



036

MR AND MRS IR AND HD CUK
 22 WESTHOFF RD
 NORTHGATE QLD 4013

Account Number 06 4804 12892418

Statement Period 12 Apr 2020 - 11 Jul 2020

Closing Balance \$667.63 CR

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

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, 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.

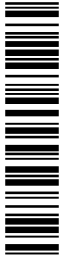
Name: IVAN ROBERT CUK AND
 HELEN DOWNEY CUK IN TRUST FOR
 THE ROBDOWN SUPERANNUATION FUND

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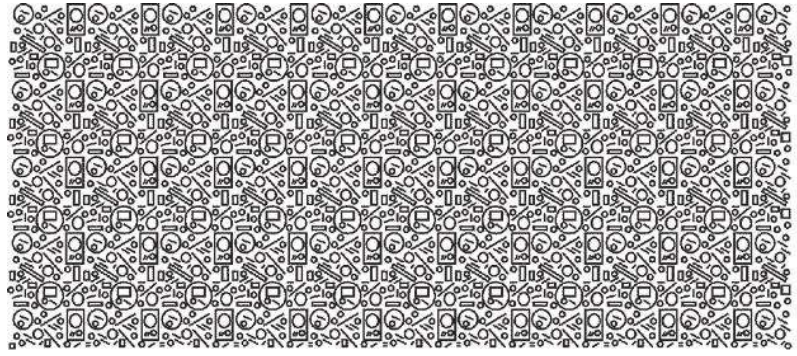
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Date	Transaction	Debit	Credit	Balance
12 Apr	2020 OPENING BALANCE			\$98.97 CR
22 May	Direct Credit 123079 ING 084387375 0266139		149,568.66	\$149,667.63 CR
27 May	Transfer to xx2112 NetBank	149,000.00		\$667.63 CR
11 Jul	2020 CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$98.97 CR		\$149,000.00		\$149,568.66		\$667.63 CR



*# 5254.11542.1.2ZZ258R3 0303SLR3 S931.D195.O V06.00.30



Transaction Summary during 1st April 2020 to 30th June 2020

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00



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22 WESTHOFF RD
NORTHGATE QLD 4013**Account Number** 06 4804 12892418**Statement Period** 12 Jul 2020 - 11 Oct 2020**Closing Balance** \$667.63 CR**Enquiries** 13 1998
(24 hours a day, 7 days a week)

Business Transaction Account

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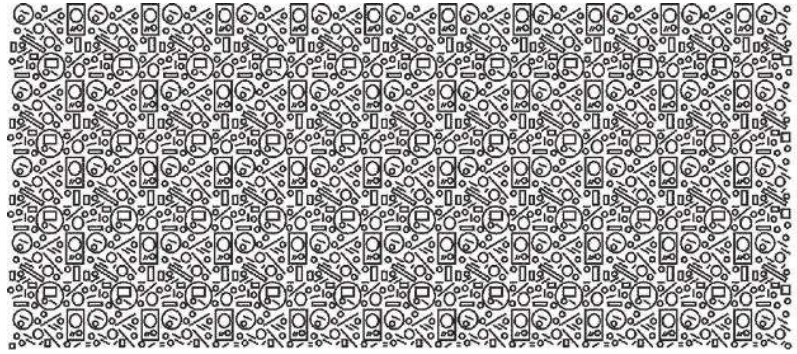
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Date	Transaction	Debit	Credit	Balance
12 Jul	2020 OPENING BALANCE			\$667.63 CR
11 Oct	2020 CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		Nil		Nil		\$667.63 CR





Transaction Summary during 1st July 2020 to 30th September 2020

Transaction Type	01 Jul to 31 Jul	01 Aug to 31 Aug	01 Sep to 30 Sep	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00

IMPORTANT NOTICE

Reminder about Cheque and Assisted transaction fees.

A \$3 fee will be charged for each Quick Deposit, Cheque and Assisted transaction while you are on the \$0 Monthly Account Fee option. This includes over the counter deposits/withdrawals, cash/cheque deposits made via the Quick Deposit Box or Quick Cash Envelopes, cheques deposited at an ATM and withdrawals/transfers made via telephone banking using an operator.

For a full list of fees on your account visit commbank.com.au/BTAterms

If you are processing a number of these transactions each month you may want to consider switching account fee options[^]. The \$10 Monthly Account Fee option includes 20 Quick Deposit, Cheque and Assisted transactions per month.

For more information on how to switch visit commbank.com.au/btsamoreinfo

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NORTHGATE QLD 4013**Account Number** 06 4804 12892418**Statement Period** 12 Oct 2020 - 11 Jan 2021**Closing Balance** \$667.63 CR**Enquiries** 13 1998
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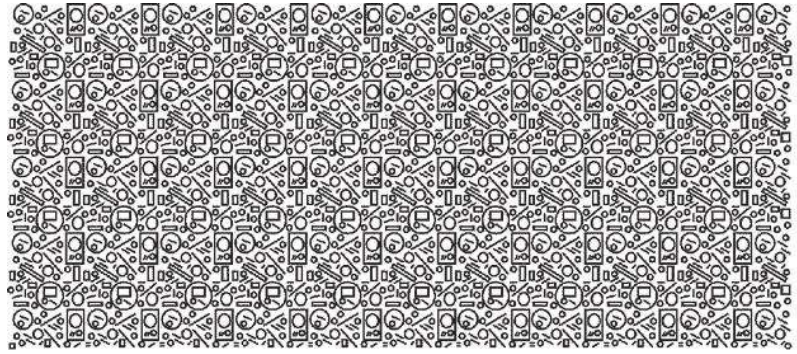
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Date	Transaction	Debit	Credit	Balance
12 Oct 2020	OPENING BALANCE			\$667.63 CR
11 Jan 2021	CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		Nil		Nil		\$667.63 CR





Transaction Summary during 1st October 2020 to 31st December 2020

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
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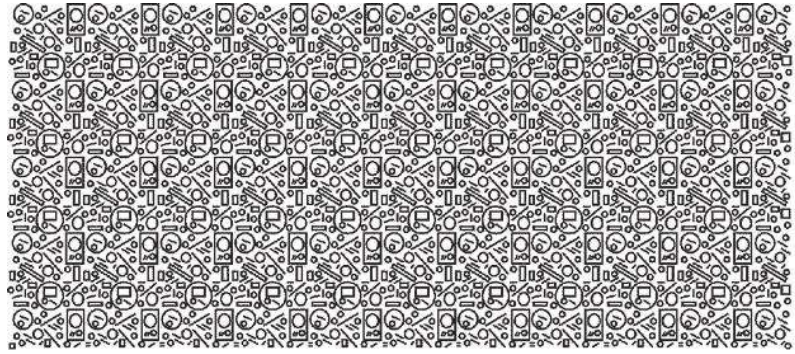
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Date	Transaction	Debit	Credit	Balance
12 Jan 2021	OPENING BALANCE			\$667.63 CR
22 Feb	Transfer from xx2112 NetBank		20,000.00	\$20,667.63 CR
22 Feb	Transfer to xx4159 NetBank	20,000.00		\$667.63 CR
08 Mar	Transfer from xx2112 NetBank		3,432.00	\$4,099.63 CR
08 Mar	Transfer to xx4159 NetBank	3,432.00		\$667.63 CR
11 Apr 2021	CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		\$23,432.00		\$23,432.00		\$667.63 CR



*# 5887.15979.1.1.ZZ258R3.0303SL.R3.S931.D102.O.V06.00.31



Transaction Summary during 1st January 2021 to 31st March 2021

Transaction Type	01 Jan to 31 Jan	01 Feb to 28 Feb	01 Mar to 31 Mar	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
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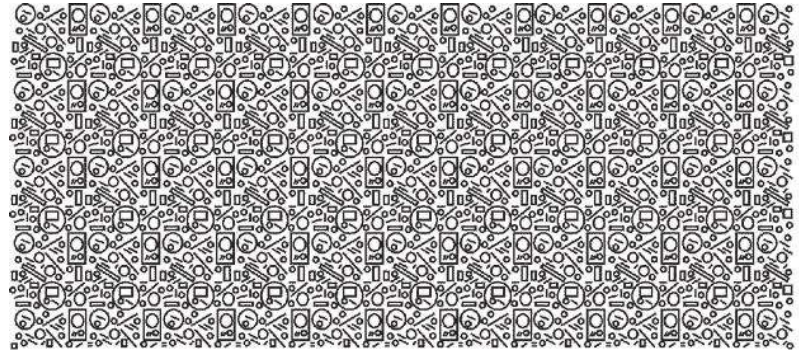
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Date	Transaction	Debit	Credit	Balance
12 Apr 2021	OPENING BALANCE			\$667.63 CR
21 Jun	Transfer from xx2112 NetBank		50,000.00	\$50,667.63 CR
21 Jun	Transfer to xx4159 NetBank	50,000.00		\$667.63 CR
11 Jul 2021	CLOSING BALANCE			\$667.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$667.63 CR		\$50,000.00		\$50,000.00		\$667.63 CR



*# 5325.13402.1.2ZZ258R3 0303SLR3 S931.D193.O V06.00.33



Transaction Summary during 1st April 2021 to 30th June 2021

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$0.00	\$0.00

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