



RODNEY DONALD GOLDSPINK AND CATHERINE MARY
 GOLDSPINK ITF GOLDSPINK SUPERANNUATION FUND
 UNIT 1 57 SISLEY ST
 ST LUCIA QLD Australia 4067

30 July 2020

Dear RODNEY DONALD GOLDSPINK AND CATHERINE MARY GOLDSPINK ITF GOLDSPINK SUPERANNUATION FUND,

Here's your account information and a list of transactions from 27/02/20-30/06/20.

Account name RODNEY DONALD GOLDSPINK AND CATHERINE MARY GOLDSPINK ITF GOLDSPINK SUPERANNUATION FUND
BSB 064129
Account number 10499550
Account type CDIA
Date opened 21/03/2013

Date	Transaction details	Amount	Balance
28 Feb 2020	Direct Credit 480318 MGR DST 001237092397	\$61.00	\$66,291.94
01 Mar 2020	Credit Interest	\$34.86	\$66,326.80
03 Mar 2020	Direct Credit 012721 ATO ATO001000012342748	\$525.94	\$66,852.74
04 Mar 2020	CBA Term Deposit Proceeds	\$80,516.38	\$147,369.12
09 Mar 2020	Direct Credit 361578 QUICKSUPER QUICKSPR2652683029	\$1,421.47	\$148,790.59
09 Mar 2020	Direct Credit 011802 ABN98002348352 ET200309CTR065EEEE	\$394.84	\$149,185.43
23 Mar 2020	Direct Credit 396297 AZJ LIMITED MAR20/00829600	\$137.00	\$149,322.43
24 Mar 2020	Direct Credit 513269 REA ITM DIV 001240946496	\$55.00	\$149,377.43
26 Mar 2020	Direct Credit 458106 MEDIBANK DIV MAR20/00958671	\$131.90	\$149,509.33
01 Apr 2020	Credit Interest	\$54.30	\$149,563.63
02 Apr 2020	Direct Credit 458106 SOUTH32 DIVIDEND RAU20/00955046	\$16.74	\$149,580.37
06 Apr 2020	Direct Credit 123079 CATHERINE GOLDSP Rodney Goldspink S	\$2,000.00	\$151,580.37
06 Apr 2020	Direct Credit 123079 CATHERINE GOLDSP Rod Goldspink Supe	\$5,000.00	\$156,580.37
08 Apr 2020	Transfer to other Bank NetBank RGoldspink Pension	-\$7,000.00	\$149,580.37

Date	Transaction details	Amount	Balance
08 Apr 2020	Direct Credit 361578 QUICKSUPER QUICKSPR2673022699	\$1,538.46	\$151,118.83
09 Apr 2020	Direct Credit 007184 CSL LTD DIVIDEND 20AUD/00948267	\$73.56	\$151,192.39
17 Apr 2020	Direct Credit 396297 COCHLEAR DIV APR20/00813507	\$48.00	\$151,240.39
22 Apr 2020	Direct Credit 011802 ABN98002348352 ET200422CTR0659BAB	\$394.84	\$151,635.23
23 Apr 2020	Direct Credit 011802 ABN98002348352 ET200423CTR065A3C3	\$394.84	\$152,030.07
24 Apr 2020	Direct Credit 011802 ABN98002348352 ET200424CTR065AF49	\$394.84	\$152,424.91
28 Apr 2020	Direct Credit 011802 ABN98002348352 ET200428CTR065C6EF	\$394.84	\$152,819.75
28 Apr 2020	Direct Credit 011802 ABN98002348352 ET200428CTR065C7CB	\$430.42	\$153,250.17
29 Apr 2020	Direct Credit 011802 ABN98002348352 ET200429CTR065D2FA	\$401.55	\$153,651.72
01 May 2020	Credit Interest	\$18.71	\$153,670.43
07 May 2020	Direct Credit 361578 QUICKSUPER QUICKSPR2689550763	\$1,121.90	\$154,792.33
14 May 2020	Transfer to other Bank NetBank RGoldspink Pension	-\$10,000.00	\$144,792.33
01 Jun 2020	Credit Interest	\$18.95	\$144,811.28
09 Jun 2020	Direct Credit 011802 ABN98002348352 ET200609CTR0656F0E	\$401.55	\$145,212.83
11 Jun 2020	Direct Credit 011802 ABN98002348352 ET200611CTR0657CDB	\$401.55	\$145,614.38
18 Jun 2020	Direct Credit 011802 ABN98002348352 ET200618CTR0659BE5	\$401.55	\$146,015.93
25 Jun 2020	Direct Credit 011802 ABN98002348352 ET200625CTR065CE14	\$401.55	\$146,417.48
26 Jun 2020	Direct Credit 011802 ABN98002348352 ET200626CTR065D4A7	\$401.55	\$146,819.03

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

Account Number 064129 10499550

Page 3 of 4

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service

Receipt

Receipt number
N051403916337

Amount
\$10,000.00

From
CDIA
06 4129 1049 9550
RGoldspink Pension

To
RD-CM Goldspink
124-021 Bank of Queensland Limited
22703220
RGoldspink Pension

When
Thursday 14 May 2020 at 11:26am Sydney/Melbourne time

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Receipt

Receipt number
N040800839028

Amount
\$7,000.00

From
CDIA
06 4129 1049 9550
RGoldspink Pension

To
RD-CM Goldspink
124-021 Bank of Queensland Limited
22703220
RGoldspink Pension

When
Wednesday 08 Apr 2020 at 11:21am Sydney/Melbourne
time

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Account Number 06 4129 10499550

Statement Period 27 Aug 2019 - 26 Feb 2020

Closing Balance \$66,230.94 CR

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



037

MR AND MRS R GOLDSPIK
 PO BOX 784
 TOOWONG DC QLD 4066

Direct Investment Account

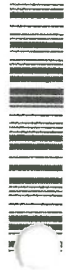
If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

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: RODNEY DONALD GOLDSPIK AND CATHERINE MA
 RY GOLDSPIK ITF GOLDSPIK SUPERANNUATIO
 N 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
27 Aug 2019	OPENING BALANCE			\$59,855.55 CR
30 Aug	Direct Credit 480318 MGR DST 001230959142		63.00	\$59,918.55 CR
01 Sep	Credit Interest		44.84	\$59,963.39 CR
04 Sep	MLC FP NetBank BPAY 175000 1006200001262052 financial advice	484.00		\$59,479.39 CR
15 Sep	TAX OFFICE PAYMENTS NetBank BPAY 75556 179750967588160 PAYG Income Tax	1,503.00		\$57,976.39 CR
19 Sep	Direct Credit 513269 REA FNL DIV 001233266958		63.00	\$58,039.39 CR
23 Sep	Direct Credit 396297 AZJ LIMITED SEP19/00830252		124.00	\$58,163.39 CR
24 Sep	Direct Credit 361578 QUICKSUPER QUICKSPR2526408518		986.55	\$59,149.94 CR
26 Sep	Direct Credit 458106 MEDIBANK DIV REC19/00962480		229.09	\$59,379.03 CR
27 Sep	Credit Interest Redirection REDIRECTED FROM 062-692 53478178		804.82	\$60,183.85 CR
01 Oct	Credit Interest		43.76	\$60,227.61 CR
03 Oct	Direct Credit 361261 SEK DIVIDEND OCT19/00805351		55.00	\$60,282.61 CR



Account Number

06 4129 10499550

Date	Transaction	Debit	Credit	Balance			
23 Feb	Transfer to other Bank NetBank 00022257	2,145.00		\$66,230.94 CR			
26 Feb 2020	CLOSING BALANCE			\$66,230.94 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$59,855.55 CR		\$4,132.00		\$10,507.39		\$66,230.94 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.65%

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





037

MR AND MRS R GOLDSPINK
 PO BOX 784
 TOOWONG DC QLD 4066

Account Number 06 4129 10499550

Statement Period 27 Feb 2019 - 26 Aug 2019

Closing Balance \$59,855.55 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: RODNEY DONALD GOLDSPINK AND CATHERINE MARY GOLDSPINK ITF GOLDSPINK SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
27 Feb	2019 OPENING BALANCE			\$50,689.66 CR
27 Feb	Credit Interest Redirection REDIRECTED FROM 062-692 53478178		556.55	\$51,246.21 CR
28 Feb	Direct Credit 480318 MGR DST 001224360651		53.00	\$51,299.21 CR
01 Mar	Credit Interest		57.81	\$51,357.02 CR
19 Mar	Direct Credit 513269 REA ITM DIV 001227647725		55.00	\$51,412.02 CR
25 Mar	Direct Credit 396297 AZJ LIMITED MAR19/00831368		114.00	\$51,526.02 CR
28 Mar	Direct Credit 458106 MEDIBANK DIV MAR19/00970148		131.90	\$51,657.92 CR
01 Apr	Credit Interest		65.51	\$51,723.43 CR
04 Apr	Direct Credit 458106 SOUTH32 DIVIDEND RAU19/00963887		47.95	\$51,771.38 CR
10 Apr	Direct Credit 011802 ABN98002348352 ET19041OCTR06525B2		722.82	\$52,494.20 CR
12 Apr	Direct Credit 361261 SEK DIVIDEND MAR19/00805578		60.00	\$52,554.20 CR
12 Apr	Direct Credit 007184 CSL LTD DIVIDEND AUD19/00851340		60.16	\$52,614.36 CR



**# 1384.3773.1.3 ZZ258B8 0303 AR.R3.S131.D238.L V06.00.25

Date	Transaction	Debit	Credit	Balance			
26 Aug	Direct Credit 011802 ABN98002348352 ET190826CTR065A83B		394.84	\$59,855.55 CR			
26 Aug	2019 CLOSING BALANCE			\$59,855.55 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$50,689.66 CR		\$145.00		\$9,310.89		\$59,855.55 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
26 Aug	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.90%

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



Has there been an unauthorised transaction on your account?

1. Double check that the transaction was not made by you, or an authorised person on the account.
2. Document the incorrect transaction.
3. Contact the merchant that charged you (most issues can be resolved faster that way).

For more information, visit:

commbank.com.au/support/disputing-a-transaction.html

If the issue is still unresolved, contact us within 30 days of your transaction statement date, and we may be able to exercise our chargeback rights to recover your funds.

Please note: a chargeback can only be requested if the disputed transaction occurred on your Mastercard or VISA card. We cannot request a chargeback on BPAY payments from your Debit Mastercard, or on EFTPOS accounts, because different rules apply (these rules are set out in the ePayments Code).

To find out more about chargebacks, visit:

commbank.com.au/support/faqs/1387.html

Important information: This document is a guideline only. If you don't take reasonable measures to protect your cards and devices, or protect your personal and security information, or prevent others from accessing such information, you may be liable for any unauthorised transactions. Your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code and is set out in your account Terms and Conditions. For a copy visit commbank.com.au. To notify us of any account security issues, simply call 13 2221, 24 hours a day, 7 days a week. HomePath Pty Limited ABN 35 081 986 530 is a wholly owned but non-guaranteed subsidiary of Commonwealth Bank of Australia.

