



Your Statement

Statement 6 (Page 1 of 4)

Account Number 06 4710 10635297

Statement Period 23 Jan 2019 - 22 Jul 2019

Closing Balance \$29,839.65 CR

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



043

MR JOHN KEARNEY
 108 MUSGRAVE ST
 BERSERKER QLD 4701

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 SMSF Commonwealth Direct Investment Account specifically designed for your Self Managed Super Fund 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: GLENYS PETA KEARNEY AND JOHN PATRICK KEARNEY AS TRUSTEES FOR JOHN KEARNEY SUPERANNUATION FUND

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.

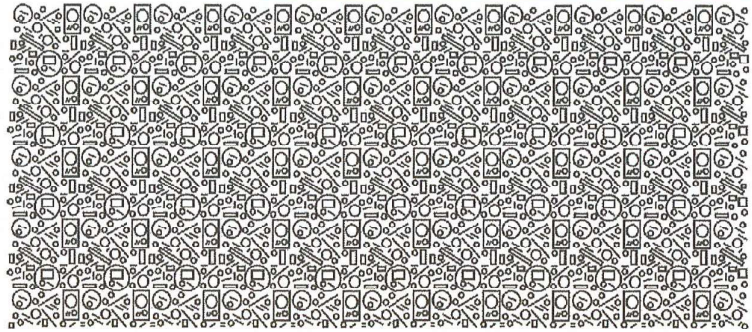
Date	Transaction	Debit	Credit	Balance
23 Jan	2019 OPENING BALANCE			\$42,938.85 CR
24 Jan	Transfer from CBA NetBank barber rent power		120.00	\$43,058.85 CR
28 Jan	Transfer from xx5290 NetBank barnbrew		700.00	\$43,758.85 CR
31 Jan	Transfer from CBA NetBank barber rent power		120.00	\$43,878.85 CR
01 Feb	Credit Interest		53.61	\$43,932.46 CR
04 Feb	Transfer from xx5290 NetBank barnbrew		700.00	\$44,632.46 CR
07 Feb	Transfer from CBA NetBank barber rent power		120.00	\$44,752.46 CR
11 Feb	Transfer from xx5290 NetBank barnbrew		700.00	\$45,452.46 CR
11 Feb	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,640.05	\$49,092.51 CR
14 Feb	Transfer from CBA NetBank barber rent power		120.00	\$49,212.51 CR
18 Feb	Transfer from xx5290 NetBank barnbrew		700.00	\$49,912.51 CR
22 Feb	Transfer from CBA NetBank barber rent power		120.00	\$50,032.51 CR



*# 3855.10473.1.3.ZZ258R3 0303AR.R3.S*31.D203.LV06.00.25

Account Number

06 4710 10635297



Date	Transaction	Debit	Credit	Balance
25 Feb	Transfer from xx5290 NetBank barnbrew		700.00	\$50,732.51 CR
28 Feb	Transfer from CBA NetBank barber rent power		120.00	\$50,852.51 CR
01 Mar	Credit Interest		55.14	\$50,907.65 CR
04 Mar	Transfer from xx5290 NetBank barnbrew		700.00	\$51,607.65 CR
07 Mar	Transfer from CBA NetBank barber rent power		120.00	\$51,727.65 CR
11 Mar	Transfer from xx5290 NetBank barnbrew		700.00	\$52,427.65 CR
14 Mar	UBank A Div of NAB NetBank BPAY 768374 314108209 you bank smsf	35,000.00		\$17,427.65 CR
15 Mar	Transfer from CBA NetBank barber rent power		120.00	\$17,547.65 CR
18 Mar	Transfer from xx5290 NetBank barnbrew		700.00	\$18,247.65 CR
21 Mar	Transfer from CBA NetBank barber rent power		120.00	\$18,367.65 CR
22 Mar	Direct Credit 347500 AGL ITM DIV 001227094441		65.50	\$18,433.15 CR
25 Mar	Transfer from xx5290 NetBank barnbrew		700.00	\$19,133.15 CR
27 Mar	Transfer from CBA NetBank barber rent power		120.00	\$19,253.15 CR
28 Mar	Direct Credit 401507 CBA ITM DIV 001224883935		100.00	\$19,353.15 CR
29 Mar	Direct Credit 088147 TLS INT DIV 001226819332		112.00	\$19,465.15 CR
01 Apr	Credit Interest		41.32	\$19,506.47 CR
01 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$20,206.47 CR
04 Apr	Transfer from CBA NetBank barber rent power		120.00	\$20,326.47 CR
08 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$21,026.47 CR
11 Apr	Transfer from CBA NetBank barber rent power		120.00	\$21,146.47 CR
12 Apr	Direct Credit 361261 SEK DIVIDEND MAR19/00823032		24.00	\$21,170.47 CR
15 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$21,870.47 CR
18 Apr	Transfer from CBA NetBank barber rent power		120.00	\$21,990.47 CR

Account Number

06 4710 10635297

Date	Transaction	Debit	Credit	Balance
18 Apr	Direct Credit 458106 RIO TINTO LTD FIN18/00197119		235.84	\$22,226.31 CR
22 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$22,926.31 CR
23 Apr	Transfer from CBA NetBank barber rent power		120.00	\$23,046.31 CR
29 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$23,746.31 CR
01 May	Credit Interest		26.83	\$23,773.14 CR
03 May	Transfer from CBA NetBank barber rent power		120.00	\$23,893.14 CR
06 May	Transfer from xx5290 NetBank barnbrew		700.00	\$24,593.14 CR
10 May	Transfer from CBA NetBank barber rent power		120.00	\$24,713.14 CR
13 May	Transfer from xx5290 NetBank barnbrew		700.00	\$25,413.14 CR
17 May	Transfer from CBA NetBank barber rent power		120.00	\$25,533.14 CR
20 May	Transfer from xx5290 NetBank barnbrew		700.00	\$26,233.14 CR
24 May	Transfer from CBA NetBank barber rent power		120.00	\$26,353.14 CR
27 May	Transfer from xx5290 NetBank barnbrew		700.00	\$27,053.14 CR
31 May	Transfer from CBA NetBank barber rent power		120.00	\$27,173.14 CR
01 Jun	Credit Interest		32.44	\$27,205.58 CR
03 Jun	Transfer from xx5290 NetBank barnbrew		700.00	\$27,905.58 CR
05 Jun	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	3,916.95		\$23,988.63 CR
07 Jun	Transfer from CBA NetBank barber rent power		120.00	\$24,108.63 CR
10 Jun	Transfer from xx5290 NetBank barnbrew		700.00	\$24,808.63 CR
14 Jun	Transfer from CBA NetBank barber rent power		120.00	\$24,928.63 CR
17 Jun	Transfer from xx5290 NetBank barnbrew		700.00	\$25,628.63 CR
21 Jun	Transfer from CBA NetBank barber rent power		120.00	\$25,748.63 CR
24 Jun	Transfer from xx5290 NetBank barnbrew		700.00	\$26,448.63 CR
28 Jun	Transfer from CBA NetBank barber rent power		120.00	\$26,568.63 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$716.92			
01 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$27,268.63 CR
01 Jul	Credit Interest		28.02	\$27,296.65 CR



3855.10474.2.3 ZZ258R3 0303 AR R3.S131.D203.L.V06.00.25

Account Number

06 4710 10635297

Date	Transaction	Debit	Credit	Balance
03 Jul	Direct Credit 002473 NAB INTERIM DIV DV201/00709453		83.00	\$27,379.65 CR
05 Jul	Transfer from CBA NetBank barber rent power		120.00	\$27,499.65 CR
08 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$28,199.65 CR
12 Jul	Transfer from CBA NetBank barber rent power		240.00	\$28,439.65 CR
15 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$29,139.65 CR
22 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$29,839.65 CR
22 Jul	2019 CLOSING BALANCE			\$29,839.65 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$42,938.85 CR		\$38,916.95		\$25,817.75		\$29,839.65 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
22 Jul	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.20%

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



Your Statement

Statement 5 (Page 1 of 4)

Account Number 06 4710 10635297

Statement Period 23 Jul 2018 - 22 Jan 2019

Closing Balance \$42,938.85 CR

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



043

MR JOHN KEARNEY
 108 MUSGRAVE ST
 BERSERKER QLD 4701

Direct Investment Account

Your SMSF Commonwealth Direct Investment Account specifically designed for your Self Managed Super Fund 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: GLENYS PETA KEARNEY AND JOHN PATRICK KEARNEY AS TRUSTEES FOR JOHN KEARNEY SUPERANNUATION FUND

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.

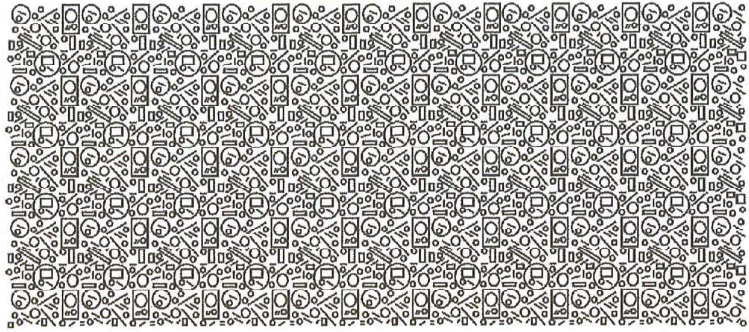
Date	Transaction	Debit	Credit	Balance
23 Jul	2018 OPENING BALANCE			\$52,272.98 CR
23 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$52,972.98 CR
26 Jul	Transfer from CBA NetBank barber rent power		120.00	\$53,092.98 CR
30 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$53,792.98 CR
01 Aug	Credit Interest		66.07	\$53,859.05 CR
03 Aug	Transfer from CBA NetBank barber rent power		120.00	\$53,979.05 CR
06 Aug	Transfer from xx5290 NetBank barnbrew		700.00	\$54,679.05 CR
10 Aug	Transfer from CBA NetBank barber rent power		120.00	\$54,799.05 CR
13 Aug	Transfer from xx5290 NetBank barnbrew		700.00	\$55,499.05 CR
16 Aug	Transfer from CBA NetBank barber rent power		120.00	\$55,619.05 CR
20 Aug	Transfer from xx5290 NetBank barnbrew		700.00	\$56,319.05 CR
23 Aug	Transfer from CBA NetBank barber rent power		120.00	\$56,439.05 CR
27 Aug	Transfer from xx5290 NetBank barnbrew		700.00	\$57,139.05 CR
29 Aug	Direct Credit 218865 VCX DST 001217801714		44.00	\$57,183.05 CR



#* 1524.4217.1.3 ZZ258R3 0303AR.R3.S131.D022.L.V06.00.25

Account Number

06 4710 10635297



Date	Transaction	Debit	Credit	Balance
30 Aug	Transfer from CBA NetBank barber rent power		120.00	\$57,303.05 CR
01 Sep	Credit Interest		70.79	\$57,373.84 CR
03 Sep	Transfer from xx5290 NetBank barnbrew		700.00	\$58,073.84 CR
05 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		47.40	\$58,121.24 CR
06 Sep	Transfer from CBA NetBank barber rent power		120.00	\$58,241.24 CR
10 Sep	Transfer from xx5290 NetBank barnbrew		700.00	\$58,941.24 CR
13 Sep	Transfer from CBA NetBank barber rent power		120.00	\$59,061.24 CR
17 Sep	Transfer from xx5290 NetBank barnbrew		700.00	\$59,761.24 CR
20 Sep	Direct Credit 458106 RIO TINTO LTD AUI18/00924087		68.34	\$59,829.58 CR
21 Sep	Transfer from CBA NetBank barber rent power		120.00	\$59,949.58 CR
24 Sep	Transfer from xx5290 NetBank barnbrew		700.00	\$60,649.58 CR
27 Sep	Direct Credit 088147 TLS FNL DIV 001220317364		154.00	\$60,803.58 CR
28 Sep	Direct Credit 401507 CBA FNL DIV 001218546779		115.50	\$60,919.08 CR
28 Sep	Transfer from CBA NetBank barber rent power		120.00	\$61,039.08 CR
01 Oct	Transfer from xx5290 NetBank barnbrew		700.00	\$61,739.08 CR
01 Oct	Credit Interest		73.15	\$61,812.23 CR
02 Oct	Direct Credit 436383 FMG FINAL DIV 001220965181		72.00	\$61,884.23 CR
04 Oct	Direct Credit 361261 SEK DIVIDEND OCT18/00823457		22.00	\$61,906.23 CR
04 Oct	Transfer from CBA NetBank barber rent power		120.00	\$62,026.23 CR
08 Oct	Transfer from xx5290 NetBank barnbrew		700.00	\$62,726.23 CR
11 Oct	Transfer from CBA NetBank barber rent power		120.00	\$62,846.23 CR
15 Oct	Transfer from xx5290 NetBank barnbrew		700.00	\$63,546.23 CR
18 Oct	Transfer from CBA NetBank barber rent power		120.00	\$63,666.23 CR

Date	Transaction	Debit	Credit	Balance
22 Oct	Transfer from xx5290 NetBank barnbrew		700.00	\$64,366.23 CR
25 Oct	Transfer from CBA NetBank barber rent power		120.00	\$64,486.23 CR
29 Oct	Transfer from xx5290 NetBank barnbrew		700.00	\$65,186.23 CR
01 Nov	Credit Interest		80.76	\$65,266.99 CR
01 Nov	Transfer from CBA NetBank barber rent power		120.00	\$65,386.99 CR
05 Nov	Transfer from xx5290 NetBank barnbrew		700.00	\$66,086.99 CR
08 Nov	Transfer from CBA NetBank barber rent power		120.00	\$66,206.99 CR
12 Nov	Transfer from xx5290 NetBank barnbrew		700.00	\$66,906.99 CR
15 Nov	Transfer from CBA NetBank barber rent power		120.00	\$67,026.99 CR
19 Nov	Transfer from xx5290 NetBank barnbrew		700.00	\$67,726.99 CR
22 Nov	Transfer from CBA NetBank barber rent power		120.00	\$67,846.99 CR
23 Nov	Transfer from CBA NetBank barber rent power		120.00	\$67,966.99 CR
26 Nov	Transfer from xx5290 NetBank barnbrew		700.00	\$68,666.99 CR
01 Dec	Credit Interest		82.67	\$68,749.66 CR
02 Dec	Transfer to xx0217 NetBank pension	32,400.00		\$36,349.66 CR
03 Dec	Transfer from xx5290 NetBank barnbrew		700.00	\$37,049.66 CR
06 Dec	Transfer from CBA NetBank barber rent power		120.00	\$37,169.66 CR
10 Dec	Transfer from xx5290 NetBank barnbrew		700.00	\$37,869.66 CR
13 Dec	Transfer from CBA NetBank barber rent power		120.00	\$37,989.66 CR
14 Dec	Direct Credit 002473 NAB FINAL DIV DV192/00721276		99.00	\$38,088.66 CR
17 Dec	Transfer from xx5290 NetBank barnbrew		700.00	\$38,788.66 CR
20 Dec	Transfer from CBA NetBank barber rent power		120.00	\$38,908.66 CR
24 Dec	Transfer from xx5290 NetBank barnbrew		700.00	\$39,608.66 CR
28 Dec	Transfer from CBA NetBank barber rent power		240.00	\$39,848.66 CR
31 Dec	Transfer from xx5290 NetBank barnbrew		700.00	\$40,548.66 CR
01 Jan	Credit Interest		50.19	\$40,598.85 CR
07 Jan	Transfer from xx5290 NetBank barnbrew		700.00	\$41,298.85 CR



Account Number

06 4710 10635297

Date	Transaction	Debit	Credit	Balance	
12 Jan	Transfer from CBA NetBank barber rent power		120.00	\$41,418.85 CR	
14 Jan	Transfer from xx5290 NetBank barnbrew		700.00	\$42,118.85 CR	
17 Jan	Transfer from CBA NetBank barber rent power		120.00	\$42,238.85 CR	
21 Jan	Transfer from xx5290 NetBank barnbrew		700.00	\$42,938.85 CR	
22 Jan	2019 CLOSING BALANCE			\$42,938.85 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$52,272.98 CR	\$32,400.00	\$23,065.87	\$42,938.85 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
22 Jan	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.50%

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



Your Statement

Statement 4 (Page 1 of 4)

Account Number 06 4710 10635297

Statement Period 23 Jan 2018 - 22 Jul 2018

Closing Balance \$52,272.98 CR

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



043

MR JOHN KEARNEY
 108 MUSGRAVE ST
 BERSERKER QLD 4701

Direct Investment Account

Your SMSF Commonwealth Direct Investment Account specifically designed for your Self Managed Super Fund 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: GLENYS PETA KEARNEY AND JOHN PATRICK KEARNEY AS TRUSTEES FOR JOHN KEARNEY SUPERANNUATION FUND

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.

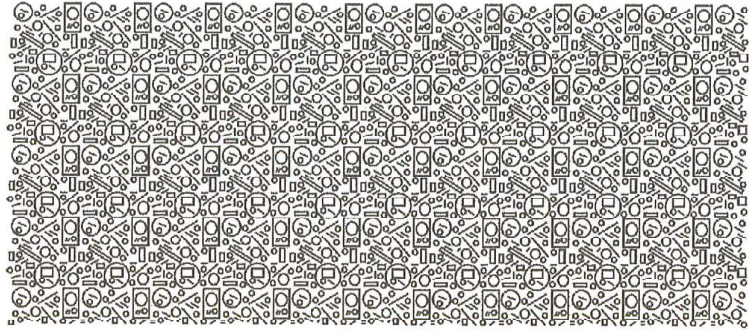
Date	Transaction	Debit	Credit	Balance
23 Jan 2018	OPENING BALANCE			\$52,111.71 CR
25 Jan	Transfer from CBA NetBank barber rent power		120.00	\$52,231.71 CR
29 Jan	Transfer from xx5290 NetBank barnbrew		700.00	\$52,931.71 CR
01 Feb	Credit Interest		73.77	\$53,005.48 CR
02 Feb	Transfer from CBA NetBank barber rent power		120.00	\$53,125.48 CR
05 Feb	Transfer from xx5290 NetBank barnbrew		700.00	\$53,825.48 CR
08 Feb	Transfer from CBA NetBank barber rent power		120.00	\$53,945.48 CR
12 Feb	Transfer from xx5290 NetBank barnbrew		700.00	\$54,645.48 CR
15 Feb	Transfer from CBA NetBank barber rent power		120.00	\$54,765.48 CR
19 Feb	Transfer from xx5290 NetBank barnbrew		700.00	\$55,465.48 CR
22 Feb	Transfer from CBA NetBank barber rent power		120.00	\$55,585.48 CR
26 Feb	Transfer from xx5290 NetBank barnbrew		700.00	\$56,285.48 CR
26 Feb	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	3,732.45		\$52,553.03 CR
27 Feb	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	1,060.95		\$51,492.08 CR



*# 4153.9598.1.3 ZZ258R3 0303 AR.R3 S131.D204.L V06.00.25

Account Number

06 4710 10635297



Date	Transaction	Debit	Credit	Balance
01 Mar	Credit Interest		62.34	\$51,554.42 CR
01 Mar	Transfer from CBA NetBank barber rent power		120.00	\$51,674.42 CR
02 Mar	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	2,047.95		\$49,626.47 CR
05 Mar	Transfer from xx5290 NetBank barnbrew		700.00	\$50,326.47 CR
06 Mar	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	1,985.95		\$48,340.52 CR
09 Mar	Transfer from CBA NetBank barber rent power		120.00	\$48,460.52 CR
12 Mar	Transfer from xx5290 NetBank barnbrew		700.00	\$49,160.52 CR
13 Mar	Direct Credit 381273 John Kearney Sup TD Payout		100,000.00	\$149,160.52 CR
16 Mar	Transfer from CBA NetBank barber rent power		120.00	\$149,280.52 CR
19 Mar	Transfer from xx5290 NetBank barnbrew		700.00	\$149,980.52 CR
22 Mar	Transfer from CBA NetBank barber rent power		120.00	\$150,100.52 CR
26 Mar	Transfer from xx5290 NetBank barnbrew		700.00	\$150,800.52 CR
27 Mar	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	2,947.95		\$147,852.57 CR
29 Mar	Transfer from CBA NetBank barber rent power		120.00	\$147,972.57 CR
29 Mar	Direct Credit 088147 TLS ITM DIV 001213460328		33.00	\$148,005.57 CR
29 Mar	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	2,899.95		\$145,105.62 CR
01 Apr	Credit Interest		140.46	\$145,246.08 CR
02 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$145,946.08 CR
03 Apr	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	2,439.95		\$143,506.13 CR
04 Apr	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	2,635.95		\$140,870.18 CR
05 Apr	Transfer from CBA NetBank barber rent power		120.00	\$140,990.18 CR
09 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$141,690.18 CR
09 Apr	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	1,582.45		\$140,107.73 CR

Date	Transaction	Debit	Credit	Balance
12 Apr	Transfer from CBA NetBank barber rent power		120.00	\$140,227.73 CR
13 Apr	Direct Credit 361261 SEK DIVIDEND APR18/00824148		24.00	\$140,251.73 CR
16 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$140,951.73 CR
17 Apr	Transfer from CBA NetBank barber rent power		120.00	\$141,071.73 CR
23 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$141,771.73 CR
26 Apr	Transfer from CBA NetBank barber rent power		120.00	\$141,891.73 CR
30 Apr	Transfer from xx5290 NetBank barnbrew		700.00	\$142,591.73 CR
01 May	Credit Interest		174.40	\$142,766.13 CR
04 May	Transfer from CBA NetBank barber rent power		120.00	\$142,886.13 CR
07 May	Transfer from xx5290 NetBank barnbrew		700.00	\$143,586.13 CR
11 May	Transfer from CBA NetBank barber rent power		120.00	\$143,706.13 CR
14 May	Transfer from xx5290 NetBank barnbrew		700.00	\$144,406.13 CR
17 May	Transfer from CBA NetBank barber rent power		120.00	\$144,526.13 CR
21 May	Transfer from xx5290 NetBank barnbrew		700.00	\$145,226.13 CR
24 May	Transfer from CBA NetBank barber rent power		120.00	\$145,346.13 CR
28 May	Transfer from xx5290 NetBank barnbrew		700.00	\$146,046.13 CR
01 Jun	Credit Interest		183.90	\$146,230.03 CR
01 Jun	Transfer from CBA NetBank barber rent power		120.00	\$146,350.03 CR
04 Jun	Transfer from xx5290 NetBank barnbrew		700.00	\$147,050.03 CR
07 Jun	UBank A Div of NAB NetBank BPAY 768374 314108209 ubank	100,000.00		\$47,050.03 CR
08 Jun	Transfer from CBA NetBank barber rent power		120.00	\$47,170.03 CR
11 Jun	Transfer from xx5290 NetBank barnbrew		700.00	\$47,870.03 CR
15 Jun	Transfer from CBA NetBank barber rent power		120.00	\$47,990.03 CR
18 Jun	Transfer from xx5290 NetBank barnbrew		700.00	\$48,690.03 CR
22 Jun	Transfer from CBA NetBank barber rent power		120.00	\$48,810.03 CR
25 Jun	Transfer from xx5290 NetBank barnbrew		700.00	\$49,510.03 CR
28 Jun	Transfer from CBA NetBank barber rent power		120.00	\$49,630.03 CR



Date	Transaction	Debit	Credit	Balance
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2018 is \$1,267.30			
01 Jul	Credit Interest		83.95	\$49,713.98 CR
02 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$50,413.98 CR
05 Jul	Direct Credit 002473 NAB INTERIM DIV DV191/00732907		99.00	\$50,512.98 CR
06 Jul	Transfer from CBA NetBank barber rent power		120.00	\$50,632.98 CR
09 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$51,332.98 CR
12 Jul	Transfer from CBA NetBank barber rent power		120.00	\$51,452.98 CR
16 Jul	Transfer from xx5290 NetBank barnbrew		700.00	\$52,152.98 CR
19 Jul	Transfer from CBA NetBank barber rent power		120.00	\$52,272.98 CR
22 Jul 2018	CLOSING BALANCE			\$52,272.98 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$52,111.71 CR		\$121,333.55		\$121,494.82		\$52,272.98 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
22 Jul	Less than \$10,000.00	0.00%
	\$10,000.00 and over	1.50%

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