

BERNARD JOHN O'LEARY ANDZENAIDA O'LEARY
ITFZENBERN SUPERANNUATION FUND
33 LYALL AVE
DEAN PARK NSW Australia 2761

28 December 2021

Dear BERNARD JOHN O'LEARY ANDZENAIDA O'LEARY ITFZENBERN SUPERANNUATION FUND,
Here's your account information and a list of transactions from 01/07/20-30/07/20.

Account name BERNARD JOHN O'LEARY ANDZENAIDA O'LEARY ITFZENBERN
SUPERANNUATION FUND
BSB 062000
Account number 12848507
Account type CDIA
Date opened 04/04/2008

Date	Transaction details	Amount	Balance
01 Jul 2020	Credit Interest	\$1.57	\$9,825.26
01 Jul 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$8,097.00	\$17,922.26
01 Jul 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,163.00	\$9,759.26
02 Jul 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$14,917.00	\$24,676.26
07 Jul 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,408.00	\$16,268.26
10 Jul 2020	Transfer to xx0821 NetBank (Pension Bernie) Loan payment	-\$1,465.00	\$14,803.26
10 Jul 2020	Transfer to xx0821 NetBank Pension Bernie	-\$535.00	\$14,268.26
13 Jul 2020	Direct Debit 377946 ALLIANZ INSURE 6010502LV010220195	-\$208.27	\$14,059.99
15 Jul 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$9,279.00	\$23,338.99
15 Jul 2020	Transfer to xx0821 NetBank Pension Bernie	-\$2,000.00	\$21,338.99
15 Jul 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2.26	\$21,336.73
23 Jul 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$5,433.00	\$15,903.73
27 Jul 2020	Direct Credit 450747 ClickSuper p_vu_cc_9905819824	\$2,081.51	\$17,985.24



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28 December 2021

Dear BERNARD JOHN O'LEARY ANDZENAIDA O'LEARY ITFZENBERN SUPERANNUATION FUND,
Here's your account information and a list of transactions from 28/07/20-04/01/21.

Account name BERNARD JOHN O'LEARY ANDZENAIDA O'LEARY ITFZENBERN
SUPERANNUATION FUND
BSB 062000
Account number 12848507
Account type CDIA
Date opened 04/04/2008

Date	Transaction details	Amount	Balance
31 Jul 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$5,847.00	\$23,832.24
01 Aug 2020	Credit Interest	\$2.36	\$23,834.60
03 Aug 2020	Chq 000074 presented <i>TAXATION PAYMENT</i>	-\$3,002.00	\$20,832.60
05 Aug 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$7,233.00	\$13,599.60
11 Aug 2020	Direct Debit 377946 ALLIANZ INSURE 6010502LV013620224	-\$208.27	\$13,391.33
13 Aug 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$5,667.00	\$19,058.33
14 Aug 2020	Transfer to CBA A/c NetBank Pension Bernie	-\$4,000.00	\$15,058.33
14 Aug 2020	Transfer to xx0821 NetBank <i>(PENSION BERNIE)</i> Loan payment	-\$1,465.00	\$13,593.33
14 Aug 2020	Transfer to xx0821 NetBank Pension Bernie	-\$535.00	\$13,058.33
14 Aug 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$6,843.00	\$6,215.33
17 Aug 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$41.35	\$6,173.98
19 Aug 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$7,797.00	\$13,970.98
25 Aug 2020	Direct Credit 361578 QUICKSUPER QUICKSPR2763194112	\$1,948.56	\$15,919.54
26 Aug 2020	Home Loan Pymt NetBank Pension Bernie	-\$1,000.00	\$14,919.54

Date	Transaction details	Amount	Balance
26 Aug 2020	Direct Credit 450747 ClickSuper p_vu_cc_9905850360	\$2,005.92	\$16,925.46
01 Sep 2020	Credit Interest	\$1.72	\$16,927.18
02 Sep 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,493.00	\$8,434.18
03 Sep 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$8,997.00	\$17,431.18
03 Sep 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,193.00	\$15,238.18
07 Sep 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$9,447.00	\$24,685.18
07 Sep 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,703.00	\$15,982.18
08 Sep 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$8,982.00	\$24,964.18
08 Sep 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,793.00	\$16,171.18
11 Sep 2020	Direct Debit 377946 ALLIANZ INSURE 6010502LV017220255	-\$208.27	\$15,962.91
11 Sep 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$6,573.00	\$9,389.91
17 Sep 2020	Transfer to xx0821 NetBank (PENSION BERNIE) Loan payment	-\$1,465.00	\$7,924.91
18 Sep 2020	Transfer to xx0821 NetBank Pension Bernie	-\$535.00	\$7,389.91
21 Sep 2020	Direct Credit 450747 ClickSuper p_vu_cc_9905876582	\$2,045.90	\$9,435.81
22 Sep 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,918.00	\$7,517.81
23 Sep 2020	Direct Credit 361578 QUICKSUPER QUICKSPR2783868626	\$1,948.56	\$9,466.37
01 Oct 2020	Credit Interest	\$0.59	\$9,466.96
01 Oct 2020	Transfer to other Bank NetBank Pension Bernie	-\$6,000.00	\$3,466.96
12 Oct 2020	Transfer from xx5882 NetBank A TAX Contrb Berni	\$5,000.00	\$8,466.96
12 Oct 2020	Direct Debit 377946 ALLIANZ INSURE 6010502LV011020286	-\$208.27	\$8,258.69
15 Oct 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$28,007.00	\$36,265.69
15 Oct 2020	Transfer to xx0821 NetBank (PENSION BERNIE) Loan payment	-\$1,465.00	\$34,800.69
15 Oct 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,033.00	\$25,767.69

Date	Transaction details	Amount	Balance
16 Oct 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$7,249.00	\$18,518.69
20 Oct 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$7,467.00	\$25,985.69
21 Oct 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,396.00	\$22,589.69
22 Oct 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,306.00	\$25,895.69
22 Oct 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$18,401.00	\$7,494.69
23 Oct 2020	Direct Credit 361578 QUICKSUPER QUICKSPR2805790538	\$1,948.56	\$9,443.25
24 Oct 2020	Transfer to xx0821 NetBank <i>PENSION BERNIE</i>	-\$1,685.00	\$7,758.25
27 Oct 2020	Direct Credit 450747 ClickSuper p_vu_cc_9905914864	\$2,037.05	\$9,795.30
30 Oct 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,002.00	\$5,793.30
01 Nov 2020	Credit Interest	\$0.61	\$5,793.91
02 Nov 2020	Transfer to xx0821 NetBank Auspost gateway	-\$145.00	\$5,648.91
03 Nov 2020	Chq 000075 presented <i>BAS PAYMENT</i>	-\$1,383.00	\$4,265.91
05 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$23,074.00	\$27,339.91
06 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$10,126.00	\$17,213.91
09 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$5,643.00	\$11,570.91
11 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$16,759.00	\$28,329.91
11 Nov 2020	Direct Debit 377946 ALLIANZ INSURE 6010502LV014520316	-\$208.27	\$28,121.64
12 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$16,581.00	\$11,540.64
13 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$9,267.00	\$20,807.64
13 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$18,621.00	\$2,186.64
16 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$18,744.00	\$20,930.64
16 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$7,623.00	\$13,307.64
17 Nov 2020	Transfer to xx0821 NetBank <i>(PENSION BERNIE)</i> Loan payment	-\$1,465.00	\$11,842.64

Date	Transaction details	Amount	Balance
17 Nov 2020	Transfer to xx0821 NetBank Pension Bernie	-\$1,070.00	\$10,772.64
17 Nov 2020	Transfer to xx0821 NetBank Pension Bernie	-\$850.00	\$9,922.64
17 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,708.00	\$6,214.64
19 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$20,009.00	\$26,223.64
19 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,553.00	\$21,670.64
20 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$5,193.00	\$16,477.64
23 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,907.00	\$20,384.64
23 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$10,776.00	\$9,608.64
24 Nov 2020	Direct Credit 361578 QUICKSUPER QUICKSPR2829496868	\$1,948.56	\$11,557.20
24 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$19,964.00	\$31,521.20
24 Nov 2020	Direct Credit 450747 ClickSuper p_vu_cc_9905943204	\$3,090.43	\$34,611.63
24 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$10,628.00	\$23,983.63
26 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,380.00	\$22,603.63
27 Nov 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,751.00	\$27,354.63
27 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$5,463.00	\$21,891.63
30 Nov 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,590.00	\$19,301.63
01 Dec 2020	Credit Interest	\$0.91	\$19,302.54
07 Dec 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,848.00	\$17,454.54
08 Dec 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$5,747.00	\$23,201.54
08 Dec 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,773.00	\$21,428.54
09 Dec 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$6,424.00	\$27,852.54
09 Dec 2020	Transfer to xx0821 NetBank Maqro capital subs (SUBSCRIPTION)	-\$2,595.00	\$25,257.54

Date	Transaction details	Amount	Balance
11 Dec 2020	Direct Debit 377946 ALLIANZ INSURE 6010502LV018020346	-\$208.27	\$25,049.27
11 Dec 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$6,127.00	\$18,922.27
14 Dec 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,671.00	\$17,251.27
15 Dec 2020	Transfer to xx0821 NetBank (PENSION BERNIE) Loan payment	-\$1,465.00	\$15,786.27
15 Dec 2020	Transfer to xx0821 NetBank Pension Bernie	-\$535.00	\$15,251.27
15 Dec 2020	Transfer to xx0821 NetBank Pension Bernie	-\$1,000.00	\$14,251.27
16 Dec 2020	Transfer to xx0821 NetBank (SUBSCRIPTION) Strategic Int subs	-\$122.08	\$14,129.19
16 Dec 2020	Chq 000076 presented 06 2067 SUPERHELP ADST. PART PAYMENT	-\$800.00	\$13,329.19
21 Dec 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,423.95	\$9,905.24
22 Dec 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,575.05	\$13,480.29
23 Dec 2020	Direct Credit 361578 QUICKSUPER QUICKSPR2852068048	\$1,948.56	\$15,428.85
23 Dec 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,171.95	\$12,256.90
29 Dec 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$98.10	\$12,355.00
30 Dec 2020	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,424.05	\$15,779.05
31 Dec 2020	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,840.95	\$12,938.10
01 Jan 2021	Credit Interest	\$0.67	\$12,938.77
04 Jan 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,094.40	\$11,844.37

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

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

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service



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ITFZENBERN SUPERANNUATION FUND
33 LYALL AVE
DEAN PARK NSW Australia 2761

28 December 2021

Dear BERNARD JOHN O'LEARY ANDZENAIDA O'LEARY ITFZENBERN SUPERANNUATION FUND,
Here's your account information and a list of transactions from 05/01/21-30/06/21.

Account name BERNARD JOHN O'LEARY ANDZENAIDA O'LEARY ITFZENBERN
SUPERANNUATION FUND
BSB 062000
Account number 12848507
Account type CDIA
Date opened 04/04/2008

Date	Transaction details	Amount	Balance
05 Jan 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$130.60	\$11,974.97
08 Jan 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$8,174.05	\$20,149.02
11 Jan 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,361.55	\$24,510.57
11 Jan 2021	Direct Debit 377946 ALLIANZ INSURE 6010502LV011821011	-\$208.27	\$24,302.30
12 Jan 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,293.95	\$21,008.35
13 Jan 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,679.95	\$18,328.40
15 Jan 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$2,984.05	\$21,312.45
16 Jan 2021	Transfer to xx0821 NetBank Pension Bernie	-\$3,000.00	\$18,312.45
19 Jan 2021	Direct Credit 450747 ClickSuper p_vu_cc_9905999708	\$4,166.48	\$22,478.93
19 Jan 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,300.95	\$20,177.98
20 Jan 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,440.95	\$15,737.03
21 Jan 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$7,103.10	\$22,840.13
22 Jan 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$6,165.95	\$16,674.18

Date	Transaction details	Amount	Balance
25 Jan 2021	Direct Credit 361578 QUICKSUPER QUICKSPR2874206882	\$1,948.56	\$18,622.74
28 Jan 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,796.10	\$22,418.84
29 Jan 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,194.70	\$20,224.14
01 Feb 2021	Credit Interest	\$0.76	\$20,224.90
01 Feb 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,532.85	\$18,692.05
02 Feb 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,105.80	\$16,586.25
05 Feb 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,098.05	\$19,684.30
08 Feb 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,635.95	\$16,048.35
09 Feb 2021	Transfer to xx0821 NetBank Pension Bernie	-\$4,420.00	\$11,628.35
09 Feb 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,495.95	\$8,132.40
11 Feb 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,876.65	\$13,009.05
11 Feb 2021	Direct Debit 377946 ALLIANZ INSURE 6010502LV015421042	-\$208.27	\$12,800.78
12 Feb 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,020.95	\$8,779.83
16 Feb 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$69.20	\$8,849.03
18 Feb 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$177.15	\$9,026.18
19 Feb 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,305.95	\$4,720.23
22 Feb 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$1,882.65	\$6,602.88
22 Feb 2021	Direct Credit 450747 ClickSuper p_vu_cc_9906038293	\$2,053.48	\$8,656.36
23 Feb 2021	Direct Credit 361578 QUICKSUPER QUICKSPR2896881536	\$1,948.56	\$10,604.92
24 Feb 2021	Transfer to xx0821 NetBank Pension Bernie	-\$3,000.00	\$7,604.92
24 Feb 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$2,074.05	\$9,678.97
01 Mar 2021	Credit Interest	\$0.23	\$9,679.20
04 Mar 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,319.05	\$13,998.25

Date	Transaction details	Amount	Balance
05 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$24.59	\$13,973.66
08 Mar 2021	Chq 000077 presented <i>BAS PAYMENT</i>	-\$1,102.00	\$12,871.66
08 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$23.62	\$12,848.04
09 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,963.95	\$8,884.09
11 Mar 2021	Direct Debit 377946 ALLIANZ INSURE 6010502LV018721070	-\$208.27	\$8,675.82
15 Mar 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,372.05	\$12,047.87
16 Mar 2021	CITIGROUP GLB MKTS AUSTRALIA P/L (WARRANT) REF 2021031600016029 (REFUND) MINI EXPIRY CASHBACK CBAKOY	\$23.62	\$12,071.49
16 Mar 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$5,003.05	\$17,074.54
17 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,864.90	\$12,209.64
18 Mar 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,610.05	\$15,819.69
19 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,623.95	\$12,195.74
22 Mar 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$1,895.15	\$14,090.89
23 Mar 2021	Direct Credit 361578 QUICKSUPER QUICKSPR2919973670	\$1,948.56	\$16,039.45
23 Mar 2021	Home Loan Pymt NetBank Pension Bernie	-\$3,000.00	\$13,039.45
23 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,159.95	\$8,879.50
29 Mar 2021	Direct Credit 450747 ClickSuper p_vu_cc_9906074559	\$2,073.36	\$10,952.86
30 Mar 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,144.05	\$15,096.91
31 Mar 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$5,055.95	\$10,040.96
01 Apr 2021	Credit Interest	\$0.29	\$10,041.25
07 Apr 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,528.05	\$14,569.30
09 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,170.95	\$11,398.35
12 Apr 2021	Direct Debit 377946 ALLIANZ INSURE 6010502LV012621102	-\$208.27	\$11,190.08

Date	Transaction details	Amount	Balance
12 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,401.90	\$8,788.18
13 Apr 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$10,424.05	\$19,212.23
14 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$6,725.95	\$12,486.28
15 Apr 2021	Transfer to xx0821 NetBank Pension Bernie	-\$3,000.00	\$9,486.28
19 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,661.95	\$6,824.33
20 Apr 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$7,079.10	\$13,903.43
21 Apr 2021	Transfer To Superhelp Australia NetBank Final Pmnt Zenbern	-\$915.00	\$12,988.43
23 Apr 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$258.10	\$13,246.53
23 Apr 2021	Direct Credit 361578 QUICKSUPER QUICKSPR2944725430	\$1,948.56	\$15,195.09
26 Apr 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$1,891.10	\$17,086.19
27 Apr 2021	Direct Credit 450747 ClickSuper p_vu_cc_9906107579	\$2,056.08	\$19,142.27
27 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,451.90	\$15,690.37
01 May 2021	Credit Interest	\$0.44	\$15,690.81
03 May 2021	Chq 000078 presented <i>BAS PAYMENT</i>	-\$1,402.00	\$14,288.81
07 May 2021	TAX OFFICE PAYMENTS NetBank BPAY 75556 551008325938618421 Tax Payment	-\$2,017.04	\$12,271.77
07 May 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,435.95	\$9,835.82
11 May 2021	Direct Debit 377946 ALLIANZ INSURE 6010502LV016021131	-\$208.27	\$9,627.55
11 May 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,365.95	\$7,261.60
24 May 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$178.10	\$7,439.70
25 May 2021	Direct Credit 361578 QUICKSUPER QUICKSPR2969983990	\$1,948.56	\$9,388.26
25 May 2021	Transfer to xx5003 NetBank Pension Bernie	-\$2,000.00	\$7,388.26
27 May 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$6,554.05	\$13,942.31
27 May 2021	Direct Credit 450747 ClickSuper p_vu_cc_9906139984	\$2,029.54	\$15,971.85

Date	Transaction details	Amount	Balance
28 May 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,201.90	\$14,769.95
31 May 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$5,334.05	\$20,104.00
01 Jun 2021	Credit Interest	\$0.23	\$20,104.23
03 Jun 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$6,165.95	\$13,938.28
07 Jun 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,087.75	\$11,850.53
08 Jun 2021	Transfer to xx5003 NetBank Pension Bernie	-\$4,300.00	\$7,550.53
08 Jun 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$1,152.15	\$8,702.68
09 Jun 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,846.55	\$12,549.23
11 Jun 2021	Direct Debit 377946 ALLIANZ INSURE 6010502LV019621162	-\$208.27	\$12,340.96
16 Jun 2021	Transfer to xx0821 NetBank Pension Bernie	-\$500.00	\$11,840.96
21 Jun 2021	Transfer to CBA A/c NetBank Pension Bernie	-\$175.00	\$11,665.96
21 Jun 2021	Direct Credit 361578 QUICKSUPER QUICKSPR2989028514	\$1,948.56	\$13,614.52
22 Jun 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,762.90	\$10,851.62
23 Jun 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,915.95	\$8,935.67
24 Jun 2021	Direct Credit 361578 QUICKSUPER QUICKSPR2991622916	\$1,948.56	\$10,884.23
25 Jun 2021	Direct Credit 450747 ClickSuper p_vu_cc_9906175481	\$3,001.19	\$13,885.42
25 Jun 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,330.95	\$10,554.47
28 Jun 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,030.95	\$7,523.52

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