



037

MRS HEATHER MARGARET WEIGH
 UNIT 301 25 FLORENCE ST
 TENERIFFE QLD 4005

Account Number 06 7167 22711350

Statement Period 24 Apr 2022 - 23 Oct 2022

Closing Balance \$393,114.79 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.

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Name: MEGABUZZ INVESTMENTS PTY LTD ITF WEIGH F
 AMILY SUPER FUND

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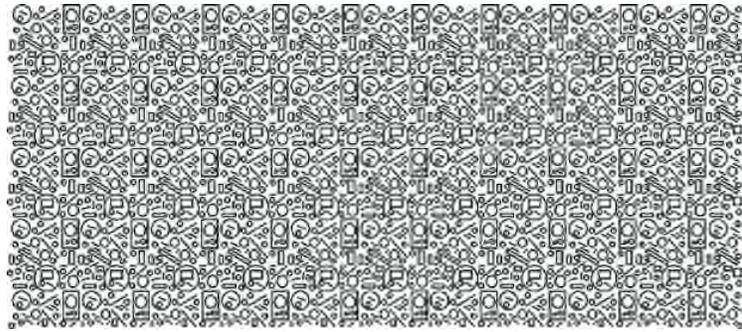
Date	Transaction	Debit	Credit	Balance
24 Apr	2022 OPENING BALANCE			\$251,493.28 CR
26 Apr	Transfer to xx9082 CommBank app Allowance	1,000.00		\$250,493.28 CR
27 Apr	Transfer to xx9082 CommBank app Allowance	3,000.00		\$247,493.28 CR
29 Apr	Direct Credit 255730 FVPT MAR22 DIST 0011606954		863.01	\$248,356.29 CR
30 Apr	Transfer to xx9082 CommBank app Allowance	3,000.00		\$245,356.29 CR
01 May	Credit Interest		10.67	\$245,366.96 CR
09 May	Direct Credit 607019 MCP MASTER INCOM Ref: 2423337		190.80	\$245,557.76 CR
14 May	Transfer to xx9082 CommBank app Stipend	1,100.00		\$244,457.76 CR
18 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,118.50	\$247,576.26 CR
01 Jun	Credit Interest		18.60	\$247,594.86 CR
06 Jun	Transfer to xx1627 CommBank app Allowance	8,080.60		\$239,514.26 CR
08 Jun	Direct Credit 607019 MCP MASTER INCOM Ref: 2545954		227.90	\$239,742.16 CR



*# 8571.26814.1.2 ZZ258R3 0303.SL.R3.S931.D297.O.V06.00.35

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Date	Transaction	Debit	Credit	Balance
09 Jun	Transfer to xx9082 CommBank app Allowance	1,000.00		\$238,742.16 CR
12 Jun	Transfer to xx9082 CommBank app Stipend	1,100.00		\$237,642.16 CR
27 Jun	Transfer to xx9082 CommBank app Allowance	3,500.00		\$234,142.16 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2022 is \$181.59			
01 Jul	Credit Interest		36.26	\$234,178.42 CR
01 Jul	Transfer to xx9082 CommBank app Allowance	1,500.00		\$232,678.42 CR
04 Jul	Transfer to xx1627 CommBank app Allowance	9,109.93		\$223,568.49 CR
08 Jul	Direct Credit 607019 MCP MASTER INCOM Ref: 2611087		238.50	\$223,806.99 CR
10 Jul	Transfer to xx9082 CommBank app Stipend	1,100.08		\$222,706.91 CR
12 Jul	Transfer To Macro Group CommBank App 025249	342.00		\$222,364.91 CR
13 Jul	Direct Credit 396297 IXI PAYMENT JUL22/00802840		236.69	\$222,601.60 CR
18 Jul	Direct Credit 513275 HACK DST JUN 001279404282		5,105.62	\$227,707.22 CR
18 Jul	Direct Credit 513275 NDQ DST JUNE 001279664050		4,021.08	\$231,728.30 CR
25 Jul	Transfer to xx1627 CommBank app Allowance	11,500.00		\$220,228.30 CR
26 Jul	Transfer to xx9082 CommBank app Allowance	11,000.00		\$209,228.30 CR
29 Jul	Direct Credit 255730 FVPT June22 DIST 0011606954		872.60	\$210,100.90 CR
01 Aug	Credit Interest		74.75	\$210,175.65 CR
05 Aug	Transfer to xx9082 CommBank app Allowance	1,000.00		\$209,175.65 CR
08 Aug	Direct Credit 607019 MCP MASTER INCOM Ref: 2695070		230.55	\$209,406.20 CR
09 Aug	DEPOSIT CASH \$0.00 CHEQUE \$132327.58 Branch FORTITUDE VALLEY		132,327.58	\$341,733.78 CR
17 Aug	Transfer to xx9082 CommBank app Heather Weigh	1,000.00		\$340,733.78 CR
18 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		84,147.74	\$424,881.52 CR
21 Aug	Transfer to xx9082 CommBank app Allowance	2,000.00		\$422,881.52 CR

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Date	Transaction	Debit	Credit	Balance			
26 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		20,970.05	\$443,851.57 CR			
26 Aug	Transfer to xx1627 CommBank app Allowance	10,000.00		\$433,851.57 CR			
01 Sep	Credit Interest		252.88	\$434,104.45 CR			
08 Sep	Direct Credit 607019 MCP MASTER INCOM Ref: 2771348		294.15	\$434,398.60 CR			
16 Sep	Direct Credit 458106 BAP DIVIDEND SEP22/00814484		1,150.00	\$435,548.60 CR			
22 Sep	Direct Credit 012721 ATO ATO004000016877944		59.05	\$435,607.65 CR			
23 Sep	Transfer To Elizabeth Weigh CommBank App Heather Weigh	18,500.00		\$417,107.65 CR			
27 Sep	TAX OFFICE PAYMENTS CommBank app BPAY 7 551008594760791721	6,550.46		\$410,557.19 CR			
27 Sep	Transfer To Macro Group CommBank App Heather Weigh	3,872.00		\$406,685.19 CR			
29 Sep	Direct Credit 513373 NETWEALTH GROUP 001282590728		408.80	\$407,093.99 CR			
29 Sep	Direct Credit 401507 CBA FNL DIV 001280994049		707.70	\$407,801.69 CR			
29 Sep	Direct Credit 302169 BVS FNL DIV 001283822649		41.09	\$407,842.78 CR			
01 Oct	Transfer to xx9082 CommBank app Allowance	4,000.00		\$403,842.78 CR			
01 Oct	Credit Interest		474.51	\$404,317.29 CR			
07 Oct	Direct Credit 302169 WTC DIV 001284569625		99.20	\$404,416.49 CR			
07 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,579.95		\$393,836.54 CR			
11 Oct	Direct Credit 607019 MCP MASTER INCOM cm-33146		278.25	\$394,114.79 CR			
18 Oct	Transfer to xx9082 CommBank app Allowance	1,000.00		\$393,114.79 CR			
23 Oct	2022 CLOSING BALANCE			\$393,114.79 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$251,493.28 CR		\$114,835.02		\$256,456.53		\$393,114.79 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
23 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.80%

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



8571.26815.2.2.ZZ258R3.0303SL.R3.S931.D297.O.V06.00.35

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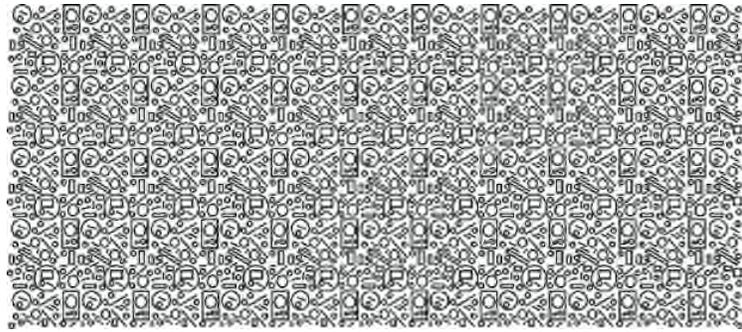
Date	Transaction	Debit	Credit	Balance
24 Oct	2021 OPENING BALANCE			\$396,348.49 CR
27 Oct	Transfer to xx9082 CommBank app Allowance	3,500.00		\$392,848.49 CR
27 Oct	Transfer to xx1627 CommBank app Savings	11,151.40		\$381,697.09 CR
29 Oct	Direct Credit 255730 FVPT SEP21 DIST 0011606954		882.19	\$382,579.28 CR
01 Nov	Credit Interest		16.77	\$382,596.05 CR
08 Nov	Direct Credit 607019 MCP MASTER INCOM Ref: 1994627		180.20	\$382,776.25 CR
01 Dec	Credit Interest		15.73	\$382,791.98 CR
08 Dec	Transfer to xx9082 CommBank app Allowance	8,000.00		\$374,791.98 CR
08 Dec	Direct Credit 607019 MCP MASTER INCOM Ref: 2059115		196.10	\$374,988.08 CR
19 Dec	Transfer to xx1627 CommBank app Allowance	2,500.00		\$372,488.08 CR
20 Dec	Transfer to xx9082 CommBank app Allowance	1,500.00		\$370,988.08 CR
21 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	31.00		\$370,957.08 CR



*# 9724.31620.1.2 ZZ258R3 0303.SL.R3.S931.D116.O.V06.00.35

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Date	Transaction	Debit	Credit	Balance
22 Dec	Transfer to xx9082 CommBank app Allowance	10,000.00		\$360,957.08 CR
23 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	10,114.14		\$350,842.94 CR
01 Jan	Credit Interest		15.67	\$350,858.61 CR
05 Jan	Direct Credit 396297 IXI PAYMENT JAN22/00802800		223.61	\$351,082.22 CR
11 Jan	Direct Credit 607019 MCP MASTER INCOM Ref: 2119865		204.05	\$351,286.27 CR
25 Jan	Transfer to xx1627 CommBank app	1,500.00		\$349,786.27 CR
27 Jan	Direct Credit 255730 FVPT DEC21 DIST 0011606954		882.19	\$350,668.46 CR
28 Jan	Transfer to xx1627 CommBank app activity statement	5,000.00		\$345,668.46 CR
01 Feb	Credit Interest		14.88	\$345,683.34 CR
01 Feb	Transfer to xx9082 CommBank app Allowance	2,500.00		\$343,183.34 CR
08 Feb	Transfer to xx1627 CommBank app Allowance	8,000.00		\$335,183.34 CR
08 Feb	Direct Credit 607019 MCP MASTER INCOM Ref: 2194963		196.10	\$335,379.44 CR
16 Feb	Transfer to xx9082 CommBank app gas	500.00		\$334,879.44 CR
25 Feb	AUTOMIC PL 196 CommBank app BPAY 3 9900398926558016	50,000.00		\$284,879.44 CR
28 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	8,531.95		\$276,347.49 CR
01 Mar	Credit Interest		12.64	\$276,360.13 CR
03 Mar	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		763.36	\$277,123.49 CR
04 Mar	Transfer to xx9082 CommBank app Allowance	5,000.00		\$272,123.49 CR
08 Mar	Direct Credit 607019 MCP MASTER INCOM Ref: 2262457		177.55	\$272,301.04 CR
14 Mar	Direct Credit 458106 BAP DIVIDEND MAR22/00815252		1,000.00	\$273,301.04 CR
15 Mar	Transfer to xx9082 CommBank app Allowance	750.00		\$272,551.04 CR
18 Mar	Direct Credit 302169 APX FNL DIV 001273262068		62.58	\$272,613.62 CR
22 Mar	Transfer to xx9082 CommBank app Allowance	1,500.00		\$271,113.62 CR
24 Mar	Direct Credit 513373 NWL DIV 001272657719		408.80	\$271,522.42 CR

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25 Mar	Direct Credit 302169 BVS ITM DIV 001273288683		48.13	\$271,570.55 CR	
29 Mar	Transfer to xx9082 CommBank app	5,000.00		\$266,570.55 CR	
30 Mar	Direct Credit 401507 CBA ITM DIV 001272190102		589.75	\$267,160.30 CR	
01 Apr	Credit Interest		11.55	\$267,171.85 CR	
03 Apr	Transfer to xx9082 CommBank app	2,000.00		\$265,171.85 CR	
08 Apr	Direct Credit 302169 WTC DIV 001276240322		130.63	\$265,302.48 CR	
08 Apr	Direct Credit 607019 MCP MASTER INCOM Ref: 2338596		190.80	\$265,493.28 CR	
10 Apr	Transfer to xx1627 CommBank app Allowance	2,000.00		\$263,493.28 CR	
14 Apr	Transfer to xx9082 CommBank app Allowance	2,000.00		\$261,493.28 CR	
23 Apr	Transfer to xx1627 CommBank app	10,000.00		\$251,493.28 CR	
23 Apr	2022 CLOSING BALANCE			\$251,493.28 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$396,348.49 CR	\$151,078.49	\$6,223.28	\$251,493.28 CR

Your Credit Interest Rate Summary

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23 Apr	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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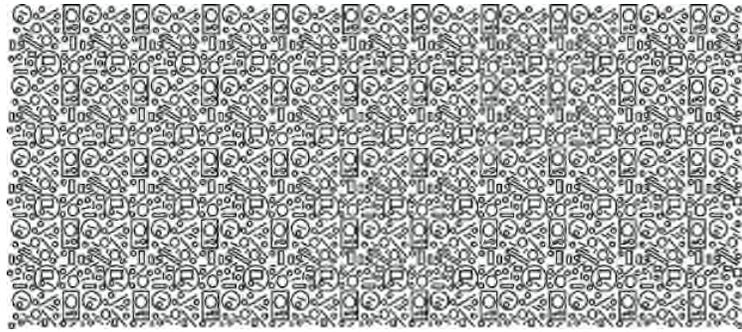
Date	Transaction	Debit	Credit	Balance
24 Apr	2021 OPENING BALANCE			\$455,560.13 CR
24 Apr	Transfer to xx9082 CommBank app	5,000.00		\$450,560.13 CR
29 Apr	Transfer to xx9082 CommBank app	2,000.00		\$448,560.13 CR
29 Apr	Direct Credit 301500 FVPT MAR21 DIST 0011606954		268.49	\$448,828.62 CR
01 May	Credit Interest		18.72	\$448,847.34 CR
04 May	Transfer To ato super CommBank App 001898718706170960	396.00		\$448,451.34 CR
05 May	Transfer to other Bank NetBank	20,000.00		\$428,451.34 CR
05 May	Transfer to other Bank NetBank guardian	80,000.00		\$348,451.34 CR
06 May	Transfer to xx9082 CommBank app	1,000.00		\$347,451.34 CR
07 May	Transfer to xx9082 CommBank app	3,000.00		\$344,451.34 CR
13 May	Transfer to xx9082 CommBank app	3,000.00		\$341,451.34 CR
24 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		22,318.65	\$363,769.99 CR
25 May	Transfer to xx9082 CommBank app	2,000.00		\$361,769.99 CR
29 May	Transfer to xx9082 CommBank app	3,000.00		\$358,769.99 CR
01 Jun	Credit Interest		15.34	\$358,785.33 CR



*# 7325.23555.1.2.ZZ258R3.0303.SL.R3.S931.D298.O.V06.00.34

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Date	Transaction	Debit	Credit	Balance
08 Jun	Direct Credit 607019 MCP MASTER INCOM Ref: 1590856		201.40	\$358,986.73 CR
10 Jun	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		23,695.05	\$382,681.78 CR
22 Jun	Transfer to xx9082 CommBank app	2,500.00		\$380,181.78 CR
26 Jun	Transfer to xx9082 CommBank app	2,500.00		\$377,681.78 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$289.16			
01 Jul	Credit Interest		15.38	\$377,697.16 CR
01 Jul	Transfer to xx9082 CommBank app Heather	5,000.00		\$372,697.16 CR
08 Jul	Transfer To Macro Group CommBank App Heather Weigh	319.00		\$372,378.16 CR
08 Jul	Direct Credit 607019 MCP MASTER INCOM Ref: 1649846		172.25	\$372,550.41 CR
13 Jul	Direct Credit 396297 IXI PAYMENT JUL21/00802912		228.42	\$372,778.83 CR
16 Jul	Direct Credit 513275 NDQ DST JUNE 001262264741		5,612.15	\$378,390.98 CR
16 Jul	Direct Credit 513275 HACK DST JUNE 001262027402		2,211.07	\$380,602.05 CR
16 Jul	Transfer to xx9082 CommBank app	2,000.00		\$378,602.05 CR
21 Jul	Transfer to xx9082 CommBank app	2,000.00		\$376,602.05 CR
22 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		24,923.93	\$401,525.98 CR
23 Jul	Transfer to xx9082 CommBank app	2,500.00		\$399,025.98 CR
29 Jul	Direct Credit 255730 FVPT JUN21 DIST 0011606954		872.60	\$399,898.58 CR
01 Aug	Credit Interest		16.24	\$399,914.82 CR
09 Aug	Direct Credit 607019 MCP MASTER INCOM Ref: 1759777		156.35	\$400,071.17 CR
01 Sep	Credit Interest		16.99	\$400,088.16 CR
08 Sep	Direct Credit 607019 MCP MASTER INCOM Ref: 1832574		177.55	\$400,265.71 CR
14 Sep	Direct Credit 458106 BAP DIVIDEND SEP21/00815015		1,100.00	\$401,365.71 CR
24 Sep	Direct Credit 302169 APX ITM DIV 001265498139		50.93	\$401,416.64 CR
24 Sep	Direct Credit 513373 NWL FNL DIV 001265268650		388.36	\$401,805.00 CR
29 Sep	Direct Credit 302169 BVS FNL DIV 001267277413		77.54	\$401,882.54 CR

Date	Transaction	Debit	Credit	Balance			
29 Sep	Direct Credit 401507 CBA FNL DIV 001263468886		674.00	\$402,556.54 CR			
29 Sep	Transfer to xx9082 CommBank app Heather	5,000.00		\$397,556.54 CR			
01 Oct	Credit Interest		16.47	\$397,573.01 CR			
08 Oct	Direct Credit 302169 WTC FNL DIV 001267763689		105.88	\$397,678.89 CR			
08 Oct	Direct Credit 607019 MCP MASTER INCOM Ref: 1912901		169.60	\$397,848.49 CR			
21 Oct	Transfer to xx9082 CommBank app	1,500.00		\$396,348.49 CR			
23 Oct	2021 CLOSING BALANCE			\$396,348.49 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$455,560.13 CR		\$142,715.00		\$83,503.36		\$396,348.49 CR

Your Credit Interest Rate Summary

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23 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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