Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124 AFSL and
Australian credit licence 234945

Your Statement

Statement 6	Page 1 of 3
Account number	470134476
Statement period	1 Jul 2026 - 4 Nov 2026
Required Repayments	$265.00 per week
Interest rate	20.490% per annum
Loan balance	$0.00
Enquiries	13 14 31

043

2062
MR C J DE-VREEDE
19 GARNET ST
EMERALD QLD 4720

Fixed Rate Personal Loan Summary

Loan snapshot

Opening balance 1 July 2026	**$39,342.08 DR**
Bank fees	+ $60.00
Interest	+ $3,027.55
Repayments/payments	- $42,513.15
Other (eg reversals, adjustments)	+ $83.52
Closing balance 4 November 2026	**$0.00**

Your statement: Please check this statement and report any discrepancies to us as soon as possible by calling 13 1431. Please retain this statement for your records.

How to use NetBank to transact on your personal loan: You can use **NetBank** to obtain your account balance, view transactions as far back as two years, make payments from another Commonwealth Bank account, and redraw special repayments on your personal loan (variable rate loans only, conditions and fees apply). Visit **netbank.com.au** for details.

Making repayments: We offer you a number of ways to make your repayments to suit your individual circumstances.

Direct Debit: Automatically make repayments each week, fortnight or month by setting up a direct debit from your cheque or savings account.

NetBank: You can arrange automated repayments online using **NetBank**.

Telephone Banking: For more details or to set up a password to use this service, please call 13 2221.

BPAY®: Use **Biller Code 55566** and your personal loan number.

14675.24940.1.2 W95 0705 S101.20261104O1.OV03.01.49

Borrower

CHRISTOPHER JAMES DE-VREEDE

Fixed Rate Personal Loan Transactions - Account number 470134476

Date	Transaction description	Debits	Credits	Balance
	Interest rate as of 01/07/26 - 20.490% per annum			
01 Jul	Opening balance			$39,342.08 DR
01 Jul	Repayment/Payment		265.00	$39,077.08 DR
08 Jul	Repayment/Payment		265.00	$38,812.08 DR
12 Jul	Interest charged	662.86		$39,474.94 DR
12 Jul	Fee for servicing your loan	15.00		$39,489.94 DR
15 Jul	Repayment/Payment		265.00	$39,224.94 DR
22 Jul	Repayment/Payment		265.00	$38,959.94 DR
29 Jul	Repayment/Payment		265.00	$38,694.94 DR
05 Aug	Repayment/Payment		265.00	$38,429.94 DR
12 Aug	Interest charged	676.81		$39,106.75 DR
12 Aug	Fee for servicing your loan	15.00		$39,121.75 DR
12 Aug	Repayment/Payment		265.00	$38,856.75 DR
19 Aug	Repayment/Payment		265.00	$38,591.75 DR
26 Aug	Repayment/Payment		265.00	$38,326.75 DR
02 Sep	Repayment/Payment		265.00	$38,061.75 DR
09 Sep	Repayment/Payment		265.00	$37,796.75 DR
12 Sep	Interest charged	668.17		$38,464.92 DR
12 Sep	Fee for servicing your loan	15.00		$38,479.92 DR
16 Sep	Repayment/Payment		265.00	$38,214.92 DR
23 Sep	Repayment/Payment		265.00	$37,949.92 DR
30 Sep	Repayment/Payment		265.00	$37,684.92 DR
07 Oct	Repayment/Payment		265.00	$37,419.92 DR
12 Oct	Interest charged	638.82		$38,058.74 DR
12 Oct	Fee for servicing your loan	15.00		$38,073.74 DR
14 Oct	Repayment/Payment		265.00	$37,808.74 DR
21 Oct	Repayment/Payment		265.00	$37,543.74 DR
28 Oct	Repayment/Payment		265.00	$37,278.74 DR
03 Nov	Repayment/Payment NetBank		83.70	$37,195.04 DR

14675.24940.1.2 W95 0705 S101.20261104O1.OV03.01.49

Fixed Rate Personal Loan Transactions - Account number 470134476

Date	Transaction description	Debits	Credits	Balance
03 Nov	Repayment/Payment Backdated to 30/10/26		37,659.45	$464.41 CR
04 Nov	04/11/26 Reversal of a transaction made 04/11/26	83.52		$380.89 CR
04 Nov	Interest charged	380.89		$0.00
04 Nov	Closing balance			$0.00

14675.24941.2.2 W95 0705 S101.20261104O1.OV03.01.49