



Account Number 06 6115 10334994

Statement Period 1 Jan 2021 - 31 Mar 2021

Closing Balance \$210,918.27 CR

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



052

THE DIRECTOR
 D BAKER AND ASSOCIATES PTY LTD TRUST AC
 PO BOX 310
 MIDLAND DC WA 6936

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: D BAKER AND ASSOCIATES PTY LTD
 TRUST ACCOUNT

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).

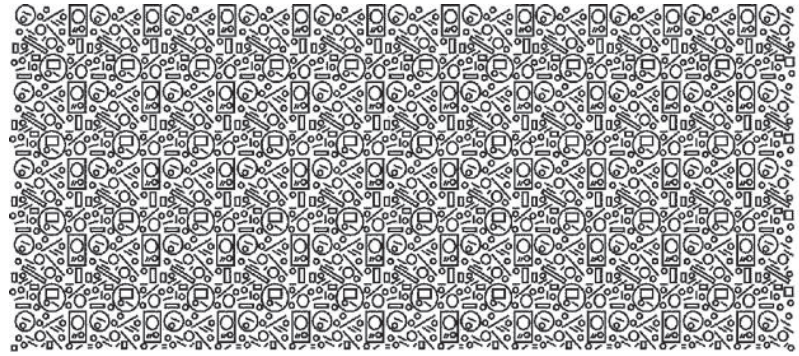
Date	Transaction	Debit	Credit	Balance
01 Jan	2021 OPENING BALANCE			\$56,156.27 CR
01 Jan	\$10.00 DR Account Fee REDIRECTED TO 066-115 10387658			
04 Jan	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$56,556.27 CR
05 Jan	Chq 006919 presented	2,366.20		\$54,190.07 CR
07 Jan	Direct Credit 012721 ATO ATO001000014594539		7,434.81	\$61,624.88 CR
07 Jan	Direct Credit 012721 ATO ATO002000014371694		6,271.21	\$67,896.09 CR
07 Jan	Direct Credit 012721 ATO ATO008000014292997		818.79	\$68,714.88 CR
07 Jan	Direct Credit 012721 ATO ATO003000014313433		3,497.72	\$72,212.60 CR
07 Jan	Direct Credit 012721 ATO ATO004000013973554		926.36	\$73,138.96 CR
07 Jan	Direct Credit 012721 ATO ATO009000014114619		6,271.21	\$79,410.17 CR
07 Jan	Direct Credit 012721 ATO ATO003000014311571		136.69	\$79,546.86 CR



*# 9190.28005.1.5 ZZ258R3 0303 SL_R3 S915.D090.O V06.00.31

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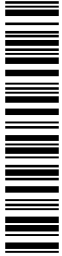


Date	Transaction	Debit	Credit	Balance
07 Jan	Direct Credit 012721 ATO ATO007000013969818		1,833.25	\$81,380.11 CR
07 Jan	Direct Credit 012721 ATO ATO001000014592870		4,589.68	\$85,969.79 CR
08 Jan	Direct Credit 012721 ATO ATO001000014604897		3,596.58	\$89,566.37 CR
08 Jan	Direct Credit 012721 ATO ATO009000014130551		1,528.76	\$91,095.13 CR
08 Jan	Direct Credit 012721 ATO ATO009000014129822		3,820.34	\$94,915.47 CR
08 Jan	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$95,315.47 CR
11 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 003007525181276721 ATO jackpot super	3,290.00		\$92,025.47 CR
11 Jan	Transfer to CBA A/c NetBank Jackpot dbaker fee	1,000.00		\$91,025.47 CR
13 Jan	Transfer to other Bank NetBank B richter	2,055.10		\$88,970.37 CR
13 Jan	Transfer to other Bank NetBank T watts	2,341.90		\$86,628.47 CR
13 Jan	Transfer to other Bank NetBank A watts	1,904.04		\$84,724.43 CR
13 Jan	Transfer to other Bank NetBank P Mcqueen	2,143.00		\$82,581.43 CR
14 Jan	Transfer to CBA A/c NetBank Fees to D baker	11,809.00		\$70,772.43 CR
14 Jan	Transfer to other Bank NetBank Lyons SMSF	7,434.81		\$63,337.62 CR
15 Jan	Transfer to CBA A/c NetBank K De Silva	3,820.34		\$59,517.28 CR
15 Jan	Transfer to other Bank NetBank L Collyer	3,928.68		\$55,588.60 CR
15 Jan	Transfer to other Bank NetBank P Mcqueen	6,061.21		\$49,527.39 CR
15 Jan	Transfer to other Bank NetBank est N Mcqueen	6,061.21		\$43,466.18 CR
15 Jan	Transfer to other Bank NetBank R Neale	3,153.27		\$40,312.91 CR
15 Jan	Transfer to other Bank NetBank J addison	1,401.25		\$38,911.66 CR
15 Jan	Transfer to other Bank NetBank R velden	1,286.76		\$37,624.90 CR
15 Jan	Transfer to other Bank NetBank R trudgen	3,266.72		\$34,358.18 CR

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Date	Transaction	Debit	Credit	Balance
15 Jan	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$34,758.18 CR
19 Jan	Direct Credit 012721 ATO ATO003000014364106		657.21	\$35,415.39 CR
19 Jan	Direct Credit 012721 ATO ATO27686703955I001		1,378.00	\$36,793.39 CR
19 Jan	Direct Credit 012721 ATO ATO007000014024313		1,556.63	\$38,350.02 CR
19 Jan	Direct Credit 012721 ATO ATO009000014178621		743.00	\$39,093.02 CR
20 Jan	Direct Credit 012721 ATO ATO004000014047046		1,960.48	\$41,053.50 CR
20 Jan	Direct Credit 012721 ATO ATO009000014180424		2,120.00	\$43,173.50 CR
20 Jan	Transfer to other Bank NetBank Maud grazing	1,128.00		\$42,045.50 CR
20 Jan	Transfer to other Bank NetBank A Tuch	657.21		\$41,388.29 CR
20 Jan	Transfer to other Bank NetBank Phipps smsf	1,556.63		\$39,831.66 CR
20 Jan	Transfer to other Bank NetBank D butler	1,922.00		\$37,909.66 CR
20 Jan	Transfer to other Bank NetBank Huber SMSF	743.00		\$37,166.66 CR
20 Jan	Transfer to other Bank NetBank S Singh	1,960.48		\$35,206.18 CR
21 Jan	Direct Credit 012721 ATO ATO002000014444638		36,036.71	\$71,242.89 CR
22 Jan	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$71,642.89 CR
22 Jan	Transfer to other Bank NetBank Shark eyes	33,726.71		\$37,916.18 CR
28 Jan	Direct Credit 012721 ATO ATO001100013837635		880.49	\$38,796.67 CR
29 Jan	Direct Credit 012721 ATO ATO001000014680249		10,090.98	\$48,887.65 CR
29 Jan	Direct Credit 012721 ATO ATO002000014459882		10,704.12	\$59,591.77 CR
29 Jan	Transfer to other Bank NetBank K Nair	620.49		\$58,971.28 CR
29 Jan	Transfer to CBA A/c NetBank Merjescapes	522.68		\$58,448.60 CR
29 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 001611440455636960 ATO merjescapes	463.00		\$57,985.60 CR
29 Jan	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$58,385.60 CR
31 Jan	Direct Credit 012721 ATO ATO005000014120674		391.00	\$58,776.60 CR
01 Feb	\$10.00 DR Account Fee REDIRECTED TO 066-115 10387658			
02 Feb	Direct Credit 012721 ATO ATO366434019411002		10,633.00	\$69,409.60 CR

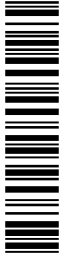


Date	Transaction	Debit	Credit	Balance
02 Feb	Transfer to other Bank NetBank KJH haulage	10,050.00		\$59,359.60 CR
02 Feb	Transfer to other Bank NetBank N trypuza	10,440.12		\$48,919.48 CR
02 Feb	Transfer to other Bank NetBank E trypuza	9,837.98		\$39,081.50 CR
03 Feb	Direct Credit 012721 ATO ATO009000014216836		1,644.53	\$40,726.03 CR
03 Feb	Direct Credit 012721 ATO ATO009000014216838		440.57	\$41,166.60 CR
03 Feb	Direct Credit 012721 ATO ATO002000014472799		8,682.83	\$49,849.43 CR
03 Feb	Direct Credit 012721 ATO ATO006000014268057		2,022.07	\$51,871.50 CR
04 Feb	Direct Credit 012721 ATO ATO001000014694601		4,030.58	\$55,902.08 CR
04 Feb	Direct Credit 012721 ATO ATO001000014693596		3,384.38	\$59,286.46 CR
04 Feb	Transfer to other Bank NetBank Jay Upton	818.79		\$58,467.67 CR
04 Feb	Transfer to other Bank NetBank B Morgan	440.57		\$58,027.10 CR
04 Feb	Transfer to other Bank NetBank W morgan	1,644.53		\$56,382.57 CR
04 Feb	Transfer to other Bank NetBank Bluyonder	391.00		\$55,991.57 CR
04 Feb	Transfer to CBA A/c NetBank L Matthews	8,682.83		\$47,308.74 CR
04 Feb	Transfer to other Bank NetBank T matthews	1,377.07		\$45,931.67 CR
04 Feb	Transfer to other Bank NetBank E De burgh	4,030.58		\$41,901.09 CR
04 Feb	Transfer to other Bank NetBank M waugh	3,142.38		\$38,758.71 CR
05 Feb	Direct Credit 012721 ATO ATO005000014137996		882.64	\$39,641.35 CR
05 Feb	Direct Credit 012721 ATO ATO002000014485900		3,311.00	\$42,952.35 CR
05 Feb	Transfer to CBA A/c NetBank DBaker Fees	8,843.36		\$34,108.99 CR
05 Feb	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$34,508.99 CR
07 Feb	Direct Credit 012721 ATO ATO007000014087623		705.36	\$35,214.35 CR
07 Feb	Direct Credit 012721 ATO ATO006000014284184		1,322.32	\$36,536.67 CR
09 Feb	Direct Credit 012721 ATO ATO009000014248914		6,233.95	\$42,770.62 CR
10 Feb	Transfer to other Bank NetBank E peters	5,353.95		\$37,416.67 CR
10 Feb	Transfer to other Bank NetBank T buckingham	3,311.00		\$34,105.67 CR

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Date	Transaction	Debit	Credit	Balance
10 Feb	Transfer to other Bank NetBank J Buckingham	372.64		\$33,733.03 CR
10 Feb	Transfer to other Bank NetBank R Klanjscek	455.36		\$33,277.67 CR
12 Feb	Direct Credit 012721 ATO ATO003000014445281		1,447.93	\$34,725.60 CR
12 Feb	Direct Credit 012721 ATO ATO001100013909501		2,324.00	\$37,049.60 CR
12 Feb	Direct Credit 012721 ATO ATO003000014443793		6,232.24	\$43,281.84 CR
12 Feb	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$43,681.84 CR
16 Feb	Direct Credit 012721 ATO ATO009000014273839		7,064.68	\$50,746.52 CR
17 Feb	Direct Credit 012721 ATO ATO001100013921545		12,580.30	\$63,326.82 CR
18 Feb	Direct Credit 012721 ATO ATO001000014752608		6,364.53	\$69,691.35 CR
18 Feb	Direct Credit 012721 ATO ATO001000014752606		4,513.44	\$74,204.79 CR
18 Feb	Chq Dep Branch MIDLAND		1,600.00	\$75,804.79 CR
19 Feb	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$76,204.79 CR
19 Feb	Transfer to other Bank NetBank S peters	6,232.24		\$69,972.55 CR
19 Feb	Transfer to CBA A/c NetBank H Macadam	12,000.30		\$57,972.25 CR
19 Feb	Transfer to other Bank NetBank J Haldoupis	6,887.00		\$51,085.25 CR
19 Feb	Transfer to other Bank NetBank F Siciliano	674.00		\$50,411.25 CR
19 Feb	Transfer to other Bank NetBank L Siciliano	1,447.93		\$48,963.32 CR
19 Feb	Transfer to other Bank NetBank N oakley	3,199.53		\$45,763.79 CR
19 Feb	Transfer to other Bank NetBank K Oakley	4,513.44		\$41,250.35 CR
21 Feb	Direct Credit 012721 ATO ATO005000014198999		81.00	\$41,331.35 CR
23 Feb	Direct Credit 012721 ATO ATO003000014485584		2,597.29	\$43,928.64 CR
24 Feb	Transfer to CBA A/c NetBank L pollitt	2,212.29		\$41,716.35 CR
25 Feb	Transfer From Mr Gregory James Farrell CREDIT TO ACCOUNT		298.00	\$42,014.35 CR
25 Feb	Direct Credit 080260 BANK OF QLD JACKPOTS BAKER		1,100.00	\$43,114.35 CR
26 Feb	Direct Credit 012721 ATO ATO001000014768706		1,626.68	\$44,741.03 CR
26 Feb	Transfer to CBA A/c NetBank G farrell fees	256.00		\$44,485.03 CR



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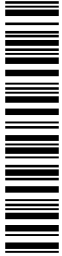
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Date	Transaction	Debit	Credit	Balance
26 Feb	ASIC NetBank BPAY 17301 2296189093547 ASIC farrell inves	42.00		\$44,443.03 CR
26 Feb	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$44,843.03 CR
28 Feb	Direct Credit 012721 ATO ATO003000014496227		1,199.25	\$46,042.28 CR
28 Feb	Direct Credit 012721 ATO ATO001100013956191		129.00	\$46,171.28 CR
28 Feb	Direct Credit 012721 ATO ATO006000014355721		3,727.77	\$49,899.05 CR
01 Mar	\$10.00 DR Account Fee REDIRECTED TO 066-115 10387658			
02 Mar	Direct Credit 012721 ATO ATO532750186931002		358.00	\$50,257.05 CR
02 Mar	Direct Credit 012721 ATO ATO002000014567851		1,954.65	\$52,211.70 CR
03 Mar	Direct Credit 012721 ATO ATO008000014487822		391.99	\$52,603.69 CR
03 Mar	Direct Credit 012721 ATO ATO449375793431001		3,017.00	\$55,620.69 CR
03 Mar	Direct Credit 012721 ATO ATO005000014220856		1,992.75	\$57,613.44 CR
03 Mar	Transfer to CBA A/c NetBank narembeen fees	550.00		\$57,063.44 CR
03 Mar	Transfer to CBA A/c NetBank Jackpot fees	1,100.00		\$55,963.44 CR
04 Mar	Direct Credit 012721 ATO ATO006000014366010		218.97	\$56,182.41 CR
04 Mar	Transfer to other Bank NetBank P rynski	1,542.75		\$54,639.66 CR
04 Mar	Transfer to other Bank NetBank A Pisano	1,206.68		\$53,432.98 CR
04 Mar	Transfer to other Bank NetBank R Selleck	209.25		\$53,223.73 CR
04 Mar	Transfer to other Bank NetBank S Champ	129.00		\$53,094.73 CR
04 Mar	Transfer to other Bank NetBank T pratt	3,331.77		\$49,762.96 CR
04 Mar	Transfer to other Bank NetBank Estate D Atchley	524.65		\$49,238.31 CR
04 Mar	Transfer to other Bank NetBank H worrall	218.97		\$49,019.34 CR
04 Mar	Transfer to CBA A/c NetBank D baker fees	12,877.00		\$36,142.34 CR
04 Mar	TAX OFFICE PAYMENTS NetBank BPAY 75556 003007525181276721 ATO jackpot super	2,913.00		\$33,229.34 CR
05 Mar	Direct Credit 012721 ATO ATO008000014491489		489.08	\$33,718.42 CR
05 Mar	Direct Credit 012721 ATO ATO671045941671001		219.00	\$33,937.42 CR
05 Mar	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$34,337.42 CR

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Date	Transaction	Debit	Credit	Balance
09 Mar	Direct Credit 012721 ATO ATO004000014200409		408.37	\$34,745.79 CR
09 Mar	Direct Credit 012721 ATO ATO006000014393112		10,608.83	\$45,354.62 CR
10 Mar	Direct Credit 012721 ATO ATO001000014812230		320.78	\$45,675.40 CR
10 Mar	Transfer to other Bank NetBank R Hummel	10,344.83		\$35,330.57 CR
11 Mar	Direct Credit 012721 ATO ATO003000014546209		337.40	\$35,667.97 CR
11 Mar	Transfer to other Bank NetBank D Olivier	240.18		\$35,427.79 CR
12 Mar	Direct Credit 012721 ATO ATO005000014269950		4,810.22	\$40,238.01 CR
12 Mar	Direct Credit 012721 ATO ATO008000014536445		3,674.82	\$43,912.83 CR
12 Mar	Direct Credit 012721 ATO ATO008000014536297		7,884.68	\$51,797.51 CR
12 Mar	Direct Credit 012721 ATO ATO008000014536318		5,617.69	\$57,415.20 CR
12 Mar	Direct Credit 012721 ATO ATO005000014269948		7,938.05	\$65,353.25 CR
12 Mar	Transfer to other Bank NetBank 5 star machinery	219.00		\$65,134.25 CR
12 Mar	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$65,534.25 CR
14 Mar	Direct Credit 012721 ATO ATO003000014553776		1,686.81	\$67,221.06 CR
14 Mar	Direct Credit 012721 ATO ATO002000014628843		2,188.87	\$69,409.93 CR
14 Mar	Direct Credit 012721 ATO ATO002000014628575		100.87	\$69,510.80 CR
16 Mar	Direct Credit 012721 ATO ATO007000014221632		4,187.01	\$73,697.81 CR
16 Mar	Direct Credit 012721 ATO ATO003000014555397		4,593.14	\$78,290.95 CR
17 Mar	Transfer to CBA A/c NetBank M Mann	100.87		\$78,190.08 CR
17 Mar	Transfer to CBA A/c NetBank L mann	2,188.87		\$76,001.21 CR
17 Mar	Transfer to other Bank NetBank B Cook	3,842.22		\$72,158.99 CR
17 Mar	Transfer to CBA A/c NetBank T Cook	1,488.81		\$70,670.18 CR
17 Mar	Transfer to other Bank NetBank K cook	7,938.05		\$62,732.13 CR
17 Mar	Transfer to other Bank NetBank C dow	5,617.69		\$57,114.44 CR
17 Mar	Transfer to other Bank NetBank J Dow	7,334.68		\$49,779.76 CR
17 Mar	Transfer to CBA A/c NetBank J Shanks	3,389.82		\$46,389.94 CR



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Date	Transaction	Debit	Credit	Balance
17 Mar	Transfer to other Bank NetBank R Warner stanton	3,912.01		\$42,477.93 CR
17 Mar	Transfer to other Bank NetBank M Warner Stanton	4,318.14		\$38,159.79 CR
19 Mar	Direct Credit 012721 ATO ATO007000014235058		212.32	\$38,372.11 CR
19 Mar	Direct Credit 012721 ATO ATO001100014029544		2,886.90	\$41,259.01 CR
19 Mar	Direct Credit 012721 ATO ATO93557838414I001		1,023.00	\$42,282.01 CR
19 Mar	Direct Credit 012721 ATO ATO003000014570717		6,296.20	\$48,578.21 CR
19 Mar	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$48,978.21 CR
23 Mar	Direct Credit 012721 ATO ATO007000014242590		23.06	\$49,001.27 CR
23 Mar	Direct Credit 012721 ATO ATO009000014404223		867.08	\$49,868.35 CR
23 Mar	Direct Credit 012721 ATO ATO001000014858105		5,286.06	\$55,154.41 CR
24 Mar	Direct Credit 012721 ATO ATO006000014439827		108.10	\$55,262.51 CR
24 Mar	Direct Credit 012721 ATO ATO001100014037127		56.00	\$55,318.51 CR
24 Mar	Transfer to other Bank NetBank D and G ashby	1,023.00		\$54,295.51 CR
24 Mar	Transfer to other Bank NetBank A Patton	5,976.20		\$48,319.31 CR
24 Mar	Transfer to other Bank NetBank J denton	23.06		\$48,296.25 CR
24 Mar	Transfer to other Bank NetBank P Denton	4,746.06		\$43,550.19 CR
24 Mar	Transfer from NetBank Longmuir trpt		500.00	\$44,050.19 CR
25 Mar	Direct Credit 012721 ATO ATO004000014250244		296.16	\$44,346.35 CR
26 Mar	Direct Credit 012721 ATO ATO001000014868511		2,064.77	\$46,411.12 CR
26 Mar	Direct Credit 012721 ATO ATO003000014589436		4,546.31	\$50,957.43 CR
26 Mar	Direct Credit 080260 BANK OF QLD JACKPOT		400.00	\$51,357.43 CR
30 Mar	Direct Credit 012721 ATO ATO007000014254305		7,235.33	\$58,592.76 CR
30 Mar	Direct Credit 012721 ATO ATO004000014262471		9,217.00	\$67,809.76 CR
30 Mar	Direct Credit 012721 ATO ATO001000014873805		154,492.00	\$222,301.76 CR
30 Mar	Direct Credit 012721 ATO ATO001000014873835		2,654.99	\$224,956.75 CR
30 Mar	Direct Credit 012721 ATO ATO007000014251418		12,285.29	\$237,242.04 CR

Date	Transaction	Debit	Credit	Balance			
30 Mar	Direct Credit 012721 ATO ATO004000014261248		7,571.92	\$244,813.96 CR			
31 Mar	Direct Credit 012721 ATO ATO002000014666083		4,124.48	\$248,938.44 CR			
31 Mar	Direct Credit 012721 ATO ATO007000014256721		29,623.78	\$278,562.22 CR			
31 Mar	Direct Credit 012721 ATO ATO003000014599546		6,729.84	\$285,292.06 CR			
31 Mar	Transfer to other Bank NetBank Birkholz smsf	867.08		\$284,424.98 CR			
31 Mar	Transfer to CBA A/c NetBank DBakerBMeyers fees	350.00		\$284,074.98 CR			
31 Mar	Transfer to other Bank NetBank A ambekar	2,654.31		\$281,420.67 CR			
31 Mar	Transfer to CBA A/c NetBank Benlee smsf	26,873.78		\$254,546.89 CR			
31 Mar	Transfer to other Bank NetBank Dr S Martyn	4,179.84		\$250,367.05 CR			
31 Mar	Transfer to other Bank NetBank J stone	1,074.77		\$249,292.28 CR			
31 Mar	Transfer to other Bank NetBank A stone	4,124.48		\$245,167.80 CR			
31 Mar	Transfer to other Bank NetBank Micklee smsf	10,715.29		\$234,452.51 CR			
31 Mar	Transfer to other Bank NetBank M rogers	6,072.00		\$228,380.51 CR			
31 Mar	Transfer to other Bank NetBank T Shaw	2,654.99		\$225,725.52 CR			
31 Mar	Transfer to CBA A/c NetBank E Shear	7,235.33		\$218,490.19 CR			
31 Mar	Transfer to CBA A/c NetBank A shear	7,571.92		\$210,918.27 CR			
31 Mar	2021 CLOSING BALANCE			\$210,918.27 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$56,156.27 CR		\$374,960.93		\$529,722.93		\$210,918.27 CR



Transaction Summary during 1st December 2020 to 28th February 2021

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 28 Feb	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	1	1	0	2	0	\$3.00	\$0.00
Cheque deposit	0	0	1	1	0	\$3.00	\$0.00
Over the counter deposit	0	0	1	1	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	1	1	2	4	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00