Commonwealth Bank

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

043

2062
MR CHRISTOPHER JAMES DE-VREEDE
4 DODD DR
EMERALD QLD 4720

Your Statement

Statement 4	Page 1 of 3
Account number	470134476
Statement period	1 Jul 2025 - 31 Dec 2025
Required Repayments	$265.00 per week
Interest rate	20.490% per annum
Loan balance	$41,697.89 DR
Enquiries	13 14 31

22698.35402.1.2 W95 0705 SL_HP.S106.D365.OV03.01.45

Fixed Rate Personal Loan Summary

Loan snapshot	**Opening balance 1 July 2025**	**$44,306.37 DR**
	Bank fees	+ $90.00
	Interest	+ $4,456.52
	Repayments/payments	- $7,155.00
	Other (eg reversals, adjustments)	$0.00
	Closing balance 31 December 2025	**$41,697.89 DR**
Remaining loan term	Based on repayments of $265.00 per week your remaining loan term is 5 years.	

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.

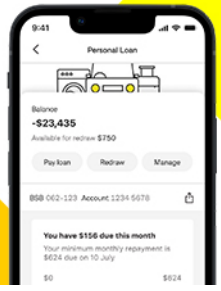
Direct Debit: Automatically make repayments each week, fortnight or month by setting up a direct debit from your cheque or savings account.

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.

Manage your Personal Loan anytime, anywhere in Netbank or the CommBank app.



Borrower

CHRISTOPHER DE-VREEDE

Fixed Rate Personal Loan Transactions - Account number 470134476

Date	Transaction description	Debits	Credits	Balance
	Interest rate as of 01/07/25 - 20.490% per annum			
01 Jul	Opening balance			$44,306.37 DR
02 Jul	Repayment/Payment		265.00	$44,041.37 DR
09 Jul	Repayment/Payment		265.00	$43,776.37 DR
12 Jul	Interest charged	747.06		$44,523.43 DR
12 Jul	Fee for servicing your loan	15.00		$44,538.43 DR
16 Jul	Repayment/Payment		265.00	$44,273.43 DR
23 Jul	Repayment/Payment		265.00	$44,008.43 DR
30 Jul	Repayment/Payment		265.00	$43,743.43 DR
06 Aug	Repayment/Payment		265.00	$43,478.43 DR
12 Aug	Interest charged	765.26		$44,243.69 DR
12 Aug	Fee for servicing your loan	15.00		$44,258.69 DR
13 Aug	Repayment/Payment		265.00	$43,993.69 DR
20 Aug	Repayment/Payment		265.00	$43,728.69 DR
27 Aug	Repayment/Payment		265.00	$43,463.69 DR
03 Sep	Repayment/Payment		265.00	$43,198.69 DR
10 Sep	Repayment/Payment		265.00	$42,933.69 DR
12 Sep	Interest charged	758.31		$43,692.00 DR
12 Sep	Fee for servicing your loan	15.00		$43,707.00 DR
17 Sep	Repayment/Payment		265.00	$43,442.00 DR
24 Sep	Repayment/Payment		265.00	$43,177.00 DR
01 Oct	Repayment/Payment		265.00	$42,912.00 DR
08 Oct	Repayment/Payment		265.00	$42,647.00 DR
12 Oct	Interest charged	727.45		$43,374.45 DR
12 Oct	Fee for servicing your loan	15.00		$43,389.45 DR
15 Oct	Repayment/Payment		265.00	$43,124.45 DR
22 Oct	Repayment/Payment		265.00	$42,859.45 DR
29 Oct	Repayment/Payment		265.00	$42,594.45 DR
05 Nov	Repayment/Payment		265.00	$42,329.45 DR
12 Nov	Interest charged	744.67		$43,074.12 DR

22698.35402.1.2 W95 0705 SL.HP.S106.D365.O V03.01.45

Fixed Rate Personal Loan Transactions - Account number 470134476

Date	Transaction description	Debits	Credits	Balance
12 Nov	Fee for servicing your loan	15.00		$43,089.12 DR
12 Nov	Repayment/Payment		265.00	$42,824.12 DR
19 Nov	Repayment/Payment		265.00	$42,559.12 DR
26 Nov	Repayment/Payment		265.00	$42,294.12 DR
03 Dec	Repayment/Payment		265.00	$42,029.12 DR
10 Dec	Repayment/Payment		265.00	$41,764.12 DR
12 Dec	Interest charged	713.77		$42,477.89 DR
12 Dec	Fee for servicing your loan	15.00		$42,492.89 DR
17 Dec	Repayment/Payment		265.00	$42,227.89 DR
24 Dec	Repayment/Payment		265.00	$41,962.89 DR
31 Dec	Repayment/Payment		265.00	$41,697.89 DR
31 Dec	Closing balance			$41,697.89 DR

22698.35403.2.2 W95 0705 SL.HP.S106.D365.O V03.01.45