

THE TRUSTEES
THE WELLINGTON FAMILY SUPER FUND
12 CALLAWAY AVE
CAMPBELLTOWN NSW 2560

# Your Statement

 Statement 32
 (Page 1 of 3)

 Account Number
 06 2517 10976354

 Statement Period
 25 Feb 2021 - 24 Aug 2021

 Closing Balance
 \$116,422.04 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.

Your Commonwealth Direct Investment Account provides at-call access to your funds when you want them. Pay no electronic transaction fees and receive 2 free assisted withdrawals per month. Enjoy the convenience of managing your funds through NetBank and the CommBank app.

Name: SANDRA ELIZABETH WELLINGTON AND

ODARTEI SAMUEL WELLINGTON IN TRUST FOR

THE WELLINGTON FAMILY SUPERANNUATION FUND

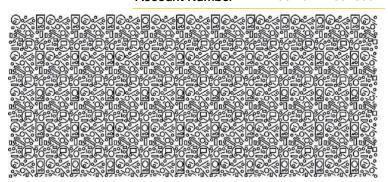
Note: Have you checked your statement today? It's easy to find out more information about each of your

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
25 Feb	2021 OPENING BALANCE			\$108,964.89 CR
01 Mar	Direct Credit 399043 Fall and Associa RENT PAYMENT		393.50	\$109,358.39 CR
08 Mar	Direct Debit 000115 COLONIAL MUTUAL 1188823582075581	6,543.11		\$102,815.28 CR
15 Mar	Direct Credit 399043 Fall and Associa RENT PAYMENT		670.48	\$103,485.76 CR
31 Mar	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,403.14	\$104,888.90 CR
01 Apr	Direct Credit 399043 Fall and Associa RENT PAYMENT		1,345.36	\$106,234.26 CR
07 Apr	Transfer from xx5590 CommBank app Super		4,000.00	\$110,234.26 CR
09 Apr	Transfer to xx5434 CommBank app Act statemnt repay	1,120.00		\$109,114.26 CR
15 Apr	Direct Credit 399043 Fall and Associa RENT PAYMENT		379.48	\$109,493.74 CR
28 Apr	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,429.02	\$110,922.76 CR



Date	Transaction	Debit	Credit	Balance
28 Apr	STRATA PLAN 21924 CommBank app BPAY 7 00419242 Harrow road levies	612.40		\$110,310.36 CR
03 May	Direct Credit 399043 Fall and Associa RENT PAYMENT		479.48	\$110,789.84 CR
13 May	Direct Credit 012721 ATO ATO006000014610053		32.45	\$110,822.29 CR
17 May	Direct Credit 399043 Fall and Associa RENT PAYMENT		670.48	\$111,492.77 CR
17 May	Direct Debit 405088 PREMCBA YOUI OA29567916/3	549.63		\$110,943.14 CR
18 May	Direct Credit 012721 ATO ATO004000014416459		227.32	\$111,170.46 CR
18 May	TAX OFFICE PAYMENTS CommBank app BPAY 7 551001633665684011 Div293 additn tax	2,850.00		\$108,320.46 CR
26 May	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,098.80	\$109,419.26 CR
01 Jun	Direct Credit 399043 Fall and Associa RENT PAYMENT		405.33	\$109,824.59 CR
09 Jun	Transfer To DGZ Chartered Accountants CommBank App Audit services	550.00		\$109,274.59 CR
15 Jun	Direct Credit 399043 Fall and Associa RENT PAYMENT		685.35	\$109,959.94 CR
30 Jun	Direct Credit 399043 Fall and Associa RENT PAYMENT		593.48	\$110,553.42 CR
01 Jul	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,841.39	\$112,394.81 CR
09 Jul	Transfer from xx5590 CommBank app Super		3,000.00	\$115,394.81 CR
15 Jul	Direct Credit 399043 Fall and Associa RENT PAYMENT		340.73	\$115,735.54 CR
16 Jul	Transfer from xx5590 CommBank app Super		3,000.00	\$118,735.54 CR
18 Jul	STRATA PLAN 21924 CommBank app BPAY 7 00419242	612.40		\$118,123.14 CR
28 Jul	TAX OFFICE PAYMENTS CommBank app BPAY 7 001150660705665960 activity statement	1,911.00		\$116,212.14 CR
28 Jul	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		839.24	\$117,051.38 CR
02 Aug	Direct Credit 399043 Fall and Associa RENT PAYMENT		690.66	\$117,742.04 CR

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Date	Transaction					Debit	Cred	lit	Balance
		n Todd White Pty Ltd Quote No. EQ356130			1,	320.00			\$116,422.04 CR
24 Aug 2	2021 CLOSING BA	ALANCE							\$116,422.04 CR
	C	pening balance	-	Total debits	+	Total cr	edits	=	Closing balance
		\$108,964.89 CR		\$16,068.54		\$23,5	25.69		\$116,422.04 CR

Your C	redit Interest Rate Sum	mary
Date	Balance	Standard Credit Interest Rate (p.a.)
24 Aug	Less than \$10,000.00 \$10,000.00 - \$19,999.99 \$20,000.00 - \$49,999.99 \$50,000.00 - \$99,999.99 \$100,000.00 - \$249,999.99 \$250,000.00 - \$499,999.99 \$500,000.00 and over	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Note Interes	st rates are effective as at the date show	n hut are subject t

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



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12 CALLAWAY AVE
CAMPBELLTOWN NSW 2560

# Your Statement

 Statement 33
 (Page 1 of 3)

 Account Number
 06 2517 10976354

 Statement Period
 25 Aug 2021 - 24 Feb 2022

 Closing Balance
 \$135,449.39 CR

 Enquiries
 13 1998

 (24 hours a day, 7 days a week)



## **Direct Investment Account**

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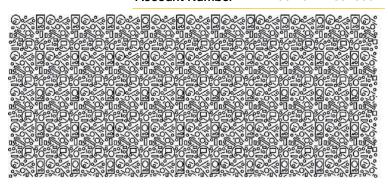
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Date	Transaction	Debit	Credit	Balance
25 Aug	2021 OPENING BALANCE			\$116,422.04 CR
27 Aug	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,740.25	\$118,162.29 CR
01 Sep	Direct Credit 399043 Fall and Associa RENT PAYMENT		4.62	\$118,166.91 CR
15 Sep	Direct Credit 399043 Fall and Associa RENT PAYMENT		670.48	\$118,837.39 CR
29 Sep	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,335.00	\$120,172.39 CR
01 Oct	Direct Credit 399043 Fall and Associa RENT PAYMENT		670.48	\$120,842.87 CR
15 Oct	Direct Credit 399043 Fall and Associa RENT PAYMENT		670.48	\$121,513.35 CR
25 Oct	Transfer To DGZ Chartered Accountants CommBank App 26559 Wellington Family	1,980.00		\$119,533.35 CR
27 Oct	STRATA PLAN 21924 CommBank app BPAY 7 00419242 levies	612.40		\$118,920.95 CR
27 Oct	Transfer from xx5590 CommBank app Super payment		6,000.00	\$124,920.95 CR



Date	Transaction	Debit	Credit	Balance
27 Oct	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,122.66	\$126,043.61 CR
28 Oct	TAX OFFICE PAYMENTS CommBank app BPAY 7 001150660705665960 July to Sept PAYG	1,406.00		\$124,637.61 CR
01 Nov	Direct Credit 399043 Fall and Associa RENT PAYMENT		530.48	\$125,168.09 CR
15 Nov	Direct Credit 399043 Fall and Associa RENT PAYMENT		670.48	\$125,838.57 CR
24 Nov	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		952.30	\$126,790.87 CR
01 Dec	Direct Credit 399043 Fall and Associa RENT PAYMENT		94.77	\$126,885.64 CR
15 Dec	: Direct Credit 399043 Fall and Associa RENT PAYMENT		704.85	\$127,590.49 CR
22 Dec	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,390.00	\$128,980.49 CR
02 Jan	Transfer To DGZ Chartered Accountants CommBank App WELLSE 26953	635.75		\$128,344.74 CR
04 Jan	Direct Credit 399043 Fall and Associa RENT PAYMENT		670.48	\$129,015.22 CR
17 Jan	Direct Credit 399043 Fall and Associa RENT PAYMENT		150.33	\$129,165.55 CR
19 Jan	ASIC CommBank app BPAY 1 2291537055637 annual rv sp purps	400.00		\$128,765.55 CR
23 Jan	Transfer from xx5590 CommBank app Superannuation		3,000.00	\$131,765.55 CR
27 Jan	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,589.26	\$133,354.81 CR
01 Feb	Direct Credit 399043 Fall and Associa RENT PAYMENT		980.76	\$134,335.57 CR
15 Feb	Direct Credit 399043 Fall and Associa RENT PAYMENT		262.48	\$134,598.05 CR
23 Feb	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		851.34	\$135,449.39 CR
24 Feb	2022 CLOSING BALANCE			\$135,449.39 CR
	Opening balance - Total of	lebits + Total o	redits =	Closing balance

\$5,034.15

\$24,061.50

\$135,449.39 CR

\$116,422.04 CR

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

### **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.

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You can fix most problems simply by contacting us.

\$500,000.00 and over

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



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12 CALLAWAY AVE
CAMPBELLTOWN NSW 2560

# Your Statement

 Statement 34
 (Page 1 of 3)

 Account Number
 06 2517 10976354

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 25 Feb 2022 - 24 Aug 2022

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 \$145,454.16 CR

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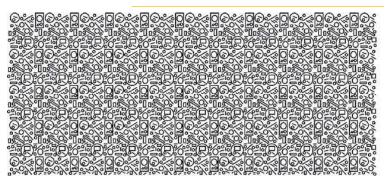
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25 Feb	2022 OPENING BALANCE			<b>\$135,449.39</b> CR
25 Feb	TAX OFFICE PAYMENTS NetBank BPAY 75556 001150660705665960 Oct Dec 21 PAYG	1,406.00		\$134,043.39 CR
28 Feb	STRATA PLAN 21924 NetBank BPAY 70508 00419242 0041924 unit 14	612.40		\$133,430.99 CR
02 Mar	Direct Credit 399043 Fall and Associa RENT PAYMENT		392.77	\$133,823.76 CR
08 Mar	Direct Debit 000115 AIA AUSTRALIA 1188823583854601	8,074.04		\$125,749.72 CR
15 Mar	Direct Credit 399043 Fall and Associa RENT PAYMENT		670.48	\$126,420.20 CR
30 Mar	Direct Credit 500242 MY PROPERTY CONS MY PROPERTY		1,625.49	\$128,045.69 CR
01 Apr	Direct Credit 399043 Fall and Associa RENT PAYMENT		734.76	\$128,780.45 CR
20 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 001150660705665960 March qrtr IAS	1,406.00		\$127,374.45 CR
20 Apr	Direct Credit 399043 Fall and Associa RENT PAYMENT		688.72	\$128,063.17 CR



27 Apr         STRATA PLAN 21924 CommBank app BPAY 7 00419242 levies for Harrow         584.12         \$132,479.05 C           27 Apr         Direct Credit 500242 MY PROPERTY CONS MY PROPERTY CONS MY PROPERTY         1,128.78         \$133,607.83 C           22 May Direct Credit 399043 Fall and Associa RENT PAYMENT         688.72         \$134,296.55 C           16 May Direct Credit 399043 Fall and Associa RENT PAYMENT         688.72         \$134,965.57 C           16 May Direct Debit 405088 PREMCBA YOUI OA29567915/4         632.08         \$134,353.19 C           18 May Direct Credit 012721 ATO ATOOMO0015994253         304.10         \$134,657.29 C           25 May Direct Credit 500242 MY PROPERTY CONS MY PROPERTY         1,167.77         \$135,825.06 C           26 May Transfer from xx5590 CommBank app Superanuation         7,500.00         \$143,335.06 C           01 Jun Direct Credit 399043 Fall and Associa RENT PAYMENTS CommBank app BPAY 7 55100163365684011 Division 293         2,400.00         \$141,333.87 C           15 Jun Direct Credit 399045 Fall and Associa RENT PAYMENT         688.72         \$142,022.59 C           18 Jun Direct Credit 399045 Fall and Associa RENT PAYMENT         688.72         \$141,83.24 C           30 Jun Direct Credit 399043 Fall and Associa RENT PAYMENT         688.72         \$141,871.96 C           15 Jul Direct Credit 399043 Fall and Associa RENT PAYMENT         688.72         \$141,871.96 C	Date	Transaction	Debit	Credit	Balance
00419242 levies for Harrow 27 Apr Direct Credit 500242 MY PROPERTY CONS MY PROPERTY 28 133,607.83 C 27 May Direct Credit 399043 Fall and Associa RENT PAYMENT 29 May Direct Credit 399043 Fall and Associa RENT PAYMENT 39 048,79 SEPPERTY 39 049 SEPPERTY 39 0	23 Apr	• •		5,000.00	\$133,063.17 CR
MY PROPERTY	27 Apr		584.12		\$132,479.05 CR
RENT PAYMENT	27 Apr			1,128.78	\$133,607.83 CR
RENT PAYMENT   688.72   \$134,985.27   C	)2 May			688.72	\$134,296.55 CR
May Direct Credit 012721 ATO ATOOMOTOS)	6 May			688.72	\$134,985.27 CR
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RENT PAYMENT 408.81 \$143,733.87 C  5 Jun TAX OFFICE PAYMENTS CommBank app BPAY 7 551001633665684011 Division 293 2,400.00 \$141,333.87 C  5 Jun Direct Credit 399043 Fall and Associa RENT PAYMENT 688.72 \$142,022.59 C  8 Jun TAX OFFICE PAYMENTS CommBank app BPAY 7 150660705667360 April to June IAS 839.35 \$141,183.24 C  10 Jun Direct Credit 399043 Fall and Associa RENT PAYMENT 688.72 \$141,871.96 C  11 Jul Direct Credit 399043 Fall and Associa RENT PAYMENT 688.72 \$143,816.25 C  12 Jul Direct Credit 399043 Fall and Associa RENT PAYMENT 650.87 \$144,467.12 C  13 Jul TAX OFFICE PAYMENTS CommBank app BPAY 7 001150660705665960 0.50 \$144,466.62 C  14 Jul TAX OFFICE PAYMENTS CommBank app BPAY 7 001150660705665960 0.50 \$144,466.62 C  15 Jul Direct Credit 500242 MY PROPERTY CONS MY PROPERTY 1,162.70 \$145,629.32 C  16 Jul Direct Credit 500242 MY PROPERTY CONS MY PROPERTY 1,158.48 \$144,470.84 C  17 Jul STRATA PLAN 21924 CommBank app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 C  18 Jul Credit Interest 9.90 \$144,480.74 C  19 Jul Credit Interest 9.90 \$144,480.74 C  19 Jul Credit Interest 9.90 \$144,480.74 C	:6 May	• • • • • • • • • • • • • • • • • • • •		7,500.00	\$143,325.06 CR
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RENT PAYMENT 688.72 \$142,022.59 C 8 Jun TAX OFFICE PAYMENTS CommBank app BPAY 7 150660705667360 April to June IAS 839.35 \$141,183.24 C 10 Jun Direct Credit 399043 Fall and Associa RENT PAYMENT 688.72 \$141,871.96 C 11 Jul Direct Credit 500242 MY PROPERTY CONS MY PROPERTY 1,944.29 \$143,816.25 C 12 Jul Direct Credit 399043 Fall and Associa RENT PAYMENT 650.87 \$144,467.12 C 13 Jul TAX OFFICE PAYMENTS CommBank app BPAY 7 001150660705665960 0.50 \$144,466.62 C 14 Jul Direct Credit 500242 MY PROPERTY CONS MY PROPERTY 1,162.70 \$145,629.32 C 15 Jul Direct Credit 500242 MY PROPERTY CONS MY PROPERTY 1,158.48 \$144,470.84 C 16 Aug Credit Interest 9.90 \$144,480.74 C 17 Aug Direct Credit 399043 Fall and Associa	5 Jun		2,400.00		\$141,333.87 CR
150660705667360 April to June IAS 839.35 \$141,183.24 C	5 Jun			688.72	\$142,022.59 CR
RENT PAYMENT  Direct Credit 500242 MY PROPERTY CONS MY PROPERTY  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,944.29  1,144,467.12  1,156.87  1,162.70  1,162.7	8 Jun		839.35		\$141,183.24 CR
MY PROPERTY 1,944.29 \$143,816.25 CONTROLL 1,944.29 \$144,467.12 CON	30 Jun			688.72	\$141,871.96 CR
RENT PAYMENT 650.87 \$144,467.12 CONTROLL TAX OFFICE PAYMENTS CommBank app BPAY 7 001150660705665960 0.50 \$144,466.62 CONTROLL TAX OFFICE PAYMENTS CommBank app BPAY 7 001150660705665960 0.50 \$144,466.62 CONTROLL TAX OFFICE PAYMENTS CommBank app BPAY 7 00419242 MY PROPERTY CONS MY PROPERTY 1,162.70 \$145,629.32 CONTROLL TAX OFFICE PAYMENTS CommBank app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS CommBank app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,480.74 CONTROLL TAX OFFICE PAYMENTS COMMBANK app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,480.74 CONTROLL TAX OFFICE PAYMENTS COMMBANK APP	1 Jul			1,944.29	\$143,816.25 CR
001150660705665960 0.50 \$144,466.62 C 17 Jul Direct Credit 500242 MY PROPERTY CONS MY PROPERTY 1,162.70 \$145,629.32 C 18 Jul STRATA PLAN 21924 CommBank app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 C 11 Aug Direct Credit 399043 Fall and Associa	5 Jul			650.87	\$144,467.12 CR
MY PROPERTY 1,162.70 \$145,629.32 C 28 Jul STRATA PLAN 21924 CommBank app BPAY 7 00419242 Harrow road levies 1,158.48 \$144,470.84 C 21 Aug Credit Interest 9.90 \$144,480.74 C 21 Aug Direct Credit 399043 Fall and Associa	21 Jul	• • • • • • • • • • • • • • • • • • • •	0.50		\$144,466.62 CR
00419242 Harrow road levies       1,158.48       \$144,470.84       \$144,470.84       \$144,480.74       \$144	27 Jul			1,162.70	\$145,629.32 CR
11 Aug Direct Credit 399043 Fall and Associa	28 Jul	• • • • • • • • • • • • • • • • • • • •	1,158.48		\$144,470.84 CR
	1 Aug	Credit Interest		9.90	\$144,480.74 CR
, ,, ,	)1 Aug			621.60	\$145,102.34 CR

\$145,454.16 CR

\$27,117.74

Date Transaction					Debit	Cred	it	Balance
15 Aug Direct Credit 39 RENT PAYMEN						351.8	32	\$145,454.16 CR
24 Aug 2022 CLOSING	BALANCE							\$145,454.16 CR
	Opening balance	-	Total debits	+	Total c	redits	=	Closing balance

\$17,112.97

Your Credit Interest Rate Summary						
Date	Balance	Standard Credit Interest Rate (p.a.)				
24 Aug	Less than \$10,000.00 \$10,000.00 - \$19,999.99 \$20,000.00 - \$49,999.99 \$50,000.00 - \$99,999.99	0.00% 0.25% 0.25% 0.50%				

\$135,449.39 CR

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

\$500,000.00 and over

### **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.

0.80%

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: <a href="mailto:commbank.com.au/support/compliments-and-complaints.html">commbank.com.au/support/compliments-and-complaints.html</a>

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

