



036

MR IVAN ROBERT CUK AND
 MRS HELEN D CUK AND ROBDOWN SUPER
 22 WESTHOFF RD
 NORTHGATE QLD 4013

Account Number 06 7167 12782112

Statement Period 12 Jun 2020 - 11 Jul 2020

Closing Balance \$200,567.69 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.

Your CommSec Commonwealth Direct Investment Account specifically designed for CommSec share traders can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: MR IVAN ROBERT CUK + MRS HELEN DOWNEY CU
 K ITF ROBDOWN SUPER FUND

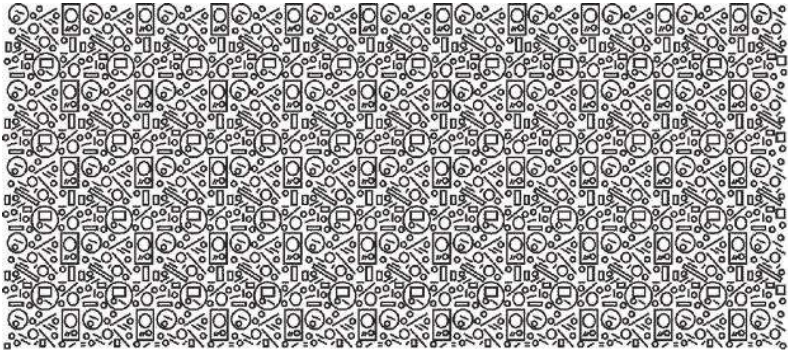
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Date	Transaction	Debit	Credit	Balance
12 Jun	2020 OPENING BALANCE			\$200,146.67 CR
15 Jun	Direct Credit 609644 PERLS XII DST 001241948183		95.10	\$200,241.77 CR
15 Jun	Direct Credit 513060 PERLS IX DST 001241881435		118.92	\$200,360.69 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$768.94			
03 Jul	Direct Credit 077669 MQG Dividend S00029194360		207.00	\$200,567.69 CR
11 Jul	2020 CLOSING BALANCE			\$200,567.69 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$200,146.67 CR		Nil		\$421.02		\$200,567.69 CR





Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Jul	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	0.05%
	\$500,000.00 and over	0.30%

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Account Number 06 7167 12782112

Statement Period 12 Jul 2020 - 11 Aug 2020

Closing Balance \$211,339.55 CR

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

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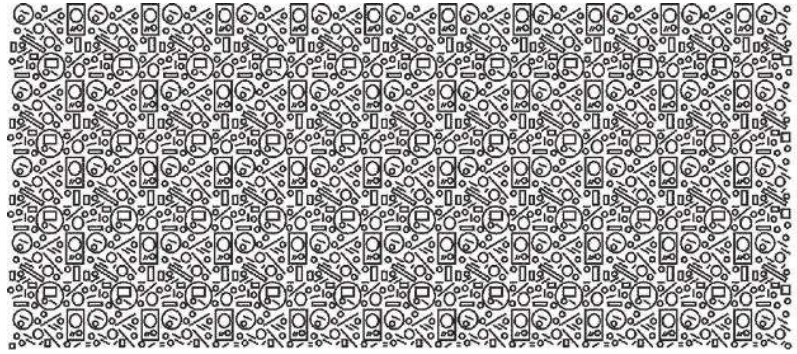
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Date	Transaction	Debit	Credit	Balance
12 Jul	2020 OPENING BALANCE			\$200,567.69 CR
16 Jul	Direct Credit 208379 NST ITM DIV 001242164784		60.00	\$200,627.69 CR
16 Jul	Direct Credit 358020 VAS PAYMENT JUL20/00809447		61.81	\$200,689.50 CR
28 Jul	Direct Credit 523274 MAGELLAN GLOBALT S00029194360		344.00	\$201,033.50 CR
04 Aug	BWX LTD SPP 2020 NetBank BPAY 327114 3984100000189706	5,000.00		\$196,033.50 CR
10 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		15,306.05	\$211,339.55 CR
11 Aug	2020 CLOSING BALANCE			\$211,339.55 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$200,567.69 CR		\$5,000.00		\$15,771.86		\$211,339.55 CR



3540.9542.1.1 ZZ258R3 0303 SL R3.S931.D224.O V06.00.30



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 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	0.05%
	\$500,000.00 and over	0.30%

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Account Number 06 7167 12782112

Statement Period 12 Aug 2020 - 11 Sep 2020

Closing Balance \$151,588.25 CR

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 (24 hours a day, 7 days a week)



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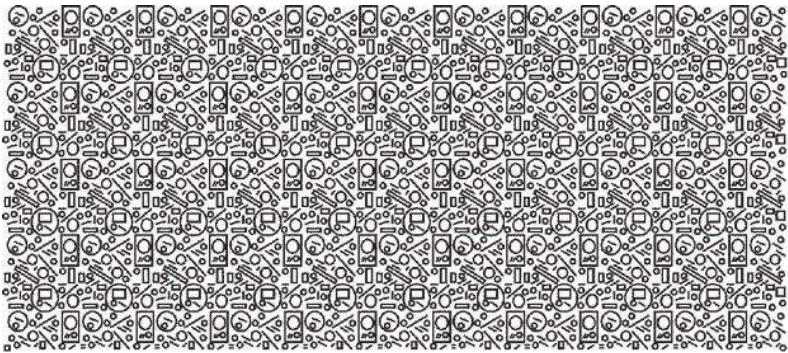
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Date	Transaction	Debit	Credit	Balance
12 Aug 2020	OPENING BALANCE			\$211,339.55 CR
13 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		6,896.75	\$218,236.30 CR
14 Aug	Direct Debit 185871 Ivan and Helen C AACT20227B7403Z43	75,000.00		\$143,236.30 CR
17 Aug	Direct Credit 303216 BWX SPP 001248065514		2,334.40	\$145,570.70 CR
25 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		4,460.05	\$150,030.75 CR
01 Sep	Direct Credit 302980 AFI DIV PAYMENT AUG20/00836936		1,260.00	\$151,290.75 CR
02 Sep	Direct Credit 181656 MLT DIV 001248855086		297.50	\$151,588.25 CR
11 Sep 2020	CLOSING BALANCE			\$151,588.25 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$211,339.55 CR		\$75,000.00		\$15,248.70		\$151,588.25 CR



3278.7578.1.1 ZZ258R3 0303 SL R3.S931.D255.O V06.00.30



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Sep	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	0.05%
	\$500,000.00 and over	0.30%

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Account Number 06 7167 12782112

Statement Period 12 Sep 2020 - 11 Oct 2020

Closing Balance \$148,589.95 CR

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 (24 hours a day, 7 days a week)



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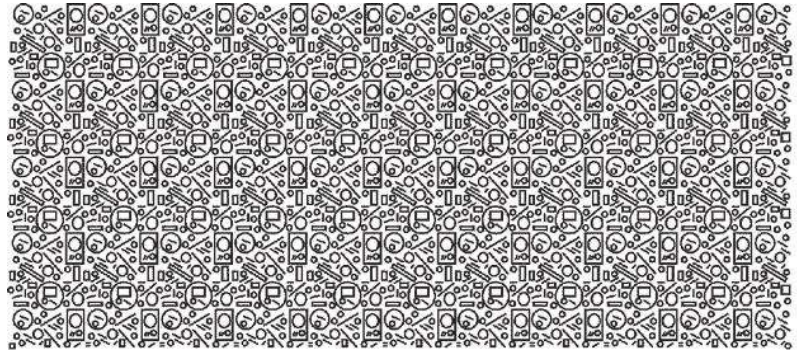
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Date	Transaction	Debit	Credit	Balance
12 Sep	2020 OPENING BALANCE			\$151,588.25 CR
14 Sep	Direct Credit 326860 CPU DIV SEP20/00815651		97.75	\$151,686.00 CR
15 Sep	Direct Credit 609644 PERLS XII DST 001252002881		82.05	\$151,768.05 CR
15 Sep	Direct Credit 513060 PERLS IX DST 001251949226		105.87	\$151,873.92 CR
16 Sep	Direct Credit 489318 PAI FNL DIV 001250850189		480.00	\$152,353.92 CR
18 Sep	Direct Credit 302169 QVE FNL DIV 001249679142		792.00	\$153,145.92 CR
18 Sep	Direct Credit 255730 Argo Investments S00029194360		518.00	\$153,663.92 CR
22 Sep	Direct Credit 140504 SONIC HEALTHCARE FIN20/00828321		153.00	\$153,816.92 CR
22 Sep	Direct Credit 458106 BHP GROUP DIV AF382/01072452		377.28	\$154,194.20 CR
25 Sep	Direct Credit 396297 TEMPLETON GLOBAL 20SEP/00802167		262.50	\$154,456.70 CR
30 Sep	Direct Credit 208379 NST FNL DIV 001252284000		156.00	\$154,612.70 CR



*# 5735.14768.1.1 ZZ258R3 0303SL.R3.S931.D286.O.V06.00.30



Date	Transaction	Debit	Credit	Balance	
30 Sep	Direct Credit 401507 CBA FNL DIV 001249240671		196.00	\$154,808.70 CR	
01 Oct	Direct Credit 362548 WESFARMERS LTD FIN20/01028074		228.00	\$155,036.70 CR	
02 Oct	Direct Credit 251354 PME FNL DIV 001252400535		18.00	\$155,054.70 CR	
02 Oct	Direct Credit 255730 ARGO GLOBAL LIST S00029194360		315.00	\$155,369.70 CR	
06 Oct	Direct Credit 516612 WOW FNL DIV 001251649216		376.80	\$155,746.50 CR	
06 Oct	BOARDROOM PL #55 NetBank BPAY 301283 80713183	7,500.00		\$148,246.50 CR	
06 Oct	Direct Credit 458106 CLEANAWAY DIV OCT20/00806397		73.50	\$148,320.00 CR	
08 Oct	Direct Credit 498508 BWX FNL DIV 001252301242		33.38	\$148,353.38 CR	
09 Oct	Direct Credit 007184 CSL LTD DIVIDEND FAU20/00984785		117.57	\$148,470.95 CR	
09 Oct	Direct Credit 458106 RWC DIVIDEND 20OCT/00804087		42.50	\$148,513.45 CR	
09 Oct	Direct Credit 458106 RWC DIVIDEND OCT20/00804513		76.50	\$148,589.95 CR	
11 Oct	2020 CLOSING BALANCE			\$148,589.95 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$151,588.25 CR	\$7,500.00	\$4,501.70	\$148,589.95 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Oct	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	0.05%
	\$500,000.00 and over	0.30%

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



Your Statement

Statement 94 (Page 1 of 2)

Account Number 06 7167 12782112

Statement Period 12 Oct 2020 - 11 Nov 2020

Closing Balance \$149,116.79 CR

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



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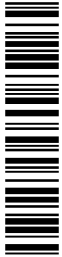
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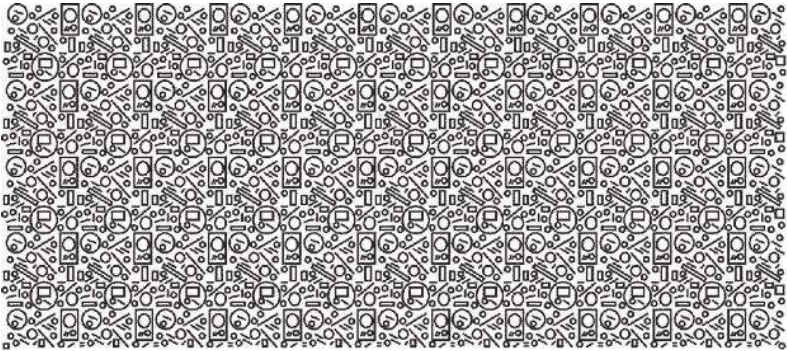
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Date	Transaction	Debit	Credit	Balance
12 Oct	2020 OPENING BALANCE			\$148,589.95 CR
16 Oct	Direct Credit 358020 VAS PAYMENT OCT20/00809460		56.84	\$148,646.79 CR
21 Oct	Direct Credit 417100 SUN FINAL DIV 001250942239		200.00	\$148,846.79 CR
06 Nov	Direct Credit 444594 MAGELLAN FLAGSHIP S00029194360		270.00	\$149,116.79 CR
11 Nov	2020 CLOSING BALANCE			\$149,116.79 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$148,589.95 CR		Nil		\$526.84		\$149,116.79 CR





Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Nov	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	0.05%
	\$500,000.00 and over	0.30%

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Account Number 06 7167 12782112

Statement Period 12 Nov 2020 - 11 Dec 2020

Closing Balance \$150,779.97 CR

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



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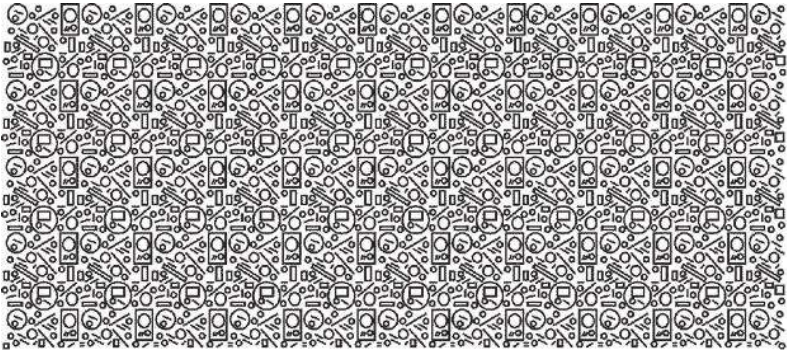
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Date	Transaction	Debit	Credit	Balance
12 Nov 2020	OPENING BALANCE			\$149,116.79 CR
19 Nov	Direct Credit 523274 MAGELLAN GLOBALT S00029194360		358.00	\$149,474.79 CR
26 Nov	Direct Credit 185871 Ivan R Cuk and H AAACT203319D42Y8SY		907.40	\$150,382.19 CR
27 Nov	Direct Credit 185871 Ivan R Cuk and H BTD 001724687		1.78	\$150,383.97 CR
04 Dec	Direct Credit 302169 QVE DIV 001254312442		396.00	\$150,779.97 CR
11 Dec 2020	CLOSING BALANCE			\$150,779.97 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$149,116.79 CR		Nil		\$1,663.18		\$150,779.97 CR





Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Dec	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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Closing Balance \$131,015.88 CR

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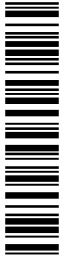
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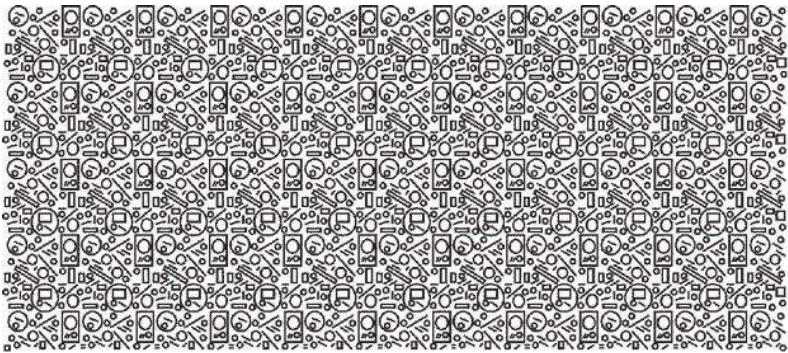
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Date	Transaction	Debit	Credit	Balance
12 Dec 2020	OPENING BALANCE			\$150,779.97 CR
15 Dec	Direct Credit 513060 PERLS IX DST 001254724033		104.54	\$150,884.51 CR
15 Dec	Direct Credit 609644 PERLS XII DST 001254774627		80.97	\$150,965.48 CR
22 Dec	Direct Credit 077669 MQG ITM DIV 001254347740		155.25	\$151,120.73 CR
08 Jan	Direct Debit 062934 COMMSEC SECURITI COMMSEC	20,104.85		\$131,015.88 CR
11 Jan 2021	CLOSING BALANCE			\$131,015.88 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$150,779.97 CR		\$20,104.85		\$340.76		\$131,015.88 CR



*# 6247.15990.1.1 ZZ258R3 0303SLR3 S931.D011.O.V06.00.31



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Jan	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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Account Number 06 7167 12782112

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Closing Balance \$108,931.90 CR

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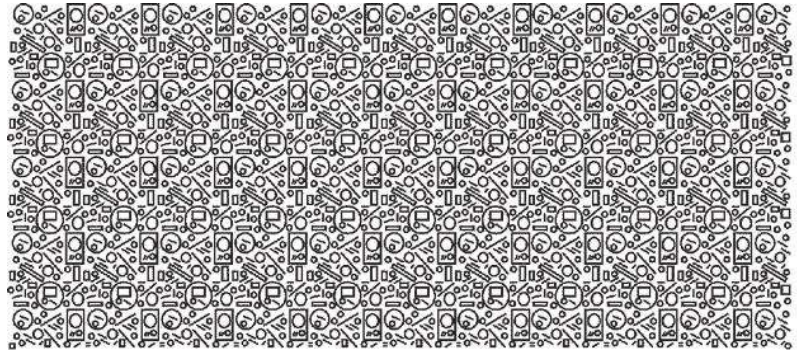
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Date	Transaction	Debit	Credit	Balance
12 Jan	2021 OPENING BALANCE			\$131,015.88 CR
19 Jan	Direct Credit 358020 VAS PAYMENT JAN21/00809878		43.42	\$131,059.30 CR
20 Jan	MGF OPTN/ENTITLMT NetBank BPAY 345447 100000200582	4,348.00		\$126,711.30 CR
04 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	17,779.40		\$108,931.90 CR
11 Feb	2021 CLOSING BALANCE			\$108,931.90 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$131,015.88 CR		\$22,127.40		\$43.42		\$108,931.90 CR





Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 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%

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



Account Number 06 7167 12782112

Statement Period 12 Feb 2021 - 11 Mar 2021

Closing Balance \$80,552.55 CR

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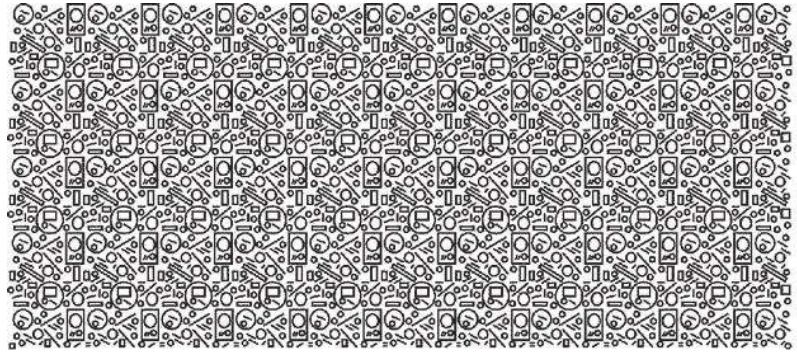
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Date	Transaction	Debit	Credit	Balance
12 Feb	2021 OPENING BALANCE			\$108,931.90 CR
16 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	5,106.95		\$103,824.95 CR
22 Feb	Transfer to xx2418 NetBank	20,000.00		\$83,824.95 CR
23 Feb	Direct Credit 302980 AFI DIV PAYMENT FEB21/00836774		1,000.00	\$84,824.95 CR
25 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	9,943.95		\$74,881.00 CR
04 Mar	Direct Credit 181656 MLT DIV 001255712054		287.50	\$75,168.50 CR
05 Mar	Direct Credit 302169 QVE DIV 001255743069		396.00	\$75,564.50 CR
08 Mar	Transfer to xx2418 NetBank	3,432.00		\$72,132.50 CR
09 Mar	Direct Credit 358020 MIN PAYMENT MAR21/00805182		250.00	\$72,382.50 CR





Date	Transaction	Debit	Credit	Balance			
11 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		8,170.05	\$80,552.55 CR			
11 Mar	2021 CLOSING BALANCE			\$80,552.55 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$108,931.90 CR		\$38,482.90		\$10,103.55		\$80,552.55 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Mar	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.



036

MR IVAN ROBERT CUK AND
 MRS HELEN D CUK AND ROBDOWN SUPER
 22 WESTHOFF RD
 NORTHGATE QLD 4013

Account Number 06 7167 12782112

Statement Period 12 Mar 2021 - 11 Apr 2021

Closing Balance \$96,530.33 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.

Your CommSec Commonwealth Direct Investment Account specifically designed for CommSec share traders can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: MR IVAN ROBERT CUK + MRS HELEN DOWNEY CU
 K ITF ROBDOWN SUPER FUND

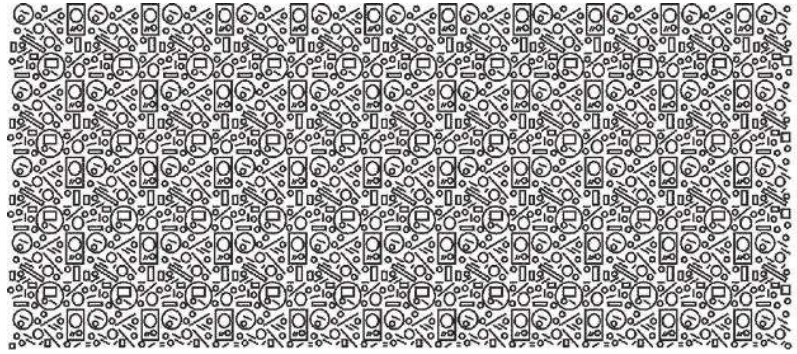
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Date	Transaction	Debit	Credit	Balance
12 Mar	2021 OPENING BALANCE			\$80,552.55 CR
12 Mar	Direct Credit 396297 TEMPLETON GLOBAL 21MAR/00802059		75.00	\$80,627.55 CR
12 Mar	Direct Credit 396297 JBH DIVIDEND MAR21/00810081		180.00	\$80,807.55 CR
12 Mar	Direct Credit 255730 Argo Investments S00029194360		518.00	\$81,325.55 CR
15 Mar	Direct Credit 609644 PERLS XII DST 001258550099		78.14	\$81,403.69 CR
15 Mar	Direct Credit 513060 PERLS IX DST 001258483753		101.45	\$81,505.14 CR
18 Mar	Direct Credit 489318 PAI ITM DIV 001257933275		640.00	\$82,145.14 CR
18 Mar	Direct Credit 326860 CPU DIV MAR21/00815107		97.75	\$82,242.89 CR
19 Mar	Direct Credit 251354 PME ITM DIV 001258399278		21.00	\$82,263.89 CR
23 Mar	Direct Credit 458106 BHP GROUP DIV AI383/01063679		655.67	\$82,919.56 CR
24 Mar	Direct Credit 140504 SONIC HEALTHCARE INT21/00828831		108.00	\$83,027.56 CR



*# 5895.15994.1.1 ZZ258R3 0303SLR3 S931.D102.O.V06.00.31



Date	Transaction	Debit	Credit	Balance	
24 Mar	Direct Credit 436383 FMG DIVIDEND 001258094184		588.00	\$83,615.56 CR	
26 Mar	Direct Credit 407555 OZL FNL DIV 001259436309		76.50	\$83,692.06 CR	
26 Mar	Direct Credit 609879 LSF DIVIDEND 001258710402		150.00	\$83,842.06 CR	
26 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		10,882.55	\$94,724.61 CR	
26 Mar	Direct Credit 255730 ARGO GLOBAL LIST S00029194360		371.84	\$95,096.45 CR	
30 Mar	Direct Credit 401507 CBA ITM DIV 001256311150		300.00	\$95,396.45 CR	
30 Mar	Direct Credit 208379 NST ITM DIV 001259229974		114.00	\$95,510.45 CR	
31 Mar	Direct Credit 362548 WESFARMERS LTD INT21/01025228		211.20	\$95,721.65 CR	
01 Apr	Direct Credit 007184 CSL LTD DIVIDEND 21AUD/00987546		107.93	\$95,829.58 CR	
01 Apr	Direct Credit 417100 SUN INTERIM DIV 001255867548		520.00	\$96,349.58 CR	
07 Apr	Direct Credit 458106 CLEANAWAY DIV APR21/00806746		78.75	\$96,428.33 CR	
09 Apr	Direct Credit 458106 RWC DIVIDEND APR21/00803789		102.00	\$96,530.33 CR	
11 Apr	2021 CLOSING BALANCE			\$96,530.33 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$80,552.55 CR	Nil	\$15,977.78	\$96,530.33 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Apr	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.



Account Number 06 7167 12782112

Statement Period 12 Apr 2021 - 11 May 2021

Closing Balance \$103,298.17 CR

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



036

MR IVAN ROBERT CUK AND
 MRS HELEN D CUK AND ROBDOWN SUPER
 22 WESTHOFF RD
 NORTHGATE QLD 4013

Direct Investment Account

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Name: MR IVAN ROBERT CUK + MRS HELEN DOWNEY CU
 K ITF ROBDOWN SUPER FUND

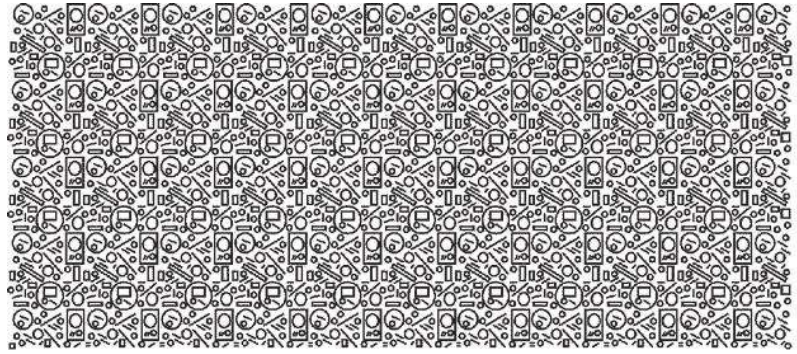
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Date	Transaction	Debit	Credit	Balance
12 Apr	2021 OPENING BALANCE			\$96,530.33 CR
14 Apr	Direct Credit 516612 WOW ITM DIV 001259057760		416.05	\$96,946.38 CR
15 Apr	CPU PAITREO 2021 NetBank BPAY 348144 155079900902093090	663.95		\$96,282.43 CR
15 Apr	Direct Credit 498508 BWX ITM DIV 001259518368		12.84	\$96,295.27 CR
20 Apr	Direct Credit 358020 VAS PAYMENT APR21/00810007		77.00	\$96,372.27 CR
05 May	Direct Credit 012721 ATO ATO009000014534576		6,925.90	\$103,298.17 CR
11 May 2021	CLOSING BALANCE			\$103,298.17 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$96,530.33 CR		\$663.95		\$7,431.79		\$103,298.17 CR





Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 May	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.



Your Statement

Statement 101 (Page 1 of 2)

Account Number 06 7167 12782112

Statement Period 12 May 2021 - 11 Jun 2021

Closing Balance \$183,376.32 CR

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



036

MR IVAN ROBERT CUK AND
 MRS HELEN D CUK AND ROBDOWN SUPER
 22 WESTHOFF RD
 NORTHGATE QLD 4013

Direct Investment Account

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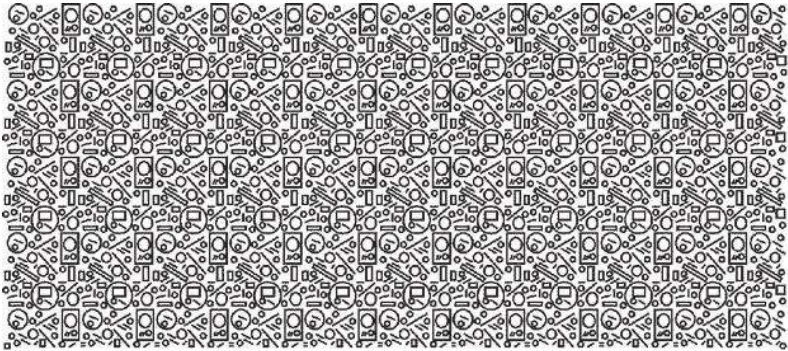
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Date	Transaction	Debit	Credit	Balance
12 May 2021	OPENING BALANCE			\$103,298.17 CR
14 May	Direct Credit 185871 Ivan and Helen C AAACT21134028XW9P1		617.05	\$103,915.22 CR
14 May	Direct Credit 185871 Ivan and Helen C AAACT21134028XW9SM		75,000.00	\$178,915.22 CR
14 May	Direct Credit 444594 MAGELLAN FLAGSHIP S00029194360		270.00	\$179,185.22 CR
19 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,795.10	\$182,980.32 CR
04 Jun	Direct Credit 302169 QVE DIV 001260893138		396.00	\$183,376.32 CR
11 Jun 2021	CLOSING BALANCE			\$183,376.32 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$103,298.17 CR		Nil		\$80,078.15		\$183,376.32 CR



3189.8675.1.1 ZZ258R3 0303 SL R3.S931.D162.O V06.00.33



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Jun	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.



Your Statement

Statement 102 (Page 1 of 2)

Account Number 06 7167 12782112

Statement Period 12 Jun 2021 - 11 Jul 2021

Closing Balance \$129,195.64 CR

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



036

MR IVAN ROBERT CUK AND
 MRS HELEN D CUK AND ROBDOWN SUPER
 22 WESTHOFF RD
 NORTHGATE QLD 4013

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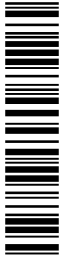
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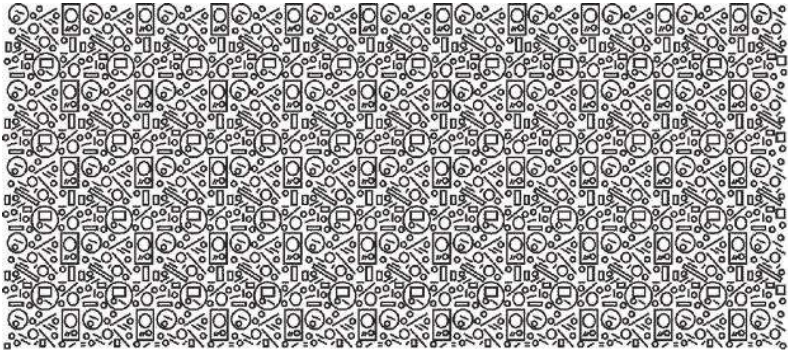
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Date	Transaction	Debit	Credit	Balance
12 Jun	2021 OPENING BALANCE			\$183,376.32 CR
15 Jun	Direct Credit 609644 PERLS XII DST 001261319133		80.37	\$183,456.69 CR
15 Jun	Direct Credit 513060 PERLS IX DST 001261370203		138.92	\$183,595.61 CR
21 Jun	Transfer to xx2418 NetBank	50,000.00		\$133,595.61 CR
24 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		8,786.05	\$142,381.66 CR
28 Jun	Direct Credit 185871 Ivan and Helen C AAACT211782YKD4W74		406.58	\$142,788.24 CR
02 Jul	Direct Credit 077669 MQG FNL DIV 001261039875		385.25	\$143,173.49 CR
05 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	13,977.85		\$129,195.64 CR
11 Jul 2021	CLOSING BALANCE			\$129,195.64 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$183,376.32 CR		\$63,977.85		\$9,797.17		\$129,195.64 CR



*# 5334.13419.1.1 ZZ258R3 0303SL_R3 S931.D193.O V06.00.33



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
11 Jul	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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