



# Your Statement

Statement 175 (Page 1 of 2)

Account Number 06 4145 10088735

Statement Period 1 Jul 2018 - 30 Sep 2018

Closing Balance \$93,609.17 CR

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



036

THE DIRECTOR  
 GOLE SUPERANNUATION FUND  
 3 LANGSIDE RD  
 HAMILTON QLD 4007

## Cheque Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au)

Name: GOLE SUPERANNUATION PTY LTD IN TRUST FOR  
 GOLE 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.

Date	Transaction	Debit	Credit	Balance
01 Jul	2018 OPENING BALANCE			\$93,649.17 CR
31 Jul	Transfer from NetBank super		1,850.00	\$95,499.17 CR
31 Jul	Transfer to other Bank NetBank Superfund Audit	440.00		\$95,059.17 CR
31 Aug	Transfer from NetBank super		1,850.00	\$96,909.17 CR
21 Sep	Transfer to other Bank NetBank Super tax	3,300.00		\$93,609.17 CR
30 Sep	2018 CLOSING BALANCE			\$93,609.17 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$93,649.17 CR		\$3,740.00		\$3,700.00		\$93,609.17 CR



Account Number

06 4145 10088735



### Transaction Summary during 1st June 2018 to 31st August 2018

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	<b>\$0.00</b>
CBA ATM transfers in Aust	0	0	0	0	0	\$0.15	<b>\$0.00</b>
EFTPOS in Australia	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Self service phone withdrawals	0	0	0	0	0	\$0.15	<b>\$0.00</b>
NetBank transfers and BPAY	1	1	0	0	2	\$0.15	<b>\$0.00</b>
Direct debits/Periodical payments	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Cheques written	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Cheque deposit	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Debit Card credit option	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Over the counter deposit	0	0	0	0	0	\$2.50	<b>\$0.00</b>
Quick deposits	0	0	0	0	0	\$0.20	<b>\$0.00</b>
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Electronic credits	3	1	1	0	5	\$0.15	<b>\$0.00</b>
<b>Total</b>	<b>4</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>7</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$5.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>
<b>Fee Rebate - The fee rebate has been applied to your transaction and account fee above</b>							<b>\$16.05</b>

# IMPORTANT NOTICE

## New daily cash deposit limit for ATMs that accept instant deposits.

We will be updating our terms and conditions on 31 January 2019 to reflect the introduction of a \$10,000 daily deposit limit per account for cash deposits made at our ATMs that accept instant deposits. This new daily cash deposit limit applies to both personal and business accounts.

The following terms and conditions where applicable to you, will be amended to reflect this change:

- Electronic Banking Terms and Conditions
- Transactions, Savings and Investment Accounts Terms and Conditions
- Business, Transaction and Savings Accounts Terms and Conditions

These changes form part of our efforts to continuously improve controls at our ATMs that accept instant deposits, while balancing the banking needs of our customers.

If you need to deposit more than \$10,000 in cash, you still can do this at any CommBank branch.





# Your Statement

Statement 176 (Page 1 of 2)

Account Number 06 4145 10088735

Statement Period 1 Oct 2018 - 31 Dec 2018

Closing Balance \$94,524.68 CR

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



036

THE DIRECTOR  
 GOLE SUPERANNUATION FUND  
 3 LANGSIDE RD  
 HAMILTON QLD 4007

## Cheque Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au)

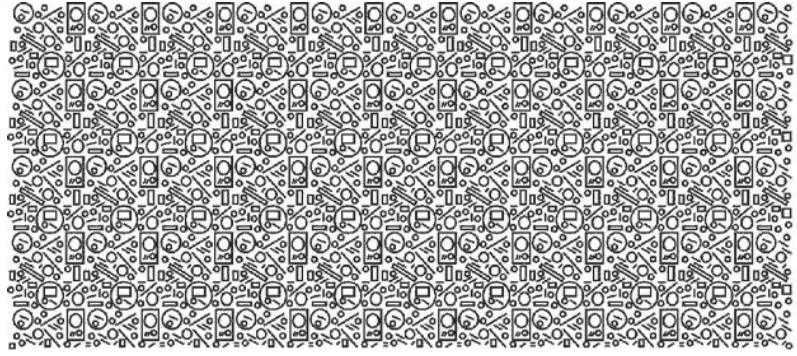
Name: GOLE SUPERANNUATION PTY LTD IN TRUST FOR  
 GOLE SUPERANNUATION FUND

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.

Date	Transaction	Debit	Credit	Balance
01 Oct 2018	OPENING BALANCE			\$93,609.17 CR
14 Oct	Transfer to other Bank NetBank Super audit Value Date: 15/10/2018	440.00		\$93,169.17 CR
23 Oct	Direct Credit 012721 ATO ATO009000010128773		1,355.51	\$94,524.68 CR
31 Dec 2018	CLOSING BALANCE			\$94,524.68 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$93,609.17 CR		\$440.00		\$1,355.51		\$94,524.68 CR





### Transaction Summary during 1st September 2018 to 30th November 2018

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	<b>\$0.00</b>
CBA ATM transfers in Aust	0	0	0	0	0	\$0.15	<b>\$0.00</b>
EFTPOS in Australia	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Self service phone withdrawals	0	0	0	0	0	\$0.15	<b>\$0.00</b>
NetBank transfers and BPAY	1	1	0	0	2	\$0.15	<b>\$0.00</b>
Direct debits/Periodical payments	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Cheques written	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Cheque deposit	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Debit Card credit option	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Over the counter deposit	0	0	0	0	0	\$2.50	<b>\$0.00</b>
Quick deposits	0	0	0	0	0	\$0.20	<b>\$0.00</b>
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Electronic credits	0	1	0	0	1	\$0.15	<b>\$0.00</b>
<b>Total</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$5.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>
<b>Fee Rebate - The fee rebate has been applied to your transaction and account fee above</b>							<b>\$15.45</b>



036

THE DIRECTOR  
GOLE SUPERANNUATION FUND  
3 LANGSIDE RD  
HAMILTON QLD 4007**Account Number** 06 4145 10088735**Statement****Period**

1 Jan 2019 - 31 Mar 2019

**Closing Balance**

\$98,224.68 CR

**Enquiries**

13 1998

(24 hours a day, 7 days a week)

## Cheque Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au)

Name: GOLE SUPERANNUATION PTY LTD IN TRUST FOR  
GOLE 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.

Date	Transaction	Debit	Credit	Balance
01 Jan 2019	OPENING BALANCE			\$94,524.68 CR
31 Jan	Transfer from NetBank super		1,850.00	\$96,374.68 CR
28 Feb	Transfer from NetBank super		1,850.00	\$98,224.68 CR
31 Mar 2019	CLOSING BALANCE			\$98,224.68 CR

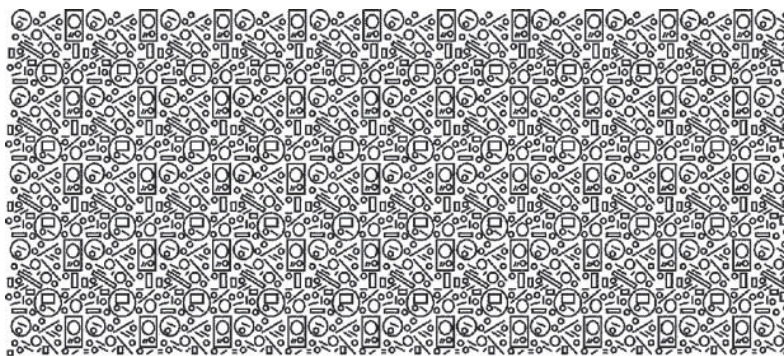
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$94,524.68 CR		Nil		\$3,700.00		\$98,224.68 CR





Account Number

06 4145 10088735



### Transaction Summary during 1st December 2018 to 28th February 2019

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 28 Feb	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	<b>\$0.00</b>
CBA ATM transfers in Aust	0	0	0	0	0	\$0.15	<b>\$0.00</b>
EFTPOS in Australia	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Self service phone withdrawals	0	0	0	0	0	\$0.15	<b>\$0.00</b>
NetBank transfers and BPAY	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Direct debits/Periodical payments	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Cheques written	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Cheque deposit	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Debit Card credit option	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Over the counter deposit	0	0	0	0	0	\$2.50	<b>\$0.00</b>
Quick deposits	0	0	0	0	0	\$0.20	<b>\$0.00</b>
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Electronic credits	0	1	1	0	2	\$0.15	<b>\$0.00</b>
<b>Total</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>2</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$5.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>
<b>Fee Rebate - The fee rebate has been applied to your transaction and account fee above</b>							<b>\$15.30</b>

## **Important notice**

### **Changes to your daily withdrawal limit**

From May 2019, purchases made when selecting SAV/CHQ will no longer count towards your daily withdrawal limit. Only cash withdrawals will count towards the daily limit. This will apply to both personal and business accounts.

The following terms and conditions where applicable to you, will be amended to reflect the change:

- Electronic Banking Terms and Conditions

These changes form part of our efforts to simplify our product offering, whilst balancing the banking needs of our customers.







# Your Statement

Statement 178 (Page 1 of 2)

Account Number 06 4145 10088735

Statement Period 1 Apr 2019 - 30 Jun 2019

Closing Balance \$15,224.68 CR

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



036

THE DIRECTOR  
 GOLE SUPERANNUATION FUND  
 3 LANGSIDE RD  
 HAMILTON QLD 4007

## Cheque Account

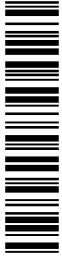
If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, 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: GOLE SUPERANNUATION PTY LTD IN TRUST FOR  
 GOLE SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Apr	2019 OPENING BALANCE			\$98,224.68 CR
03 Jun	Transfer to xx9396 NetBank Pension	83,000.00		\$15,224.68 CR
30 Jun	2019 CLOSING BALANCE			\$15,224.68 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$98,224.68 CR		\$83,000.00		Nil		\$15,224.68 CR



Account Number

06 4145 10088735



### Transaction Summary during 1st March 2019 to 31st May 2019

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	<b>\$0.00</b>
CBA ATM transfers in Aust	0	0	0	0	0	\$0.15	<b>\$0.00</b>
EFTPOS in Australia	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Self service phone withdrawals	0	0	0	0	0	\$0.15	<b>\$0.00</b>
NetBank transfers and BPAY	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Direct debits/Periodical payments	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Cheques written	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Cheque deposit	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Debit Card credit option	0	0	0	0	0	\$0.15	<b>\$0.00</b>
Over the counter deposit	0	0	0	0	0	\$2.50	<b>\$0.00</b>
Quick deposits	0	0	0	0	0	\$0.20	<b>\$0.00</b>
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Electronic credits	0	0	0	0	0	\$0.15	<b>\$0.00</b>
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$5.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>
<b>Fee Rebate - The fee rebate has been applied to your transaction and account fee above</b>							<b>\$15.00</b>