



Ref. No. 020/BR 201622403E



027036

SENYONG CONSTRUCTION PTE. LTD.  
7 GAMBAS CRESCENT  
#04-05 ARK@GAMBAS  
SINGAPORE 757087

**Consolidated Balances**

All amounts are in Singapore Dollars as at 31 October 2017 unless otherwise stated.

1. SGD Deposits	87,198.31
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 31 OCTOBER 2017**

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04201070231	SGD	87,198.31	87,198.31

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000 0.1875%	1	0.2000%	1.0500%	0.0000%	1.3500%	0.9500%
Next \$ 47,000 0.1875%	2	0.3000%	1.1000%	0.0000%	1.4000%	1.0000%
Above \$ 50,000 0.2500%	3	0.3500%	1.1500%	0.0000%	1.4500%	1.1000%
	6	0.4000%	1.3000%	0.0000%	1.6000%	1.3000%
	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Loans/Financing Prime Rate 5.2500%	12	0.7000%				





## SGD FlexiBiz Account

Account Number 04201070231

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			11,034.13
09 Oct	Inward Cheque 0000205	236.00		10,798.13
09 Oct	Pricing Trx Charge	0.50		10,797.63
13 Oct	Cash/Debit Cheque 0000208	3,687.30		7,110.33
13 Oct	Pricing Trx Charge	0.50		7,109.83
16 Oct	Cash/Debit Cheque 0000209	6,000.00		1,109.83
16 Oct	Cheque Deposit - UOB 0395157		2,000.00	3,109.83
16 Oct	Pricing Trx Charge	0.50		3,109.33
24 Oct	Inward Cheque 0000210	53.50		3,055.83
24 Oct	Pricing Trx Charge	0.50		3,055.33
27 Oct	Cheque Deposit - CIM 0652016		111,373.36	114,428.69
31 Oct	Cash/Debit Cheque 0000217	27,322.32		87,106.37
31 Oct	Cheque Deposit - OCB 0201924		92.00	87,198.37
31 Oct	Interest Earned		0.44	87,198.81
31 Oct	Pricing Trx Charge	0.50		87,198.31
Total DR/CR Items		37,301.62	113,465.80	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

# For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.





Ref. No. 020/BR 201622403E



026931

SENYONG CONSTRUCTION PTE. LTD.  
7 GAMBAS CRESCENT  
#04-05 ARK@GAMBAS  
SINGAPORE 757087

**Consolidated Balances**

All amounts are in Singapore Dollars as at 30 September 2017 unless otherwise stated.

1. SGD Deposits	11,034.13
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 30 SEPTEMBER 2017**

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04201070231	SGD	11,034.13	11,034.13

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				USD
			AUD	EUR	NZD		
Up to \$ 3,000 0.1875%	1	0.2000%	1.0500%	0.0000%	1.3500%		0.9500%
Next \$ 47,000 0.1875%	2	0.3000%	1.1000%	0.0000%	1.4000%		1.0000%
Above \$ 50,000 0.2500%	3	0.3500%	1.2000%	0.0000%	1.4500%		1.1000%
	6	0.4000%	1.4000%	0.0000%	1.6000%		1.3000%
Loans/Financing Prime Rate 5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.				
	12	0.7000%					



## SGD FlexiBiz Account

Account Number 04201070231

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			1,052.73
11 Sep	Cheque Deposit - UOB 0366615		5,000.00	6,052.73
11 Sep	Cheque Deposit - OCB 0168239		39.00	6,091.73
14 Sep	Cash/Debit Cheque 0000204	5,000.00		1,091.73
14 Sep	Pricing Trx Charge	0.50		1,091.23
15 Sep	Cheque Deposit - OCB 0289354		600.00	1,691.23
22 Sep	Inward Cheque 0000206	131.86		1,559.37
22 Sep	Pricing Trx Charge	0.50		1,558.87
27 Sep	Cheque Deposit - OCB 0017158		13,715.71	15,274.58
29 Sep	Cash/Debit Cheque 0000207	4,240.00		11,034.58
29 Sep	Pricing Trx Charge	0.50		11,034.08
30 Sep	Interest Earned		0.05	11,034.13
	Total DR/CR Items	9,373.36	19,354.76	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

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026879

SENYONG CONSTRUCTION PTE. LTD.  
7 GAMBAS CRESCENT  
#04-05 ARK@GAMBAS  
SINGAPORE 757087

### Consolidated Balances

All amounts are in Singapore Dollars as at 31 August 2017 unless otherwise stated.

1. SGD Deposits	1,052.73
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

### STATEMENT OF ACCOUNTS AS AT 31 AUGUST 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04201070231	SGD	1,052.73	1,052.73

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000 0.1875%	1	0.2000%	1.0500%	0.0000%	1.3000%	0.9500%
Next \$ 47,000 0.1875%	2	0.3000%	1.1000%	0.0000%	1.3500%	1.0000%
Above \$ 50,000 0.2500%	3	0.3500%	1.2000%	0.0000%	1.4000%	1.0500%
	6	0.4000%	1.4000%	0.0000%	1.6000%	1.2500%
Loans/Financing	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate 5.2500%	12	0.7000%				

**SGD FlexiBiz Account**
**Account Number 04201070231**

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			5,330.59
07 Aug	Cheque Deposit - DBS 0002229		70,441.31	75,771.90
08 Aug	Cash/Debit Cheque 0000199	70,400.00		5,371.90
08 Aug	Pricing Trx Charge	0.50		5,371.40
17 Aug	Cheque Deposit - UOB 0693941		23,712.91	29,084.31
17 Aug	Cheque Deposit - OCB 0712592		5,970.00	35,054.31
18 Aug	Cash/Debit Cheque 0000202	29,670.00		5,384.31
18 Aug	Pricing Trx Charge	0.50		5,383.81
21 Aug	Cheque Deposit - CIM 0651554		161,466.75	166,850.56
22 Aug	Cash/Debit Cheque 0000203	161,466.00		5,384.56
22 Aug	Pricing Trx Charge	0.50		5,384.06
29 Aug	Debit Advice - Remittance	4,331.57		1,052.49
31 Aug	Interest Earned		0.24	1,052.73
Total DR/CR Items		265,869.07	261,591.21	

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026841

SENYONG CONSTRUCTION PTE. LTD.  
7 GAMBAS CRESCENT  
#04-05 ARK@GAMBAS  
SINGAPORE 757087

**Consolidated Balances**

All amounts are in Singapore Dollars as at 31 July 2017 unless otherwise stated.

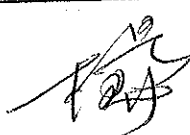
1. SGD Deposits	5,330.59
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 31 JULY 2017**

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04201070231	SGD	5,330.59	5,330.59

**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.								
Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	1.1000%	0.0000%	1.3000%	0.9500%	
Next \$ 47,000	0.1875%	2	0.3000%	1.1500%	0.0000%	1.3500%	1.0000%	
Above \$ 50,000	0.2500%	3	0.3500%	1.2000%	0.0000%	1.4000%	1.0500%	
		6	0.4000%	1.4000%	0.0000%	1.5500%	1.2500%	
Loans/Financing				Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.				
Prime Rate	5.2500%	9	0.5500%					
		12	0.7000%					






## SGD FlexiBiz Account

Account Number 04201070231

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			7,332.07
03 Jul	Inward Cheque 0000193	3,000.00		4,332.07
03 Jul	Pricing Trx Charge	0.50		4,331.57
12 Jul	Cheque Deposit - CIM 0651287		200,000.00	204,331.57
13 Jul	Cash/Debit Cheque 0000195	200,000.00		4,331.57
13 Jul	Cash Deposit		1,000.00	5,331.57
13 Jul	Pricing Trx Charge	0.50		5,331.07
19 Jul	Cheque Deposit - OCB 0441915		11,860.95	17,192.02
20 Jul	Cash/Debit Cheque 0000196	11,860.00		5,332.02
20 Jul	Pricing Trx Charge	0.50		5,331.52
27 Jul	Cheque Deposit - CIM 0651449		97,934.14	103,265.66
28 Jul	Cash/Debit Cheque 0000197	97,934.00		5,331.66
28 Jul	Cheque Deposit - OCB 0016819		21,569.61	26,901.27
28 Jul	Pricing Trx Charge	0.50		26,900.77
31 Jul	Cash/Debit Cheque 0000198	21,570.00		5,330.77
31 Jul	Interest Earned		0.32	5,331.09
31 Jul	Pricing Trx Charge	0.50		5,330.59
Total DR/CR Items		334,366.50	332,365.02	

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Ref. No. 020/BR 201622403E



026686

SENYONG CONSTRUCTION PTE. LTD.  
7 GAMBAS CRESCENT  
#04-05 ARK@GAMBAS  
SINGAPORE 757087

**Consolidated Balances**

All amounts are in Singapore Dollars as at 30 June 2017 unless otherwise stated.

1. SGD Deposits	7,332.07
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 30 JUNE 2017**

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04201070231	SGD	7,332.07	7,332.07

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%		1	0.2000%	1.1000%	0.0000%	1.3000%	0.9500%
Next \$ 47,000	0.1875%		2	0.3000%	1.1500%	0.0000%	1.3500%	1.0000%
Above \$ 50,000	0.2500%		3	0.3500%	1.2000%	0.0000%	1.4000%	1.0500%
			6	0.4000%	1.4000%	0.0000%	1.6000%	1.2500%
Loans/Financing			9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%		12	0.7000%				



## SGD FlexiBiz Account

Account Number 04201070231

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
09 Jun	0000201- 0000250			38,997.55
	Opening Balance			38,939.20
01 Jun	Inward Cheque 0000171	58.35		38,938.70
01 Jun	Pricing Trx Charge	0.50		35,938.70
02 Jun	Cash/Debit Cheque 0000173	3,000.00		35,938.20
02 Jun	Pricing Trx Charge	0.50		135,938.20
05 Jun	Cheque Deposit - CIM 0650992		100,000.00	135,820.20
06 Jun	Inward Cheque 0000161	118.00		135,819.70
06 Jun	Pricing Trx Charge	0.50		94,578.70
07 Jun	Cash/Debit Cheque 0000179	41,241.00		88,578.70
07 Jun	Cash/Debit Cheque 0000180	6,000.00		86,278.70
07 Jun	Inward Cheque 0000158	2,300.00		83,778.70
07 Jun	Inward Cheque 0000181	2,500.00		83,776.70
07 Jun	Pricing Trx Charge	2.00		13,776.70
08 Jun	Cash/Debit Cheque 0000167	70,000.00		39,776.70
08 Jun	Cash Deposit		26,000.00	38,276.70
08 Jun	Inward Cheque 0000176	1,500.00		36,776.70
08 Jun	Inward Cheque 0000177	1,500.00		36,775.20
08 Jun	Pricing Trx Charge	1.50		2,978.61
13 Jun	Inward Cheque 0000178	33,796.59		2,978.11
13 Jun	Pricing Trx Charge	0.50		86,359.75
15 Jun	Cheque Deposit - CIM 0651033		83,381.64	81,359.75
16 Jun	Cash/Debit Cheque 0000182	5,000.00		81,359.25
16 Jun	Pricing Trx Charge	0.50		73,705.65
21 Jun	Giro Debit	7,653.60		
	IPY -PAYMENTS			
21 Jun	Cash/Debit Cheque 0000185	169.20		73,536.45
21 Jun	Cash/Debit Cheque 0000189	3,854.00		69,682.45
21 Jun	Cash/Debit Cheque 0000190	27,571.42		42,111.03
21 Jun	Cash/Debit Cheque 0000187	3,500.00		38,611.03
21 Jun	Cash/Debit Cheque 0000186	118.00		38,493.03
21 Jun	Cash/Debit Cheque 0000188	7,985.90		30,507.13
21 Jun	Inward Cheque 0000183	9,726.64		20,780.49
21 Jun	Inward Cheque 0000184	2,501.10		18,279.39
21 Jun	Pricing Trx Charge	4.00		18,275.39
22 Jun	Inward Cheque 0000148	169.00		18,106.39
22 Jun	Inward Cheque 0000174	1,300.00		16,806.39
22 Jun	Inward Cheque 0000191	4,954.97		11,851.42

## SGD FlexiBiz Account

Account Number 04201070231

Date	Transaction Description	Withdrawals	Deposits	Balance
22 Jun	Pricing Trx Charge	1.50		11,849.92
23 Jun	Cash/Debit Cheque 0000168	2,500.00		9,349.92
23 Jun	Pricing Trx Charge	0.50		9,349.42
28 Jun	Inward Cheque 0000192	2,030.10		7,319.32
28 Jun	Pricing Trx Charge	0.50		7,318.82
30 Jun	Interest Earned		0.75	7,319.57
30 Jun	Pricing Rebate Paid		12.50	7,332.07
Total DR/CR Items		241,060.37	209,394.89	

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Kyna Yi Hui  
30/06/2017





026543

SENYONG CONSTRUCTION PTE. LTD.  
7 GAMBAS CRESCENT  
#04-05 ARK@GAMBAS  
SINGAPORE 757087

### Consolidated Balances

All amounts are in Singapore Dollars as at 31 May 2017 unless otherwise stated.

1. SGD Deposits	38,997.55
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

### STATEMENT OF ACCOUNTS AS AT 31 MAY 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04201070231	SGD	38,997.55	38,997.55

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000 0.1875%	1	0.2000%	1.0500%	0.0000%	1.2000%	0.7500%
Next \$ 47,000 0.1875%	2	0.3000%	1.1000%	0.0000%	1.3000%	0.8500%
Above \$ 50,000 0.2500%	3	0.3500%	1.1500%	0.0000%	1.3500%	0.9500%
	6	0.4000%	1.3500%	0.0000%	1.5500%	1.1500%
Loans/Financing Prime Rate 5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
	12	0.7000%				



## SGD FlexiBiz Account

Account Number 04201070231

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
04 May	0000151- 0000200			137,159.13
	Opening Balance			129,605.53
02 May	Giro Debit	7,653.60		
	IPY -PAYMENTS			125,655.53
02 May	Cash/Debit Cheque 0000114	3,850.00		120,655.53
02 May	Inward Cheque 0000128	5,000.00		120,654.53
02 May	Pricing Trx Charge	1.00		117,654.53
03 May	Cash/Debit Cheque 0000130	3,000.00		126,080.78
03 May	Cheque Deposit - OCB 0712158		8,426.25	125,580.78
03 May	Inward Cheque 0000129	500.00		125,579.78
03 May	Pricing Trx Charge	1.00		104,047.68
04 May	Cash/Debit Cheque 0000132	21,532.10		98,177.43
04 May	Cash/Debit Cheque 0000133	5,870.25		96,396.71
04 May	Cash/Debit Cheque 0000131	1,780.72		96,395.21
04 May	Pricing Trx Charge	1.50		94,731.21
05 May	Cash/Debit Cheque 0000113	1,664.00		94,730.71
05 May	Pricing Trx Charge	0.50		88,730.71
07 May	Cash/Debit Cheque 0000134	6,000.00		88,730.21
07 May	Pricing Trx Charge	0.50		63,730.21
09 May	Giro Debit	25,000.00		
	IPY -PAYMENTS			63,730.01
09 May	Service Charge	0.20		2,283.57
11 May	Inward Cheque 0000135	61,446.44		2,283.07
11 May	Pricing Trx Charge	0.50		2,155.02
15 May	Cash/Debit Cheque 0000108	128.05		11,452.98
15 May	Inward Cheque 0000106	13,608.00		11,649.98
15 May	Inward Cheque 0000107	197.00		11,651.48
15 May	Pricing Trx Charge	1.50		11,701.48
16 May	Debit Advice	50.00		1,906.52
16 May	Cheque/Giro Returned 0000106		13,608.00	1,521.32
17 May	Inward Cheque 0000136	385.20		1,520.82
17 May	Pricing Trx Charge	0.50		215,450.78
18 May	Cheque Deposit - CIM 0650837		213,929.96	225,166.57
18 May	Cheque Deposit - UOB 0693711		9,715.79	222,166.57
19 May	Cash/Debit Cheque 0000142	3,000.00		218,528.57
19 May	Cash/Debit Cheque 0000141	3,638.00		216,528.57
19 May	Cash/Debit Cheque 0000140	2,000.00		216,527.07
19 May	Pricing Trx Charge	1.50		



## SGD FlexiBiz Account

Account Number 04201070231

Date	Transaction Description	Withdrawals	Deposits	Balance
22 May	Cash/Debit Cheque 0000143	3,000.00		213,527.07
22 May	Cash/Debit Cheque 0000146	8,000.00		205,527.07
22 May	Cash/Debit Cheque 0000144	21,770.35		183,756.72
22 May	Inward Cheque 0000147	5,000.00		178,756.72
22 May	Pricing Trx Charge	2.00		178,754.72
23 May	Inward Cheque 0000106	13,608.00		165,146.72
23 May	Inward Cheque 0000145	3,447.50		161,699.22
23 May	Inward Cheque 0000149	2,500.00		159,199.22
23 May	Inward Cheque 0000151	500.00		158,699.22
23 May	Pricing Trx Charge	2.00		158,697.22
24 May	Giro Debit	7,653.60		151,043.62
	IPY -PAYMENTS			
24 May	Inward Cheque 0000150	9,726.64		141,316.98
24 May	Inward Cheque 0000157	2,410.00		138,906.98
24 May	Pricing Trx Charge	1.00		138,905.98
25 May	Inward Cheque 0000152	15,000.00		123,905.98
25 May	Inward Cheque 0000153	10,000.00		113,905.98
25 May	Inward Cheque 0000155	290.00		113,615.98
25 May	Inward Cheque 0000163	2,100.00		111,515.98
25 May	Inward Cheque 0000164	871.95		110,644.03
25 May	Inward Cheque 0000165	2,454.00		108,190.03
25 May	Pricing Trx Charge	3.00		108,187.03
26 May	Inward Cheque 0000139	120.00		108,067.03
26 May	Inward Cheque 0000154	2,400.00		105,667.03
26 May	Inward Cheque 0000160	7,060.00		98,607.03
26 May	Pricing Trx Charge	1.50		98,605.53
29 May	Cash/Debit Cheque 0000169	4,136.00		94,469.53
29 May	Cash/Debit Cheque 0000166	38,212.20		56,257.33
29 May	Inward Cheque 0000162	10,000.00		46,257.33
29 May	Pricing Trx Charge	1.50		46,255.83
30 May	Cash/Debit Cheque 0000172	5,063.50		41,192.33
30 May	Inward Cheque 0000159	2,196.15		38,996.18
30 May	Pricing Trx Charge	1.00		38,995.18
31 May	Overdrawn Interest	20.00		38,975.18
31 May	Interest Earned		1.87	38,977.05
31 May	Pricing Rebate Paid		20.50	38,997.55
Total DR/CR Items		343,863.95	245,702.37	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

# For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

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