



011

MRS CHANIDA DRAKE
PO BOX 270
CAMPERDOWN NSW 1450

Your Statement

Statement 12

(Page 1 of 2)

Account Number 06 7167 17919122

Statement
Period 24 Mar 2020 - 23 Sep 2020

Closing Balance \$293.18 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.

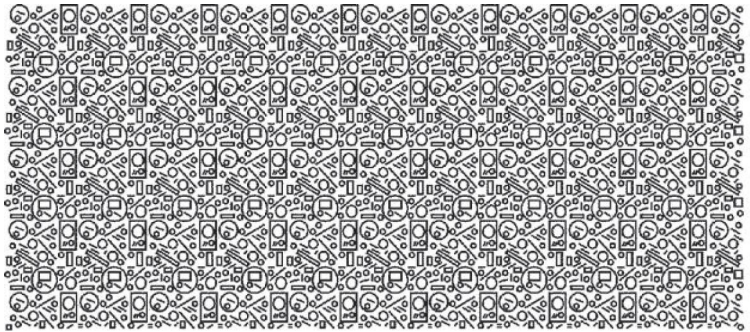
Name: MARE A CANARDS PTY LTD ITF
HRJ HOLDINGS SUPER FUND A - C -

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.

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
24 Mar	2020 OPENING BALANCE			\$14.86 CR
24 Mar	Direct Credit 458106 BHP GROUP DIV AI381/01162878		382.70	\$397.56 CR
25 Mar	Direct Credit 325872 IAG DIVIDEND PYT INT20/01241333		34.20	\$431.76 CR
26 Mar	Direct Credit 255730 SANTOS LIMITED S00092849252		30.28	\$462.04 CR
31 Mar	Direct Credit 326860 BEACH ENERGY LTD MAR20/00814988		25.00	\$487.04 CR
31 Mar	Direct Credit 417100 SUN INTERIM DIV 001237877460		55.90	\$542.94 CR
18 Jun	Direct Credit 396297 RESMED DIVIDEND JUN20/00832128		12.68	\$555.62 CR
25 Jun	Transfer to CBA A/c NetBank DIV Mar20 RESMED	12.19		\$543.43 CR
25 Jun	Transfer to CBA A/c NetBank DIV Mar20 BHP	382.70		\$160.73 CR
25 Jun	Transfer to CBA A/c NetBank DIV Mar20 IAG	34.20		\$126.53 CR
25 Jun	Transfer to CBA A/c NetBank DIV Mar20 SANTOS	30.28		\$96.25 CR





Date	Transaction	Debit	Credit	Balance
25 Jun	Transfer to CBA A/c NetBank DIV Mar20 Beach	25.00		\$71.25 CR
25 Jun	Transfer to CBA A/c NetBank DIV Mar20 SUN	55.90		\$15.35 CR
25 Jun	Transfer to CBA A/c NetBank DIV JUN20 RESMED	12.68		\$2.67 CR
22 Sep	Direct Credit 458106 BHP GROUP DIV AF382/01158097		290.51	\$293.18 CR
23 Sep	2020 CLOSING BALANCE			\$293.18 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$14.86 CR		\$552.95		\$831.27		\$293.18 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
23 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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MRS CHANIDA DRAKE
PO BOX 270
CAMPERDOWN NSW 1450

Your Statement

Statement 13

(Page 1 of 2)

Account Number 06 7167 17919122

Statement
Period 24 Sep 2020 - 23 Mar 2021

Closing Balance \$1,125.40 CR

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

Direct Investment Account

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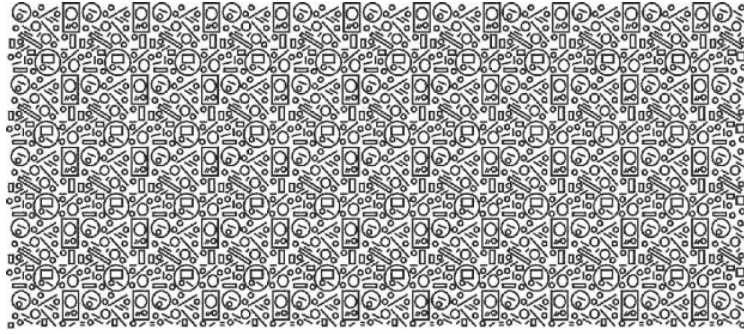
Name: MARE A CANARDS PTY LTD ITF
HRJ HOLDINGS SUPER FUND A - C -

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Date	Transaction	Debit	Credit	Balance
24 Sep	2020 OPENING BALANCE			\$293.18 CR
24 Sep	Direct Credit 396297 RESMED DIVIDEND SEP20/00833481		11.39	\$304.57 CR
24 Sep	Direct Credit 255730 SANTOS LIMITED S00092849252		11.66	\$316.23 CR
30 Sep	Direct Credit 326860 BEACH ENERGY LTD SEP20/00818175		25.00	\$341.23 CR
30 Sep	Direct Credit 397204 ANZ DIVIDEND A069/00705888		81.00	\$422.23 CR
21 Oct	Direct Credit 417100 SUN FINAL DIV 001250964053		21.50	\$443.73 CR
25 Nov	Direct Credit 386258 BOQ DIV 001253227262		41.52	\$485.25 CR
16 Dec	Direct Credit 397204 ANZ DIVIDEND A070/00701723		113.40	\$598.65 CR
17 Dec	Direct Credit 396297 RESMED DIVIDEND DEC20/00833122		11.32	\$609.97 CR
18 Mar	Direct Credit 396297 RESMED DIVIDEND MAR21/00832774		10.56	\$620.53 CR





Date	Transaction	Debit	Credit	Balance
23 Mar	Direct Credit 458106 BHP GROUP DIV AI383/01145308		504.87	\$1,125.40 CR
23 Mar	2021 CLOSING BALANCE			\$1,125.40 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$293.18 CR		Nil		\$832.22		\$1,125.40 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
23 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%

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PO BOX 270
CAMPERDOWN NSW 1450

Your Statement

Statement 14

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Account Number 06 7167 17919122

Statement
Period 24 Mar 2021 - 23 Sep 2021

Closing Balance \$1,385.83 CR

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

Direct Investment Account

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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.

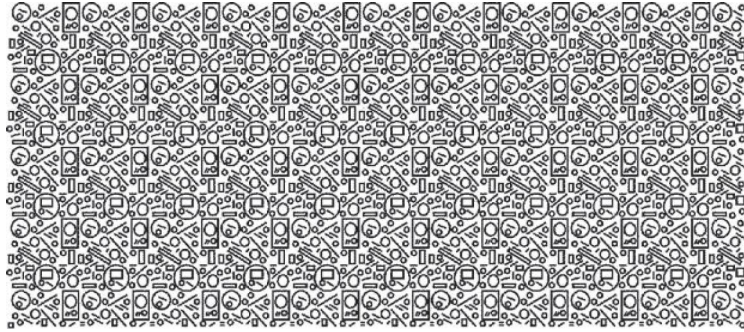
Name: MARE A CANARDS PTY LTD ITF
HRJ HOLDINGS SUPER FUND A - C -

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Date	Transaction	Debit	Credit	Balance
24 Mar	2021 OPENING BALANCE			\$1,125.40 CR
25 Mar	Direct Credit 255730 SANTOS LIMITED S00092849252		25.27	\$1,150.67 CR
30 Mar	Direct Credit 325872 IAG DIVIDEND PYT INT21/01234973		23.94	\$1,174.61 CR
31 Mar	Direct Credit 326860 BEACH ENERGY LTD MAR21/00819226		25.00	\$1,199.61 CR
01 Apr	Direct Credit 417100 SUN INTERIM DIV 001255842088		55.90	\$1,255.51 CR
05 May	Transfer to CBA A/c NetBank RESMED Div Mar20	12.19		\$1,243.32 CR
05 May	Transfer to CBA A/c NetBank BHP Div Mar20	382.70		\$860.62 CR
05 May	Transfer to CBA A/c NetBank IAG Div Mar20	34.20		\$826.42 CR
05 May	Transfer to CBA A/c NetBank STO Div Mar20	30.28		\$796.14 CR
05 May	Transfer to CBA A/c NetBank Beach Div Mar20	25.00		\$771.14 CR
05 May	Transfer to CBA A/c NetBank SUN Div Mar20	55.90		\$715.24 CR





Date	Transaction	Debit	Credit	Balance
05 May	Transfer to CBA A/c NetBank RESMED Div Jun20	12.68		\$702.56 CR
05 May	Transfer from NetBank Reversal Tran		12.68	\$715.24 CR
05 May	Transfer from NetBank Reversal Tran		55.90	\$771.14 CR
05 May	Transfer from NetBank Reversal Tran		25.00	\$796.14 CR
05 May	Transfer from NetBank Reversal Tran		30.28	\$826.42 CR
05 May	Transfer from NetBank Reversal Tran		34.20	\$860.62 CR
05 May	Transfer from NetBank Reversal Tran		382.70	\$1,243.32 CR
05 May	Transfer from NetBank Reversal Tran		12.19	\$1,255.51 CR
05 May	Transfer to CBA A/c NetBank BHP Div Sep20	290.51		\$965.00 CR
05 May	Transfer to CBA A/c NetBank RESMED Div Sep20	11.39		\$953.61 CR
05 May	Transfer to CBA A/c NetBank STO Div Sep20	11.66		\$941.95 CR
05 May	Transfer to CBA A/c NetBank Beach Div Sep20	25.00		\$916.95 CR
05 May	Transfer to CBA A/c NetBank ANZ Div Sep20	81.00		\$835.95 CR
05 May	Transfer to CBA A/c NetBank SUN Div Sep20	21.50		\$814.45 CR
05 May	Transfer to CBA A/c NetBank BOQ Div Nov20	41.52		\$772.93 CR
05 May	Transfer to CBA A/c NetBank ANZ Div Dec20	113.40		\$659.53 CR
05 May	Transfer to CBA A/c NetBank RESMED Div Dec20	11.32		\$648.21 CR
05 May	Transfer to CBA A/c NetBank RESMED Div Mar21	10.56		\$637.65 CR
05 May	Transfer to CBA A/c NetBank BHP Div Mar21	504.87		\$132.78 CR
05 May	Transfer to CBA A/c NetBank STO Div Mar21	25.27		\$107.51 CR
05 May	Transfer to CBA A/c NetBank IAG Div Mar21	23.94		\$83.57 CR
05 May	Transfer to CBA A/c NetBank Beach Div Mar21	25.00		\$58.57 CR

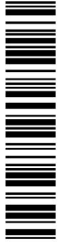
Date	Transaction	Debit	Credit	Balance
05 May	Transfer to CBA A/c NetBank SUN Div Apr21	55.90		\$2.67 CR
26 May	Direct Credit 386258 BOQ ITM DIV 001260267678		58.82	\$61.49 CR
17 Jun	Direct Credit 396297 RESMED DIVIDEND JUN21/00832816		10.60	\$72.09 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A071/00692122		226.80	\$298.89 CR
09 Jul	Transfer to CBA A/c NetBank DIV BOQ	58.82		\$240.07 CR
09 Jul	Transfer to CBA A/c NetBank DIV RESMED	10.60		\$229.47 CR
09 Jul	Transfer to CBA A/c NetBank DIV ANZ	226.80		\$2.67 CR
26 Jul	Direct Credit 219182 MMA OFFSHORE JUL21/00802238		147.00	\$149.67 CR
21 Sep	Direct Credit 458106 BHP GROUP DIV AF384/01140959		1,045.38	\$1,195.05 CR
21 Sep	Direct Credit 255730 SANTOS LIMITED S00092849252		30.78	\$1,225.83 CR
22 Sep	Direct Credit 417100 SUN FNL&SPC DIV 001262982675		103.20	\$1,329.03 CR
22 Sep	Direct Credit 325872 IAG DIVIDEND PYT FIN21/01227569		44.46	\$1,373.49 CR
23 Sep	Direct Credit 396297 RESMED DIVIDEND SEP21/00831937		12.34	\$1,385.83 CR
23 Sep	2021 CLOSING BALANCE			\$1,385.83 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,125.40 CR		\$2,102.01		\$2,362.44		\$1,385.83 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
23 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	0.00%
	\$500,000.00 and over	0.10%

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PO BOX 270
CAMPERDOWN NSW 1450

Your Statement

Statement 15

(Page 1 of 3)

Account Number 06 7167 17919122

Statement
Period 24 Sep 2021 - 23 Mar 2022

Closing Balance \$504.45 CR

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

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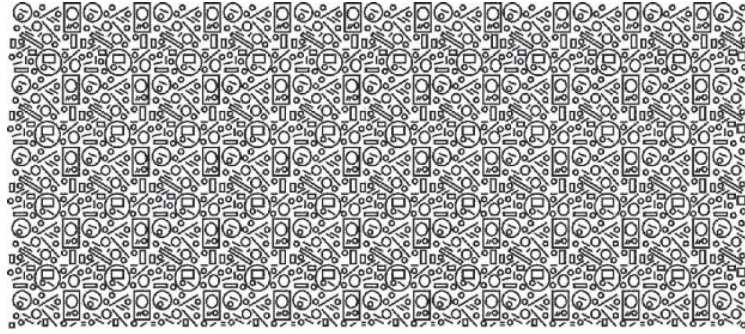
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HRJ HOLDINGS SUPER FUND A - C -

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Date	Transaction	Debit	Credit	Balance
24 Sep 2021	OPENING BALANCE			\$1,385.83 CR
30 Sep	Direct Credit 326860 BEACH ENERGY LTD SEP21/00821313		25.00	\$1,410.83 CR
07 Oct	Transfer to CBA A/c NetBank BOQ Div May 2021	58.82		\$1,352.01 CR
07 Oct	Transfer to CBA A/c NetBank Resmed DIV Jun 21	10.60		\$1,341.41 CR
07 Oct	Transfer to CBA A/c NetBank ANZ Div Jul 21	226.80		\$1,114.61 CR
07 Oct	Transfer from NetBank Reversal ANZ Div		226.80	\$1,341.41 CR
07 Oct	Transfer from NetBank Reversal RMED Div		10.60	\$1,352.01 CR
07 Oct	Transfer from NetBank Reversal ANZ Div		226.80	\$1,578.81 CR
07 Oct	Transfer to CBA A/c NetBank MMA Merge Final	147.00		\$1,431.81 CR
07 Oct	Transfer to CBA A/c NetBank BHP Div Sep 21	1,045.38		\$386.43 CR
07 Oct	Transfer to CBA A/c NetBank Santos Div Sep 21	30.78		\$355.65 CR





Date	Transaction	Debit	Credit	Balance
07 Oct	Transfer to CBA A/c NetBank SUN Div Sep 21	103.20		\$252.45 CR
07 Oct	Transfer to CBA A/c NetBank IAG Div Sep 21	44.46		\$207.99 CR
07 Oct	Transfer to CBA A/c NetBank RESMED Sep 21	12.34		\$195.65 CR
07 Oct	Transfer to CBA A/c NetBank Beach Div Sep 21	25.00		\$170.65 CR
18 Nov	Direct Credit 386258 BOQ FNL DIV 001268748649		76.12	\$246.77 CR
16 Dec	Direct Credit 396297 RESMED DIVIDEND DEC21/00831888		12.09	\$258.86 CR
16 Dec	Direct Credit 397204 ANZ DIVIDEND A072/00682362		233.28	\$492.14 CR
17 Mar	Direct Credit 396297 RESMED DIVIDEND MAR22/00831560		12.31	\$504.45 CR
23 Mar	2022 CLOSING BALANCE			\$504.45 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,385.83 CR		\$1,704.38		\$823.00		\$504.45 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
23 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%

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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

