



Statement 293 (Page 1 of 2)

Account Number 06 4403 00118618

Statement Period 30 Jun 2021 - 15 Sep 2021

Closing Balance \$4,103.04 CR

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



002

MR AND MRS L R FORD  
 PO BOX 1252  
 BUNDABERG QLD 4670

## 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: LINDSAY FORD PLASTERERS PTY LTD IN TRUST FOR  
 LINDSAY FORD 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.

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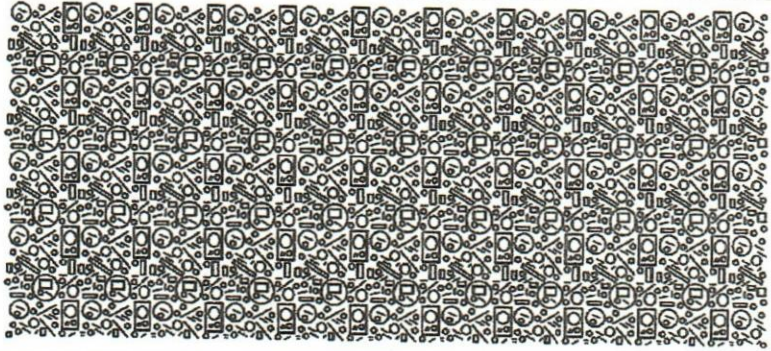
Date	Transaction	Debit	Credit	Balance
30 Jun 2021	OPENING BALANCE			\$6,006.04 CR
03 Jul	Transfer from NetBank Monthly Pen Draw <i>Tfr</i>		8,000.00	\$14,006.04 CR
05 Jul	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$6,006.04 CR
05 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 001633505706033760 June 2021 Install	1,353.00	<i>860</i>	\$4,653.04 CR
03 Aug	Transfer from NetBank Monthly Pen Draw <i>Tfr</i>		8,000.00	\$12,653.04 CR
04 Aug	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$4,653.04 CR
03 Sep	Transfer from NetBank Monthly Pen Draw <i>Tfr</i>		8,000.00	\$12,653.04 CR
06 Sep	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$4,653.04 CR



\*# 969.2722.1.1 Z7958R3 0303 SL R3.S931.D258.O V06.00.33

Account Number

06 4403 00118618



Date	Transaction	Debit	Credit	Balance			
07 Sep	Transfer to CBA A/c NetBank DGZ Inv25820	550.00	307	\$4,103.04 CR			
15 Sep 2021	CLOSING BALANCE			\$4,103.04 CR			
<b>Opening balance</b>		-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
	\$6,006.04 CR		\$25,903.00		\$24,000.00		\$4,103.04 CR



# Your Statement

Statement 294 (Page 1 of 2)

Account Number 06 4403 00118618

Statement Period 16 Sep 2021 - 30 Sep 2021

Closing Balance \$5,261.84 CR

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



002

MR AND MRS L R FORD  
 PO BOX 1252  
 BUNDABERG QLD 4670

## Business Transaction Account

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Name: LINDSAY FORD PLASTERERS PTY LTD IN TRUST FOR  
 LINDSAY FORD 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.

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Date	Transaction	Debit	Credit	Balance
16 Sep 2021	OPENING BALANCE			\$4,103.04 CR
22 Sep	Direct Credit 313324 CHALLENGER LTD 21SEP/00804517		210.00	\$4,313.04 CR
23 Sep	Direct Credit 088147 TLS FNL DIV 001264972976		597.04	\$4,910.08 CR
23 Sep	Direct Credit 088147 TLS FNL DIV 001264972977		5.68	\$4,915.76 CR
23 Sep	Direct Credit 088147 TLS FNL DIV 001265085639		75.04	\$4,990.80 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN21/00943509		231.84	\$5,222.64 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN21/01187217		39.20	\$5,261.84 CR
30 Sep 2021	CLOSING BALANCE			\$5,261.84 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$4,103.04 CR		Nil		\$1,158.80		\$5,261.84 CR

\*\* 2759.6850.1.1 ZZ258R3 0303 SLR3.S932.D273.OV06.00.33



# Your Statement

Statement 295 (Page 1 of 3)

Account Number 06 4403 00118618

Statement Period 1 Oct 2021 - 31 Dec 2021

Closing Balance \$6,736.88 CR

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



002

MR AND MRS L R FORD  
 PO BOX 1252  
 BUNDABERG QLD 4670

## Business Transaction Account

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Name: LINDSAY FORD PLASTERERS PTY LTD IN TRUST FOR  
 LINDSAY FORD 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.

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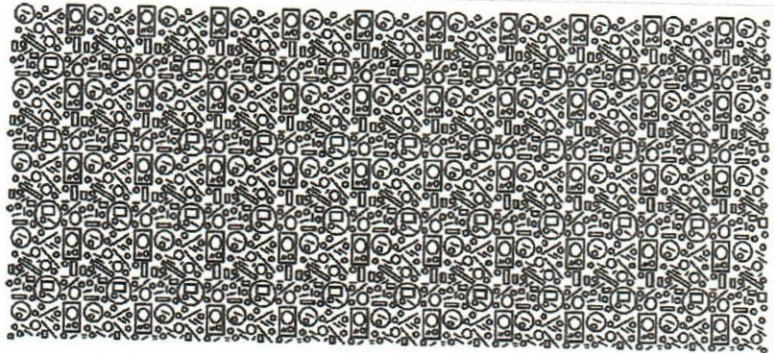
Date	Transaction	Debit	Credit	Balance
01 Oct 2021	OPENING BALANCE			\$5,261.84 CR
03 Oct	Transfer from NetBank Monthly Pen Draw <i>Jfr</i>		8,000.00	\$13,261.84 CR
04 Oct	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$5,261.84 CR
07 Oct	Direct Credit 362548 WESFARMERS LTD FIN21/00885168		745.20	\$6,007.04 CR
07 Oct	Direct Credit 362548 WESFARMERS LTD FIN21/01120563		126.00	\$6,133.04 CR
20 Oct	Direct Credit 302169 NEC FNL DIV 001267790580		19.97	\$6,153.01 CR
03 Nov	Transfer from NetBank Monthly Pen Draw <i>Jfr</i>		8,000.00	\$14,153.01 CR
04 Nov	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$6,153.01 CR
24 Nov	TAX OFFICE PAYMENTS NetBank BPAY 75556 001633505706033760 QtrJul Sept21 Inst	1,353.00	<i>850</i>	\$4,800.01 CR
30 Nov	Direct Credit 012721 ATO ATO001000016240873 <i>2020 yr overpaid</i>		0.87 <i>850</i>	\$4,800.88 CR



\*# 10158.23836.1.2 ZZ256R3 0303 SL.R3.S931.D365.O.V06.00.35

Account Number

06 4403 00118618



Date	Transaction	Debit	Credit	Balance
02 Dec	Direct Credit 362548 WESFARMERS LTD RCA21/01242523		280.00	\$5,080.88 CR
02 Dec	Direct Credit 362548 WESFARMERS LTD RCA21/00927365		1,656.00	\$6,736.88 CR
03 Dec	Transfer from NetBank Monthly Pen Draw <i>Tr</i>		8,000.00	\$14,736.88 CR
06 Dec	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$6,736.88 CR
31 Dec	2021 CLOSING BALANCE			\$6,736.88 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$5,261.84 CR		\$25,353.00		\$26,828.04		\$6,736.88 CR

**Transaction Summary during 15th September 2021 to 30th November 2021**

Transaction Type	15 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	\$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
<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>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>



Statement 296 (Page 1 of 3)

Account Number 06 4403 00118618

Statement Period 1 Jan 2022 - 31 Mar 2022

Closing Balance \$6,453.72 CR

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



002

MR AND MRS L R FORD  
 PO BOX 1252  
 BUNDABERG QLD 4670

## Business Transaction Account

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Name: LINDSAY FORD PLASTERERS PTY LTD IN TRUST FOR  
 LINDSAY FORD SUPERANNUATION FUND

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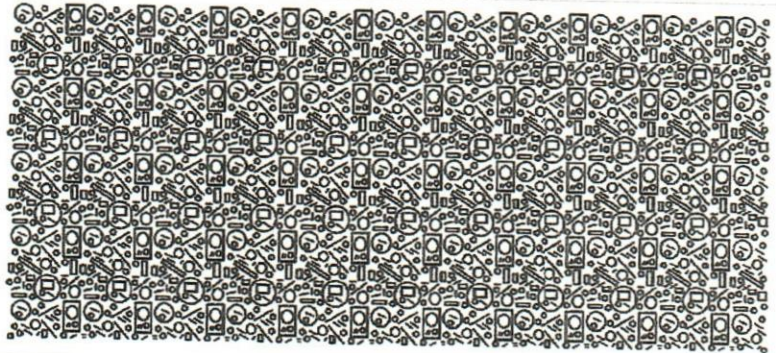
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Date	Transaction	Debit	Credit	Balance
01 Jan	2022 OPENING BALANCE			\$6,736.88 CR
03 Jan	Transfer from NetBank Monthly Pen Draw		8,000.00	\$14,736.88 CR
04 Jan	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$6,736.88 CR
07 Jan	Transfer to CBA A/c NetBank Inv 26893	198.00	301	\$6,538.88 CR
03 Feb	Transfer from NetBank Monthly Pen Draw		8,000.00	\$14,538.88 CR
04 Feb	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$6,538.88 CR
11 Feb	ASIC NetBank BPAY 17301 2290101074362 Asic 2022	56.00	308	\$6,482.88 CR
27 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 001633505706033760 QtrSuperPayFund22	1,353.00	850	\$5,129.88 CR
03 Mar	Transfer from NetBank Monthly Pen Draw		8,000.00	\$13,129.88 CR
04 Mar	Transfer to xx4279 NetBank PenDraw20	8,000.00		\$5,129.88 CR

#\* 16443.38934.1.2 ZZ258R3 0303 SL.R3.S931.D090.O.V06.00.35

Account Number

06 4403 00118618



Date	Transaction	Debit	Credit	Balance
22 Mar	Direct Credit 313324 CHALLENGER LTD 22MAR/00804475		230.00	\$5,359.88 CR
30 Mar	Direct Credit 362548 WESFARMERS LTD INT22/01123315		112.00	\$5,471.88 CR
30 Mar	Direct Credit 362548 WESFARMERS LTD INT22/00885750		662.40	\$6,134.28 CR
31 Mar	Direct Credit 458106 COLES GROUP LTD INT22/00940954		273.24	\$6,407.52 CR
31 Mar	Direct Credit 458106 COLES GROUP LTD INT22/01175543		46.20	\$6,453.72 CR
31 Mar	2022 CLOSING BALANCE			\$6,453.72 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$6,736.88 CR		\$25,607.00		\$25,323.84		\$6,453.72 CR

### Transaction Summary during 1st December 2021 to 28th February 2022

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	\$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
<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>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>



Statement 297 (Page 1 of 2)

Account Number 06 4403 00118618

Statement Period 1 Apr 2022 - 30 Jun 2022

Closing Balance \$4,973.66 CR

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



002

MR AND MRS L R FORD  
 PO BOX 1252  
 BUNDABERG QLD 4670

## Business Transaction Account

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Date	Transaction	Debit	Credit	Balance
01 Apr 2022	OPENING BALANCE			\$6,453.72 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274811075		5.68	\$6,459.40 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274911633		75.04	\$6,534.44 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274811074		597.04	\$7,131.48 CR
07 Apr	Direct Credit 012721 ATO ATO001000016528845		4,826.22	\$11,957.70 CR
21 Apr	Direct Credit 302169 NEC ITM DIV 001276553712		25.41	\$11,983.11 CR
24 May	Transfer To DGZ Chartered Accountants NetBank Inv 27153	5,095.20	301	\$6,887.91 CR
24 May	Transfer To DGZ Chartered Accountants NetBank Inv 27152	561.25	307	\$6,326.66 CR

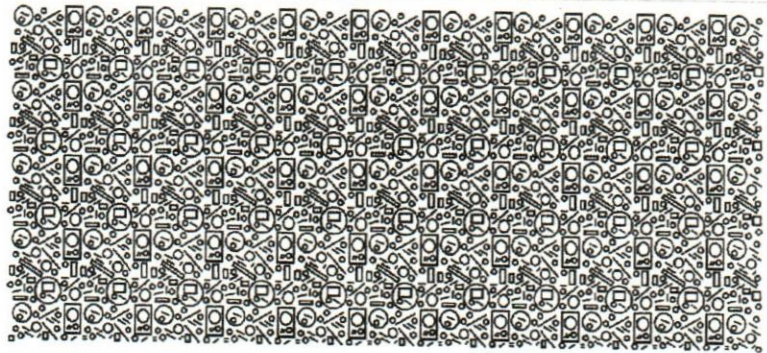


# 17338.2 5.1.1 ZZ258R3 0303 SL R3.S931.D181.OV06.00.35



Account Number

06 4403 00118618



Date	Transaction	Debit	Credit	Balance
26 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 001633505706033760 Qrt ATO payment	1,353.00	850.	\$4,973.66 CR
30 Jun 2022	CLOSING BALANCE			\$4,973.66 CR ✓
<b>Opening balance</b>		-	<b>Total debits</b>	<b>Total credits</b>
	\$6,453.72 CR		\$7,009.45	\$5,529.39
				<b>Closing balance</b>
				\$4,973.66 CR

### Transaction Summary during 1st March 2022 to 31st May 2022

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	\$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
<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>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>

#### 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](http://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](http://afca.org.au), website for more information.  
 Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001  
 Email: [info@afca.org.au](mailto:info@afca.org.au)  
 Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST