



JOHN WESLEY CUTLER AND ODILE MARY SAINTY ITF
 JOHDILE RETIREMENT PLAN
 107 MAPLE ST
 SEAFORD VIC Australia 3198

24 May 2022

Dear JOHN WESLEY CUTLER AND ODILE MARY SAINTY ITF JOHDILE RETIREMENT PLAN,
 Here's your account information and a list of transactions from 01/07/20-30/06/21.

Account name JOHN WESLEY CUTLER AND ODILE MARY SAINTY ITF JOHDILE RETIREMENT PLAN
BSB 063118
Account number 10517480
Account type CDIA
Date opened 04/04/2012

Date	Transaction details	Amount	Balance
08 Jul 2020	Transfer to xx2608 CommBank app loan <i>Loan</i>	-\$100.00	\$2,859.99
08 Jul 2020	Direct Credit 395276 SuperChoice P/L PC06C007-5853837	\$522.85	\$3,382.84
10 Jul 2020	Transfer to xx2608 CommBank app loan <i>L</i>	-\$300.00	\$3,082.84
12 Jul 2020	Transfer to xx2608 CommBank app loan <i>L</i>	-\$100.00	\$2,982.84
14 Jul 2020	Transfer to xx2608 CommBank app loan <i>L</i>	-\$50.00	\$2,932.84
02 Aug 2020	Transfer to xx2608 CommBank app loan <i>L</i>	-\$200.00	\$2,732.84
05 Aug 2020	Transfer to other Bank CommBank app loan for cc <i>L</i>	-\$400.00	\$2,332.84
10 Aug 2020	Transfer to xx2608 CommBank app loan <i>L</i>	-\$100.00	\$2,232.84
11 Aug 2020	Direct Credit 395276 SuperChoice P/L PC06C007-5878086	\$522.85	\$2,755.69
16 Aug 2020	TELSTRA CORP LTD NetBank BPAY 23796 2000462926096	-\$49.00	\$2,706.69
16 Aug 2020	Lumo Energy NetBank BPAY 275602 42073992101	-\$118.93	\$2,587.76
16 Aug 2020	Lumo Energy NetBank BPAY 275602 42074001114	-\$143.63	\$2,444.13
16 Aug 2020	TELSTRA CORP LTD NetBank BPAY 23796 2000534509359	-\$94.00	\$2,350.13

wrong A/c used

Date	Transaction details	Amount	Balance
16 Aug 2020	TELSTRA CORP LTD NetBank BPAY 23796 2000219609250	-\$235.00	\$2,115.13
16 Aug 2020	Transfer from xx2608 NetBank wrong account used	\$640.56	\$2,755.69
29 Aug 2020	Transfer to xx6466 CommBank app loan	-\$200.00	\$2,555.69
02 Sep 2020	Transfer from xx1391 CommBank app	\$1,330.00	\$3,885.69
08 Sep 2020	Direct Credit 395276 SuperChoice P/L PC06C007-5894177	\$522.85	\$4,408.54
10 Sep 2020	Direct Debit 507156 SIDCOR SIDCOR_Hzca6gQSkiz	-\$3,960.00	\$448.54
29 Sep 2020	Transfer to xx2608 CommBank app loan	-\$300.00	\$148.54
01 Oct 2020	Transfer from xx1391 CommBank app	\$70.00	\$218.54
03 Oct 2020	Transfer to xx2608 CommBank app loan	-\$210.00	\$8.54
07 Oct 2020	Direct Credit 395276 SuperChoice P/L PC06C007-5910319	\$643.50	\$652.04
10 Oct 2020	Transfer to xx2608 CommBank app loan	-\$150.00	\$502.04
12 Oct 2020	Transfer to xx2608 CommBank app loan	-\$100.00	\$402.04
25 Oct 2020	Transfer to other Bank CommBank app loan for cc	-\$200.00	\$202.04
01 Nov 2020	Transfer to xx2608 CommBank app loan	-\$200.00	\$2.04
06 Nov 2020	Direct Credit 395276 SuperChoice P/L PC06C007-5936864	\$522.85	\$524.89
10 Nov 2020	Transfer to xx2608 CommBank app loan	-\$100.00	\$424.89
25 Nov 2020	Transfer to xx6466 CommBank app loan	-\$100.00	\$324.89
29 Nov 2020	Transfer to xx2608 CommBank app loan	-\$324.00	\$0.89
07 Dec 2020	Direct Credit 395276 SuperChoice P/L PC06C007-5952562	\$643.50	\$644.39
07 Dec 2020	Transfer to xx2608 CommBank app loan	-\$200.00	\$444.39
09 Dec 2020	Transfer to xx6466 CommBank app loan	-\$200.00	\$244.39
10 Dec 2020	Transfer to xx2608 CommBank app loan	-\$200.00	\$44.39
12 Dec 2020	Transfer from xx1391 CommBank app	\$1,560.00	\$1,604.39
12 Dec 2020	Transfer to xx2608 CommBank app loan	-\$200.00	\$1,404.39

Date	Transaction details	Amount	Balance
13 Dec 2020	Transfer to xx2608 CommBank app loan	-\$100.00	\$1,304.39
22 Dec 2020	Transfer to xx2608 CommBank app loan	-\$800.00	\$504.39
23 Dec 2020	TAX OFFICE PAYMENTS CommBank app BPAY 75556 001794082037354860 act statement	-\$167.00	\$337.39
29 Dec 2020	Transfer from xx1391 CommBank app	\$93.00	\$430.39
30 Dec 2020	Transfer to other Bank CommBank app loan	-\$200.00	\$230.39
31 Dec 2020	Transfer to xx2608 CommBank app loan	-\$230.00	\$0.39
11 Jan 2021	Direct Credit 395276 SuperChoice P/L PC06C007-5969232	\$522.85	\$523.24
13 Jan 2021	Transfer to xx2608 CommBank app	-\$100.00	\$423.24
15 Jan 2021	TAX OFFICE PAYMENTS NetBank BPAY 75556 794082037356260	-\$159.00	\$264.24
15 Jan 2021	Transfer from xx2608 NetBank REPAY	\$200.00	\$464.24
27 Jan 2021	Transfer to xx6466 CommBank app loan	-\$150.00	\$314.24
31 Jan 2021	Transfer to xx2608 CommBank app loan	-\$300.00	\$14.24
05 Feb 2021	Direct Credit 395276 SuperChoice P/L PC06C007-5986159	\$619.37	\$633.61
06 Feb 2021	Transfer to xx2608 CommBank app loan	-\$200.00	\$433.61
07 Feb 2021	Transfer to xx2608 CommBank app	-\$200.00	\$233.61
07 Feb 2021	Transfer to xx2608 CommBank app loan	-\$100.00	\$133.61
01 Mar 2021	Transfer to xx5972 CommBank app	-\$30.00	\$103.61
04 Mar 2021	Transfer to xx2608 CommBank app loan	-\$100.00	\$3.61
05 Mar 2021	Direct Credit 395276 SuperChoice P/L PC06C007-6002174	\$522.85	\$526.46
06 Mar 2021	Transfer to xx2608 CommBank app loan	-\$500.00	\$26.46
12 Apr 2021	Direct Credit 395276 SuperChoice P/L PC06C007-6019459	\$744.16	\$770.62
13 Apr 2021	Transfer to xx2608 CommBank app loan	-\$200.00	\$570.62
14 Apr 2021	Transfer to xx2608 CommBank app loan	-\$100.00	\$470.62
28 Apr 2021	Transfer to xx2608 CommBank app loan for solar	-\$200.00	\$270.62

Date	Transaction details	Amount	Balance
09 May 2021	Transfer to xx2608 CommBank app loan	-\$200.00	\$70.62
10 May 2021	Direct Credit 395276 SuperChoice P/L PC06C007-6039014	\$529.39	\$600.01
11 May 2021	Transfer to xx2608 CommBank app loan	-\$100.00	\$500.01
12 May 2021	Transfer to xx2608 CommBank app loan	-\$100.00	\$400.01
07 Jun 2021	Direct Credit 395276 SuperChoice P/L PC06C007-6051817	\$529.39	\$929.40

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service