

PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
 JOSEPHINE MUSOLINO AND AARON JOHN MUSOLINO
 AND SALLY MUSOLINO ITF E M EARTHMOVERS
 SUPERANNUATION NO 2
 24 PARACOMBE RD
 PARACOMBE SA Australia 5132

19 July 2022

Dear PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN JOSEPHINE MUSOLINO AND AARON JOHN MUSOLINO AND SALLY MUSOLINO ITF E M EARTHMOVERS SUPERANNUATION NO 2,

Here's your account information and a list of transactions from 01/05/22-30/06/22.

Account name PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN JOSEPHINE MUSOLINO AND AARON JOHN MUSOLINO AND SALLY MUSOLINO ITF E M EARTHMOVERS SUPERANNUATION NO 2
BSB 065149
Account number 10168441
Account type Business Trans Acct
Date opened 31/01/2003

Date	Transaction details	Amount	Balance
12 May 2022	Direct Credit 481471 SuperChoice P/L PC050522-125690033	\$1,600.00	\$712,886.42
12 May 2022	Direct Credit 481471 SuperChoice P/L PC050522-125690042	\$260.00	\$713,146.42
12 May 2022	Direct Credit 481471 SuperChoice P/L PC050522-125690035	\$600.00	\$713,746.42
12 May 2022	Direct Credit 481471 SuperChoice P/L PC050522-125690041	\$260.00	\$714,006.42
16 May 2022	TAX OFFICE PAYMENTS NetBank BPAY 75556 551007907479614321 EMESF2 Income Tax	-\$4,874.72	\$709,131.70
26 May 2022	Direct Credit 386258 BOQ ITM DIV 001277051352	\$2,288.00	\$711,419.70
08 Jun 2022	Direct Credit 481471 SuperChoice P/L PC020622-148151530	\$600.00	\$712,019.70
08 Jun 2022	Direct Credit 481471 SuperChoice P/L PC020622-148151535	\$260.00	\$712,279.70
08 Jun 2022	Direct Credit 481471 SuperChoice P/L PC020622-148151536	\$260.00	\$712,539.70
08 Jun 2022	Direct Credit 481471 SuperChoice P/L PC020622-148151529	\$600.00	\$713,139.70
21 Jun 2022	Transfer from NetBank AddSuper AMusolino	\$19,105.00	\$732,244.70

Account Number 065149 10168441

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Date	Transaction details	Amount	Balance
21 Jun 2022	Transfer from NetBank AddSuper CMusolino	\$5,000.00	\$737,244.70
21 Jun 2022	Transfer from NetBank AddSuper PMusolino	\$8,105.00	\$745,349.70
21 Jun 2022	Transfer from NetBank AddSuper SMusolino	\$10,000.00	\$755,349.70
24 Jun 2022	Direct Credit 250556 WBC DIVIDEND 001277665024	\$4,824.49	\$760,174.19
29 Jun 2022	Direct Credit 361578 QUICKSUPER QUICKSPR3239635588	\$581.25	\$760,755.44

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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THE TRUSTEES
 E M EARTHMOVERS SUPERANNUATION FUND NO 2
 24 PARACOMBE RD
 PARACOMBE SA 5132

Account Number 06 5149 10168441

Statement Period 31 Jan 2022 - 30 Apr 2022

Closing Balance \$711,286.42 CR

Enquiries 13 2221

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, 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.

Name: PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
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 S SUPERANNUATION NO 2

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.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

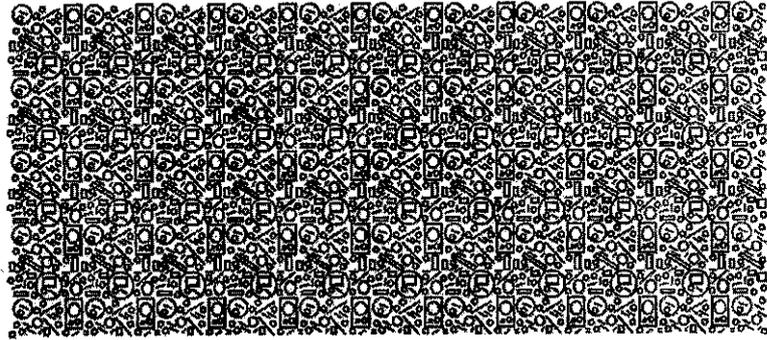
Date	Transaction	Debit	Credit	Balance
31 Jan 2022	OPENING BALANCE			\$232,687.31 CR
10 Feb	Direct Credit 481471 SuperChoice P/L PC090222-144603528		495.00	\$233,182.31 CR
10 Feb	Direct Credit 481471 SuperChoice P/L PC090222-144603536		260.00	\$233,442.31 CR
10 Feb	Direct Credit 481471 SuperChoice P/L PC090222-144603535		260.00	\$233,702.31 CR
10 Feb	Direct Credit 481471 SuperChoice P/L PC090222-144603527		495.00	\$234,197.31 CR
16 Feb	Direct Credit 219182 AST SCHEME FEB22/00806576		464,002.32	\$698,199.63 CR
08 Mar	Direct Credit 481471 SuperChoice P/L PC010322-196145727		260.00	\$698,459.63 CR
08 Mar	Direct Credit 481471 SuperChoice P/L PC010322-196145720		600.00	\$699,059.63 CR
08 Mar	Direct Credit 481471 SuperChoice P/L PC010322-196145719		600.00	\$699,659.63 CR



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Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance
08 Mar	Direct Credit 481471 SuperChoice P/L PC010322-196145728		260.00	\$699,919.63 CR
11 Mar	Direct Credit 407555 OZL DIV 001272750221		900.00	\$700,819.63 CR
31 Mar	Direct Credit 606655 BEN MARCH22 DIV S00099253495		6,671.91	\$707,491.54 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274239410		2,672.00	\$710,163.54 CR
05 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 JanMar22PAYGlnsta	1,711.00		\$708,452.54 CR
07 Apr	Direct Credit 481471 SuperChoice P/L PC010422-184461716		750.00	\$709,202.54 CR
07 Apr	Direct Credit 481471 SuperChoice P/L PC010422-184461723		325.00	\$709,527.54 CR
07 Apr	Direct Credit 481471 SuperChoice P/L PC010422-184461724		325.00	\$709,852.54 CR
07 Apr	Direct Credit 481471 SuperChoice P/L PC010422-184461715		750.00	\$710,602.54 CR
14 Apr	Direct Credit 012721 ATO ATO005000015970145		65.08	\$710,667.62 CR
20 Apr	Direct Credit 361578 QUICKSUPER QUICKSPR3189307904		618.80	\$711,286.42 CR
30 Apr	2022 CLOSING BALANCE			\$711,286.42 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$232,887.31 CR		\$1,711.00		\$480,310.11		\$711,286.42 CR

Transaction Summary during 1st January 2022 to 31st March 2022

Transaction Type	01 Jan to 31 Jan	01 Feb to 28 Feb	01 Mar to 31 Mar	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

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Account Number 06 5149 10168441

Statement Period 31 Oct 2021 - 30 Jan 2022

Closing Balance \$232,687.31 CR

Enquiries 13 2221



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THE TRUSTEES
 E M EARTHMOVERS SUPERANNUATION FUND NO 2
 24 PARACOMBE RD
 PARACOMBE SA 5132

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, 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.

Name: PAUL ELLIOTT MUSOLINO AND CHRISTINE ANN
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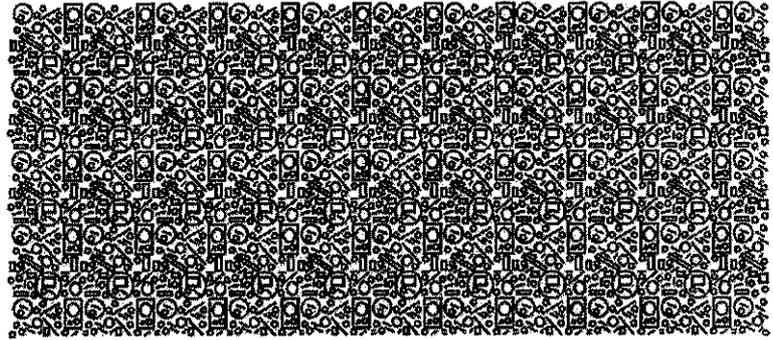
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Date	Transaction	Debit	Credit	Balance
31 Oct 2021	OPENING BALANCE			\$214,597.49 CR
09 Nov	Direct Credit 481471 SuperChoice P/L PC081121-191213168		260.00	\$214,857.49 CR
09 Nov	Direct Credit 481471 SuperChoice P/L PC081121-191213160		460.00	\$215,317.49 CR
09 Nov	Direct Credit 481471 SuperChoice P/L PC081121-191213161		460.00	\$215,777.49 CR
09 Nov	Direct Credit 481471 SuperChoice P/L PC081121-191213169		260.00	\$216,037.49 CR
18 Nov	Direct Credit 386258 BOQ FNL DIV 001268728092		2,288.00	\$218,325.49 CR
09 Dec	Direct Credit 481471 SuperChoice P/L PC081221-128764085		260.00	\$218,585.49 CR
09 Dec	Direct Credit 481471 SuperChoice P/L PC081221-128764077		460.00	\$219,045.49 CR
09 Dec	Direct Credit 481471 SuperChoice P/L PC081221-128764076		460.00	\$219,505.49 CR

Account Number

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Date	Transaction	Debit	Credit	Balance
09 Dec	Direct Credit 481471 SuperChoice P/L PC081221-128764084		260.00	\$219,765.49 CR
16 Dec	Direct Credit 485734 AST DIVIDEND MI05A/00806291		8,468.82	\$228,234.31 CR
21 Dec	Direct Credit 250556 WBC DIVIDEND 001269009326		4,745.40	\$232,979.71 CR
28 Dec	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 PAYGIIncomeTxInstal	2,678.00		\$230,301.71 CR
11 Jan	Direct Credit 481471 SuperChoice P/L PC100122-156316784		575.00	\$230,876.71 CR
11 Jan	Direct Credit 481471 SuperChoice P/L PC100122-156316785		575.00	\$231,451.71 CR
11 Jan	Direct Credit 481471 SuperChoice P/L PC100122-156316793		325.00	\$231,776.71 CR
11 Jan	Direct Credit 481471 SuperChoice P/L PC100122-156316794		325.00	\$232,101.71 CR
18 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR3126232250		585.60	\$232,687.31 CR
30 Jan	2022 CLOSING BALANCE			\$232,687.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$214,597.49 CR		\$2,678.00		\$20,767.82		\$232,687.31 CR

Transaction Summary during 15 October 2021 to 31 December 2021							
Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

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Account Number 06 5149 10168441

Statement Period 31 Jul 2021 - 30 Oct 2021

Closing Balance \$214,597.49 CR

Enquiries 13 2221



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THE TRUSTEES
 E M EARTHMOVERS SUPERANNUATION FUND NO 2
 24 PARACOMBE RD
 PARACOMBE SA 5132

Business Transaction Account

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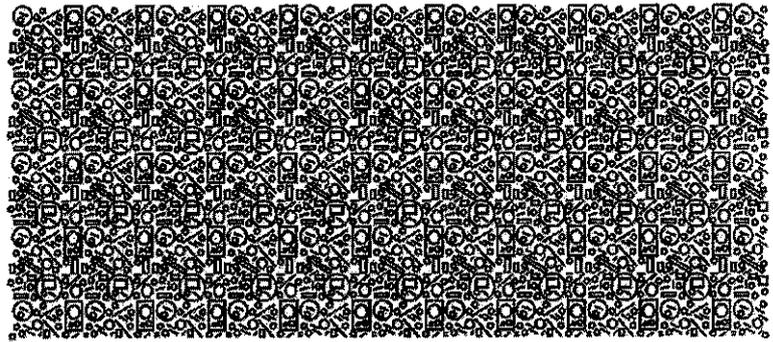
Date	Transaction	Debit	Credit	Balance
31 Jul	2021 OPENING BALANCE			\$191,493.49 CR
04 Aug	Credit Interest Redirection REDIRECTED FROM 065-149 50134895		6,996.16	\$198,489.65 CR
10 Aug	Direct Credit 481471 SuperChoice P/L PC090821-125959577		325.00	\$198,814.65 CR
10 Aug	Direct Credit 481471 SuperChoice P/L PC090821-125959566		2,070.00	\$200,884.65 CR
10 Aug	Direct Credit 481471 SuperChoice P/L PC090821-125959578		325.00	\$201,209.65 CR
10 Aug	Direct Credit 481471 SuperChoice P/L PC090821-125959567		2,070.00	\$203,279.65 CR
11 Aug	Credit Interest Redirection REDIRECTED FROM 065-149 50134895		6.04	\$203,285.69 CR
26 Aug	Direct Credit 619710 FinClear Service 2274484		1,294.09	\$204,579.78 CR
07 Sep	Direct Credit 407555 OZL DIV 001263827259		800.00	\$205,379.78 CR



*# 7363.21244.1.2.258R3.0303.SL.R3.S913.D304.O.V06.00.34

Account Number

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Date	Transaction	Debit	Credit	Balance			
09 Sep	Direct Credit 481471 SuperChoice P/L PC080921-157809171		460.00	\$205,839.78 CR			
09 Sep	Direct Credit 481471 SuperChoice P/L PC080921-157809179		260.00	\$206,099.78 CR			
09 Sep	Direct Credit 481471 SuperChoice P/L PC080921-157809180		260.00	\$206,359.78 CR			
09 Sep	Direct Credit 481471 SuperChoice P/L PC080921-157809170		460.00	\$206,819.78 CR			
23 Sep	Direct Credit 088147 TLS FNL DIV 001264299848		2,672.00	\$209,491.78 CR			
30 Sep	Direct Credit 606655 Bendigo S00099253495		6,671.91	\$216,163.69 CR			
05 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 JulSep21PAYGInstal	743.00		\$215,420.69 CR			
13 Oct	Direct Credit 481471 SuperChoice P/L PC111021-108533316		325.00	\$215,745.69 CR			
13 Oct	Direct Credit 481471 SuperChoice P/L PC111021-108533307		575.00	\$216,320.69 CR			
13 Oct	Direct Credit 481471 SuperChoice P/L PC111021-108533315		325.00	\$216,645.69 CR			
13 Oct	Direct Credit 481471 SuperChoice P/L PC111021-108533306		575.00	\$217,220.69 CR			
20 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR3068234978		676.80	\$217,897.49 CR			
22 Oct	Transfer to other Bank NetBank 24449 Tax 30Jun21	1,936.00		\$215,961.49 CR			
22 Oct	Transfer to other Bank NetBank 24450 Audit30Jun21	1,364.00		\$214,597.49 CR			
30 Oct	2021 CLOSING BALANCE			\$214,597.49 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$191,493.49 CR			\$4,043.00		\$27,147.00		\$214,597.49 CR

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THE TRUSTEES
 E M EARTHMOVERS SUPERANNUATION FUND NO 2
 24 PARACOMBE RD
 PARACOMBE SA 5132

Account Number 06 5149 10168441

Statement Period 1 May 2021 - 30 Jul 2021

Closing Balance \$191,493.49 CR

Enquiries 13 2221

Business Transaction Account

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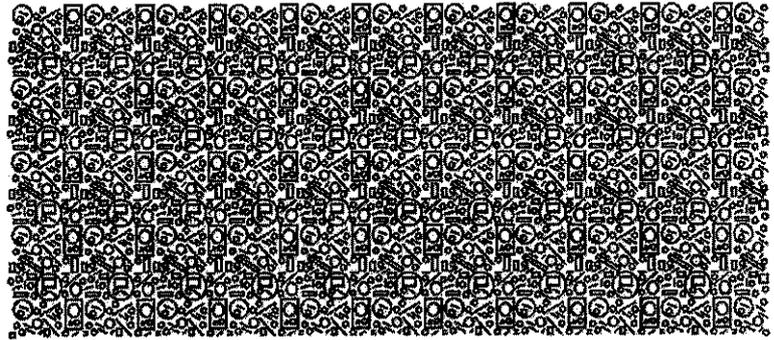
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Date	Description	Debit	Credit	Balance
01 May 2021	OPENING BALANCE			\$125,856.31 CR
13 May	Direct Credit 481471 SuperChoice P/L PC120521-188678676		247.00	\$126,103.31 CR
13 May	Direct Credit 481471 SuperChoice P/L PC120521-188678667		437.00	\$126,540.31 CR
13 May	Direct Credit 481471 SuperChoice P/L PC120521-188678668		437.00	\$126,977.31 CR
13 May	Direct Credit 481471 SuperChoice P/L PC120521-188678675		247.00	\$127,224.31 CR
26 May	Direct Credit 386258 BOQ ITM DIV 001260246329		1,768.00	\$128,992.31 CR
08 Jun	Direct Credit 481471 SuperChoice P/L PC070621-139042740		437.00	\$129,429.31 CR
08 Jun	Direct Credit 481471 SuperChoice P/L PC070621-139042747		247.00	\$129,676.31 CR
08 Jun	Direct Credit 481471 SuperChoice P/L PC070621-139042748		247.00	\$129,923.31 CR

#* 3994.12512.1.1.258R3 0303.SL.R3.S911.D211.O.V06.00.33

Account Number

06 5149 10168441



Date	Transaction	Debit	Credit	Balance			
08 Jun	Direct Credit 481471 SuperChoice P/L PC070621-139042741		437.00	\$130,360.31 CR			
22 Jun	Transfer from NetBank AddSuper2021Yr PEM		19,319.00	\$149,679.31 CR			
22 Jun	Transfer from NetBank AddSuper2021Yr AJM		19,319.00	\$168,998.31 CR			
22 Jun	Transfer from NetBank AddSuper2021Yr CAM		5,000.00	\$173,998.31 CR			
22 Jun	Transfer from NetBank AddSuper2021Yr SNM		5,000.00	\$178,998.31 CR			
24 Jun	Direct Credit 485734 AST DIVIDEND MI04A/00805464		8,468.82	\$187,467.13 CR			
24 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 551007907479614321 Income Tax EMESF2	1,744.46		\$185,722.67 CR			
25 Jun	Direct Credit 250556 WBC DIVIDEND 001260481187		4,587.22	\$190,309.89 CR			
06 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 637094350828060 AprJun21PAYGInstal	743.00		\$189,566.89 CR			
07 Jul	Direct Credit 481471 SuperChoice P/L PC060721-100271792		247.00	\$189,813.89 CR			
07 Jul	Direct Credit 481471 SuperChoice P/L PC060721-100271785		437.00	\$190,250.89 CR			
07 Jul	Direct Credit 481471 SuperChoice P/L PC060721-100271793		247.00	\$190,497.89 CR			
07 Jul	Direct Credit 481471 SuperChoice P/L PC060721-100271784		437.00	\$190,934.89 CR			
14 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR3005119579		558.60	\$191,493.49 CR			
30 Jul 2021	CLOSING BALANCE			\$191,493.49 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$125,856.31 CR			\$2,487.46		\$68,124.64		\$191,493.49 CR

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