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

Your Statement

Statement 57	(Page 1 of 11)
Account Number	06 6179 10566484
Statement Period	18 Jun 2026 - 17 Sep 2026
Closing Balance	$2,351.33 CR
Enquiries	13 2221

047

MR L E MITCHELL
56 CASTLE AVE
GOOLWA BEACH SA 5214

*# 12998.37299.1.6 ZZ258R3 0303 S911.2026091701.O V06.00.37

Complete Access

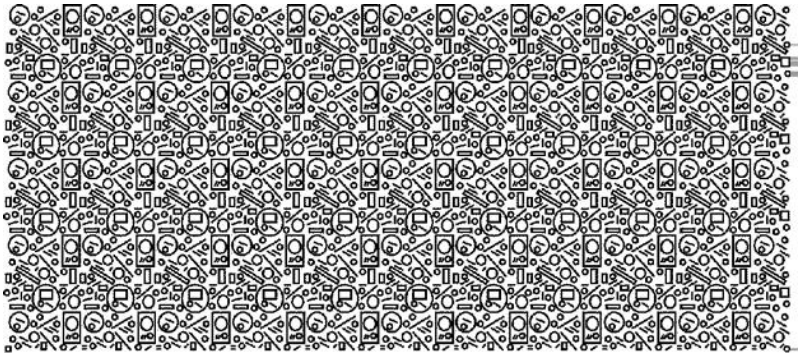
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Name: LUKE ERIC MITCHELL

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
18 Jun	2026 OPENING BALANCE			$3,991.57 CR
18 Jun	OTR Glengowrie Glengowrie AU	4.99		$3,986.58 CR
19 Jun	TBO GOOLWA FOODLAND GOOLWA AUS Card xx1408 Value Date: 16/06/2026	26.05		$3,960.53 CR
19 Jun	BURGER KING FIJI FJ FJI Card xx1408 FJD 49.57 Value Date: 15/06/2026	32.46		$3,928.07 CR
19 Jun	International Transaction Fee Value Date: 15/06/2026	1.14		$3,926.93 CR
19 Jun	GERRYS TAILORING STEPNEY SA AU	295.00		$3,631.93 CR
19 Jun	Direct Debit 015617 GMHBA 621829	81.90		$3,550.03 CR
20 Jun	PETER BRIENS ALBERTO ALBERTON AUS Card xx1408 Value Date: 17/06/2026	18.80		$3,531.23 CR
22 Jun	Transfer to other Bank NetBank Boat Repayment	500.00		$3,031.23 CR
22 Jun	MCDONALDS BOLIVAR BOLIVAR SA AU	32.00		$2,999.23 CR
22 Jun	Direct Debit 545383 Telstra Services dgs1ca60	89.00		$2,910.23 CR
23 Jun	Transfer to other Bank NetBank love luke cc	200.00		$2,710.23 CR
23 Jun	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 19/06/2026	10.11		$2,700.12 CR



Date	Transaction	Debit	Credit	Balance
23 Jun	InterContinental Adela Adelaide SA AUS Card xx1408 Value Date: 20/06/2026	267.69		$2,432.43 CR
23 Jun	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 19/06/2026	10.00		$2,422.43 CR
23 Jun	Salary MARITIME CONSTRU PAY FOR		2,053.16	$4,475.59 CR
23 Jun	Direct Debit 353471 OurMoneyMarket L PAYWAY4426160963	356.00		$4,119.59 CR
24 Jun	InterContinental Adela Adelaide SA AUS Card xx1408 Value Date: 21/06/2026	10.19		$4,109.40 CR
24 Jun	Transfer To goolwa childrens centre CommBank App Iris and Caspian	146.58		$3,962.82 CR
24 Jun	Transfer To Morgan george CommBank App Owing	600.00		$3,362.82 CR
26 Jun	FIRSTLITE PTY LTD KINGSTON SE SA AU	30.00		$3,332.82 CR
26 Jun	FIRSTLITE PTY LTD KINGSTON SE SA AU	20.00		$3,312.82 CR
26 Jun	FIRSTLITE PTY LTD KINGSTON SE SA AU	16.00		$3,296.82 CR
26 Jun	FIRSTLITE PTY LTD KINGSTON SE SA AU	31.00		$3,265.82 CR
26 Jun	FIRSTLITE PTY LTD KINGSTON SE SA AU	31.00		$3,234.82 CR
26 Jun	FIRSTLITE PTY LTD KINGSTON SE SA AU	10.00		$3,224.82 CR
27 Jun	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 25/06/2026	10.00		$3,214.82 CR
29 Jun	Transfer to other Bank NetBank Boat Repayment	500.00		$2,714.82 CR
29 Jun	HJs Port Adelaide Port AdelaideAU	14.10		$2,700.72 CR
30 Jun	Transfer to other Bank NetBank love luke cc	200.00		$2,500.72 CR
30 Jun	Salary MARITIME CONSTRU PAY FOR 28/06/26		3,036.55	$5,537.27 CR
30 Jun	Direct Debit 353471 OurMoneyMarket L PAYWAY4432790416	356.00		$5,181.27 CR
01 Jul	DEBIT INTEREST CHARGED on this account to June 30, 2026 is $21.40			
01 Jul	Transfer To goolwa childrens centre inc CommBank App Iris and Caspian	219.87		$4,961.40 CR
01 Jul	Transfer To goolwa waters marina CommBank App Luke and Morgan	440.00		$4,521.40 CR
02 Jul	Fast Transfer From MORGAN GEORG Bathroom		2,000.00	$6,521.40 CR

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Date	Transaction	Debit	Credit	Balance
02 Jul	Transfer To paul dignan CommBank App Luke and Morgan boat bat...	6,000.00		$521.40 CR
03 Jul	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 01/07/2026	40.00		$481.40 CR
03 Jul	Direct Debit 015617 GMHBA 621829	81.90		$399.50 CR
06 Jul	Transfer to other Bank NetBank Boat Repayment	500.00		$100.50 DR
06 Jul	Hotel Boston Port Lincoln AU	25.88		$126.38 DR
06 Jul	Hotel Boston Port Lincoln AU	41.11		$167.49 DR
07 Jul	Transfer to other Bank NetBank love luke cc	200.00		$367.49 DR
07 Jul	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 04/07/2026	40.00		$407.49 DR
07 Jul	Kies Building Supplie Goolwa SA AUS Card xx1408 Value Date: 05/07/2026	1.15		$408.64 DR
07 Jul	OTR Port Lincoln Halle Port Lincoln AU	28.77		$437.41 DR
07 Jul	Salary MARITIME CONSTRU PAY FOR 05/07/26		2,101.01	$1,663.60 CR
07 Jul	Direct Debit 353471 OurMoneyMarket L PAYWAY4439800509	356.00		$1,307.60 CR
08 Jul	DELAWARE NORTH RETAI ADELAIDE AIRP AUS Card xx1408 Value Date: 06/07/2026	19.11		$1,288.49 CR
08 Jul	DELAWARE NORTH RETAI ADELAIDE AIRP AUS Card xx1408 Value Date: 06/07/2026	19.11		$1,269.38 CR
08 Jul	STARLINK INTERNET Sydney AU AUS Card xx1408 Value Date: 06/07/2026	75.00		$1,194.38 CR
08 Jul	Transfer To jacob loball CommBank App MC Meals	71.97		$1,122.41 CR
09 Jul	ADELAIDE AIRPORT LIMIT ADELADIE SA AUS Card xx1408 Value Date: 07/07/2026	110.00		$1,012.41 CR
09 Jul	ALH VENUES 8784 PORT LINCOLN SA AUS Card xx1408 Value Date: 07/07/2026	32.20		$980.21 CR
10 Jul	FINES ENFORCEMENT Adelaide SA AUS Card xx1408 Value Date: 08/07/2026	1,051.00		$70.79 DR
11 Jul	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 08/07/2026	40.00		$110.79 DR
11 Jul	Google Navionics Boat Barangaroo AU AUS Card xx1408 Value Date: 09/07/2026	89.99		$200.78 DR
11 Jul	Transfer To paul dignan CommBank App Luke and Morgan boat bat...	1,000.00		$1,200.78 DR
13 Jul	Transfer to other Bank NetBank Boat Repayment	500.00		$1,700.78 DR

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Date	Transaction	Debit	Credit	Balance
13 Jul	OTR Peterhead Peterhead AU	7.99		$1,708.77 DR
13 Jul	Port Car Wash Alberton AU	20.25		$1,729.02 DR
14 Jul	Transfer to other Bank NetBank love luke cc	200.00		$1,929.02 DR
14 Jul	THE MOSELEY BAR AND KI GLENELG AUS Card xx1408 Value Date: 10/07/2026	22.70		$1,951.72 DR
14 Jul	THE MOSELEY BAR AND KI GLENELG AUS Card xx1408 Value Date: 10/07/2026	22.70		$1,974.42 DR
14 Jul	Salary MARITIME CONSTRU PAY FOR 12/07/26		2,463.84	$489.42 CR
14 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	533.67		$44.25 DR
14 Jul	Direct Debit 353471 OurMoneyMarket L PAYWAY4446388575	356.00		$400.25 DR
16 Jul	Fast Transfer From MORGAN GEORG Bathroom		1,000.00	$599.75 CR
16 Jul	Transfer To paul dignan CommBank App Luke and Morgan boat bat...	1,000.00		$400.25 DR
16 Jul	Transfer To nolan rm CommBank App Footy	120.00		$520.25 DR
16 Jul	Transfer to CBA A/c CommBank app Savings	279.75		$800.00 DR
17 Jul	Direct Credit 301500 MARITIME CONSTRU REIMBURSEMENT		413.24	$386.76 DR
17 Jul	Direct Debit 015617 GMHBA 621829	81.90		$468.66 DR
20 Jul	Transfer to other Bank NetBank Boat Repayment	500.00		$968.66 DR
21 Jul	Transfer to other Bank NetBank love luke cc	200.00		$1,168.66 DR
21 Jul	Queenscliffe Family H Kingscote SA AUS Card xx1408 Value Date: 19/07/2026	15.50		$1,184.16 DR
21 Jul	Queenscliffe Family H Kingscote SA AUS Card xx1408 Value Date: 19/07/2026	10.00		$1,194.16 DR
21 Jul	Birkenhead Tavern Birkenhead AU AUS Card xx1408 Value Date: 18/07/2026	45.54		$1,239.70 DR
21 Jul	BWS 5772 EXETER SA AUS Card xx1408 Value Date: 18/07/2026	98.00		$1,337.70 DR
21 Jul	LS Seacliff Golf Cours Seacliff Park AU Card xx1408 Value Date: 17/07/2026	103.00		$1,440.70 DR
21 Jul	Salary MARITIME CONSTRU PAY FOR 19/07/26		3,057.44	$1,616.74 CR
21 Jul	Direct Debit 353471 OurMoneyMarket L PAYWAY4453494124	356.00		$1,260.74 CR
21 Jul	Direct Debit 545383 Telstra Services ecw1bzpn	89.00		$1,171.74 CR

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Date	Transaction	Debit	Credit	Balance
22 Jul	Rehancer AI HK HK HKG Card xx1408 USD 9.99 Value Date: 20/07/2026	14.35		$1,157.39 CR
22 Jul	International Transaction Fee Value Date: 20/07/2026	0.50		$1,156.89 CR
22 Jul	Transfer to CBA A/c NetBank Savings	400.00		$756.89 CR
22 Jul	SOUTH LAKES GOLF CLUB	845.00		$88.11 DR
23 Jul	Transfer To goolwa childrens centre inc CommBank App Iris and Caspian	137.57		$225.68 DR
24 Jul	Transfer To paul dignan CommBank App Luke and Morgan boat bat...	1,000.00		$1,225.68 DR
26 Jul	Transfer To andrew lovall CommBank App Owing prawns and vape	150.00		$1,375.68 DR
27 Jul	Transfer to other Bank NetBank Boat Repayment	500.00		$1,875.68 DR
27 Jul	Transfer To T LE PayID Phone from CommBank App Adam_s gift	50.00		$1,925.68 DR
27 Jul	Transfer from xx4354 CommBank app Bathroom		2,000.00	$74.32 CR
28 Jul	Transfer to other Bank NetBank love luke cc	200.00		$125.68 DR
28 Jul	GOOLWA CAR WASH & LAUN Goolwa AU AUS Card xx1408 Value Date: 25/07/2026	6.20		$131.88 DR
28 Jul	BWS LIQUOR 5099 MOUNT COMPASS SA AU Card xx1408 Value Date: 24/07/2026	26.00		$157.88 DR
28 Jul	LL ADL PTY LTD PARAFIELD GARSA AU	13.46		$171.34 DR
28 Jul	Salary MARITIME CONSTRU PAY FOR 26/07/26		2,491.30	$2,319.96 CR
28 Jul	Transfer To paul dignan CommBank App Luke and Morgan boat bat...	2,800.00		$480.04 DR
28 Jul	Direct Debit 353471 OurMoneyMarket L PAYWAY4460285624	356.00		$836.04 DR
29 Jul	MONTROSE FLOWERS Hendon SA AUS Card xx1408 Value Date: 27/07/2026	75.00		$911.04 DR
29 Jul	LS STRYKR Port Noarlun Port Noarlung AU Card xx1408 Value Date: 27/07/2026	20.50		$931.54 DR
29 Jul	Transfer to CBA A/c NetBank Savings	400.00		$1,331.54 DR
30 Jul	MCDONALDSPORTADELAID PORT ADELAIDESA AU	17.35		$1,348.89 DR
31 Jul	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 29/07/2026	10.00		$1,358.89 DR
31 Jul	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 29/07/2026	10.00		$1,368.89 DR
31 Jul	Direct Debit 015617 GMHBA 621829	81.90		$1,450.79 DR

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Date	Transaction	Debit	Credit	Balance
01 Aug	Debit Interest	7.93		$1,458.72 DR
01 Aug	Overdraft Usage Fee	15.00		$1,473.72 DR
02 Aug	Transfer from xx4354 CommBank app		491.12	$982.60 DR
03 Aug	Transfer to other Bank NetBank Boat Repayment	500.00		$1,482.60 DR
04 Aug	Transfer to other Bank NetBank love luke cc	200.00		$1,682.60 DR
04 Aug	BWS 5772 EXETER SA AUS Card xx1408 Value Date: 31/07/2026	30.00		$1,712.60 DR
04 Aug	Transfer from xx4354 NetBank Iris Tuition		1,451.14	$261.46 DR
04 Aug	Salary MARITIME CONSTRU PAY FOR 02/08/26		2,317.26	$2,055.80 CR
04 Aug	Transfer To goolwa waters marina CommBank App Luke and Morgan	440.00		$1,615.80 CR
04 Aug	Direct Debit 353471 OurMoneyMarket L PAYWAY4467394629	356.00		$1,259.80 CR
05 Aug	Transfer to CBA A/c NetBank Savings	400.00		$859.80 CR
05 Aug	PHO HELLO VIETNAM PORT ADELAIDESA AU	47.06		$812.74 CR
05 Aug	SEATON HOTEL JOINT VE Seaton AU	37.79		$774.95 CR
06 Aug	INVESTIGATOR COLLEGE VICTOR HARBOR SA AU Card xx1408 Value Date: 04/08/2026	1,451.14		$676.19 DR
07 Aug	OTR Old Noarlunga Old NoarlungaAU	293.27		$969.46 DR
07 Aug	Direct Credit 301500 MARITIME CONSTRU REIMBURSEMENT		293.27	$676.19 DR
08 Aug	STARLINK INTERNET Sydney AU AUS Card xx1408 Value Date: 06/08/2026	75.00		$751.19 DR
08 Aug	GOOLWA CAR WASH & LAUNDROGoolwa AU	15.20		$766.39 DR
08 Aug	WOOLWORTHS 5668 GOOLWA SA AU Cash Out $200.00 Purchase $4.50	204.50		$970.89 DR
10 Aug	Transfer to other Bank NetBank Boat Repayment	500.00		$1,470.89 DR
10 Aug	Transfer To A MCNICHOL PayID Phone from CommBank App Sav	25.00		$1,495.89 DR
11 Aug	Birkenhead Tavern Birkenhead AU AUS Card xx1408 Value Date: 07/08/2026	10.63		$1,506.52 DR
11 Aug	Birkenhead Tavern Birkenhead AU AUS Card xx1408 Value Date: 07/08/2026	10.63		$1,517.15 DR
11 Aug	Wdl ATM CAS KENT TOWN HOTEL KENT TOWN	200.00		$1,717.15 DR
11 Aug	Non CBA ATM Withdrawal Fee	2.90		$1,720.05 DR
11 Aug	Salary MARITIME CONSTRU PAY FOR 09/08/26		2,209.14	$489.09 CR
11 Aug	Direct Debit 353471 OurMoneyMarket L PAYWAY4474504027	356.00		$133.09 CR

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Date	Transaction	Debit	Credit	Balance
12 Aug	Transfer to CBA A/c NetBank Savings	400.00		$266.91 DR
12 Aug	KFC Port Adelaide Port Adelaide AU AUS Card xx1408 Value Date: 10/08/2026	21.45		$288.36 DR
14 Aug	TW KENT TOWN OPCO PL KENT TOWN AUS Card xx1408 Value Date: 11/08/2026	17.24		$305.60 DR
14 Aug	Direct Debit 015617 GMHBA 621829	81.90		$387.50 DR
15 Aug	GOOLWA CAR WASH & LAUNDROGoolwa AU	22.20		$409.70 DR
15 Aug	WOOLWORTHS 5668 GOOLWA SA AU Cash Out $200.00 Purchase $22.60	222.60		$632.30 DR
17 Aug	Transfer to other Bank NetBank Boat Repayment	500.00		$1,132.30 DR
18 Aug	Salary MARITIME CONSTRU PAY FOR 16/08/26		2,144.86	$1,012.56 CR
18 Aug	Direct Debit 353471 OurMoneyMarket L PAYWAY4481636641	356.00		$656.56 CR
19 Aug	Transfer to CBA A/c NetBank Savings	400.00		$256.56 CR
19 Aug	GRICKS, BENJAMIN CHRI Goolwa AU	50.00		$206.56 CR
19 Aug	Transfer To goolwa childrens centre inc CommBank App Caspian	203.62		$2.94 CR
19 Aug	Direct Debit 509771 INVESTIGATOR COL 40614 - 78071	104.28		$101.34 DR
21 Aug	MCDONALDS MELROSE PR MELROSE PARK SA AU	16.05		$117.39 DR
21 Aug	SMP*CFS GOLF SERVICES 0 WOODCROFT05 AU	104.70		$222.09 DR
21 Aug	Direct Debit 545383 Telstra Services 8771tkxh	89.00		$311.09 DR
22 Aug	WOOLWORTHS 5668 GOOLWA SA AU Cash Out $200.00 Purchase $4.60	204.60		$515.69 DR
24 Aug	Transfer to other Bank NetBank Boat Repayment	500.00		$1,015.69 DR
25 Aug	THAXTED PARK GOLF CLUB WOODCROFT AUS Card xx1408 Value Date: 21/08/2026	14.00		$1,029.69 DR
25 Aug	Salary MARITIME CONSTRU PAY FOR 23/08/26		2,295.84	$1,266.15 CR
25 Aug	Direct Debit 353471 OurMoneyMarket L PAYWAY4488256156	356.00		$910.15 CR
26 Aug	Transfer to CBA A/c NetBank Savings	400.00		$510.15 CR
26 Aug	The Wray Hotel Fremantle AU AUS Card xx1408 Value Date: 24/08/2026	12.50		$497.65 CR
26 Aug	Direct Debit 509771 INVESTIGATOR COL 40686 - 78071	104.28		$393.37 CR
27 Aug	ALH VENUES 8741 FREMANTLE WA AUS Card xx1408 Value Date: 25/08/2026	131.00		$262.37 CR

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Date	Transaction	Debit	Credit	Balance
27 Aug	ALH VENUES 8741 FREMANTLE WA AUS Card xx1408 Value Date: 25/08/2026	57.50		$204.87 CR
27 Aug	PERTH LAUNDRY EQUIPMEN BELMONT AU AUS Card xx1408 Value Date: 25/08/2026	5.00		$199.87 CR
27 Aug	CITY OF FREMANTLE FREMANTLE AU AUS Card xx1408 Value Date: 25/08/2026	9.20		$190.67 CR
27 Aug	ALH VENUES 8741 FREMANTLE WA AUS Card xx1408 Value Date: 25/08/2026	34.30		$156.37 CR
27 Aug	SQ *VIRAL SNACKS Fremantle WA AUS Card xx1408 Value Date: 25/08/2026	96.42		$59.95 CR
27 Aug	CBeach Carousel Cannington AU	59.99		$0.04 DR
27 Aug	WHS TA INMOTION PT4 PERTH AU	168.99		$169.03 DR
27 Aug	WHS TA LS PERTH T4 PERTH AIRPORTAU	34.99		$204.02 DR
28 Aug	PERTH LAUNDRY EQUIPMEN BELMONT AU AUS Card xx1408 Value Date: 25/08/2026	5.00		$209.02 DR
28 Aug	Direct Debit 015617 GMHBA 621829	81.90		$290.92 DR
29 Aug	DAVID JONES PTY LTD - CANNINGTON AUS Card xx1408 Value Date: 27/08/2026	54.95		$345.87 DR
29 Aug	CITY OF FREMANTLE FREMANTLE AU AUS Card xx1408 Value Date: 27/08/2026	9.20		$355.07 DR
29 Aug	REPCO VICTOR HARBO AU	231.00		$586.07 DR
31 Aug	Transfer to other Bank NetBank Boat Repayment	500.00		$1,086.07 DR
01 Sep	Debit Interest Adjusted Value Date: 01/08/2026	0.01		$1,086.08 DR
01 Sep	Debit Interest	7.70		$1,093.78 DR
01 Sep	Overdraft Usage Fee	15.00		$1,108.78 DR
01 Sep	ADELAIDE AIRPORT LIMIT ADELAIDE AIRP AU Card xx1408 Value Date: 27/08/2026	110.00		$1,218.78 DR
01 Sep	OFFICEWORKS 0505 CROYDON AU	228.00		$1,446.78 DR
01 Sep	Salary MARITIME CONSTRU PAY FOR 30/08/26		3,242.46	$1,795.68 CR
01 Sep	Direct Credit 301500 MARITIME CONSTRU REIMBURSEMENT		499.18	$2,294.86 CR
01 Sep	Transfer To dance sa CommBank App Iris	162.00		$2,132.86 CR
01 Sep	Transfer To goolwa waters marina CommBank App Luke and Morgan	440.00		$1,692.86 CR
01 Sep	Direct Debit 353471 OurMoneyMarket L PAYWAY4495300871	356.00		$1,336.86 CR
02 Sep	Transfer to CBA A/c NetBank Savings	400.00		$936.86 CR

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Date	Transaction	Debit	Credit	Balance
02 Sep	Direct Debit 509771 INVESTIGATOR COL 40797 - 78071	104.28		$832.58 CR
03 Sep	Transfer To goolwa childrens centre inc CommBank App Caspian	84.78		$747.80 CR
03 Sep	OTR Fulham Fulham AU	5.49		$742.31 CR
04 Sep	APPLE.COM/BILL SYDNEY NS AUS Card xx1408 Value Date: 02/09/2026	9.99		$732.32 CR
05 Sep	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 02/09/2026	20.00		$712.32 CR
05 Sep	Wdl ATM CAS GOOLWA HOTEL GOOLWA	200.00		$512.32 CR
05 Sep	Non CBA ATM Withdrawal Fee	3.10		$509.22 CR
07 Sep	Transfer to other Bank NetBank Boat Repayment	500.00		$9.22 CR
07 Sep	LOCKLEYS HOTEL Fulham AU	21.00		$11.78 DR
08 Sep	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 05/09/2026	23.99		$35.77 DR
08 Sep	STARLINK INTERNET Sydney AU AUS Card xx1408 Value Date: 06/09/2026	75.00		$110.77 DR
08 Sep	Edisons 81880988 NS AUS Card xx1408 Value Date: 04/09/2026	195.64		$306.41 DR
08 Sep	Salary MARITIME CONSTRU PAY FOR 06/09/26		2,533.51	$2,227.10 CR
08 Sep	PORTVIN PTY LTD PORT VINCENT AU	32.18		$2,194.92 CR
08 Sep	Direct Debit 353471 OurMoneyMarket L PAYWAY4502211088	356.00		$1,838.92 CR
09 Sep	PORTVIN PTY LTD PORT VINCENT AUS Card xx1408 Value Date: 07/09/2026	31.17		$1,807.75 CR
09 Sep	Transfer to CBA A/c NetBank Savings	400.00		$1,407.75 CR
09 Sep	Port Car Wash Alberton AU	20.25		$1,387.50 CR
10 Sep	PORTVIN PTY LTD PORT VINCENT AUS Card xx1408 Value Date: 08/09/2026	32.18		$1,355.32 CR
10 Sep	PORTVIN PTY LTD PORT VINCENT AUS Card xx1408 Value Date: 08/09/2026	32.18		$1,323.14 CR
10 Sep	Direct Debit 509771 INVESTIGATOR COL 40893 - 78071	104.28		$1,218.86 CR
11 Sep	Direct Debit 015617 GMHBA 621829	81.90		$1,136.96 CR
11 Sep	Direct Debit 545383 Telstra Services ey8c7f7n	10.00		$1,126.96 CR
12 Sep	SP JCKED TAMPA FL USA Card xx1408 AUD 193.95 Value Date: 10/09/2026	193.95		$933.01 CR
12 Sep	SOUTH COAST MARINE GOOLWA AU	24.98		$908.03 CR

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Date	Transaction	Debit	Credit	Balance
12 Sep	WOOLWORTHS 5668 GOOLWA SA AU Cash Out $100.00 Purchase $36.98	136.98		$771.05 CR
13 Sep	MCDONALDS VICTOR HBR VICTOR HARBORSA AU	28.35		$742.70 CR
14 Sep	Transfer to other Bank NetBank Boat Repayment	500.00		$242.70 CR
14 Sep	Direct Debit 545383 Telstra Services k7zk11dq	10.00		$232.70 CR
14 Sep	Direct Debit 545383 Telstra Services qz3hfzq2	10.00		$222.70 CR
15 Sep	GOOLWA HOTELS GOOLWA AUS Card xx1408 Value Date: 10/09/2026	40.00		$182.70 CR
15 Sep	Salary MARITIME CONSTRU PAY FOR 13/09/26		3,038.91	$3,221.61 CR
15 Sep	Direct Debit 545383 Telstra Services 983y845g	10.00		$3,211.61 CR
15 Sep	Direct Debit 353471 OurMoneyMarket L PAYWAY4509115669	356.00		$2,855.61 CR
16 Sep	Transfer to CBA A/c NetBank Savings	400.00		$2,455.61 CR
16 Sep	Direct Debit 509771 INVESTIGATOR COL 40964 - 78071	104.28		$2,351.33 CR
17 Sep	2026 CLOSING BALANCE			**$2,351.33** CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
$3,991.57 CR		$42,773.47		$41,133.23		**$2,351.33** CR

Your Debit Interest Rate Summary

Date	Event	Debit Balance	Debit Interest Rate (p.a.)
18 Jun	Your overdraft limit is now $2,000.00	$0.00 - $2,000.00	14.90%

Important information:

(1) Any debit balances in excess of a current limit are charged interest at the current excess debit interest rate. If you do not have a current limit the excess debit interest rate applies to the full overdrawn balance.

(2) Interest rates and limits are effective as at the date shown but are subject to cancellation or change at the Bank's discretion. For more information about the conditions that apply to your limit please refer to your credit contract.

Transaction Summary during 1st June 2026 to 31st August 2026

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Unit Price	Fee Charged
Account Fee				**$0.00**	**$0.00**

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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
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

Important Safety Notice: Keeping Your Passcodes Safe

This message is a reminder on how to keep your passcodes safe.
Passcodes includes passwords, PINs, SMS codes and authentication tokens used to gain access to your internet, phone and mobile banking or to approve a transaction.

- Do not share a passcode with anyone, including family members, friends or anyone who claims they are from the bank.
- Unless you make a reasonable attempt to disguise a passcode or prevent unauthorised access to it, do not keep a record of a passcode on a device, or on anything you carry with your device, or on anything that could be lost or stolen.
- Do not select a passcode that represents your date of birth, your contact number, or is a recognisable part of your name, or otherwise forms a pattern or can be easily guessed.
- Do not act with extreme carelessness – always take extra care and caution to protect the security of your passcodes.

For further guidance on how to keep your passcodes safe, visit the Electronic Banking Terms and Conditions (available at commbank.com.au)
Remember, you may be liable for any loss that you contributed to by not keeping a passcode safe. Liability for losses is determined under the ePayments Code (where it applies) and not these guidelines.
For information on disputing transactions,visit: commbank.com.au/support/disputing-a-transaction.html
Contact us immediately on 13 2221 if you've noticed any suspicious activity on your account or if you need to report a lost or stolen card.

If your circumstances have changed, let us know. You can find support by searching 'Financial Support' on the CommBank website, messaging us in the CommBank app, or calling us on 13 2221.

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