



036

MR RODNEY ELLIOTT MAULE
 UNIT 12 16 PRINCE EDWARD PDE
 REDCLIFFE QLD 4020

Account Number 06 7167 15618465

Statement Period 26 Feb 2021 - 25 Aug 2021

Closing Balance \$431,941.41 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.

The Commonwealth Direct Investment Account is the preferred cash account for CommSec investors. You will receive discounted brokerage when you link your CDIA to a CommSec Trading Account, and enjoy the convenience of managing your funds through NetBank and the CommBank app.

Name: MRS SANDRA ANNETTE MAULE + MR RODNEY ELLIOTT MAULE - MAULE SUPER FUND A - C -

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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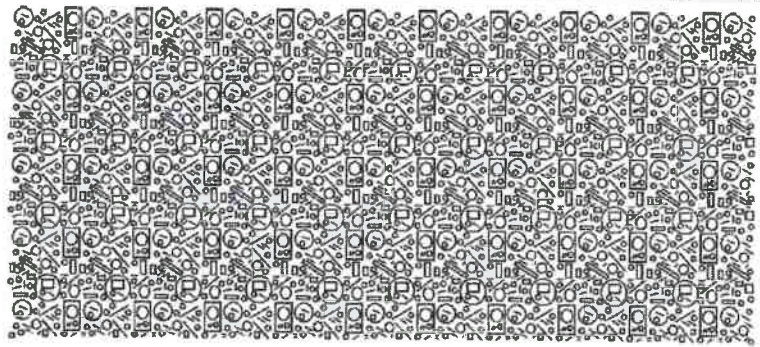
Date	Transaction	Debit	Credit	Balance
26 Feb	2021 OPENING BALANCE			\$216,270.61 CR
02 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	36,232.62		\$180,037.99 CR
04 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	30,086.54		\$149,951.45 CR
08 Mar	Direct Debit 062934 COMMSEC SECURITI COMMSEC	39,729.57		\$110,221.88 CR
19 Mar	Direct Credit 326860 PINNACLE INVEST MAR21/00801054		409.50	\$110,631.38 CR
23 Mar	Direct Credit 458106 BHP GROUP DIV AI383/01028800		503.56	\$111,134.94 CR
24 Mar	Direct Credit 436383 FMG DIVIDEND 001258094405		2,940.00	\$114,074.94 CR
25 Mar	Direct Credit 458106 OSH DIVIDEND OFA20/00821417		58.31	\$114,133.25 CR
26 Mar	Direct Credit 088147 TLS ITM DIV 001257727502		1,040.00	\$115,173.25 CR
29 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		20,753.46	\$135,926.71 CR
30 Mar	Direct Credit 208379 NST ITM DIV 001259230080		285.00	\$136,211.71 CR



*# 361.1206.1.3 ZZ258R3 0303 SL.R3.S131.D237.O V06.00.33

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Date	Transaction	Debit	Credit	Balance
01 Apr	Direct Credit 417100 SUN INTERIM DIV 001255868017		1,040.00	\$137,251.71 CR
06 Apr	Direct Debit 062934 COMMSEC SECURITI COMMSEC	21,954.39		\$115,297.32 CR
08 Apr	Direct Credit 403289 ING ITM DIV 001259497777		900.00	\$116,197.32 CR
08 Apr	Direct Credit 458106 SOUTH32 DIVIDEND A1009/00968686		452.21	\$116,649.53 CR
05 May	Direct Credit 358020 NHC DIVIDEND MAY21/00804855		400.00	\$117,049.53 CR
17 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	39,528.67		\$77,520.86 CR
20 May	Direct Credit 128594 Rod Maule 1277ToCDIA8465Supr		20,000.00	\$97,520.86 CR
21 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	7,339.95		\$90,180.91 CR
26 May	Direct Credit 386258 BOQ ITM DIV 001260285896		716.38	\$90,897.29 CR
07 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		58,910.44	\$149,807.73 CR
24 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		65,323.03	\$215,130.76 CR
25 Jun	Direct Credit 250556 WBC DIVIDEND 001260773146		769.66	\$215,900.42 CR
28 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		109,699.22	\$325,599.64 CR
29 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		72,564.32	\$398,163.96 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$92.19			
02 Jul	Direct Credit 077669 MQG FNL DIV 001261040194		1,256.25	\$399,420.21 CR
02 Jul	Direct Credit 186465 ARISTOCRAT DIV S00023079356		75.00	\$399,495.21 CR
07 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		23,400.56 ✓	\$422,895.77 CR
13 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	17,969.95 ✓		\$404,925.82 CR
16 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		16,320.05 ✓	\$421,245.87 CR
20 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	14,069.95 ✓		\$407,175.92 CR
21 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	39,192.62 ✗		\$367,983.30 CR

Date	Transaction	Debit	Credit	Balance
04 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		62,288.66 ✓	\$430,271.96 CR
16 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		38,862.11 ✓	\$469,134.07 CR
19 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	37,192.66 ✓		\$431,941.41 CR
25 Aug	2021 CLOSING BALANCE			\$431,941.41 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$216,270.61 CR		\$283,296.92		\$498,967.72		\$431,941.41 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
25 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

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





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Account Number 06 7167 15618465

Statement Period 26 Aug 2021 - 25 Feb 2022

Closing Balance \$25,133.63 CR

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 (24 hours a day, 7 days a week)



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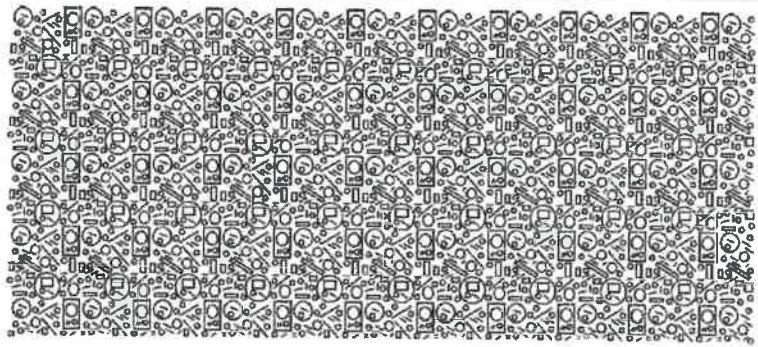
Date	Transaction	Debit	Credit	Balance
26 Aug 2021	OPENING BALANCE			\$431,941.41 CR
30 Aug	Direct Credit 303216 EVN REFUND 001263867603		15,000.40 ✓	\$446,941.81 CR
30 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	24,284.67 ✗		\$422,657.14 CR
31 Aug	Transfer To Amalgamated Aust Investmnt G NetBank aaig share purchase	20,000.00 ✓		\$402,657.14 CR
31 Aug	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,329.95 ✓		\$392,327.19 CR
01 Sep	Transfer To Amalgamated Aust Investmnt G NetBank for AAIG Share Purchase	20,000.00 ✓		\$372,327.19 CR
03 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		25,379.51 ✓	\$397,706.70 CR
07 Sep	Transfer To Macrovue ITF Client Account NetBank MauleSMSF To Macrovue	15,000.00 ✓		\$382,706.70 CR
13 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		80,403.40 ✓	\$463,110.10 CR
17 Sep	Direct Credit 326860 PINNACLE INVEST SEP21/00801284		255.00 ✓	\$463,365.10 CR
21 Sep	Direct Credit 458106 BHP GROUP DIV AF384/01025939		2,400.30 ✓	\$465,765.40 CR



*# 388.1090.1.2 ZZ258R3 0303 SL.R3.S131.D056.OV06.00.35

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Date	Transaction	Debit	Credit	Balance
22 Sep	Direct Credit 417100 SUN FNL&SPC DIV 001263011658		1,920.00	\$467,685.40 CR
23 Sep	Direct Credit 088147 TLS FNL DIV 001264933912		1,040.00	\$468,725.40 CR
24 Sep	Direct Credit 458106 QBE DIVIDEND FPA21/00827516		330.00	\$469,055.40 CR
28 Sep	Direct Credit 496338 EVN FNL DIV 001265448403		844.80	\$469,900.20 CR
29 Sep	Direct Credit 208379 NST FNL DIV 001267643094		285.00	\$470,185.20 CR
30 Sep	Direct Credit 436383 FMG DIVIDEND 001267463763		4,220.00	\$474,405.20 CR
01 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2,086.11 ✓		\$472,319.09 CR
05 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	110,772.84 ✓		\$361,546.25 CR
07 Oct	Direct Credit 458106 SOUTH32 DIVIDEND RAU21/00961753		1,865.96 ✓	\$363,412.21 CR
07 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	13,004.99 ✓		\$350,407.22 CR
08 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	44,585.46 ✓		\$305,821.76 CR
12 Oct	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		23,130.05 ✓	\$328,951.81 CR
15 Oct	Direct Credit 158824 XRF SCIENTIFIC L REF: 1939254		462.14 ✓	\$329,413.95 CR
15 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	24,953.95 ✓		\$304,460.00 CR
18 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	28,233.84 ✓		\$276,226.16 CR
25 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	50,764.99 ✓		\$225,461.17 CR
26 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	84,984.90 ✓		\$140,476.27 CR
29 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	16,862.35 ✓		\$123,613.92 CR
01 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	24,849.95 ✓		\$98,763.97 CR
02 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	25,033.90 ✓		\$73,730.07 CR
04 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	28,762.99 ✓		\$44,967.08 CR
10 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	1,488.63 ✓		\$43,478.45 CR



388.1091.2.2 ZZ258R3 0303 SL.R3.S131.D056.O V06.00.35

Date	Transaction	Debit	Credit	Balance
11 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	0.12 ✓		\$43,478.33 CR
12 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	8,131.20 ✓		\$35,347.13 CR
16 Nov	Macquarie Group SPP NetBank BPAY 289181 4209100005373658 MQGSharePurchPln	30,000.00 ✓		\$5,347.13 CR
26 Nov	Direct Credit 128594 Rod Maule 1277ToCommsec8465		20,000.00 ✓	\$25,347.13 CR
29 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	8,819.95 ✓		\$16,527.18 CR
02 Dec	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		23,810.05 ✓	\$40,337.23 CR
02 Dec	Direct Credit 128594 Rod Maule 1277ToCommsec8465		18,000.00 ✓	\$58,337.23 CR
06 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,669.95 ✓		\$48,667.28 CR
06 Dec	Direct Credit 492923 MQGSPREFUND 001270048488		160.32 ✓	\$48,827.60 CR
08 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	30,536.60 ✓		\$18,291.00 CR
14 Dec	Direct Credit 077669 MQG ITM DIV 001269878392		476.00 ✓	\$18,767.00 CR
21 Dec	Direct Credit 250556 WBC DIVIDEND 001269300312		1,200.00 ✓	\$19,967.00 CR
31 Dec	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		59,130.46 ✓	\$79,097.46 CR
07 Jan	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		15,170.05 ✓	\$94,267.51 CR
14 Jan	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		10,330.05 ✓	\$104,597.56 CR
21 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	18,279.95 ✓		\$86,317.61 CR
25 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	84,288.59 ✓		\$2,029.02 CR
31 Jan	Direct Credit 219182 CTD SPP 2022 REF22/00800924		8,679.00 ✓	\$10,708.02 CR
04 Feb	Direct Credit 128594 Rod Maule 1277ToCommsec8465		20,000.00 ✓	\$30,708.02 CR
09 Feb	Direct Credit 128594 Rod Maule 1277ToCommsec8465		15,000.00 ✓	\$45,708.02 CR
17 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	3,819.44 ✓		\$41,888.58 CR
22 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	16,979.95 ✓		\$24,908.63 CR
24 Feb	Direct Credit 458106 GOODMAN GROUP FEB22/00811169		225.00 ✓	\$25,133.63 CR
25 Feb	2022 CLOSING BALANCE			\$25,133.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$431,941.41 CR		\$756,525.27		\$349,717.49		\$25,133.63 CR

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Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
25 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.00%
	\$20,000.00 - \$49,999.99	0.00%
	\$50,000.00 - \$99,999.99	0.00%
	\$100,000.00 - \$249,999.99	0.00%
	\$250,000.00 - \$499,999.99	0.00%
	\$500,000.00 and over	0.10%

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Important Information:

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You can fix most problems simply by contacting us.

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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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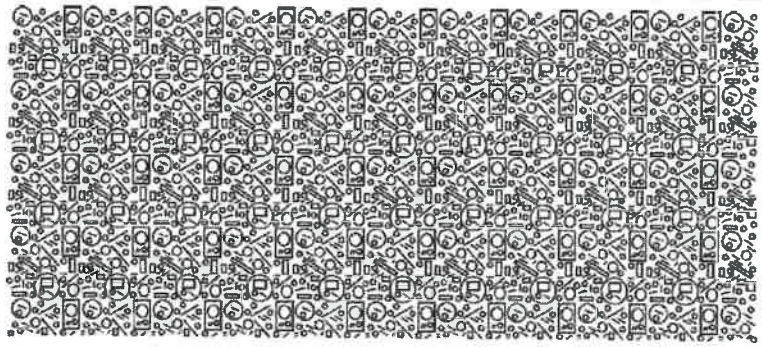
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26 Feb 2022	OPENING BALANCE			\$25,133.63 CR
07 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		44,275.10	\$69,408.73 CR
08 Mar	Direct Credit 325300 MAGELLAN FIN GRP S00023079356		1,101.00	\$70,509.73 CR
11 Mar	Direct Credit 407555 OZL DIV 001272774339		180.00	\$70,689.73 CR
11 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		40,051.87	\$110,741.60 CR
11 Mar	Direct Credit 326860 WHC DIVIDEND MAR22/00804765		2,400.00	\$113,141.60 CR
18 Mar	Direct Credit 326860 PINNACLE INVEST MAR22/00801667		385.00	\$113,526.60 CR
23 Mar	Direct Credit 208379 EGH ITM DIV 001275115939		167.00	\$113,693.60 CR
24 Mar	Direct Credit 325872 IAG DIVIDEND PYT INT22/01209245		159.00	\$113,852.60 CR
25 Mar	Direct Credit 496338 EVN ITM DIV 001273323364		356.88	\$114,209.48 CR
28 Mar	Direct Credit 458106 BHP GROUP DIV AI385/00324938		6,624.50	\$120,833.98 CR

*# 355.1183.1.3 ZZ258R3 0303SLR3.S131.D237.OV06.00.35

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Date	Transaction	Debit	Credit	Balance
29 Mar	Direct Credit 217053 BSL ITM DIV 001276082865		300.00	\$121,133.98 CR
30 Mar	Direct Credit 401507 CBA ITM DIV 001272192354		1,050.00	\$122,183.98 CR
30 Mar	Direct Credit 396297 AZJ LIMITED MAR22/00836268		1,575.00	\$123,758.98 CR
30 Mar	Direct Credit 436383 FMG DIVIDEND 001273147694		2,580.00	\$126,338.98 CR
30 Mar	Direct Credit 606752 SANDFIRE RESOURC Ref: 2290494		75.00	\$126,413.98 CR
31 Mar	Direct Credit 326860 BEACH ENERGY LTD MAR22/00813004		300.00	\$126,713.98 CR
31 Mar	Direct Credit 009234 NCM DIV 001272929751		104.43	\$126,818.41 CR
01 Apr	Direct Credit 417100 SUN INTERIM DIV 001271673481		920.00	\$127,738.41 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274779144		1,040.00	\$128,778.41 CR
05 Apr	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		205,586.14	\$334,364.55 CR
06 Apr	Direct Credit 458106 CSL LTD DIVIDEND 22AUD/00869488		113.56	\$334,478.11 CR
12 Apr	Direct Credit 458106 QBE DIVIDEND 21FPA/00826272		855.00	\$335,333.11 CR
20 Apr	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		44,096.86	\$379,429.97 CR
04 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	23,669.42		\$355,760.55 CR
09 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		62,297.05	\$418,057.60 CR
11 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	43,981.06		\$374,076.54 CR
16 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	120,282.59		\$253,793.95 CR
03 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	35,069.90		\$218,724.05 CR
09 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	87,113.21		\$131,610.84 CR
14 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	28,083.66		\$103,527.18 CR
15 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	31,759.90		\$71,767.28 CR
23 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		6,001.76	\$77,769.04 CR

Date	Transaction	Debit	Credit	Balance	
24 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		1,199.78	\$78,968.82 CR	
24 Jun	Direct Credit 250556 WBC DIVIDEND 001277960664		1,370.67	\$80,339.49 CR	
30 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		33,913.37	\$114,252.86 CR	
01 Jul	Credit Interest		0.97	\$114,253.83 CR	
04 Jul	Direct Credit 077669 MQG FNL DIV 001277525445		1,508.50	\$115,762.33 CR	
04 Jul	Direct Credit 128594 Rod Maule 1277ToCommsec8465		20,000.00	\$135,762.33 CR	
05 Jul	Direct Credit 128594 Rod Maule 1277ToCommsec8465		20,000.00	\$155,762.33 CR	
15 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	37,014.36		\$118,747.97 CR	
22 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		27,546.90	\$146,294.87 CR	
01 Aug	Credit Interest		25.89	\$146,320.76 CR	
05 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		496.52	\$146,817.28 CR	
17 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		5,325.76	\$152,143.04 CR	
25 Aug	Direct Credit 458106 GOODMAN GROUP AUG22/00811769		225.00	\$152,368.04 CR	
25 Aug	2022 CLOSING BALANCE			\$152,368.04 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$25,133.63 CR	\$406,974.10	\$534,208.51	\$152,368.04 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
25 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 - \$19,999.99	0.30%
	\$20,000.00 - \$49,999.99	0.55%
	\$50,000.00 - \$99,999.99	0.65%
	\$100,000.00 - \$249,999.99	0.85%
	\$250,000.00 - \$499,999.99	1.05%
	\$500,000.00 and over	1.15%

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Email: info@afca.org.au

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