



051

THE TRUSTEES
 THE THOMSOM SUPERANNUATION FUND
 15 VIEW TCE
 EAST FREMANTLE WA 6158

Account Number 06 6000 11323218

Statement Period 20 Jun 2021 - 19 Sep 2021

Closing Balance \$20,048.31 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: PETER FRANCIS THOMSON AND
 PAMELA SUSAN THOMSON IN TRUST FOR
 THE THOMSOM 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).

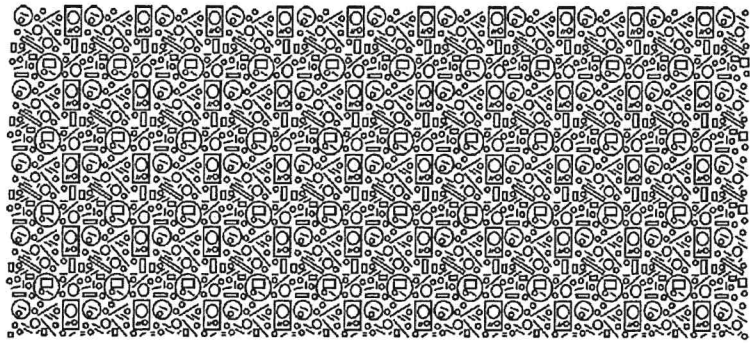
Date	Transaction	Debit	Credit	Balance
20 Jun	2021 OPENING BALANCE			\$19,608.86 CR
29 Jun	Direct Credit 361578 QUICKSUPER QUICKSPR2994768366		1,808.04	\$21,416.90 CR
29 Jun	Transfer to other Bank NetBank INV052009 THTMS001	143.00		\$21,273.90 CR
29 Jun	Transfer to xx3289 NetBank FR SMSF 2 PP CHQ	15,000.00		\$6,273.90 CR
01 Jul	Direct Credit 301500 TUDOR TIMBER CO TBF rent 39 Owen		7,135.00	\$13,408.90 CR
01 Jul	Account Fee	10.00		\$13,398.90 CR
30 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR3015690420		1,903.20	\$15,302.10 CR
01 Aug	Account Fee	10.00		\$15,292.10 CR
01 Aug	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen		7,135.00	\$22,427.10 CR
15 Aug	Transfer to other Bank NetBank ANNUAL PREP FEE	2,277.00		\$20,150.10 CR
20 Aug	Direct Credit 012721 ATO ATO001100014857530		222.29	\$20,372.39 CR



*# 2616.5992.1.1 ZZ256R3 0303 SL.R3.S111.D263.O V06.00.33

Account Number

06 6000 11323218



Date	Transaction	Debit	Credit	Balance
27 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 351419628281960 35141962828	5,050.00		\$15,322.39 CR
27 Aug	Transfer to other Bank NetBank 053572 THTMS001	143.00		\$15,179.39 CR
31 Aug	Direct Credit 361578 QUICKSUPER QUICKSPR3035985232		1,903.20	\$17,082.59 CR
01 Sep	Account Fee	10.00		\$17,072.59 CR
01 Sep	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen		7,135.00	\$24,207.59 CR
19 Sep	CITY OF ARMADALE NetBank BPAY 5173 93257 39 Owen Rd Rates	4,159.28		\$20,048.31 CR
19 Sep	2021 CLOSING BALANCE			\$20,048.31 CR
Opening balance				
		- Total debits	+ Total credits	= Closing balance
	\$19,608.86 CR	\$26,802.28	\$27,241.73	\$20,048.31 CR

Transaction Summary during 1st June 2021 to 31st August 2021

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	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$0.00	\$0.00



051

MR PETER FRANCIS THOMSON AND
 MRS P S THOMSON AND THE THOMSON
 15 VIEW TCE
 EAST FREMANTLE WA 6158

Account Number 06 7167 12666832

Statement Period 12 Sep 2021 - 11 Oct 2021

Closing Balance \$8,483.85 CR

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



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.

The Commonwealth Direct Investment Account is the preferred cash account for CommSec investors. You will receive discounted brokerage when you link your CDIA to a CommSec Trading Account, and enjoy the convenience of managing your funds through NetBank and the CommBank app.

Name: MRS PAMELA SUSAN THOMSON + MR PETER FRA
 NCIS THOMSON ITF THOMSON SUPER FUND

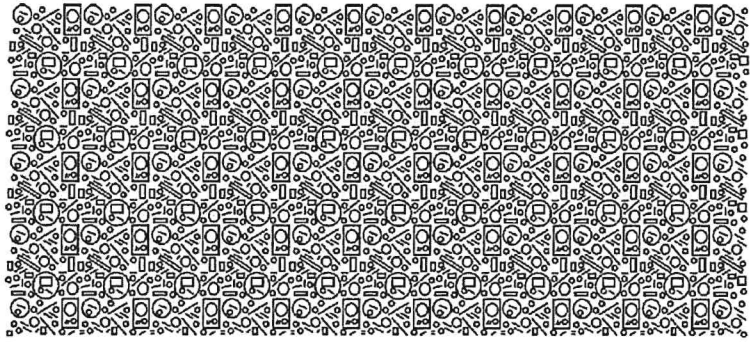
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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
12 Sep 2021	OPENING BALANCE			\$65,540.07 CR
17 Sep	Direct Debit 062934 COMMSEC SECURITI COMMSEC	30,483.53		\$35,056.54 CR
21 Sep	Direct Credit 458106 BHP GROUP DIV AF384/01052073		2,172.22	\$37,228.76 CR
24 Sep	Direct Credit 458106 WOODSIDE INT21/00582191		1,231.02	\$38,459.78 CR
05 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	29,975.93		\$8,483.85 CR
11 Oct 2021	CLOSING BALANCE			\$8,483.85 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$65,540.07 CR		\$60,459.46		\$3,403.24		\$8,483.85 CR

*# 17457,46235.1.1 ZZ258R3 0303 SL.R3.S911.D284.OV06.00.33



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

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



PETER FRANCIS THOMSON AND PAMELA SUSAN THOMSON ITF THE THOMSON SUPERANNUATION FUND
15 VIEW TCE
EAST FREMANTLE WA Australia 6158

22 December 2021

Dear PETER FRANCIS THOMSON AND PAMELA SUSAN THOMSON ITF THE THOMSON SUPERANNUATION FUND,

Here's your account information and a list of transactions from 19/09/21-30/09/21.

Account name PETER FRANCIS THOMSON AND PAMELA SUSAN THOMSON ITF THE THOMSON SUPERANNUATION FUND
BSB 066000
Account number 11323218
Account type Business Trans Acct
Date opened 24/06/2009

Date	Transaction details	Amount	Balance
19 Sep 2021	CITY OF ARMADALE NetBank BPAY 5173 93257 39 Owen Rd Rates	-\$4,159.28	\$20,048.31
22 Sep 2021	TAX OFFICE PAYMENTS NetBank BPAY 75556 001351419628280560 ATO	-\$11,037.00	\$9,011.31

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



PETER FRANCIS THOMSON ANDPAMELA SUSAN
 THOMSON ITF THE THOMSOM SUPERANNUATION
 FUND
 15 VIEW TCE
 EAST FREMANTLE WA Australia 6158

05 October 2022

Dear PETER FRANCIS THOMSON ANDPAMELA SUSAN THOMSON ITF THE THOMSOM
 SUPERANNUATION FUND,

Here's your account information and a list of transactions from 01/10/21-30/09/22.

Account name PETER FRANCIS THOMSON ANDPAMELA SUSAN THOMSON ITF THE
 THOMSOM SUPERANNUATION FUND
BSB 066000
Account number 11323218
Account type Business Trans Acct
Date opened 24/06/2009

Date	Transaction details	Amount	Balance
01 Oct 2021	Account Fee	-\$10.00	\$9,001.31
01 Oct 2021	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$16,136.31
05 Oct 2021	Direct Credit 361578 QUICKSUPER QUICKSPR3058146191	\$2,854.80	\$18,991.11
19 Oct 2021	Transfer to xx6832 NetBank FR SMSF 2 INST	-\$6,000.00	\$12,991.11
01 Nov 2021	Account Fee	-\$10.00	\$12,981.11
01 Nov 2021	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$20,116.11
09 Nov 2021	Direct Credit 361578 QUICKSUPER QUICKSPR3081163728	\$1,903.20	\$22,019.31
24 Nov 2021	WATER CORPORATION WA NetBank BPAY 8805 9006002542 39Oowen rd	-\$404.11	\$21,615.20
01 Dec 2021	Account Fee	-\$10.00	\$21,605.20
01 Dec 2021	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$28,740.20
02 Dec 2021	Direct Credit 361578 QUICKSUPER QUICKSPR3097247328	\$1,903.20	\$30,643.40
29 Dec 2021	Transfer to other Bank NetBank 0555394 THTMS001	-\$143.00	\$30,500.40
01 Jan 2022	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$37,635.40
01 Jan 2022	Account Fee	-\$10.00	\$37,625.40

Date	Transaction details	Amount	Balance
12 Jan 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3122396241	\$1,903.20	\$39,528.60
25 Jan 2022	WATER CORPORATION WA NetBank BPAY 8805 9006002542 39 Owen Rd	-\$399.17	\$39,129.43
01 Feb 2022	Account Fee	-\$10.00	\$39,119.43
01 Feb 2022	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$46,254.43
01 Feb 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3135323848	\$1,903.20	\$48,157.63
01 Mar 2022	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$55,292.63
01 Mar 2022	Account Fee	-\$10.00	\$55,282.63
01 Mar 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3155165497	\$1,903.20	\$57,185.83
07 Mar 2022	WATER CORPORATION WA NetBank BPAY 8805 9006002542 39 owen	-\$384.53	\$56,801.30
16 Mar 2022	Direct Debit 459631 MLC 4598073 0343	-\$180.00	\$56,621.30
01 Apr 2022	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$63,756.30
01 Apr 2022	Account Fee	-\$10.00	\$63,746.30
12 Apr 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3184415997	\$2,854.80	\$66,601.10
19 Apr 2022	Direct Debit 459631 MLC 4598073 2094	-\$180.00	\$66,421.10
01 May 2022	Account Fee	-\$10.00	\$66,411.10
01 May 2022	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$73,546.10
06 May 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3200777037	\$1,903.20	\$75,449.30
09 May 2022	WATER CORPORATION WA NetBank BPAY 8805 9006002542 39 Owen Rd	-\$416.37	\$75,032.93
16 May 2022	Direct Debit 459631 MLC 4598073 0942	-\$180.00	\$74,852.93
18 May 2022	Transfer to xx3289 NetBank FR Super 2 P P chq	-\$15,000.00	\$59,852.93
01 Jun 2022	Account Fee	-\$10.00	\$59,842.93
01 Jun 2022	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$66,977.93
03 Jun 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3221110188	\$1,903.20	\$68,881.13
15 Jun 2022	Direct Debit 459631 MLC 4598073 1881	-\$180.00	\$68,701.13

Date	Transaction details	Amount	Balance
19 Jun 2022	WATER CORPORATION WA NetBank BPAY 8805 9006002542 39 Owen RD Value Date: 20/06/2022	-\$410.61	\$68,290.52
27 Jun 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3237767126	\$29,903.20	\$98,193.72
01 Jul 2022	Account Fee	-\$10.00	\$98,183.72
04 Jul 2022	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$105,318.72
15 Jul 2022	Direct Debit 459631 MLC 4598073 1989	-\$180.00	\$105,138.72
28 Jul 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3262293892	\$1,998.36	\$107,137.08
01 Aug 2022	Account Fee	-\$10.00	\$107,127.08
03 Aug 2022	Direct Credit 301500 Glosswood Pty Lt GW Aug22 rent-39 O	\$7,135.00	\$114,262.08
15 Aug 2022	Direct Debit 459631 MLC 4598073 2260	-\$180.00	\$114,082.08
01 Sep 2022	Account Fee	-\$10.00	\$114,072.08
01 Sep 2022	Direct Credit 301500 Glosswood Pty Lt GW rent 39 Owen	\$7,135.00	\$121,207.08
15 Sep 2022	Direct Debit 459631 MLC 4598073 0727	-\$180.00	\$121,027.08
27 Sep 2022	Transfer to other Bank NetBank inv 057221	-\$2,453.00	\$118,574.08
27 Sep 2022	CITY OF ARMADALE NetBank BPAY 5173 93257 37 39 Owen Rd	-\$4,308.62	\$114,265.46

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Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service

