



## Your Statement

Statement 8

(Page 1 of 4)

Account Number 06 7167 22711350

Statement Period 24 Apr 2022 - 23 Oct 2022

Closing Balance \$393,114.79 CR

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

037

MRS HEATHER MARGARET WEIGH  
UNIT 301 25 FLORENCE ST  
TENERIFFE QLD 4005

## 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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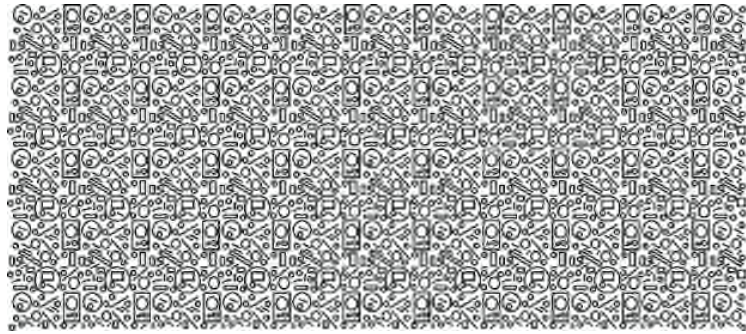
Name: MEGABUZZ INVESTMENTS PTY LTD ITF WEIGH F  
AMILY SUPER FUND

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
24 Apr	2022 OPENING BALANCE			\$251,493.28 CR
26 Apr	Transfer to xx9082 CommBank app Allowance	1,000.00		\$250,493.28 CR
27 Apr	Transfer to xx9082 CommBank app Allowance	3,000.00		\$247,493.28 CR
29 Apr	Direct Credit 255730 FVPT MAR22 DIST 0011606954		863.01	\$248,356.29 CR
30 Apr	Transfer to xx9082 CommBank app Allowance	3,000.00		\$245,356.29 CR
01 May	Credit Interest		10.67	\$245,366.96 CR
09 May	Direct Credit 607019 MCP MASTER INCOM Ref: 2423337		190.80	\$245,557.76 CR
14 May	Transfer to xx9082 CommBank app Stipend	1,100.00		\$244,457.76 CR
18 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,118.50	\$247,576.26 CR
01 Jun	Credit Interest		18.60	\$247,594.86 CR
06 Jun	Transfer to xx1627 CommBank app Allowance	8,080.60		\$239,514.26 CR
08 Jun	Direct Credit 607019 MCP MASTER INCOM Ref: 2545954		227.90	\$239,742.16 CR





Date	Transaction	Debit	Credit	Balance
09 Jun	Transfer to xx9082 CommBank app Allowance	1,000.00		\$238,742.16 CR
12 Jun	Transfer to xx9082 CommBank app Stipend	1,100.00		\$237,642.16 CR
27 Jun	Transfer to xx9082 CommBank app Allowance	3,500.00		\$234,142.16 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2022 is \$181.59			
01 Jul	Credit Interest		36.26	\$234,178.42 CR
01 Jul	Transfer to xx9082 CommBank app Allowance	1,500.00		\$232,678.42 CR
04 Jul	Transfer to xx1627 CommBank app Allowance	9,109.93		\$223,568.49 CR
08 Jul	Direct Credit 607019 MCP MASTER INCOM Ref: 2611087		238.50	\$223,806.99 CR
10 Jul	Transfer to xx9082 CommBank app Stipend	1,100.08		\$222,706.91 CR
12 Jul	Transfer To Macro Group CommBank App 025249	342.00		\$222,364.91 CR
13 Jul	Direct Credit 396297 IXI PAYMENT JUL22/00802840		236.69	\$222,601.60 CR
18 Jul	Direct Credit 513275 HACK DST JUN 001279404282		5,105.62	\$227,707.22 CR
18 Jul	Direct Credit 513275 NDQ DST JUNE 001279664050		4,021.08	\$231,728.30 CR
25 Jul	Transfer to xx1627 CommBank app Allowance	11,500.00		\$220,228.30 CR
26 Jul	Transfer to xx9082 CommBank app Allowance	11,000.00		\$209,228.30 CR
29 Jul	Direct Credit 255730 FVPT June22 DIST 0011606954		872.60	\$210,100.90 CR
01 Aug	Credit Interest		74.75	\$210,175.65 CR
05 Aug	Transfer to xx9082 CommBank app Allowance	1,000.00		\$209,175.65 CR
08 Aug	Direct Credit 607019 MCP MASTER INCOM Ref: 2695070		230.55	\$209,406.20 CR
09 Aug	DEPOSIT CASH \$0.00 CHEQUE \$132327.58 Branch FORTITUDE VALLEY		132,327.58	\$341,733.78 CR
17 Aug	Transfer to xx9082 CommBank app Heather Weigh	1,000.00		\$340,733.78 CR
18 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		84,147.74	\$424,881.52 CR
21 Aug	Transfer to xx9082 CommBank app Allowance	2,000.00		\$422,881.52 CR

Date	Transaction	Debit	Credit	Balance
26 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		20,970.05	\$443,851.57 CR
26 Aug	Transfer to xx1627 CommBank app Allowance	10,000.00		\$433,851.57 CR
01 Sep	Credit Interest		252.88	\$434,104.45 CR
08 Sep	Direct Credit 607019 MCP MASTER INCOM Ref: 2771348		294.15	\$434,398.60 CR
16 Sep	Direct Credit 458106 BAP DIVIDEND SEP22/00814484		1,150.00	\$435,548.60 CR
22 Sep	Direct Credit 012721 ATO ATO004000016877944		59.05	\$435,607.65 CR
23 Sep	Transfer To Elizabeth Weigh CommBank App Heather Weigh	18,500.00		\$417,107.65 CR
27 Sep	TAX OFFICE PAYMENTS CommBank app BPAY 7 551008594760791721	6,550.46		\$410,557.19 CR
27 Sep	Transfer To Macro Group CommBank App Heather Weigh	3,872.00		\$406,685.19 CR
29 Sep	Direct Credit 513373 NETWEALTH GROUP 001282590728		408.80	\$407,093.99 CR
29 Sep	Direct Credit 401507 CBA FNL DIV 001280994049		707.70	\$407,801.69 CR
29 Sep	Direct Credit 302169 BVS FNL DIV 001283822649		41.09	\$407,842.78 CR
01 Oct	Transfer to xx9082 CommBank app Allowance	4,000.00		\$403,842.78 CR
01 Oct	Credit Interest		474.51	\$404,317.29 CR
07 Oct	Direct Credit 302169 WTC DIV 001284569625		99.20	\$404,416.49 CR
07 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,579.95		\$393,836.54 CR
11 Oct	Direct Credit 607019 MCP MASTER INCOM cm-33146		278.25	\$394,114.79 CR
18 Oct	Transfer to xx9082 CommBank app Allowance	1,000.00		\$393,114.79 CR
23 Oct	2022 CLOSING BALANCE			\$393,114.79 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$251,493.28 CR		\$114,835.02		\$256,456.53		\$393,114.79 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
23 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.80%

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



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**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)

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Account Number 06 7167 22711350

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Closing Balance \$251,493.28 CR

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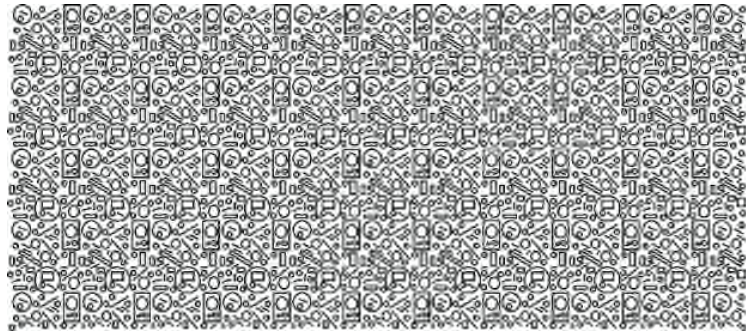
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Date	Transaction	Debit	Credit	Balance
24 Oct	2021 OPENING BALANCE			\$396,348.49 CR
27 Oct	Transfer to xx9082 CommBank app Allowance	3,500.00		\$392,848.49 CR
27 Oct	Transfer to xx1627 CommBank app Savings	11,151.40		\$381,697.09 CR
29 Oct	Direct Credit 255730 FVPT SEP21 DIST 0011606954		882.19	\$382,579.28 CR
01 Nov	Credit Interest		16.77	\$382,596.05 CR
08 Nov	Direct Credit 607019 MCP MASTER INCOM Ref: 1994627		180.20	\$382,776.25 CR
01 Dec	Credit Interest		15.73	\$382,791.98 CR
08 Dec	Transfer to xx9082 CommBank app Allowance	8,000.00		\$374,791.98 CR
08 Dec	Direct Credit 607019 MCP MASTER INCOM Ref: 2059115		196.10	\$374,988.08 CR
19 Dec	Transfer to xx1627 CommBank app Allowance	2,500.00		\$372,488.08 CR
20 Dec	Transfer to xx9082 CommBank app Allowance	1,500.00		\$370,988.08 CR
21 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	31.00		\$370,957.08 CR





Date	Transaction	Debit	Credit	Balance
22 Dec	Transfer to xx9082 CommBank app Allowance	10,000.00		\$360,957.08 CR
23 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,114.14		\$350,842.94 CR
01 Jan	Credit Interest		15.67	\$350,858.61 CR
05 Jan	Direct Credit 396297 IXI PAYMENT JAN22/00802800		223.61	\$351,082.22 CR
11 Jan	Direct Credit 607019 MCP MASTER INCOM Ref: 2119865		204.05	\$351,286.27 CR
25 Jan	Transfer to xx1627 CommBank app	1,500.00		\$349,786.27 CR
27 Jan	Direct Credit 255730 FVPT DEC21 DIST 0011606954		882.19	\$350,668.46 CR
28 Jan	Transfer to xx1627 CommBank app activity statement	5,000.00		\$345,668.46 CR
01 Feb	Credit Interest		14.88	\$345,683.34 CR
01 Feb	Transfer to xx9082 CommBank app Allowance	2,500.00		\$343,183.34 CR
08 Feb	Transfer to xx1627 CommBank app Allowance	8,000.00		\$335,183.34 CR
08 Feb	Direct Credit 607019 MCP MASTER INCOM Ref: 2194963		196.10	\$335,379.44 CR
16 Feb	Transfer to xx9082 CommBank app gas	500.00		\$334,879.44 CR
25 Feb	AUTOMIC PL 196 CommBank app BPAY 3 9900398926558016	50,000.00		\$284,879.44 CR
28 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	8,531.95		\$276,347.49 CR
01 Mar	Credit Interest		12.64	\$276,360.13 CR
03 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		763.36	\$277,123.49 CR
04 Mar	Transfer to xx9082 CommBank app Allowance	5,000.00		\$272,123.49 CR
08 Mar	Direct Credit 607019 MCP MASTER INCOM Ref: 2262457		177.55	\$272,301.04 CR
14 Mar	Direct Credit 458106 BAP DIVIDEND MAR22/00815252		1,000.00	\$273,301.04 CR
15 Mar	Transfer to xx9082 CommBank app Allowance	750.00		\$272,551.04 CR
18 Mar	Direct Credit 302169 APX FNL DIV 001273262068		62.58	\$272,613.62 CR
22 Mar	Transfer to xx9082 CommBank app Allowance	1,500.00		\$271,113.62 CR
24 Mar	Direct Credit 513373 NWL DIV 001272657719		408.80	\$271,522.42 CR



Date	Transaction	Debit	Credit	Balance
25 Mar	Direct Credit 302169 BVS ITM DIV 001273288683		48.13	\$271,570.55 CR
29 Mar	Transfer to xx9082 CommBank app	5,000.00		\$266,570.55 CR
30 Mar	Direct Credit 401507 CBA ITM DIV 001272190102		589.75	\$267,160.30 CR
01 Apr	Credit Interest		11.55	\$267,171.85 CR
03 Apr	Transfer to xx9082 CommBank app	2,000.00		\$265,171.85 CR
08 Apr	Direct Credit 302169 WTC DIV 001276240322		130.63	\$265,302.48 CR
08 Apr	Direct Credit 607019 MCP MASTER INCOM Ref: 2338596		190.80	\$265,493.28 CR
10 Apr	Transfer to xx1627 CommBank app Allowance	2,000.00		\$263,493.28 CR
14 Apr	Transfer to xx9082 CommBank app Allowance	2,000.00		\$261,493.28 CR
23 Apr	Transfer to xx1627 CommBank app	10,000.00		\$251,493.28 CR
23 Apr	2022 CLOSING BALANCE			\$251,493.28 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$396,348.49 CR		\$151,078.49		\$6,223.28		\$251,493.28 CR

### Your Credit Interest Rate Summary

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Statement 6

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037

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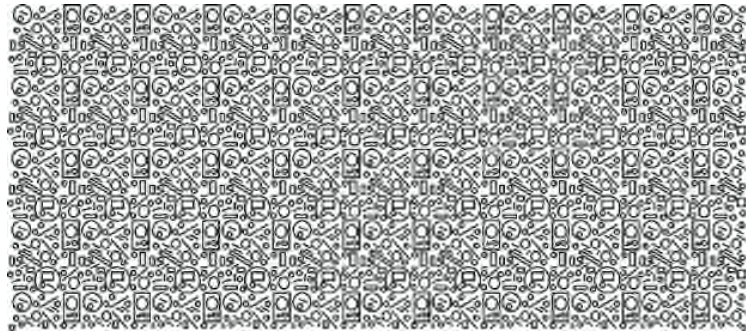
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24 Apr	2021 OPENING BALANCE			\$455,560.13 CR
24 Apr	Transfer to xx9082 CommBank app	5,000.00		\$450,560.13 CR
29 Apr	Transfer to xx9082 CommBank app	2,000.00		\$448,560.13 CR
29 Apr	Direct Credit 301500 FVPT MAR21 DIST 0011606954		268.49	\$448,828.62 CR
01 May	Credit Interest		18.72	\$448,847.34 CR
04 May	Transfer To ato super CommBank App 001898718706170960	396.00		\$448,451.34 CR
05 May	Transfer to other Bank NetBank	20,000.00		\$428,451.34 CR
05 May	Transfer to other Bank NetBank guardian	80,000.00		\$348,451.34 CR
06 May	Transfer to xx9082 CommBank app	1,000.00		\$347,451.34 CR
07 May	Transfer to xx9082 CommBank app	3,000.00		\$344,451.34 CR
13 May	Transfer to xx9082 CommBank app	3,000.00		\$341,451.34 CR
24 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		22,318.65	\$363,769.99 CR
25 May	Transfer to xx9082 CommBank app	2,000.00		\$361,769.99 CR
29 May	Transfer to xx9082 CommBank app	3,000.00		\$358,769.99 CR
01 Jun	Credit Interest		15.34	\$358,785.33 CR





Date	Transaction	Debit	Credit	Balance
08 Jun	Direct Credit 607019 MCP MASTER INCOM Ref: 1590856		201.40	\$358,986.73 CR
10 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		23,695.05	\$382,681.78 CR
22 Jun	Transfer to xx9082 CommBank app	2,500.00		\$380,181.78 CR
26 Jun	Transfer to xx9082 CommBank app	2,500.00		\$377,681.78 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$289.16			
01 Jul	Credit Interest		15.38	\$377,697.16 CR
01 Jul	Transfer to xx9082 CommBank app Heather	5,000.00		\$372,697.16 CR
08 Jul	Transfer To Macro Group CommBank App Heather Weigh	319.00		\$372,378.16 CR
08 Jul	Direct Credit 607019 MCP MASTER INCOM Ref: 1649846		172.25	\$372,550.41 CR
13 Jul	Direct Credit 396297 IXI PAYMENT JUL21/00802912		228.42	\$372,778.83 CR
16 Jul	Direct Credit 513275 NDQ DST JUNE 001262264741		5,612.15	\$378,390.98 CR
16 Jul	Direct Credit 513275 HACK DST JUNE 001262027402		2,211.07	\$380,602.05 CR
16 Jul	Transfer to xx9082 CommBank app	2,000.00		\$378,602.05 CR
21 Jul	Transfer to xx9082 CommBank app	2,000.00		\$376,602.05 CR
22 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		24,923.93	\$401,525.98 CR
23 Jul	Transfer to xx9082 CommBank app	2,500.00		\$399,025.98 CR
29 Jul	Direct Credit 255730 FVPT JUN21 DIST 0011606954		872.60	\$399,898.58 CR
01 Aug	Credit Interest		16.24	\$399,914.82 CR
09 Aug	Direct Credit 607019 MCP MASTER INCOM Ref: 1759777		156.35	\$400,071.17 CR
01 Sep	Credit Interest		16.99	\$400,088.16 CR
08 Sep	Direct Credit 607019 MCP MASTER INCOM Ref: 1832574		177.55	\$400,265.71 CR
14 Sep	Direct Credit 458106 BAP DIVIDEND SEP21/00815015		1,100.00	\$401,365.71 CR
24 Sep	Direct Credit 302169 APX ITM DIV 001265498139		50.93	\$401,416.64 CR
24 Sep	Direct Credit 513373 NWL FNL DIV 001265268650		388.36	\$401,805.00 CR
29 Sep	Direct Credit 302169 BVS FNL DIV 001267277413		77.54	\$401,882.54 CR

Date	Transaction	Debit	Credit	Balance			
29 Sep	Direct Credit 401507 CBA FNL DIV 001263468886		674.00	\$402,556.54 CR			
29 Sep	Transfer to xx9082 CommBank app Heather	5,000.00		\$397,556.54 CR			
01 Oct	Credit Interest		16.47	\$397,573.01 CR			
08 Oct	Direct Credit 302169 WTC FNL DIV 001267763689		105.88	\$397,678.89 CR			
08 Oct	Direct Credit 607019 MCP MASTER INCOM Ref: 1912901		169.60	\$397,848.49 CR			
21 Oct	Transfer to xx9082 CommBank app	1,500.00		\$396,348.49 CR			
23 Oct	2021 CLOSING BALANCE			\$396,348.49 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$455,560.13 CR		\$142,715.00		\$83,503.36		\$396,348.49 CR

### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
23 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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