# 4159.13858.1.2 ZZ258R3 0303 SLR3.S932.D200.OV06.00.33

## 9CA56F7E-B981-4185-8B1... 💟







## rhin-linhilli-li-mil--ir

044

THE TRUSTEE PO BOX 587 ATHERTON QLD 4883

# Your Statement

Statement 41 (Page 1 of 2) Account Number 06 4800 10256347 Statement Period 19 Apr 2021 - 18 Jul 2021 Closing Balance \$5,598.67 CR Enquiries 13 1998 (24 hours a day, 7 days a week)



## **Business Transaction 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. 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.

ROBERT WILLIAM SCOTT AND Name:

JULIE ANN SCOTT IN TRUST FOR

ROBANDJULE 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       |
|--------|---|----------|----------|---------------|
| 19 Apr | 2021 OPENING BALANCE  |          |          | \$1,372.92 CR |
| 24 Apr | Transfer from CBA NetBank<br>Rent Eclipse Dr                        |          | 3,500.00 | \$4,872.92 CR |
| 28 Apr | TAX OFFICE PAYMENTS CommBank app BPAY 7<br>286294607573460 SMSF Tax | 1,000.00 |          | \$3,872.92 CR |
| 17 May | Transfer to xx4775 CommBank app<br>Pension                          | 500.00   |          | \$3,372.92 CR |
| 24 May | Transfer from CBA NetBank<br>Rent Eclipse Dr                        |          | 3,500.00 | \$6,872.92 CR |
| 15 Jun | Transfer to xx4775 CommBank app<br>Pension                          | 1,500.00 |          | \$5,372.92 CR |
| 24 Jun | Transfer from CBA NetBank<br>Rent Eclipse Dr                        |          | 3,500.00 | \$8,872.92 CR |

# 57%

# 9CA56F7E-B981-4185-8B1... 💟





|                                   | Statement 41      | (Page 2 of 2)    |
|-----------------------------------|-------------------|------------------|
|                                   | Account Number    | 06 4800 10256347 |
|                                   |                   |                  |
|                                   |                   |                  |
|                                   | Total Total Total |                  |
| లేన్ <u>లైల్ స్ట్రాల</u> న్ త్రాల |                   |                  |
|                                   |                   |                  |
|                                   |                   |                  |
| 0.400.400.400                     |                   | 0.400.400.400.   |

| Date     | Transaction                                     |              |    | Debit Cre     | dit | Balance         |
|----------|---|--------------|----|---------------|-----|-----------------|
| 25 Jun   | Transfer to xx7423 CommBank app<br>Ind Shed Ins |              | 3, | ,274.25       |     | \$5,598.67 CR   |
| 18 Jul : | 2021 CLOSING BALANCE                            |              |    |               |     | \$5,598.67 CR   |
|          | Opening balance                                 | Total debits | +  | Total credits | =   | Closing balance |
|          |   |              |    |               |     |                 |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |  |
|-----------------|---|--------------|---|---------------|---|-----------------|--|
| \$1,372.92 CR   |   | \$6,274.25   |   | \$10,500.00   |   | \$5,598.67 CR   |  |

| Transaction Type                  | 01 Apr<br>to<br>30 Apr | 01 May<br>to<br>31 May | 01 Jun<br>to<br>30 Jun | Free | Chargeable | Unit<br>Price | Fee<br>Charged |
|-----------------------------------|------------------------|------------------------|------------------------|------|------------|---------------|----------------|
| Staff assisted withdrawals        | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheques written                   | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheque deposit                    | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Over the counter deposit          | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Quick deposits                    | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheq deposit in quick deposit box | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Total                             | 0                      | 0                      | 0                      | 0    | 0          |               | \$0.00         |
| Account Fee                       |                        |                        |                        |      |            | \$0.00        | \$0.00         |
| Paper Statement Fee               |                        |                        |                        |      |            | \$2.50        | \$0.00         |

## E5ADB314-7A61-4331-B8F... 💟





13 1998



## rhin4llullulli4ll4mll4m

044

THE TRUSTEE PO BOX 587 ATHERTON QLD 4883

#### Your Statement Statement 42 (Page 1 of 3) Account Number 06 4800 10256347 Statement Period 19 Jul 2021 - 18 Oct 2021 Closing Balance \$322.67 CR

Enquiries

(24 hours a day, 7 days a week)



### **Business Transaction 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. 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: ROBERT WILLIAM SCOTT AND

JULIE ANN SCOTT IN TRUST FOR

ROBANDJULE 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       |
|--------|--|----------|----------|---------------|
| 19 Jul | 2021 OPENING BALANCE   |          |          | \$5,598.67 CR |
| 19 Jul | Transfer to xx4775 CommBank app<br>Pension                             | 2,000.00 |          | \$3,598.67 CR |
| 24 Jul | Transfer from CBA NetBank<br>Rent Eclipse Dr                           |          | 3,500.00 | \$7,098.67 CR |
| 29 Jul | Direct Credit 012721 ATO<br>ATO28629460757l001                         |          | 1,000.00 | \$8,098.67 CR |
| 16 Aug | Transfer to xx4775 CommBank app<br>Pension                             | 3,500.00 |          | \$4,598.67 CR |
| 16 Aug | Transfer To Impact Accounting NQ<br>CommBank App SMSF Fee              | 1,485.00 |          | \$3,113.67 CR |
| 16 Aug | Transfer To Impact Accounting NQ<br>CommBank App Tax Return - Julie    | 65.00    |          | \$3,048.67 CR |
| 16 Aug | Transfer To Impact Accounting NQ<br>CommBank App Tax Return - Rob      | 65.00    |          | \$2,983.67 CR |
| 16 Aug | Transfer To A W Boys<br>CommBank App SMSF Audit                        | 330.00   |          | \$2,653.67 CR |
| 16 Aug | TAX OFFICE PAYMENTS CommBank app BPAY 7<br>551009244511833721 SMSF Fee | 259.00   |          | \$2,394.67 CR |

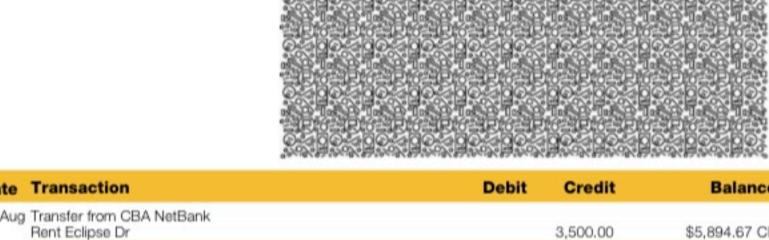
# E5ADB314-7A61-4331-B8F... 💟



**Done** 

| CommBank App SMSF Audit   | 330.00 | \$2,653.67 CR |
|---|--------|---------------|
| TAX OFFICE PAYMENTS CommBank app BPAY 7 551009244511833721 SMSF Fee | 259.00 | \$2,394.67 CR |

Statement 42 (Page 2 of 3) 06 4800 10256347 Account Number



| Date   | Transaction  | Debit    | Credit   | Balance       |
|--------|--|----------|----------|---------------|
| 24 Aug | Transfer from CBA NetBank<br>Rent Eclipse Dr         |          | 3,500.00 | \$5,894.67 CR |
| 26 Aug | Transfer to xx4775 CommBank app<br>Transfer          | 2,500.00 |          | \$3,394.67 CR |
| 13 Sep | Transfer to xx4775 CommBank app<br>Pension           | 3,000.00 |          | \$394.67 CR   |
| 24 Sep | Transfer from CBA NetBank<br>Rent Eclipse Dr         |          | 3,500.00 | \$3,894.67 CR |
| 28 Sep | Transfer to xx7423 CommBank app<br>Indust Shed Rates | 2,172.00 |          | \$1,722.67 CR |
| 11 Oct | Transfer to xx4775 CommBank app<br>Pension           | 1,200.00 |          | \$522.67 CR   |
| 12 Oct | Transfer to xx4775 CommBank app<br>Pension           | 200.00   |          | \$322.67 CR   |
| 10 Oct | 2021 CLOSING BALANCE                                 |          |          | \$222 67 CD   |

| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
|-----------------|---|--------------|---|---------------|---|-----------------|
| \$5,598.67 CR   |   | \$16,776.00  |   | \$11,500.00   |   | \$322.67 CR     |

| Transaction Summary during 1st July 2021 to 30th September 2021 |                        |                        |                        |      |            |               |                |  |  |
|---|------------------------|------------------------|------------------------|------|------------|---------------|----------------|--|--|
| Transaction Type  | 01 Jul<br>to<br>31 Jul | 01 Aug<br>to<br>31 Aug | 01 Sep<br>to<br>30 Sep | Free | Chargeable | Unit<br>Price | Fee<br>Charged |  |  |
| Staff assisted withdrawals                                      | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |  |  |
| Cheques written   | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |  |  |
| Cheque deposit  | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |  |  |
| Over the counter deposit  | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |  |  |
| Quick deposits  | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |  |  |
| Cheq deposit in quick deposit box                               | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |  |  |
| Total   | 0                      | 0                      | 0                      | 0    | 0          |               | \$0.00         |  |  |
| Account Fee   |                        |                        |                        |      |            | \$0.00        | \$0.00         |  |  |
| Paper Statement Fee   |                        |                        |                        |      |            | \$2.50        | \$0.00         |  |  |

## BB278036-44AF-4313-98...







## ւրրդ-վովիվիդի-լի-լովի-լու

044

THE TRUSTEE PO BOX 587 ATHERTON QLD 4883

# Your Statement

 Statement 43
 (Page 1 of 2)

 Account Number
 06 4800 10256347

 Statement Period
 19 Oct 2021 - 18 Jan 2022

 Closing Balance
 \$2,322.67 CR

 Enquiries
 13 1998

 (24 hours a day, 7 days a week)



### **Business Transaction 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. 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: ROBERT WILLIAM SCOTT AND

JULIE ANN SCOTT IN TRUST FOR

ROBANDJULE 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.

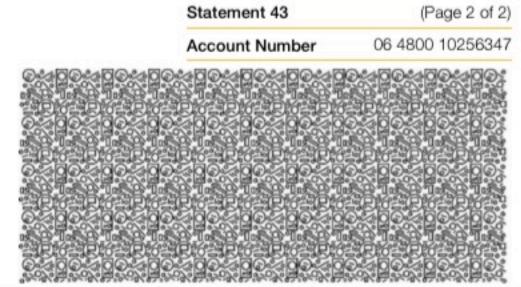
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

| Date   | Transaction                                  | Debit    | Credit   | Balance       |
|--------|--|----------|----------|---------------|
| 19 Oct | 2021 OPENING BALANCE                         |          |          | \$322.67 CR   |
| 24 Oct | Transfer from CBA NetBank<br>Rent Eclipse Dr |          | 3,500.00 | \$3,822.67 CR |
| 15 Nov | Transfer to xx4775 CommBank app<br>Pension   | 1,000.00 |          | \$2,822.67 CR |
| 24 Nov | Transfer from CBA NetBank<br>Rent Eclipse Dr |          | 3,500.00 | \$6,322.67 CR |
| 12 Dec | Transfer to xx4775 CommBank app<br>Pension   | 3,000.00 |          | \$3,322.67 CR |
| 24 Dec | Transfer from CBA NetBank<br>Rent Eclipse Dr |          | 3,500.00 | \$6,822.67 CR |
| 03 Jan | Transfer to xx4775 CommBank app<br>Transfer  | 1,000.00 |          | \$5,822.67 CR |

# BB278036-44AF-4313-98...







| Date   | Transaction                                |   |              |   | Debit      | Credit | Balance         |
|--------|--|---|--------------|---|------------|--------|-----------------|
| 11 Jan | Transfer to xx4775 CommBank app<br>Pension |   |              | 3 | ,500.00    |        | \$2,322.67 CF   |
| 18 Jan | 2022 CLOSING BALANCE                       |   |              |   |            |        | \$2,322.67 CR   |
|        | Opening balance                            | - | Total debits | + | Total cred | lits = | Closing balance |
|        | \$322.67 CR                                |   | \$8,500.00   |   | \$10,500   | 0.00   | \$2,322.67 CR   |

| Transaction Type                  | 01 Oct<br>to<br>31 Oct | 01 Nov<br>to<br>30 Nov | 01 Dec<br>to<br>31 Dec | Free | Chargeable | Unit<br>Price | Fee<br>Charged |
|-----------------------------------|------------------------|------------------------|------------------------|------|------------|---------------|----------------|
| Staff assisted withdrawals        | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheques written                   | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheque deposit                    | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Over the counter deposit          | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Quick deposits                    | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheq deposit in quick deposit box | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Total                             | 0                      | 0                      | 0                      | 0    | 0          |               | \$0.00         |
| Account Fee                       |                        |                        |                        |      |            | \$0.00        | \$0.00         |
| Paper Statement Fee               |                        |                        |                        |      |            | \$2.50        | \$0.00         |

#### 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

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, website for more information. Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

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

## 3C776778-90B6-4AEF-A8...







## ւրրդորդիրիկիրիությու

044

THE TRUSTEE PO BOX 587 ATHERTON OLD 4883

# Your Statement

 Statement 44
 (Page 1 of 2)

 Account Number
 06 4800 10256347

 Statement Period
 19 Jan 2022 - 18 Apr 2022

 Closing Balance
 \$3,626.17 CR

 Enquiries
 13 1998

(24 hours a day, 7 days a week)



## **Business Transaction 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. 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: ROBERT WILLIAM SCOTT AND

JULIE ANN SCOTT IN TRUST FOR

ROBANDJULE 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.

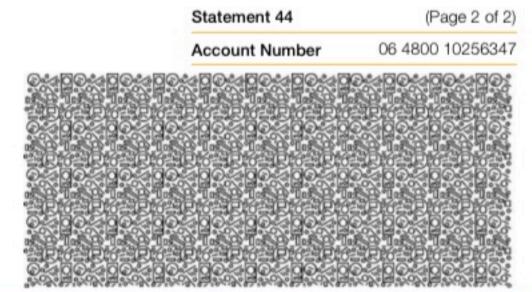
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

| Date   | Transaction  | Debit    | Credit   | Balance       |
|--------|--|----------|----------|---------------|
| 19 Jan | 2022 OPENING BALANCE                                 |          |          | \$2,322.67 CR |
| 24 Jan | Transfer from CBA NetBank<br>Rent Eclipse Dr         |          | 3,500.00 | \$5,822.67 CR |
| 14 Feb | Transfer to xx4775 CommBank app<br>Pension           | 2,000.00 |          | \$3,822.67 CR |
| 24 Feb | Transfer from CBA NetBank<br>Rent Eclipse Dr         |          | 3,500.00 | \$7,322.67 CR |
| 02 Mar | Transfer to xx4775 CommBank app<br>Pension           | 1,000.00 |          | \$6,322.67 CR |
| 24 Mar | Transfer from CBA NetBank<br>Rent Eclipse Dr         |          | 3,500.00 | \$9,822.67 CR |
| 28 Mar | Transfer to xx7423 CommBank app<br>Rates Indust Shed | 2,196.50 |          | \$7,626.17 CR |

## 3C776778-90B6-4AEF-A8...







| Date   | Transaction                        |           |   |              |    | Debit      | Credit | Balance         |
|--------|------------------------------------|-----------|---|--------------|----|------------|--------|-----------------|
| 11 Apr | Transfer to xx4775 Comm<br>Pension | Bank app  |   |              | 4. | ,000.00    |        | \$3,626.17 CR   |
| 18 Apr | 2022 CLOSING BALANCE               |           |   |              |    |            |        | \$3,626.17 CR   |
|        | Opening                            | g balance | - | Total debits | +  | Total cred | lits = | Closing balance |
|        | \$2                                | 322.67 CR |   | \$9.196.50   |    | \$10.500   | .00    | \$3.626.17 CB   |

| Transaction Type                  | 01 Jan<br>to<br>31 Jan | 01 Feb<br>to<br>28 Feb | 01 Mar<br>to<br>31 Mar | Free | Chargeable | Unit<br>Price | Fee<br>Charged |
|-----------------------------------|------------------------|------------------------|------------------------|------|------------|---------------|----------------|
| Staff assisted withdrawals        | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheques written                   | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheque deposit                    | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Over the counter deposit          | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Quick deposits                    | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheq deposit in quick deposit box | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Total                             | 0                      | 0                      | 0                      | 0    | 0          |               | \$0.00         |
| Account Fee                       |                        |                        |                        |      |            | \$0.00        | \$0.00         |
| Paper Statement Fee               |                        |                        |                        |      |            | \$2.50        | \$0.00         |

#### 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

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, website for more information. Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

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

## 3A7C999B-4950-47CF-B7...







## ւկուկոկոկի-լիալի-ու

044

THE TRUSTEE PO BOX 587 ATHERTON QLD 4883

# Your Statement

 Statement 45
 (Page 1 of 2)

 Account Number
 06 4800 10256347

 Statement Period
 19 Apr 2022 - 18 Jul 2022

 Closing Balance
 \$8,762.81 CR

 Enquiries
 13 1998

 (24 hours a day, 7 days a week)



## **Business Transaction 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. 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: ROBERT WILLIAM SCOTT AND

JULIE ANN SCOTT IN TRUST FOR

ROBANDJULE 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).

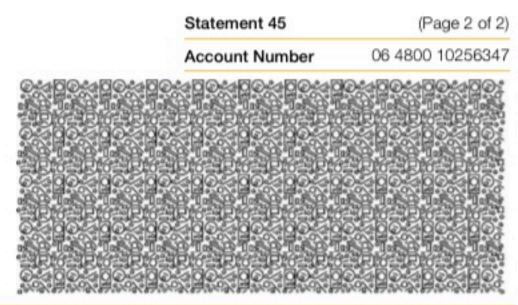
| Date   | Transaction  | Debit    | Credit   | Balance        |
|--------|--|----------|----------|----------------|
| 19 Apr | 2022 OPENING BALANCE   |          |          | \$3,626.17 CR  |
| 24 Apr | Transfer from CBA NetBank<br>Rent Eclipse Dr                             |          | 3,500.00 | \$7,126.17 CR  |
| 24 May | Transfer from CBA NetBank<br>Rent Eclipse Dr                             |          | 3,500.00 | \$10,626.17 CR |
| 06 Jun | TAX OFFICE PAYMENTS CommBank app BPAY 7<br>551009244511833721 SMSF Fee   | 259.00   |          | \$10,367.17 CR |
| 06 Jun | Transfer To A W Boys<br>CommBank App SMSF Audit                          | 330.00   |          | \$10,037.17 CR |
| 06 Jun | Transfer To Impact Accounting NQ<br>CommBank App SMSF Tax and Financials | 1,490.00 |          | \$8,547.17 CR  |
| 24 Jun | Transfer from CBA NetBank<br>Rent Eclipse Dr                             |          | 3,500.00 | \$12,047.17 CR |

# 9583,28078.1.2 ZZZ59R3 0303 SLR3, S932 D199,0 V06,00.35

## 3A7C999B-4950-47CF-B7...







| Date     | Transaction  |   |              |    | Debit Cr     | edit | Balance         |
|----------|--|---|--------------|----|--------------|------|-----------------|
| 28 Jun   | Transfer to xx7423 CommBank app<br>Indust Shed Ins |   |              | 3, | 284.36       |      | \$8,762.81 CR   |
| 18 Jul 2 | 2022 CLOSING BALANCE                               |   |              |    |              |      | \$8,762.81 CR   |
|          | Opening balance                                    | - | Total debits | +  | Total credit | s =  | Closing balance |
|          | \$3,626.17 CR                                      |   | \$5,363.36   |    | \$10,500.0   | 0    | \$8,762.81 CR   |

| Transaction Type                  | 01 Apr<br>to<br>30 Apr | 01 May<br>to<br>31 May | 01 Jun<br>to<br>30 Jun | Free | Chargeable | Unit<br>Price | Fee<br>Charged |
|-----------------------------------|------------------------|------------------------|------------------------|------|------------|---------------|----------------|
| Staff assisted withdrawals        | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheques written                   | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheque deposit                    | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Over the counter deposit          | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Quick deposits                    | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Cheq deposit in quick deposit box | 0                      | 0                      | 0                      | 0    | 0          | \$0.00        | \$0.00         |
| Total                             | o                      | 0                      | o                      | 0    | 0          |               | \$0.00         |
| Account Fee                       |                        |                        |                        |      |            | \$0.00        | \$0.00         |
| Paper Statement Fee               |                        |                        |                        |      |            | \$2.50        | \$0.00         |

#### 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

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, website for more information. Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

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