



Your Statement

Statement 133 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Jun 2022 - 12 Jul 2022

Closing Balance \$27,694.73 CR

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



050

MR AND MRS S L ANASTASAS
 5 KINKUNA WAY
 CITY BEACH WA 6015

Business Online Saver

Name: STEVE LOUIS ANASTASAS AND
 HELEN CONSTANTINE ANASTASAS IN TRUST FOR
 THE ANASTASAS SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
13 Jun	2022 OPENING BALANCE			\$42,557.48 CR
15 Jun	Transfer from xx4461 NetBank CBA Hyb Divs		467.38	\$43,024.86 CR
17 Jun	Transfer from xx4461 NetBank NABPH Div		322.85	\$43,347.71 CR
21 Jun	Transfer to xx4461 NetBank Share Trans	18,000.00		\$25,347.71 CR
22 Jun	Transfer from xx4461 NetBank WBCPJ Pt Div		112.87	\$25,460.58 CR
23 Jun	Transfer from xx4461 NetBank WBCPE Div		286.25	\$25,746.83 CR
30 Jun	Transfer from xx4461 NetBank Marq Rent		1,364.40	\$27,111.23 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2022 is \$2.79			
01 Jul	Credit Interest		4.11 ✓	\$27,115.34 CR
01 Jul	Transfer from xx4461 NetBank PDL Div		579.39 ✓	\$27,694.73 CR
12 Jul	2022 CLOSING BALANCE			\$27,694.73 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$42,557.48 CR		\$18,000.00		\$3,137.25		\$27,694.73 CR

*# 3777.10637.1.1 ZZ258R3 0303.SL.R3.S911.D193.O.V06.00.35



Your Statement

Statement 134 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Jul 2022 - 12 Aug 2022

Closing Balance \$20,929.32 CR

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



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Date	Transaction	Debit	Credit	Balance
13 Jul	2022 OPENING BALANCE			\$27,694.73 CR
20 Jul	Transfer from xx4461 NetBank WBCPE Div		124.05	\$27,818.78 CR
26 Jul	Transfer to xx4461 NetBank ANZ Suncorp Offer	7,956.90		\$19,861.88 CR
29 Jul	Transfer from xx4461 NetBank MARQ Rent		511.28	\$20,373.16 CR
01 Aug	Credit Interest		6.16	\$20,379.32 CR
10 Aug	Transfer from xx4461 NetBank MTS Div		550.00	\$20,929.32 CR
12 Aug	2022 CLOSING BALANCE			\$20,929.32 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$27,694.73 CR		\$7,956.90		\$1,191.49		\$20,929.32 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.50%

#If your pricing is linked to the Reserve Bank of Australia's target cash rate, the interest rate will fluctuate with the cash rate movements. Note. Interest rates are effective as at the date shown but are subject to change.



*# 4687.14127.1.1.ZZ258R3 0303.SL.R3.S911.D224.O.V06.00.35



Your Statement

Statement 135 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Aug 2022 - 12 Sep 2022

Closing Balance \$13,834.08 CR

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



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Date	Transaction	Debit	Credit	Balance
13 Aug 2022	OPENING BALANCE			\$20,929.32 CR
23 Aug	Transfer from xx4461 NetBank AGN Coupon FIIG	998 249.90		\$21,179.22 CR
24 Aug	Transfer from xx4461 NetBank JHG Div	998 169.72		\$21,348.94 CR
27 Aug	Transfer to xx4461 NetBank Commsec	11,000.00 998		\$10,348.94 CR
31 Aug	Transfer from xx4461 CommBank app Rent Marq	998 1,695.56		\$12,044.50 CR
31 Aug	Transfer from xx4461 NetBank Marq Rent	998 1,051.60		\$13,096.10 CR
31 Aug	Credit Interest Adjusted	200 0.01		\$13,096.11 CR
01 Sep	Transfer from xx4461 NetBank Funds return	998 730.05		\$13,826.16 CR
01 Sep	Credit Interest	850 7.70		\$13,833.86 CR
01 Sep	Credit Interest Adjusted	250 0.22		\$13,834.08 CR
12 Sep 2022	CLOSING BALANCE			\$13,834.08 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$20,929.32 CR		\$11,000.00		\$3,904.76		\$13,834.08 CR

*# 1606.2149.1.1 ZZ258R3 0303 SL.R3.S912.D255.OV06.00.35



Your Statement

Statement 136 (Page 1 of 2)



050

MR AND MRS S L ANASTASAS
 5 KINKUNA WAY
 CITY BEACH WA 6015

Account Number 06 6007 10204488

Statement Period 13 Sep 2022 - 12 Oct 2022

Closing Balance \$20,894.56 CR

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

Business Online Saver

Name: STEVE LOUIS ANASTASAS AND
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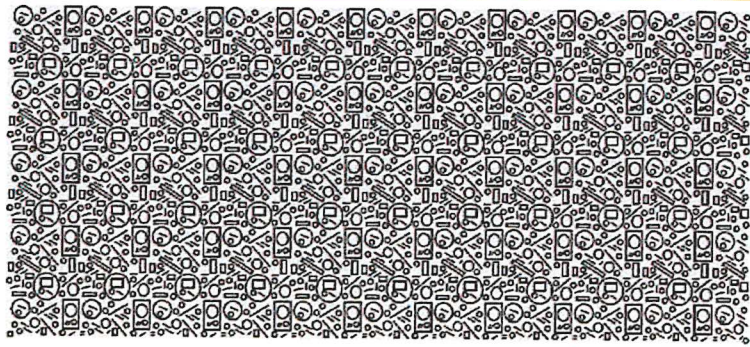
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Date	Transaction	Debit	Credit	Balance
13 Sep 2022	OPENING BALANCE			\$13,834.08 CR
14 Sep	Transfer from xx4461 NetBank APA Distribution	1,341.48		\$15,175.56 CR
15 Sep	Transfer from xx4461 NetBank CBAPJ PD Div Pmt	713.07		\$15,888.63 CR
16 Sep	Transfer from xx4461 NetBank EDV Div	331.79		\$16,220.42 CR
19 Sep	Transfer from xx4461 NetBank NABPH Distn	477.65		\$16,698.07 CR
21 Sep	Transfer from xx4461 NetBank SHL HLS Div	1,833.30		\$18,531.37 CR
23 Sep	Transfer from xx4461 NetBank WBCPE Div Redemptn	50,298.60		\$68,829.97 CR
23 Sep	Transfer from xx4461 NetBank WBCPJ Div	181.38		\$69,011.35 CR
24 Sep	Transfer to xx4461 NetBank Accounting Fees CW	3,421.00		\$65,590.35 CR
26 Sep	Transfer to xx4461 NetBank Share Trading	50,000.00		\$15,590.35 CR
29 Sep	Transfer from xx4461 NetBank MDL RHC Div Shr Ac	2,536.85		\$18,127.20 CR
30 Sep	Transfer from xx4461 NetBank Sept rent MARQ	1,740.14		\$19,867.34 CR
01 Oct	Credit Interest		10.11	\$19,877.45 CR
05 Oct	Transfer from xx4461 NetBank ING Div	35.00		\$19,912.45 CR

POSTED

Account Number

06 6007 10204488



Date	Transaction	Debit	Credit	Balance
06 Oct	Transfer from xx4461 NetBank WDSA Int		982.11	\$20,894.56 CR
12 Oct 2022	CLOSING BALANCE			\$20,894.56 CR
	Opening balance	-	Total debits	+
	\$13,834.08 CR		\$53,421.00	
			\$60,481.48	=
				Closing balance
				\$20,894.56 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.60%

#If your pricing is linked to the Reserve Bank of Australia's target cash rate, the interest rate will fluctuate with the cash rate movements.
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POSTED

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



Your Statement

Statement 137 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Oct 2022 - 12 Nov 2022

Closing Balance \$22,377.57 CR

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



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Date	Transaction	Debit	Credit	Balance
13 Oct	2022 OPENING BALANCE			\$20,894.56 CR
13 Oct	Transfer from xx4461 NetBank S32 Div	653.41		\$21,547.97 CR
21 Oct	Transfer from xx4461 NetBank SUL Div	430.00		\$21,977.97 CR
29 Oct	Transfer from xx4461 NetBank Marq Oct Rent	386.04		\$22,364.01 CR
01 Nov	Credit Interest	13.56		\$22,377.57 CR
12 Nov	2022 CLOSING BALANCE			\$22,377.57 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$20,894.56 CR		Nil		\$1,483.01		\$22,377.57 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 Nov	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.95%

#If your pricing is linked to the Reserve Bank of Australia's target cash rate, the interest rate will fluctuate with the cash rate movements. Note. Interest rates are effective as at the date shown but are subject to change.



Your Statement

Statement 138 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Nov 2022 - 12 Dec 2022

Closing Balance \$13,695.51 CR

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



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Date	Transaction	Debit	Credit	Balance
13 Nov 2022	OPENING BALANCE			\$22,377.57 CR
15 Nov	Transfer from xx4461 NetBank CXBAPD Div		528.21	\$22,905.78 CR
22 Nov	Transfer from xx4461 NetBank AGN Coupon		256.63	\$23,162.41 CR
23 Nov	Transfer from xx4461 NetBank ATO Tax Refund		43,801.58	\$66,963.99 CR
23 Nov	Transfer from xx4461 NetBank JHG Dividend		184.78	\$67,148.77 CR
23 Nov	Transfer to xx4461 NetBank Term Deposit	55,000.00		\$12,148.77 CR
29 Nov	Transfer from xx4461 NetBank MARQ Rent		1,531.81	\$13,680.58 CR
01 Dec	Credit Interest		14.93	\$13,695.51 CR
12 Dec 2022	CLOSING BALANCE			\$13,695.51 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$22,377.57 CR		\$55,000.00		\$46,317.94		\$13,695.51 CR



Your Statement

Statement 139 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Dec 2022 - 12 Jan 2023

Closing Balance \$17,584.53 CR

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



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Date	Transaction	Debit	Credit	Balance
13 Dec 2022	OPENING BALANCE			\$13,695.51 CR
15 Dec	Transfer from xx4461 NetBank PDL CBAPD PJ Div	aab. 437.96		\$14,133.47 CR
19 Dec	Transfer from xx4461 NetBank NABPH Distrib	aab 553.30		\$14,686.77 CR
22 Dec	Transfer from xx4461 NetBank WBCPJ Div	aab 220.08		\$14,906.85 CR
23 Dec	Transfer from xx4461 NetBank MARQ Rent	aab 1,755.97		\$16,662.82 CR
01 Jan	Credit Interest	200 12.59		\$16,675.41 CR
03 Jan	Transfer from xx4461 NetBank MARQ Rent	aab	909.12	\$17,584.53 CR
12 Jan 2023	CLOSING BALANCE			\$17,584.53 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$13,695.51 CR		Nil		\$3,889.02		\$17,584.53 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 Jan	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.05%



Your Statement

Statement 140 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Jan 2023 - 12 Feb 2023

Closing Balance \$19,129.84 CR

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



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Date	Transaction	Debit	Credit	Balance
13 Jan 2023	OPENING BALANCE			\$17,584.53 CR
30 Jan	Transfer from xx4461 NetBank MTS Div	998 1,012.00		\$18,596.53 CR
30 Jan	Transfer from xx4461 NetBank Marq Rent	998 517.59		\$19,114.12 CR
01 Feb	Credit Interest	250 15.72		\$19,129.84 CR
12 Feb 2023	CLOSING BALANCE			\$19,129.84 CR



Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$17,584.53 CR		Nil		\$1,545.31		\$19,129.84 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.15%

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*# 8567.23657.1.2 ZZ258R3 0303 SL_R3 S912.D044.O V06.00.35



Your Statement

Statement 141 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Feb 2023 - 12 Mar 2023

Closing Balance \$15,788.55 CR

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



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Date	Transaction	Debit	Credit	Balance
13 Feb 2023	OPENING BALANCE			\$19,129.84 CR
16 Feb	Transfer from xx4461 NetBank Term Deposit	aqb 31,220.50		\$50,350.34 CR
16 Feb	Transfer to xx4461 NetBank Helen Pensn Pmt23	35,100.00 aqb		\$15,250.34 CR
17 Feb	Transfer from xx4461 NetBank PDL Closure		aqb 3.46	\$15,253.80 CR
21 Feb	Transfer to xx4461 NetBank Share Top Up	1,841.06 aqb		\$13,412.74 CR
21 Feb	Transfer from xx4461 NetBank ANG Coupon		aqb 262.94	\$13,675.68 CR
28 Feb	Transfer from xx4461 NetBank JHG Div		aqb 169.67	\$13,845.35 CR
28 Feb	Transfer from xx4461 NetBank Rent Marq		aqb 1,928.71	\$15,774.06 CR
01 Mar	Credit Interest		250 14.49	\$15,788.55 CR
12 Mar 2023	CLOSING BALANCE			\$15,788.55 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$19,129.84 CR		\$36,941.06		\$33,599.77		\$15,788.55 CR



*# 7981.20443.1.2.ZZ258R3 0303.SL.R3.S912.D072.O.V06.00.36



Your Statement

Statement 142 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Mar 2023 - 12 Apr 2023

Closing Balance \$8,296.20 CR

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



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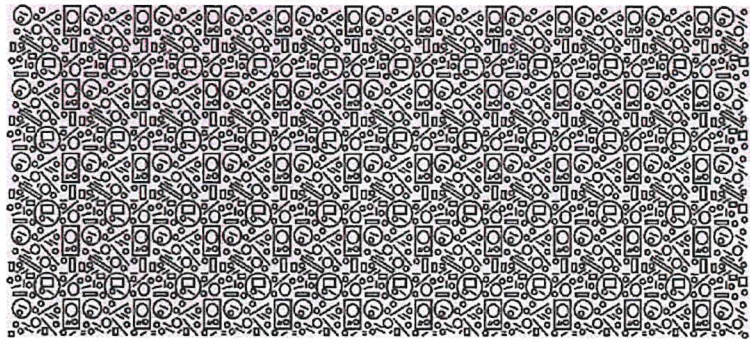
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Date	Transaction	Debit	Credit	Balance
13 Mar 2023	OPENING BALANCE			\$15,788.55 CR
15 Mar	Transfer from xx4461 NetBank CBAPJ Div		998 86.81	\$15,875.36 CR
16 Mar	Transfer from xx4461 NetBank APA Div		1,245.66	\$17,121.02 CR
17 Mar	Transfer from xx4461 NetBank NABPH Div		565.50	\$17,686.52 CR
20 Mar	Transfer from xx4461 NetBank EDV Div		616.19	\$18,302.71 CR
22 Mar	Transfer from xx4461 NetBank Div SHL WBC MPL		2,010.64	\$20,313.35 CR
23 Mar	Transfer from xx4461 NetBank IAG Div		633.00	\$20,946.35 CR
23 Mar	Transfer from xx4461 NetBank IAG Correction		30.00	\$20,976.35 CR
31 Mar	Transfer from xx4461 CommBank app Rent		1,972.30	\$22,948.65 CR
01 Apr	Credit Interest	250	18.61	\$22,967.26 CR
03 Apr	Transfer from xx4461 NetBank AGN Closure FIIG		998 47,269.66	\$70,236.92 CR
05 Apr	Transfer to xx4461 NetBank Share Trade	10,000.00	998	\$60,236.92 CR
05 Apr	Transfer to xx4461 NetBank TD Funds	45,242.43	998	\$14,994.49 CR
06 Apr	Transfer from xx4461 NetBank ING S32 Divs		998 505.71	\$15,500.20 CR

POSTED



Date	Transaction	Debit	Credit	Balance			
07 Apr	Transfer to xx4461 NetBank STEVE Pens Pmt 23	7,204.00	<i>aab</i>	\$8,296.20 CR			
12 Apr	2023 CLOSING BALANCE			\$8,296.20 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$15,788.55 CR			\$62,446.43		\$54,954.08		\$8,296.20 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 Apr	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.25%

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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



Your Statement

Statement 143 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 Apr 2023 - 12 May 2023

Closing Balance \$9,003.91 CR

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



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Date	Transaction	Debit	Credit	Balance
13 Apr 2023	OPENING BALANCE			\$8,296.20 CR
20 Apr	Transfer from xx4461 NetBank VAF Pmt		36.02	\$8,332.22 CR
28 Apr	Transfer from xx4461 NetBank Marq Rent		664.26	\$8,996.48 CR
01 May	Credit Interest		7.43	\$9,003.91 CR
12 May 2023	CLOSING BALANCE			\$9,003.91 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$8,296.20 CR		Nil		\$707.71		\$9,003.91 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 May	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.35%

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Your Statement

Statement 144 (Page 1 of 2)

Account Number 06 6007 10204488

Statement Period 13 May 2023 - 12 Jun 2023

Closing Balance \$11,153.67 CR

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



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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
13 May 2023	OPENING BALANCE			\$9,003.91 CR
29 May	Transfer to xx4461 CommBank app Marq Rent	1,972.30	<i>aqb</i>	\$7,031.61 CR
29 May	Transfer from xx4461 CommBank app Marq Correction		<i>aqb</i> 3,944.60	\$10,976.21 CR
31 May	Transfer from xx4461 NetBank JHG Div		<i>aqb</i> 176.24	\$11,152.45 CR
01 Jun	Credit Interest		<i>250</i> 1.22	\$11,153.67 CR
12 Jun 2023	CLOSING BALANCE			\$11,153.67 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$9,003.91 CR		\$1,972.30		\$4,122.06		\$11,153.67 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 Jun	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.35%

#If your pricing is linked to the Reserve Bank of Australia's target cash rate, the interest rate will fluctuate with the cash rate movements. Note. Interest rates are effective as at the date shown but are subject to change.



050

MR AND MRS S L ANASTASAS
 5 KINKUNA WAY
 CITY BEACH WA 6015

Account Number 06 6007 10204488

Statement Period 13 Jun 2023 - 12 Jul 2023

Closing Balance \$12,160.68 CR

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

Business Online Saver

Name: STEVE LOUIS ANASTASAS AND
 HELEN CONSTANTINE ANASTASAS IN TRUST FOR
 THE ANASTASAS 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
13 Jun 2023	OPENING BALANCE			\$11,153.67 CR
15 Jun	Transfer from xx4461 NetBank CBAPJ Div	99.8	96.11	\$11,249.78 CR
19 Jun	Transfer from xx4461 NetBank NABPH Div	"	647.70	\$11,897.48 CR
22 Jun	Transfer from xx4461 NetBank WBCPJ Div	"	250.40	\$12,147.88 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2023 is \$126.86			
01 Jul	Credit Interest	250	12.80	\$12,160.68 CR
12 Jul 2023	CLOSING BALANCE			\$12,160.68 CR

POSTED

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$11,153.67 CR		Nil		\$1,007.01		\$12,160.68 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)#
12 Jul	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.35%

#If your pricing is linked to the Reserve Bank of Australia's target cash rate, the interest rate will fluctuate with the cash rate movements. Note. Interest rates are effective as at the date shown but are subject to change.

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