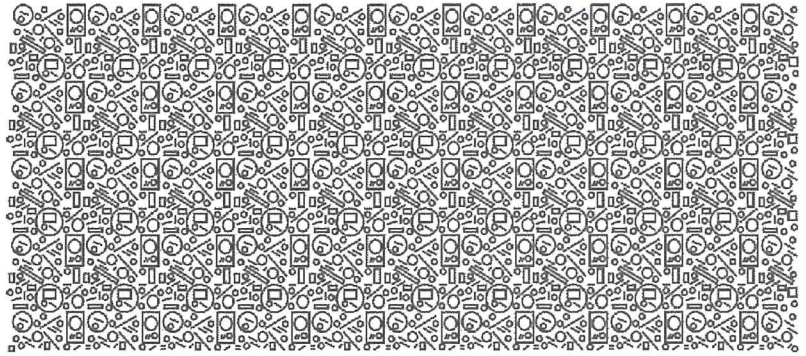


1828.5858.1.3 ZZ258R3 0303MU.P3.S151.D240.LV06.00.36



Account Number

06 3622 10663601



Date	Transaction	Debit	Credit	Balance
06 Apr	Direct Debit 438876 WOOLWORTHS INSUR 49909443	802.21		\$65,819.25 CR
12 Apr	Transfer from NetBank WOOLWORTH INSURAN		802.21	\$66,621.46 CR
12 Apr	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$67,402.56 CR
21 Apr	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$68,183.66 CR
25 Apr	GWW 1 NetBank BPAY 8789 125305358116 2 83 G W W WATER	138.67		\$68,044.99 CR
01 May	Credit Interest		135.57	\$68,180.56 CR
03 May	Direct Credit 361578 QUICKSUPER QUICKSPR3468161572		279.25	\$68,459.81 CR
03 May	Direct Credit 361578 QUICKSUPER QUICKSPR3468161574		233.83	\$68,693.64 CR
03 May	Direct Credit 361578 QUICKSUPER QUICKSPR3468161573		275.56	\$68,969.20 CR
05 May	Direct Credit 012721 ATO ATO009000017773054		448.78	\$69,417.98 CR
05 May	DEFT INSURANCE NetBank BPAY 20362 40274330136551964 2 83 EBM RENT	413.00		\$69,004.98 CR
05 May	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$69,786.08 CR
19 May	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$70,567.18 CR
24 May	Direct Credit 012721 ATO ATO003000018022019		31.01	\$70,598.19 CR
30 May	Transfer To ONES TWOS INV 1485 NetBank ONES TWOS INV 1485	352.00		\$70,246.19 CR
01 Jun	Credit Interest		153.24	\$70,399.43 CR
02 Jun	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$71,180.53 CR
16 Jun	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$71,961.63 CR
22 Jun	Transfer To ILLUMINATED ELETRICAL NetBank ILLUMINATED INV 0612	825.00		\$71,136.63 CR
25 Jun	Direct Credit 012721 ATO ATO008000018063711		330.68	\$71,467.31 CR
30 Jun	Direct Credit 012721 ATO ATO009000017941459		448.78	\$71,916.09 CR
30 Jun	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$72,697.19 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2023 is \$1,092.83			

Date	Transaction	Debit	Credit	Balance
01 Jul	Credit Interest		165.84	\$72,863.03 CR
14 Jul	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$73,644.13 CR
21 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR3528752920		289.22	\$73,933.35 CR
21 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR3528752921		238.13	\$74,171.48 CR
21 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR3528752922		231.38	\$74,402.86 CR
27 Jul	GWW 1 NetBank BPAY 8789 125305358116 2 83 G W W WATER	233.39		\$74,169.47 CR
28 Jul	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$74,950.57 CR
01 Aug	Credit Interest		187.65	\$75,138.22 CR
10 Aug	W.C.C. RATES NetBank BPAY 76869 2041112 2 83 W C C RATES	407.11		\$74,731.11 CR
11 Aug	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$75,512.21 CR
18 Aug	Direct Credit 012721 ATO ATO003000018681591		212.58	\$75,724.79 CR
25 Aug	Direct Credit 506800 Wyndham Resident 2 83 Barber Drive		781.10	\$76,505.89 CR
26 Aug	2023 CLOSING BALANCE			\$76,505.89 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$65,528.41 CR		\$4,773.59		\$15,751.07		\$76,505.89 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Aug	Less than \$10,000.00	0.35%
	\$10,000.00 and over	3.00%

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

### Important Information:

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](http://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](http://afca.org.au), website for more information.

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

Email: [info@afca.org.au](mailto:info@afca.org.au)

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





# Important Safety Notice: Keeping Your Accounts Safe.

Contact us immediately, anytime, on **13 2221** if you notice any suspicious activity on your account or if you need to report a lost or stolen card.

## What to look out for

Other people may make unauthorised transactions on your account by gaining access to your personal information. They commonly gain your personal information by posing as another person or business, or by stealing your passwords. This is usually done by SMS or email phishing, and via telephone scams. This information is then often used to make unauthorised transactions on your accounts.

## How can I keep my accounts safe?

Keep your devices, PIN and passwords secure so that nobody can gain access or discover this information.

- Memorise your codes and delete or destroy any record of them.
- If you are waiting for your card in the mail, secure your letterbox at all times.
- Don't tell anyone your passwords or PINs – including family, friends and anyone who claims they are from the bank.
- Don't choose any passwords or PINs which are easily guessed, such as your birthday, name, phone number, or numbers which form a pattern.

Keep your cards and devices safe, take extra care of your online wallets and mobile banking applications.

- Activate and set a PIN on your card as soon as you receive it.
- Regularly check your card is still in your possession.
- Cancel, cut up and securely dispose of any card you no longer use.
- Don't let anyone else register their own thumbprint or other biometrics on your device.
- Don't leave your card unattended when you are in public, including at work.