

Profit + loss



23/11/18 ANZ

### NEED ASSISTANCE?

shareholder.anz.com  
anzshareregistry@computershare.com.au

Computershare Investor Services Pty Limited  
GPO Box 2975 Melbourne  
Victoria 3001 Australia

1800 113 399 (within Australia)  
0800 174 007 (within New Zealand)  
+61 3 9415 4010 (outside Australia)

112626 000 ANZ  
MR GERARD BRANIGAN &  
MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

### Holder Identification Number (HIN)

#### HIN WITHHELD

Share Class Ordinary  
Record Date 13 November 2018  
Payment Date 18 December 2018  
Payment in Australian dollars

## DIVIDEND ADVICE

The details of your Final Dividend of A\$0.80 per share for the year ended 30 September 2018 are set out below.

NUMBER OF SHARES	FRANKED AMOUNT	NET AMOUNT	FRANKING CREDIT	NZ IMPUTATION CREDIT
400	A\$320.00	A\$320.00	A\$137.14	NZ\$40.00

The dividend is 100% franked at the Australian company tax rate of 30%. A NZ Imputation Credit has been attached to the above dividend. For NZ taxpayers, your NZ gross income will include the aggregate of the Net Amount and the NZ Imputation Credit which should be included in your income tax return.

Shareholders should obtain their own professional advice on the tax implications of the dividend and retain this document to assist in tax return preparation.

### PAYMENT INSTRUCTIONS



#### MACQUARIE BANK LTD

BSB: XXX-XXX  
Account number: XXXXXXXX17  
Payment reference: 647099

#### PAYMENT AMOUNT:

A\$320.00

If payment cannot be made to the above account, you will be notified and your entitlement will be held pending receipt of updated direct credit instructions.



To update your shareholder information in a fast, secure and environmentally friendly way visit [anz.com/easyupdate](http://anz.com/easyupdate).




112905 000 ANZ  
 MR GERARD BRANIGAN &  
 MRS ELIZABETH BRANIGAN  
 <BRANIGAN SUPER FUND A/C>  
 PO BOX 1058  
 GOLDEN GROVE SA 5125

**NEED ASSISTANCE?**

 [shareholder.anz.com](http://shareholder.anz.com)  
[anzshareregistry@computershare.com.au](mailto:anzshareregistry@computershare.com.au)

 Computershare Investor Services Pty Limited  
 GPO Box 2975 Melbourne  
 Victoria 3001 Australia

 1800 113 399 (within Australia)  
 0800 174 007 (within New Zealand)  
 +61 3 9415 4010 (outside Australia)

**Holder Identification Number (HIN)**

**HIN WITHHELD**

Share Class Ordinary  
 Record Date 15 May 2018  
 Payment Date 2 July 2018  
 Payment in Australian dollars


**DIVIDEND ADVICE**

The details of your Interim Dividend of A\$0.80 per share for the half year ended 31 March 2018 are set out below.

NUMBER OF SHARES	FRANKED AMOUNT	NET AMOUNT	FRANKING CREDIT	NZ IMPUTATION CREDIT
400	A\$320.00 ✓	A\$320.00	A\$137.14 ✓	NZ\$36.00

The dividend is 100% franked at the Australian company tax rate of 30%. A NZ Imputation Credit has been attached to the above dividend. For NZ taxpayers, your NZ gross income will include the aggregate of the Net Amount and the NZ Imputation Credit which should be included in your income tax return.

Shareholders should obtain their own professional advice on the tax implications of the dividend and retain this document to assist in tax return preparation.


**PAYMENT INSTRUCTIONS** 

**MACQUARIE BANK LTD**

BSB: XXX-XXX  
 Account number: XXXXXXXX17  
 Payment reference: 295980

**NET AMOUNT:** **A\$320.00**

If payment cannot be made to the above account, you will be notified and your entitlement will be held pending receipt of updated direct credit instructions.



**UPCOMING EVENTS**

**31 October 2018**  
 Full Year Results announced



Fortescue Metals Group Ltd  
ABN 57 002 594 872

23900/FMG  
All Registry communications to:  
C/- Link Market Services Limited  
Locked Bag A14, Sydney South NSW 1235  
Telephone: +61 1300 733 136  
ASX Code: FMG  
Email: registrars@linkmarketservices.com.au  
Website: www.linkmarketservices.com.au

047 020036

MR GERARD STEPHEN BRANIGAN &  
MRS ELIZABETH LAMONT BRANIGAN  
<BRANIGAN SUPER A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

## Dividend Statement

Payment date: 2 October 2018  
Record date: 3 September 2018  
Reference No.: X00074316298  
TFN/ABN Status: Quoted

Dear Shareholder,

The details below relate to a final dividend for the year ended 30 June 2018, payable on ordinary shares entitled to participate in the dividend at the record date.

This dividend is 100% franked at the company tax rate of 30%.

Description	Dividend rate per share	Participating holding	Unfranked amount \$	Franked amount \$	Total amount \$	Franking credit \$
Ordinary Shares	12 cents	2,070	\$0.00	\$248.40	\$248.40	\$106.46
Net amount:					\$248.40	

Please refer to the back of this statement for instructions to elect to receive your dividend statements via email. We strongly encourage you to receive all correspondence via email in order to help the environment and reduce printing and mailing costs. Note you can also update other details.

### BANKING INSTRUCTIONS

MACQUARIE BANK  
BSB: 182-512 ACC: \*\*\*\*\*7811  
Gerard & Elizabeth B  
DIRECT CREDIT REFERENCE NUMBER.: 001220966448

A payment has been made into the above account. If this account is not valid please turn over for instructions to update your details. Once your details have been updated, a payment will be made within 10 business days.

**Taxation Statement:** The total amount together with the franking credit should be disclosed as assessable income in your tax return. Please retain this statement for taxation purposes as a charge may be levied for replacement.

**Change of address:** Issuer sponsored investors, please advise promptly in writing of any change in your address. Broker sponsored investors (ie. your reference number begins with "X") you must advise your change of address to your broker.



Independence Group NL  
ABN 46 092 786 304

☎ 003815 000 IGO  
MR GERARD BRANIGAN &  
MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

Update your information: 23/02/2019

🖨 Online:  
www.computershare.com.au/easyupdate/igo

✉ By Mail:  
Computershare Investor Services Pty Limited  
GPO Box 2975 Melbourne  
Victoria 3001 Australia

**Enquiries:**  
(within Australia) 1300 850 505  
(international) +61 3 9415 4000

Holder Identification Number (HIN)

**HIN WITHHELD**

ASX Code	IGO
TFN/ABN Status	Quoted
Record Date	15 February 2019
Payment Date	1 March 2019
Direct Credit Reference No.	805395

## 2019 Interim Dividend

Dear Shareholder,

This payment represents your interim dividend for the half year ended 31 December 2018. This dividend is paid at the rate of 2 cents per share on the shares registered in your name and entitled to participate as at the record date of 15 February 2019. This payment is fully franked at the corporate tax rate of 30%.

Please register at [www.computershare.com.au/easyupdate/igo](http://www.computershare.com.au/easyupdate/igo) if you would like to update your TFN, bank account and other details online.

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment
Ordinary Shares	2 cents	600	\$12.00 ✓	\$0.00	\$12.00
<b>Net Payment</b>					<b>\$12.00</b>
Franking Credit					\$5.14 ✓

Note: You should retain this statement to assist you in preparing your tax return.

### Your Payment Instruction

MACQUARIE BANK LTD  
BSB: 182-512 Account number: XXXXXXXX17

Amount Deposited

**AUD\$12.00**

If payment cannot be made to the above instruction, a cheque will be forwarded to your registered address.



Independence Group NL  
ABN 46 092 786 304

┌ 000694 000 IGO  
MR GERARD BRANIGAN &  
MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

**Update your information:**

**Online:**  
www.computershare.com.au/easyupdate/igo

**By Mail:**  
Computershare Investor Services Pty Limited  
GPO Box 2975 Melbourne  
Victoria 3001 Australia

**Enquiries:**  
(within Australia) 1300 850 505  
(international) +61 3 9415 4000

**Holder Identification Number (HIN)**

**X 0058797308**

ASX Code	IGO
TFN/ABN Status	Not Quoted
Record Date	14 September 2018
Payment Date	27 September 2018
Cheque Number	16195

**2018 Final Dividend**

Dear Shareholder,

This payment represents your final dividend for the year ended 30 June 2018. This dividend is paid at the rate of 2 cents per share on the shares registered in your name and entitled to participate as at the record date of 14 September 2018. This payment is fully franked at the corporate tax rate of 30%.

Please register at [www.computershare.com.au/easyupdate/igo](http://www.computershare.com.au/easyupdate/igo) if you would like to update your TFN, bank account and other details online.

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment
Ordinary Shares	2 cents	600	\$12.00	\$0.00	\$12.00
<b>Net Payment</b>					<b>\$12.00</b>
<b>Franking Credit</b>					<b>\$5.14</b>

**Note:** You should retain this statement to assist you in preparing your tax return.

2390 / NAB



## 2018 Final Dividend Statement

145288 000 NAB  
MR GERARD BRANIGAN &  
MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

### Need assistance?

[www.nab.com.au/shareholder](http://www.nab.com.au/shareholder)

(in Australia) 1300 367 647  
(outside Australia) +61 3 9415 4299

**Holder Identification Number (HIN)**  
HIN WITHHELD

### Summary of key information

Payment Date 14 December 2018  
Record Date 9 November 2018  
TFN/ABN status Quoted  
ASX code NAB  
Direct Credit Reference No. 580272

## Final Dividend for the year ended 30 September 2018

The dividend is 100% franked at the relevant Australian Corporate Tax Rate of 30%.

Ordinary Shares	Dividend Rate per Share	Unfranked Amount	Franked Amount	Franking Credit
250	99 cents	\$0.00	\$247.50	\$106.07

### Dividend Summary

250 shares x 99 cents

= \$247.50

## Payment details

The cash dividend amount of \$247.50 has been credited to:

MACQUARIE BANK LTD  
BSB: 182-512 ACC: \*\*\*\*\*0617

## Tax information

### Australian resident shareholders

**Franked Amount:** This should be included in your assessable income.

**Franking Credit:** This may also need to be included in your assessable income.

This amount may be available as a tax offset to reduce your income tax liability.

### New Zealand tax resident shareholders

NZ tax law requires us to notify shareholders that NZ imputation credits have been attached to this dividend at a rate of NZ\$0.15 per share. For NZ taxpayers, your income tax return should include the aggregate of the Dividend Amount together with the attached NZ imputation credits.

If you are unsure of the tax treatment of your dividend, please contact your accountant or taxation adviser.

**Dividend Amount**

**\$247.50**



# 2018 Interim Dividend Statement

143687 000 NAB  
MR GERARD BRANIGAN &  
MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

### Need assistance?

[www.nabgroup.com/shareholder](http://www.nabgroup.com/shareholder)

(in Australia) 1300 367 647  
(outside Australia) +61 3 9415 4299

### Holder Identification Number (HIN)

HIN WITHHELD

### Summary of key information

Payment Date 5 July 2018  
Record Date 16 May 2018  
TFN/ABN status Quoted  
ASX code NAB  
Direct Credit Reference No. 588248

## Interim Dividend for the year ending 30 September 2018

The dividend is 100% franked at the relevant Australian Corporate Tax Rate of 30%.

Ordinary Shares	Dividend Rate per Share	Unfranked Amount	Franked Amount	Franking Credit	Dividend Summary
250	99 cents	\$0.00	\$247.50	\$106.07	250 shares x 99 cents = \$247.50

### Payment details

The cash dividend amount of \$247.50 has been credited to:

MACQUARIE BANK LTD  
BSB: 182-512 ACC: \*\*\*\*\*0617

### Taxation information

#### Australian resident shareholders

**Franked Amount:** This should be included in your assessable income.  
**Franking Credit:** This may also need to be included in your assessable income. This amount may be available as a tax offset to reduce your income tax liability.  
If you are unsure of the tax treatment of your dividend, please contact your accountant or taxation adviser.

**Dividend Amount \$247.50**



**Rio Tinto**

Rio Tinto Limited  
ABN 96 004 458 404

047582 000 RIO  
MR GERARD BRANIGAN &  
MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

# Dividend Statement

25900 / RIO

Holder Identification Number	X0058797308
Record Date	10 August 2018
Payable Date	20 September 2018
Year Ending	31 December 2018
Tax File Number	Not Quoted
Shareholding	100
AUD Dividend Rate Per Share	170.84 cents
AUD Franked Dividend Payable	\$170.84 ✓
AUD Unfranked Dividend Payable	\$0.00
AUD Franking Credits	\$73.22 ✓
AUD Tax Withheld	\$0.00
AUD Dividend Amount	\$170.84

Shareholder helpline number: 1800 813 292  
New Zealand holders: 0800 450 740  
International shareholders: +61 (3) 9415 4030  
www.investorcentre.com/rio  
Computershare Investor Services Pty Ltd, GPO Box 2975, Melbourne VIC 3001 Australia

## Dividend advice - Interim dividend for the year ending 31 December 2018

Dear shareholder,

We have pleasure in advising that the 2018 interim dividend was declared on 1 August 2018 at the rate of 170.84 Australian cents per share (equivalent to 127.00 US cents). A payment has been made to your nominated bank account in accordance with your details shown below.

The dividend is payable on ordinary shares registered in your name and entitled to participate as at the record date of 10 August 2018. For income tax purposes this dividend is fully franked (100 per cent) at the tax rate of 30 per cent.

Yours sincerely

Tim Paine  
Joint Company Secretary

**BANKING INSTRUCTION**  
MACQUARIE BANK LTD  
BSB: 182-512 ACC: 961690617

Date Payable: 20 September 2018  
Payment Amount: \$170.84

Please retain this dividend statement for your records.

**Manage your holdings online: Register at [www.investorcentre.com/rio](http://www.investorcentre.com/rio)**

Select direct credit payment and electronic communications at Investor Centre, our free self-service website is available 24/7. Manage your shareholdings online, the easy way!

View any outstanding payments



Change payment options



Switch to ecommunications



View your Shareholding



Change your address



Update your TFN



Please direct all registry communications to:  
 Link Market Services Limited  
 PO Box A50  
 Sydney South NSW 1235 Australia  
 Telephone: 1300 882 012  
 Outside Australia: +61 2 8767 1219  
 ASX Security Code: SUN  
 Email: [suncorp@linkmarketservices.com.au](mailto:suncorp@linkmarketservices.com.au)  
 Website: [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au)  
 Company website: [www.suncorpgroup.com.au](http://www.suncorpgroup.com.au)

047 003765

MR GERARD BRANIGAN &  
 MRS ELIZABETH BRANIGAN  
 <BRANIGAN SUPER FUND A/C>  
 PO BOX 1058  
 GOLDEN GROVE SA 5125

**Key details**

Payment date: 03 May 2019  
 Record date: 02 April 2019  
 SRN/HIN: X00058797308  
 Cheque number: 289545  
 Cheque amount: **\$28.00**  
 TFN/ABN not received or recorded

**Advice of cheque payment of dividend**

Dear Shareholder

Below are details of your special dividend being paid following the completion of the sale of Suncorp's Australian Life Business. This dividend is 100% franked at the Company Tax Rate of 30%. The preferred means of distributing the balance of net proceeds from the sale continues to be through a pro-rata return of share capital and share consolidation, which remains subject to shareholder approval. Suncorp will provide more information on this process in the coming months.

Share description	Dividend per share	No. of shares participating	Unfranked amount	Franked amount	Franking credit	Net payment
Ordinary Fully Paid	8 cents	350	\$0.00	\$28.00 ✓	\$12.00 ✓	\$28.00

Our records indicate that you have **previous dividend cheque(s) which remain unrepresented**. Please contact Link Market Services Limited on the above contact details to have these funds deposited into your bank account.

**Please note Suncorp is transitioning to mandatory direct credit, and from the 2019 final dividend payment you will no longer be able to receive cheques.** You can update your payment and TFN/ABN details, and elect to receive future communications electronically, online at [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au).

All values are in Australian dollars. Please retain this advice for your taxation records as a charge may be levied for a replacement.

Please direct all registry communications to:  
Link Market Services Limited  
PO Box A50  
Sydney South NSW 1235 Australia  
Telephone: 1300 882 012  
Outside Australia: +61 2 8767 1219  
ASX Security Code: SUN  
Email: [suncorp@linkmarketservices.com.au](mailto:suncorp@linkmarketservices.com.au)  
Website: [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au)  
Company website: [www.suncorpgroup.com.au](http://www.suncorpgroup.com.au)

047 003878

MR GERARD BRANIGAN &  
MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

**Key details**

Payment date: 02 April 2019  
Record date: 21 February 2019  
SRN/HIN: X00058797308  
Cheque number: 284787  
Cheque amount: **\$91.00**  
TFN/ABN not received or recorded

**Advice of cheque payment of dividend**

Dear Shareholder

Below are details of your 2019 interim dividend, which is 100% franked at the Company Tax Rate of 30%. All values are in Australian dollars.

Share description	Dividend per share	No. of shares participating	Unfranked amount	Franked amount	Franking credit	Net payment
Ordinary Fully Paid	26 cents	350	\$0.00	\$91.00	\$39.00	\$91.00

Our records indicate that you have **previous dividend cheque(s) which remain unrepresented**. Please contact Link Market Services Limited on the above contact details to have these funds deposited into your bank account.

**Please note Suncorp is transitioning to mandatory direct credit, and from the 2019 final dividend payment you may no longer be able to receive cheques.** You can update your payment and TFN/ABN details, and elect to receive future communications electronically, online at [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au).

Please retain this advice for your taxation records as a charge may be levied for a replacement.

Please direct all registry communications to:  
Link Market Services Limited  
PO Box A50  
Sydney South NSW 1235 Australia  
Telephone: 1300 882 012  
Outside Australia: +61 2 8767 1219  
ASX Security Code: SUN  
Email: [suncorp@linkmarketservices.com.au](mailto:suncorp@linkmarketservices.com.au)  
Website: [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au)  
Company website: [www.suncorpgroup.com.au](http://www.suncorpgroup.com.au)

047 004021

MR GERARD BRANIGAN &  
MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA 5125

### Key details

Payment date: 19 September 2018  
Record date: 16 August 2018  
SRN/HIN: X00058797308  
Cheque number: 279605  
Cheque amount: **\$168.00**  
TFN/ABN not received or recorded

### Advice of cheque payment of dividend

Dear Shareholder

Below are details of your 2018 final and special dividends, which are 100% franked at the Company Tax Rate of 30%. All values are in Australian dollars.

Payment description	Total dividends per share	No. of shares participating	Unfranked amount	Franked amount	Franking credit	Net payment
Ordinary Fully Paid final dividend 40 cents and special dividend 8 cents	48 cents	350	\$0.00	\$168.00	\$72.00	\$168.00

You can update your payment and TFN/ABN details, and elect to receive future communications electronically, online at [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au).

Please retain this advice for your taxation records as a charge may be levied for a replacement.

# Payment Advice

23900/TLS



## TELSTRA CORPORATION LIMITED

ABN: 33 051 775 556

MR GERARD BRANIGAN & MRS ELIZABETH BRANIGAN  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE SA  
5125

### All Registry communications to:

TELSTRA CORPORATION LIMITED  
PO Box A942 SYDNEY SOUTH NSW 1234  
Telephone: 1300 88 66 77  
ASX Code: TLS  
Email: [telstra@linkmarketservices.com.au](mailto:telstra@linkmarketservices.com.au)  
Website: [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au)

## DIVIDEND STATEMENT

Reference No.: X\*\*\*\*\*7308  
Payment Date: 27 September 2018  
Record Date: 30 August 2018

Security Description	Dividend Rate per Share	Participating Shares	Unfranked Amount	Franked Amount	Total Payment	Franking Credit
TLS - FULLY PAID ORDINARY SHARES	\$0.11	700	\$0.00	\$77.00	\$77.00	\$33.00

Less Withholding Tax

\$0.00

Net Amount

AUD 77.00

Represented By:

Direct Credit amount

AUD 77.00

## BANKING INSTRUCTIONS

The amount of AUD 77.00 was deposited to the bank account detailed below:

MACQUARIE BANK

BRANIGAN SUPER FUND  
BSB: 182-512 ACC: \*\*\*\*\*0617

DIRECT CREDIT REFERENCE NO.: 1220331938

## FRANKING INFORMATION

Franked Rate per Share  
Franking Percentage  
Company Tax Rate

\$0.11  
100%  
30%

The final dividend for the period ended 30 June 2018 is comprised of a final ordinary dividend of 7.5 cents per fully paid ordinary share and a final special dividend of 3.5 cents per fully paid ordinary share, both fully franked at the company tax rate of 30%.

The total amount together with the franking credit (if any) should be disclosed as assessable income in your Australian tax return.

**Note: You may require this statement for taxation purposes. All investors should seek independent advice relevant to their own particular circumstances.**

Please ensure your details are current by viewing and updating via the online service centre.



24700

**Branigan Superannuation Fund**  
**Market Movement Report**  
 As at 30 June 2019

Investment	Date	Description	Unrealised				Realised		Total	
			Units	Accounting Cost Movement	Market Movement	Depreciation	Balance	Consideration		Accounting Cost Base
<b>Australia And New Zealand Banking</b>										
	01/07/2018	Opening Balance	400.00	0.00	0.00	0.00	11,296.00	0.00	0.00	0.00
	30/06/2019	Revaluation	0.00	0.00	(12.00)	0.00	11,284.00	0.00	0.00	0.00
	30/06/2019		400.00	0.00	(12.00)	0.00	11,284.00	0.00	0.00	0.00
<b>Cybg Plc</b>										
	01/07/2018	Opening Balance	800.00	0.00	0.00	0.00	4,504.00	0.00	0.00	0.00
	11/07/2018	Disposal	(800.00)	(4,542.95)	0.00	0.00	(38.95)	4,865.05	4,542.95	322.10
	11/07/2018	Writeback	0.00	0.00	38.95	0.00	0.00	0.00	0.00	0.00
	30/06/2019		0.00	(4,542.95)	38.95	0.00	0.00	4,865.05	4,542.95	322.10
<b>Fortescue Metals Group Ltd</b>										
	01/07/2018	Opening Balance	2,070.00	0.00	0.00	0.00	9,087.30	0.00	0.00	0.00
	07/09/2018	Disposal	(2,070.00)	(10,129.01)	0.00	0.00	(1,041.71)	7,349.56	10,129.01	(2,779.45)
	07/09/2018	Writeback	0.00	0.00	1,041.71	0.00	0.00	0.00	0.00	0.00
	30/06/2019		0.00	(10,129.01)	1,041.71	0.00	0.00	7,349.56	10,129.01	(2,779.45)
<b>Independence Group NI</b>										
	01/07/2018	Opening Balance	600.00	0.00	0.00	0.00	3,084.00	0.00	0.00	0.00
	30/06/2019	Revaluation	0.00	0.00	(252.00)	0.00	2,832.00	0.00	0.00	0.00
	30/06/2019		600.00	0.00	(252.00)	0.00	2,832.00	0.00	0.00	0.00
<b>National Australia Bank Limited</b>										
	01/07/2018	Opening Balance	250.00	0.00	0.00	0.00	6,852.50	0.00	0.00	0.00
	30/06/2019	Revaluation	0.00	0.00	(172.50)	0.00	6,680.00	0.00	0.00	0.00
	30/06/2019		250.00	0.00	(172.50)	0.00	6,680.00	0.00	0.00	0.00
<b>Nib Holdings Limited</b>										
	01/07/2018	Opening Balance	1,450.00	0.00	0.00	0.00	8,308.50	0.00	0.00	0.00
	06/07/2018	Disposal	(1,450.00)	(8,531.83)	0.00	0.00	(223.33)	8,030.68	8,531.83	(501.15)
	06/07/2018	Writeback	0.00	0.00	223.33	0.00	0.00	0.00	0.00	0.00
	30/06/2019		0.00	(8,531.83)	223.33	0.00	0.00	8,030.68	8,531.83	(501.15)
<b>RIO Tinto Limited</b>										
	01/07/2018	Opening Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	02/08/2018	Purchase	100.00	8,139.95	0.00	0.00	8,139.95	0.00	0.00	0.00
	04/02/2019	Disposal	(100.00)	(8,139.95)	0.00	0.00	0.00	8,820.05	8,139.95	680.10
	30/06/2019		0.00	0.00	0.00	0.00	0.00	8,820.05	8,139.95	680.10

**Branigan Superannuation Fund**  
**Market Movement Report**  
 As at 30 June 2019

Investment	Date	Description	Unrealised				Realised		Total	
			Units	Accounting Cost Movement	Market Movement	Depreciation	Balance	Consideration		Accounting Cost Base
<b>Suncorp Group Limited</b>										
	01/07/2018	Opening Balance	350.00	0.00	0.00	0.00	5,106.50	0.00	0.00	0.00
	30/06/2019	Revaluation	0.00	0.00	(392.00)	0.00	4,714.50	0.00	0.00	0.00
	30/06/2019		350.00	0.00	(392.00)	0.00	4,714.50	0.00	0.00	0.00
<b>Telstra Corporation Limited</b>										
	01/07/2018	Opening Balance	700.00	0.00	0.00	0.00	1,834.00	0.00	0.00	0.00
	29/04/2019	Disposal	(700.00)	(1,946.95)	0.00	0.00	(112.95)	2,351.05	1,946.95	404.10
	29/04/2019	Writeback	0.00	0.00	112.95	0.00	0.00	0.00	0.00	0.00
	30/06/2019		0.00	(1,946.95)	112.95	0.00	0.00	2,351.05	1,946.95	404.10
<b>The A2 Milk Company Limited</b>										
	01/07/2018	Opening Balance	400.00	0.00	0.00	0.00	4,208.00	0.00	0.00	0.00
	29/04/2019	Disposal	(400.00)	(4,914.30)	0.00	0.00	(706.30)	6,153.05	4,914.30	1,238.75
	29/04/2019	Writeback	0.00	0.00	706.30	0.00	0.00	0.00	0.00	0.00
	30/06/2019		0.00	(4,914.30)	706.30	0.00	0.00	6,153.05	4,914.30	1,238.75
<b>The A2 Milk Company Limited</b>										
	01/07/2018	Opening Balance	665.00	0.00	0.00	0.00	6,995.80	0.00	0.00	0.00
	07/09/2018	Disposal	(665.00)	(8,020.71)	0.00	0.00	(1,024.91)	7,543.65	8,020.71	(477.06)
	07/09/2018	Writeback	0.00	0.00	1,024.91	0.00	0.00	0.00	0.00	0.00
	30/06/2019		0.00	(8,020.71)	1,024.91	0.00	0.00	7,543.65	8,020.71	(477.06)
<b>Total Market Movement</b>										<b>1,207.04</b>

1,207.04

Kodari Securities Pty Ltd (Kosec) is a Corporate Authorised Representative (No. 399556) of Avestra Capital Pty Ltd (AFSL No. 292464). This trade was executed and cleared by OpenMarkets Australia Limited ABN 38 090 472 012 AFSL 246 705. OpenMarkets is a market participant of ASX, NSX and SIM VSE.

## Sell Confirmation

MR GERARD STEPHEN BRANIGAN +  
MRS ELIZABETH LAMONT BRANIGAN  
<BRANIGAN SUPER A/C>,  
PO BOX 1058  
GOLDEN GROVE SA  
5125

Account No: 157292  
Branch Name: KODARI SECURITIES PTY LTD  
Advisor Name: KOSEC Gold Service (KSO)  
Reference No: T20180905588362-1  
Trade Date: 05-09-2018  
Settlement Date: 07-09-2018  
Market: ASX  
Order Status: Completed

### WE HAVE SOLD ON YOUR ACCOUNT

Quantity	Security Code	Security Description	Price <sup>+1</sup>	Consideration	Currency
2,070	FMG	FORTESCUE METALS GRP ORDINARY	3.590000	\$7,431.30	AUD
		Brokerage:		\$74.31	AUD
		Admin Fee:		\$0.00	AUD
		GST:		\$7.43	AUD
		Net Value:		\$7,349.56	AUD

The confirmation is a tax invoice - please retain for tax purposes. If this confirmation does not correspond with your records please contact us immediately on +61 3 8199 7700 between 9am and 5pm (AEST), Monday to Friday.

#### Settlement Instructions

All documents and security holder information (including a HIN or SRN) must be provided to OpenMarkets by 9am AEST on the Settlement Date. This transaction will be settled in to your linked cash account or in accordance with your instructions on the Settlement Date.

#### Contract Comments

# Ex Dividend

+1 Standard Financial Rounding Applied (if applicable)

The above transaction(s) and this confirmation are issued subject to the directions, decisions and requirements of the operator of the relevant Market, these Rules, the operating rules of the relevant Market, and, where relevant, the Clearing Rules of the relevant Clearing Facility and the Settlement Rules of the relevant Settlement Facility, the customs and usages of the relevant Market and the correction of errors and omissions. If this confirmation relates to multiple transactions, those transactions may have been completed on ASX or CHI-X.





# Kodari Securities

Securing Success

Kodari Securities Pty Ltd (Kosec) is a Corporate Authorised Representative (No. 399556) of Avestra Capital Pty Ltd (AFSL No. 292464). This trade was executed and cleared by OpenMarkets Australia Limited ABN 38 090 472 012 AFSL 246 705. OpenMarkets is a market participant of ASX, NSX and SIM VSE.

## Sell Confirmation

MR GERARD STEPHEN BRANIGAN +  
MRS ELIZABETH LAMONT BRANIGAN  
<BRANIGAN SUPER A/C>,  
PO BOX 1058  
GOLDEN GROVE SA  
5125

Account No: 157292  
Branch Name: KODARI SECURITIES PTY LTD  
Advisor Name: KOSEC Gold Service (KSO)  
Reference No: T20180905588361-1  
Trade Date: 05-09-2018  
Settlement Date: 07-09-2018  
Market: ASX  
Order Status: Completed

### WE HAVE SOLD ON YOUR ACCOUNT

Quantity	Security Code	Security Description	Price <sup>+1</sup>	Consideration	Currency
665	A2M	THE A2 MILK COMPANY ORDINARY	11.470000	\$7,627.55	AUD
		Brokerage:		\$76.27	AUD
		Admin Fee:		\$0.00	AUD
		GST:		\$7.63	AUD
		Net Value:		\$7,543.65	AUD

The confirmation is a tax invoice - please retain for tax purposes. If this confirmation does not correspond with your records please contact us immediately on +61 3 8199 7700 between 9am and 5pm (AEST), Monday to Friday.

### Settlement Instructions

All documents and security holder information (including a HIN or SRN) must be provided to OpenMarkets by 9am AEST on the Settlement Date. This transaction will be settled in to your linked cash account or in accordance with your instructions on the Settlement Date.

### Contract Comments

+1 Standard Financial Rounding Applied (if applicable)

The above transaction(s) and this confirmation are issued subject to the directions, decisions and requirements of the operator of the relevant Market, these Rules, the operating rules of the relevant Market, and, where relevant, the Clearing Rules of the relevant Clearing Facility and the Settlement Rules of the relevant Settlement Facility, the customs and usages of the relevant Market and the correction of errors and omissions. If this confirmation relates to multiple transactions, those transactions may have been completed on ASX or CHI-X.



Kodari Securities Pty Ltd (Kosec) is a Corporate Authorised Representative (No. 399556) of Avestra Capital Pty Ltd (AFSL No. 292464). This trade was executed and cleared by OpenMarkets Australia Limited ABN 38 090 472 012 AFSL 246 705. OpenMarkets is a market participant of ASX, NSX and SIM VSE.

## Sell Confirmation

MR GERARD STEPHEN BRANIGAN + MRS  
ELIZABETH LAMONT BRANIGAN <BRANIGAN  
SUPER A/C>  
PO BOX 1058  
GOLDEN GROVE SA  
5125

Account No: 157292  
Branch Name: KODARI SECURITIES PTY LTD  
Adviser Name: KOSEC Gold Service(KSO)  
Reference No: T20180704413602-1  
Trade Date: 04-07-2018  
Settlement Date: 06-07-2018  
Market: ASX  
Order Status: Completed

### WE HAVE SOLD ON YOUR ACCOUNT

Quantity	Security Code	Security Description	Price <sup>1</sup>	Consideration	Currency
1,450	NHF	NIB HOLDINGS LIMITED ORDINARY	5.600000	\$8,120.00	AUD
		Brokerage:		\$81.20	AUD
		Admin Fee:		\$0.00	AUD
		GST:		\$8.12	AUD
		Net Value:		\$8,030.68	AUD

This confirmation is a tax invoice - please retain for tax purposes. If this confirmation does not correspond with your records please contact us within 48 hours, on 1300 769 433 between 9am and 5pm (AEST), Monday to Friday.

#### Settlement Instructions

All securities must be received by 9am AEST on the above settlement date. This transaction will be settled in accordance with your instructions and proceeds will be credited to your linked cash account.

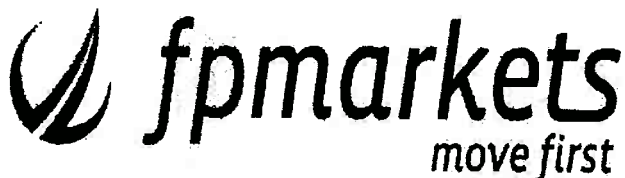
#### Contract Comments

<sup>+1</sup> Standard Financial Rounding Applied (if applicable)

The above transaction(s) and this confirmation have been issued subject to the directions, decisions and requirements of ASX, Chi-X Market, NSX Limited and SIM VSE Limited; the ASIC Market Integrity Rules (Competition in Exchange Markets); the Operating Rules of ASX, Chi-X Market, NSX Limited and SIM VSE Limited; the ASX Clear Operating Rules; where relevant the ASX Settlement Operating Rules; the customs and usages of the ASX, Chi-X Market, NSX Limited and SIM VSE Limited and the correction of errors and omissions.

# Client Contracts Summary

Account No: 6010972  
Account Name: GERARD BRANIGAN + ELIZABETH BRANIGAN  
Branch: FP Markets  
Advisor: MATTHEW KEVIN MURPHIE  
Advisor Phone: 02 8252 6800  
Advisor Email: accounts@fpmarkets.com.au  
Criteria: Printed Time : 16 Sep 2019 10:31:54  
Filters  
Period from 01 Jul 2018 to 30 Jun 2019



AFSL 286354

ABN 16 112 60 0281

Level 5, Exchange House,  
10 Bridge St, Sydney,  
NSW 2000

**GERARD BRANIGAN + ELIZABETH BRANIGAN**  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE  
SA, 5125

Tel : 1300 376 233  
Fax : +61 2 8252 6899

E : clientservices@fpmarkets.com.au  
Web : www.fpmarkets.com.au

Trade Date	Conf. No.	Security Details	B/S	Quantity	Trade Value	Brokerage	Postal Fee	GST	Consideration
09/07/2018	3642573	CYB - CYBG PLC	S	800	\$4,880.00	\$13.59	\$0.00	\$1.36	\$4,865.05
31 2018	3664316	RIO - RIO TINTO LIMITED	B	100	\$8,125.00	\$13.59	\$0.00	\$1.36	\$8,139.95
31/01/2019	3821190	RIO - RIO TINTO LIMITED	S	100	\$8,835.00	\$13.59	\$0.00	\$1.36	\$8,820.05
24/04/2019	3909458	A2M - THE A2 MILK COMPANY LIMITED	S	400	\$6,168.00	\$13.59	\$0.00	\$1.36	\$6,153.05
24/04/2019	3909492	TLS - TELSTRA CORPORATION LIMITED	S	700	\$2,366.00	\$13.59	\$0.00	\$1.36	\$2,351.05
<b>Gross Totals:</b>					<b>\$30,374.00</b>	<b>\$67.95</b>	<b>\$0.00</b>	<b>\$6.80</b>	<b>\$30,329.15</b>

## General Advice Warning

The contents of this document have been prepared without taking account of your objectives, financial situation or needs. Because of that you should, before taking any action to acquire or deal in, or follow a recommendation (if any) in respect of any of the financial products or information mentioned in this document, consulting your own investment advisor to consider whether that is appropriate having regard to your own objectives, financial situation and needs.

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# Client Ledger Summary

Account No: 6010972  
Account Name: GERARD BRANIGAN + ELIZABETH BRANIGAN  
Branch: FP Markets  
Advisor: MATTHEW KEVIN MURPHIE  
Advisor Phone: 02 8252 6800  
Advisor Email: accounts@fpmarkets.com.au  
Criteria: Printed Time : 16 Sep 2019 10:31:53  
Filters  
Period from 01 Jul 2018 to 30 Jun 2019



AFSL 286354

ABN 16 112 60 0281

Level 5, Exchange House,  
10 Bridge St, Sydney,  
NSW 2000

**GERARD BRANIGAN + ELIZABETH BRANIGAN**  
<BRANIGAN SUPER FUND A/C>  
PO BOX 1058  
GOLDEN GROVE  
SA, 5125

Tel : 1300 376 233  
Fax : +61 2 8252 6899

E : clientservices@fpmarkets.com.au  
Web : www.fpmarkets.com.au

ID	Date	Type	Conf No.	Settlement Date	Narrative	Debit	Credit	Credit Balance
<b>Balance B/fwd:</b>								<b>\$0.00</b>
487224	09/07/2018	Contract - Sell	3642573	11/07/2018	Sell 800 CYB @ \$6.1000		\$4,865.05	-\$4,865.05
8488909	11/07/2018	EFT - Payment		11/07/2018	FUNDS PAID	\$4,865.05		\$0.00
8537699	31/07/2018	Contract - Buy	3664316	02/08/2018	Buy 100 RIO @ \$81.2500	\$8,139.95		\$8,139.95
8544347	02/08/2018	DDR - Receipt		02/08/2018	FUNDS RECEIVED		\$8,139.95	\$0.00
8931734	31/01/2019	Contract - Sell	3821190	04/02/2019	Sell 100 RIO @ \$88.3500		\$8,820.05	-\$8,820.05
8938187	04/02/2019	EFT - Payment		04/02/2019	FUNDS PAID	\$8,820.05		\$0.00
9129846	24/04/2019	Contract - Sell	3909458	29/04/2019	Sell 400 A2M @ \$15.4200		\$6,153.05	-\$6,153.05
9129880	24/04/2019	Contract - Sell	3909492	29/04/2019	Sell 700 TLS @ \$3.3800		\$2,351.05	-\$8,504.10
9131448	29/04/2019	EFT - Payment		29/04/2019	FUNDS PAID	\$8,504.10		\$0.00
<b>Balance B/fwd:</b>								<b>\$0.00</b>

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26/02/19

**Branigan Superannuation Fund**

**General Ledger**

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Other Investment Income (26500)</b>					
<u>Profit/(Loss) on FP Markets Trading (BRANIGAN_PROFIT/(LOS))</u>					
14/05/2019	DEPOSIT 95 [DEPOSIT 95 - UNKNOWN INCOME]			34.51	34.51 CR
14/05/2019	DEPOSIT 95			12.00	46.51 CR
				<b>46.51</b>	<b>46.51 CR</b>

Total Debits: 0.00

Total Credits: 46.51

unknown deposits - treat as income per client.

30/00

# TAX INVOICE

Invoice Date 27 February 2019

Invoice No. 41272

Client Code BRANSF

Branigan Superannuation Fund  
PO Box 1058  
GOLDEN GROVE SA 5125

**To our Professional Fees and Charges in attending to the following :-**

Preparation of Financial Statements and Statutory Minutes for the Branigan Superannuation Fund for the year ended 30 June 2018.

Preparation and lodgement of Fund Income Tax Return for the Branigan Superannuation Fund for the year ended 30 June 2018 including schedules as required.

Processing of Pension Documentation required.

Working on FP Market Equities transactions and tax reconciliation.

Various discussions and attendances thereto.

Our Fee Total  
Plus: GST  
**TOTAL FEE**

3,600.00  
360.00

**\$3,960.00**

**Remittance Advice - Please return with your payment**

Payment required within Fourteen (14) Days from date of Invoice

**Invoice Due Date - 13 March 2019**

**Please forward cheques to:**  
PDK Financial Synergy P/L  
PO Box 3685  
ADELAIDE SA 5000

**Credit Card: Mastercard/Visa (Please circle)**

Card No:                      Expires: \_\_\_\_ / \_\_\_\_

**For Direct Deposit:**  
BSB: 035-000  
Account No: 683075

Name on Card: \_\_\_\_\_  
Signature: \_\_\_\_\_

Client Code: BRANSF

Invoice No: 41272

Amount Due: \$3,960.00

Amount Paid: \$ \_\_\_\_\_

Liability limited by a scheme approved under Professional Standards Legislation

30700

# TAX INVOICE

Invoice Date 27 February 2019

Invoice No. 41271

Client Code BRANSF

Branigan Superannuation Fund  
PO Box 1058  
GOLDEN GROVE SA 5125

**To our Professional Fees and Charges in attending to the following :-**

Annual audit of the records, financial statements and tax return of the Branigan Superannuation Fund for the year ended 30 June 2018 as required under SIS Regulations.

Preparation of Audit Report.

Review of statutory minute book documentation for history of fund per requirements under SIS Legislation.

Our Fee Total  
Plus: GST  
**TOTAL FEE**

900.00
90.00
<b>\$ 990.00</b>

✕

**Remittance Advice - Please return with your payment**

Payment required within Fourteen (14) Days from date of Invoice

**Invoice Due Date - 13 March 2019**

**Please forward cheques to:**  
PDK Financial Synergy P/L  
PO Box 3685  
ADELAIDE SA 5000

Credit Card: Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_/\_\_\_

**For Direct Deposit:**  
BSB: 035-000  
Account No: 683075

Name on Card: \_\_\_\_\_  
Signature: \_\_\_\_\_

Client Code: BRANSF

Invoice No: 41271

Amount Due: \$ 990.00

Amount Paid: \$ \_\_\_\_\_

Liability limited by a scheme approved under Professional Standards Legislation

31500

**Branigan Superannuation Fund**

**General Ledger**

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Bank Charges (31500)</b>					
<u>Bank Charges (31500)</u>					
16/05/2019	INWARD CHEQUE DISHONOUR 15		12.00		12.00 DR
16/05/2019	DISHONOURED CHEQUE FEE FEES 16		13.50		25.50 DR
			<b>25.50</b>		<b>25.50 DR</b>
<b>Total Debits:</b>	<b>25.50</b>				
<b>Total Credits:</b>	<b>0.00</b>				



38000

**Branigan Superannuation Fund**

**General Ledger**

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Insurance (38000)</b>					
<b>Insurance (38000)</b>					
14/12/2018	CHEQUE WITHDRAWAL 000044 09 Audit Shield		370.00		370.00 DR
			<b>370.00</b>		<b>370.00 DR</b>

**Total Debits: 370.00**

**Total Credits: 0.00**

39000

Zurich FutureWise  
**Annual statement**

Policy number  
**50208131**

**Your adviser**  
Pdk Financial Solutions  
08 8373 6420

**Statement details**

**Statement period:** 1 July 2018 to 30 June 2019

**Policy details**

**Policy owner:** Branigan Family Super Fund  
(Superannuation, held by external trustee)  
**Policy type:** Zurich Life Insurance  
**Life insured:** Mr Gerard Branigan

**Insurance benefits**

<b>Benefit type</b>	<b>Benefit amount</b>	<b>Annual premium</b>	<b>Premium paid</b>
Death & terminal illness benefit	\$250,000	\$2,841.60	\$2,548.12

The Death benefit is the amount that may be payable on death of the life insured. A benefit may be payable on terminal illness of 100% of your Death benefit.

All benefits are subject to the terms and conditions of the applicable policy and payable to the trustee of the fund. You must ensure any benefits paid are in accordance with your fund's trust deed and superannuation law.

The Annual premium is the annualised cost of cover as at the statement date.

The Premium paid is the amount of premium paid for the benefit during the statement period.

**Fees and costs**

**The total premium paid for this policy**

*Jun 19 instalment*  
\$2,646.39 + 245.17  
= 2891.56  
\$91.77

**Management fee**

This approximate amount has been included in the total premium paid for this policy:

The 'Management fee' is reviewed each year and increased by the percentage change in the Consumer Price Index over the preceding calendar year.

**Stamp duty**

This amount has been included in your premium: **\$6.50**



**Branigan Superannuation Fund**  
**General Ledger**

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
<b>Life Insurance Premiums (39000)</b>					
<u>(Life Insurance Premiums) Branigan, Gerard - Pension (Account Based Pension) (BRAGER00004P)</u>					
30/07/2018	ZURICH LIFE M027943 39 13		219.93		219.93 DR
28/08/2018	ZURICH LIFE M027943 39 13		219.93		439.86 DR
28/09/2018	ZURICH LIFE M027943 39 13		245.17		685.03 DR
29/10/2018	ZURICH LIFE M027943 39 13		245.17		930.20 DR
28/11/2018	ZURICH LIFE M027943 39 13		245.17		1,175.37 DR
28/12/2018	ZURICH LIFE M027943 39 13		245.17		1,420.54 DR
29/01/2019	ZURICH LIFE M027943 39 13		245.17		1,665.71 DR
28/02/2019	ZURICH LIFE M027943 39 13		245.17		1,910.88 DR
28/03/2019	ZURICH LIFE M027943 39 13		245.17		2,156.05 DR
29/04/2019	ZURICH LIFE M027943 39 13		245.17		2,401.22 DR
28/05/2019	ZURICH LIFE M027943 39 13		245.17		2,646.39 DR
28/06/2019	ZURICH LIFE M027943 39 13		245.17		2,891.56 DR
			<b>2,891.56</b>		<b>2,891.56 DR</b>

**Total Debits: 2,891.56**

**Total Credits: 0.00**

416 00

**Branigan Superannuation Fund**

**Pension Summary Report**

As at 30/06/2019

**Member Name :** Branigan, Gerard

**Member Age :** 62 (Date of Birth : 27/01/1956)

Member Code	Pension Type	Pension Start Date	Tax Free	Min / PF	Minimum	Maximum	Gross Pension Payments	PAYG	Net Pension Payment	Amount to reach Minimum
BRAGER00004P	Account Based Pension	01/07/2016	2.90%	4.00%	\$6,380.00	N/A	\$15,300.00	\$0.00	\$15,300.00	NIL
					<b>\$6,380.00</b>	<b>\$0.00</b>	<b>\$15,300.00</b>	<b>\$0.00</b>	<b>\$15,300.00</b>	<b>\$0.00</b>

**Member Name :** Branigan, Elizabeth

**Member Age :** 63 (Date of Birth : 18/06/1955)

Member Code	Pension Type	Pension Start Date	Tax Free	Min / PF	Minimum	Maximum	Gross Pension Payments	PAYG	Net Pension Payment	Amount to reach Minimum
BRAELI00001P	Account Based Pension	01/01/2012	68.90%	4.00%	\$710.00	N/A	\$1,700.00	\$0.00	\$1,700.00	NIL
					<b>\$710.00</b>	<b>\$0.00</b>	<b>\$1,700.00</b>	<b>\$0.00</b>	<b>\$1,700.00</b>	<b>\$0.00</b>

**Total :**

					<b>\$7,090.00</b>	<b>\$0.00</b>	<b>\$17,000.00</b>	<b>\$0.00</b>	<b>\$17,000.00</b>	<b>\$0.00</b>
--	--	--	--	--	-------------------	---------------	--------------------	---------------	--------------------	---------------