



Your Statement

Statement 14 (Page 1 of 3)

Account Number 06 4712 10296189

Statement Period 1 Jul 2022 - 30 Sep 2022

Closing Balance \$66,143.33 CR

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

043

DIRECTOR
PO BOX 1292
YEPPPOON QLD 4703

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.

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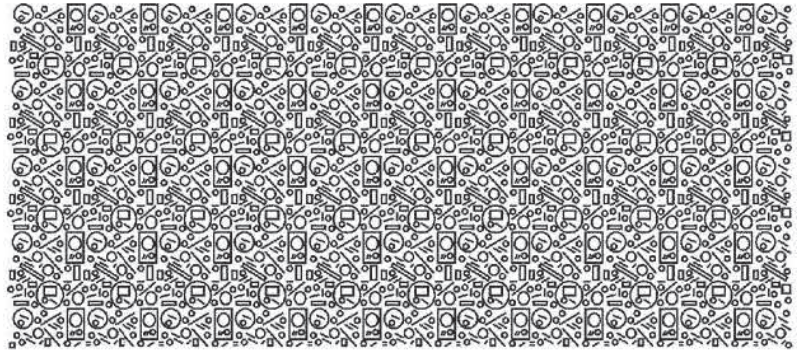
Name: STREAM SUPERANNUATION PTY LTD AS TRUSTEE
S FOR STREAM SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Jul	2022 OPENING BALANCE			\$57,644.00 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2022 is \$23.06			
01 Jul	Credit Interest		7.87	\$57,651.87 CR
01 Jul	Direct Credit 301500 PRECISION CH PASCH2206280001249		182.69	\$57,834.56 CR
05 Jul	Transfer to xx9736 NetBank MthlyPensionPment	4,500.00		\$53,334.56 CR
18 Jul	Direct Credit 513275 BBOZ DST 001279365004		649.55	\$53,984.11 CR
18 Jul	Direct Credit 513275 BBUS DST 001279184330		2,250.87	\$56,234.98 CR
21 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	251.39		\$55,983.59 CR
22 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	445.11		\$55,538.48 CR
27 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,499.95		\$51,038.53 CR
29 Jul	Direct Credit 463135 Rural Funds RFF S00101016170		459.50	\$51,498.03 CR
01 Aug	Credit Interest		18.23	\$51,516.26 CR





Date	Transaction	Debit	Credit	Balance
02 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		6,280.05	\$57,796.31 CR
03 Aug	Direct Credit 301500 PRECISION CH PASCH2207290003490		767.32	\$58,563.63 CR
05 Aug	Transfer to xx9736 NetBank MonthlyPensonPment	4,500.00		\$54,063.63 CR
09 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		5,630.05	\$59,693.68 CR
09 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	3,734.21		\$55,959.47 CR
10 Aug	ABC BULLION NetBank BPAY 213611 8559576 AustBullionCompany	9,960.00		\$45,999.47 CR
12 Aug	ABC BULLION NetBank BPAY 213611 8570110 Inv 857011	9,684.00		\$36,315.47 CR
22 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	11,729.95		\$24,585.52 CR
24 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2,519.95		\$22,065.57 CR
26 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		5,060.05	\$27,125.62 CR
01 Sep	Credit Interest		24.89	\$27,150.51 CR
05 Sep	Transfer to xx9736 NetBank MthlyPensionPment	5,000.00		\$22,150.51 CR
07 Sep	Direct Credit 458106 SSR DIVIDEND SEP22/00802188		25.99	\$22,176.50 CR
12 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		29,404.67	\$51,581.17 CR
12 Sep	Direct Credit 301500 PRECISION CH PASCH2209070003177		959.15	\$52,540.32 CR
16 Sep	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,579.95		\$47,960.37 CR
17 Sep	OFFICE NATIONAL XPRE YEPPOON QL AUS Card xx4905 Value Date: 15/09/2022	34.95		\$47,925.42 CR
21 Sep	Direct Credit 396297 AZJ LIMITED SEP22/00849825		872.00	\$48,797.42 CR
26 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		16,650.15	\$65,447.57 CR
29 Sep	Direct Credit 208379 NST FNL DIV 001284299564		122.13	\$65,569.70 CR
29 Sep	Direct Credit 009234 NCM DIV 001282560241		291.63	\$65,861.33 CR
30 Sep	Direct Credit 496338 EVN FNL DIV 001283862149		120.00	\$65,981.33 CR

Date	Transaction	Debit	Credit	Balance
30 Sep	Direct Credit 326860 BEACH ENERGY LTD SEP22/00820046		30.00	\$66,011.33 CR
30 Sep	Direct Credit 127387 Origin Energy S00101016170		132.00	\$66,143.33 CR
30 Sep 2022	CLOSING BALANCE			\$66,143.33 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$57,644.00 CR		\$61,439.46		\$69,938.79		\$66,143.33 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Sep	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.60%

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.
 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
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Your Statement

Statement 15 (Page 1 of 3)

Account Number 06 4712 10296189

Statement Period 1 Oct 2022 - 31 Dec 2022

Closing Balance \$70,719.78 CR

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

043

DIRECTOR
PO BOX 1292
YEPPOON QLD 4703

Direct Investment Account

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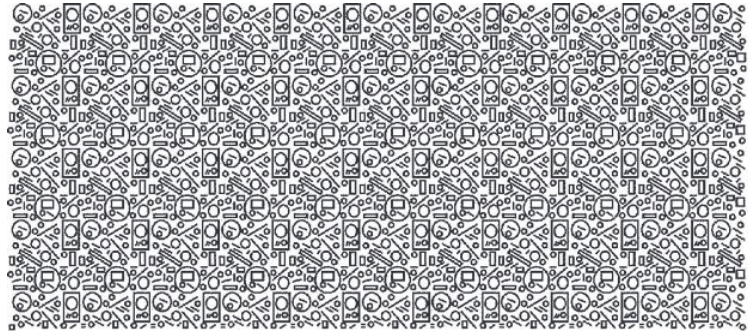
Date	Transaction	Debit	Credit	Balance
01 Oct	2022 OPENING BALANCE			\$66,143.33 CR
01 Oct	Credit Interest		49.88	\$66,193.21 CR
04 Oct	Direct Credit 458106 GOR DIVIDEND OCT22/00808369		160.00	\$66,353.21 CR
05 Oct	Transfer to xx9736 NetBank MthlyPensionPment	4,000.00		\$62,353.21 CR
06 Oct	Direct Credit 458106 WOODSIDE INT22/00944854		2,239.34	\$64,592.55 CR
10 Oct	Direct Credit 301500 PRECISION CH PASCH2210050005800		767.32	\$65,359.87 CR
11 Oct	Direct Credit 458106 RAMELIUS RES LTD SEP22/00806431		60.00	\$65,419.87 CR
28 Oct	Direct Credit 458106 RRL DIVIDEND OCT22/00814322		218.98	\$65,638.85 CR
31 Oct	Direct Credit 463135 Rural Funds RFF S00101016170		459.41	\$66,098.26 CR
01 Nov	Credit Interest		95.28	\$66,193.54 CR
03 Nov	AUTOMIC PL 161 NetBank BPAY 365197 1600543203257994 Automic SPP DeGray	5,000.00		\$61,193.54 CR
04 Nov	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,279.33	\$62,472.87 CR



*# 14755.44385.1.2 ZZ258R3 0303 SL R3 S936 D364 OV06.00.35

Account Number

06 4712 10296189



Date	Transaction	Debit	Credit	Balance
05 Nov	Transfer to xx9736 NetBank MthlyPensPymnt	4,500.00		\$57,972.87 CR
08 Nov	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		786.47	\$58,759.34 CR
08 Nov	Direct Credit 301500 PRECISION CH PASCH2211020001119		767.32	\$59,526.66 CR
10 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	7,439.95		\$52,086.71 CR
10 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	881.34		\$51,205.37 CR
14 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,855.95		\$46,349.42 CR
17 Nov	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		919.33	\$47,268.75 CR
21 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	5,029.95		\$42,238.80 CR
22 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	5,619.95		\$36,618.85 CR
28 Nov	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		836.11	\$37,454.96 CR
01 Dec	Credit Interest		76.51	\$37,531.47 CR
05 Dec	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		12,700.10	\$50,231.57 CR
07 Dec	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,870.05	\$52,101.62 CR
12 Dec	Direct Credit 301500 PRECISION CH PASCH2212070002528		959.15	\$53,060.77 CR
20 Dec	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		7,470.05	\$60,530.82 CR
20 Dec	Direct Credit 458106 SSR DIVIDEND DEC22/00802175		27.22	\$60,558.04 CR
21 Dec	Direct Credit 251919 IPL FNL DIV 001287429120		340.00	\$60,898.04 CR
21 Dec	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		9,821.74	\$70,719.78 CR
31 Dec	2022 CLOSING BALANCE			\$70,719.78 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$66,143.33 CR		\$37,327.14		\$41,903.59		\$70,719.78 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Dec	Less than \$10,000.00	0.00%
	\$10,000.00 and over	2.10%

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Your Statement

Statement 16

(Page 1 of 3)

Account Number 06 4712 10296189

Statement Period 1 Jan 2023 - 31 Mar 2023

Closing Balance \$20,524.31 CR

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

043

DIRECTOR
PO BOX 1292
YEPPOON QLD 4703

Direct Investment Account

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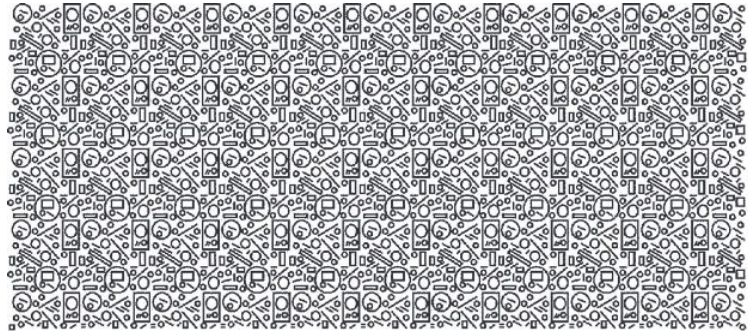
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Date	Transaction	Debit	Credit	Balance
01 Jan	2023 OPENING BALANCE			\$70,719.78 CR
01 Jan	Credit Interest		100.09	\$70,819.87 CR
03 Jan	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,020.05	\$73,839.92 CR
05 Jan	Transfer to xx9736 NetBank MthlyPenPymnt	9,000.00		\$64,839.92 CR
09 Jan	Direct Credit 301500 PRECISION CH PASCH2301040006157		780.74	\$65,620.66 CR
11 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	1,166.39		\$64,454.27 CR
12 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	5,894.95		\$58,559.32 CR
13 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,819.95		\$53,739.37 CR
16 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	6,869.95		\$46,869.42 CR
18 Jan	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		650.75	\$47,520.17 CR
31 Jan	Direct Credit 463135 Rural Funds RFF S00101016170		459.41	\$47,979.58 CR
31 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	1,139.95		\$46,839.63 CR



Account Number

06 4712 10296189



Date	Transaction	Debit	Credit	Balance
01 Feb	Credit Interest		99.10	\$46,938.73 CR
02 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	7,039.90		\$39,898.83 CR
03 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2,391.45		\$37,507.38 CR
06 Feb	Transfer to xx9736 NetBank Mthly Pens Pymnt	4,500.00		\$33,007.38 CR
07 Feb	Direct Credit 012721 ATO ATO009000017545128		509.01	\$33,516.39 CR
09 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	1,199.25		\$32,317.14 CR
15 Feb	Transfer to other Bank NetBank Lincoln Indicators	3,000.00		\$29,317.14 CR
16 Feb	Transfer to other Bank NetBank Green Frog Super	3,225.00		\$26,092.14 CR
20 Feb	Direct Credit 301500 PRECISION CH PASCH2302150006162		972.57	\$27,064.71 CR
01 Mar	Credit Interest		50.64	\$27,115.35 CR
05 Mar	Transfer to xx9736 NetBank Mthy Pension Pymt	4,500.00		\$22,615.35 CR
06 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,420.05	\$24,035.40 CR
06 Mar	Direct Credit 301500 PRECISION CH PASCH2303010006163		767.32	\$24,802.72 CR
08 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	6,964.95		\$17,837.77 CR
15 Mar	PAYPAL *LENOVOAUSTR 4029357733 AU AUS Card xx4905 Value Date: 12/03/2023	2,485.99		\$15,351.78 CR
17 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,460.05	\$18,811.83 CR
21 Mar	Traders Oracle Heidelberg We VI AUS Card xx4905 Value Date: 18/03/2023	309.00		\$18,502.83 CR
24 Mar	Direct Credit 404649 HLI DIV 001294739305		1,025.00	\$19,527.83 CR
24 Mar	Direct Credit 127387 Origin Energy S00101016170		231.00	\$19,758.83 CR
27 Mar	Direct Credit 458106 GOR DIVIDEND MAR23/00807759		40.00	\$19,798.83 CR
29 Mar	Direct Credit 208379 NST ITM DIV 001294646981		116.82	\$19,915.65 CR
30 Mar	Direct Credit 009234 NCM DIV 001291963041		521.53	\$20,437.18 CR

Date	Transaction	Debit	Credit	Balance
31 Mar	Direct Credit 458106 SSR DIVIDEND MAR23/00802157		27.13	\$20,464.31 CR
31 Mar	Direct Credit 326860 BEACH ENERGY LTD MAR23/00819849		60.00	\$20,524.31 CR
31 Mar	2023 CLOSING BALANCE			\$20,524.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$70,719.78 CR		\$64,506.73		\$14,311.26		\$20,524.31 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Mar	Less than \$10,000.00	0.35%
	\$10,000.00 and over	2.45%

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Your Statement

Statement 17 (Page 1 of 3)

Account Number 06 4712 10296189

Statement Period 1 Apr 2023 - 30 Jun 2023

Closing Balance \$36,028.75 CR

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

043

DIRECTOR
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YEPPPOON QLD 4703

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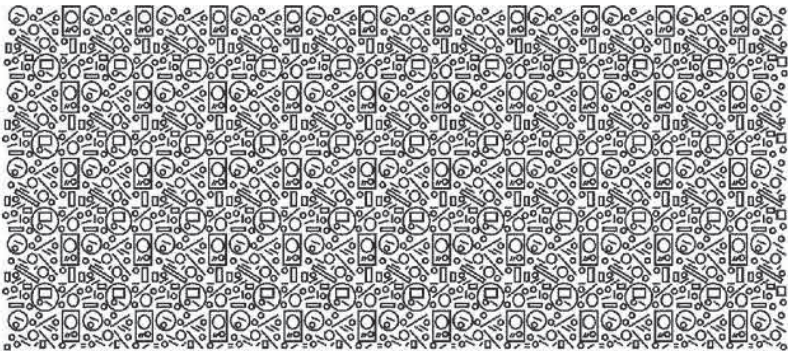
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01 Apr	2023 OPENING BALANCE			\$20,524.31 CR
01 Apr	Credit Interest		39.71	\$20,564.02 CR
04 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2,719.95		\$17,844.07 CR
05 Apr	Transfer to xx9736 NetBank MthlyPensionPymnt	4,500.00		\$13,344.07 CR
05 Apr	Direct Credit 458106 WOODSIDE FIN22/00964281		3,016.16	\$16,360.23 CR
18 Apr	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		7,480.05	\$23,840.28 CR
28 Apr	Direct Credit 463135 Rural Funds RFF S00101016170		459.41	\$24,299.69 CR
01 May	Credit Interest		40.51	\$24,340.20 CR
05 May	Transfer to xx9736 NetBank MthlyPensionPymnt	4,500.00		\$19,840.20 CR
08 May	Direct Credit 301500 PRECISION CH PASCH2305030003670		767.32	\$20,607.52 CR
09 May	Direct Credit 301500 PRECISION CH PASCH2305030008892		1,150.96	\$21,758.48 CR
09 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,409.95		\$11,348.53 CR





Date	Transaction	Debit	Credit	Balance
25 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		38,226.53	\$49,575.06 CR
01 Jun	Credit Interest		50.11	\$49,625.17 CR
02 Jun	Direct Credit 496338 EVN ITM DIV 001295465218		80.00	\$49,705.17 CR
02 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	7,419.95		\$42,285.22 CR
05 Jun	Transfer to xx9736 NetBank Mthly Pension Pmt	4,500.00		\$37,785.22 CR
05 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	3,019.95		\$34,765.27 CR
07 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		6,844.05	\$41,609.32 CR
13 Jun	Direct Credit 458106 SSR DIVIDEND JUN23/00802133		27.13	\$41,636.45 CR
19 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	5,607.70		\$36,028.75 CR
30 Jun	2023 CLOSING BALANCE			\$36,028.75 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$20,524.31 CR		\$42,677.50		\$58,181.94		\$36,028.75 CR

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Date	Balance	Standard Credit Interest Rate (p.a.)
30 Jun	Less than \$10,000.00	0.35%
	\$10,000.00 and over	3.00%

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