



041

THE SECRETARY  
 PIACUN SUPERANNUATION FUND  
 32 JADE DR  
 MOLENDINAR QLD 4214

Account Number 06 4450 28003491

Statement Period 31 Mar 2021 - 30 Jun 2021

Closing Balance \$3,097.27 CR

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

## 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](http://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: MARK WILLIAM PIACUN AND  
 MARGARET ANN PIACUN IN TRUST FOR  
 PIACUN SUPERANNUATION FUND

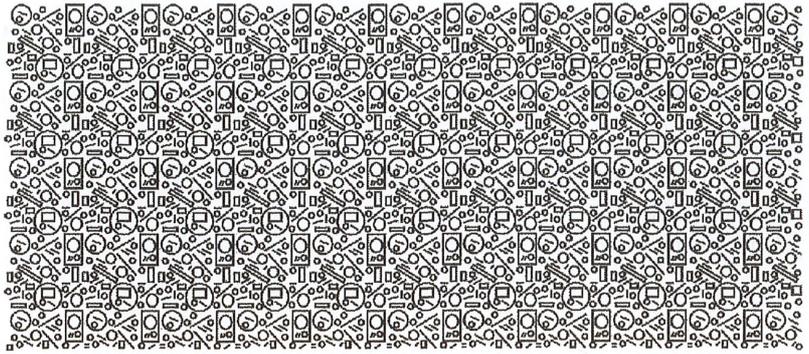
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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Date	Transaction	Debit	Credit	Balance
31 Mar 2021	OPENING BALANCE			\$2,450.92 CR
09 Apr	Chq 000171 presented	1,333.00		\$1,117.92 CR
16 Apr	Chq 000173 presented	187.00		\$930.92 CR
20 Apr	Direct Credit 012721 ATO ATO005000014393068		239.40	\$1,170.32 CR
20 Apr	Direct Credit 012721 ATO ATO005000014393067		486.40	\$1,656.72 CR
26 Apr	Chq 000172 presented	55.00		\$1,601.72 CR
04 May	Direct Credit 012721 ATO ATO005000014435133		608.00	\$2,209.72 CR
04 May	Direct Credit 012721 ATO ATO005000014435134		299.25	\$2,508.97 CR
11 Jun	Direct Debit 304336 SUPERCENTRAL SUPERCENT 00164025	137.50		\$2,371.47 CR
16 Jun	Direct Credit 012721 ATO ATO007000014486608		486.40	\$2,857.87 CR

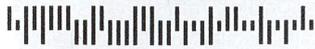


\*# 12912.26550.1.1 ZZ256R3 0303AR.R3.S131.D181.L.V06.00.33



Date	Transaction	Debit	Credit	Balance
16 Jun	Direct Credit 012721 ATO ATO007000014486609		239.40	\$3,097.27 CR
30 Jun 2021	CLOSING BALANCE			\$3,097.27 CR
	<b>Opening balance</b>	<b>-</b>	<b>Total debits</b>	<b>+ Total credits = Closing balance</b>
	\$2,450.92 CR		\$1,712.50	\$2,358.85 = \$3,097.27 CR

Transaction Summary during 1st March 2021 to 31st May 2021							
Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	3	0	3	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
<b>Total</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>							<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>



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 MOLENDINAR QLD 4214

**Account Number** 06 4450 28003491

**Statement Period** 31 Dec 2020 - 30 Mar 2021

**Closing Balance** \$2,450.92 CR

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



## Business Transaction Account

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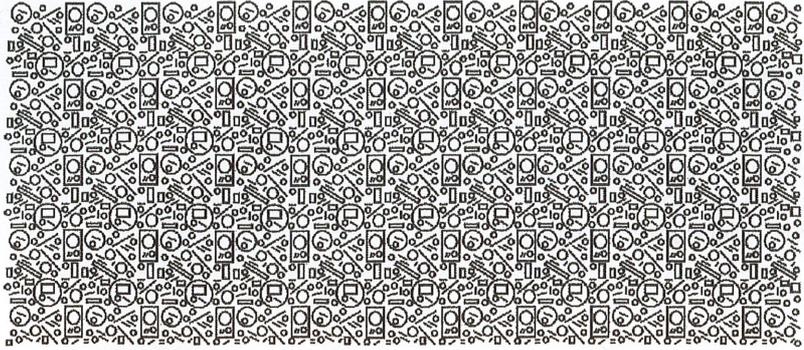
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Date	Transaction	Debit	Credit	Balance
31 Dec 2020	OPENING BALANCE			\$7,366.27 CR
06 Jan	Direct Credit 012721 ATO ATO004000013980761		239.40	\$7,605.67 CR
06 Jan	Direct Credit 012721 ATO ATO004000013980760		486.40	\$8,092.07 CR
03 Feb	Direct Credit 012721 ATO ATO005000014128393		538.65	\$8,630.72 CR
03 Feb	Direct Credit 012721 ATO ATO005000014128392		1,094.40	\$9,725.12 CR
15 Feb	Transfer To mw ma Piacun CommBank App Transfer	8,000.00		\$1,725.12 CR
21 Mar	Direct Credit 012721 ATO ATO009000014405877		486.40	\$2,211.52 CR

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Date	Transaction	Debit	Credit	Balance	
21 Mar	Direct Credit 012721 ATO ATO009000014405878		239.40	\$2,450.92 CR	
30 Mar 2021	CLOSING BALANCE			\$2,450.92 CR	
<b>Opening balance</b>		<b>-</b>	<b>Total debits</b>	<b>+ Total credits = Closing balance</b>	
	\$7,366.27 CR		\$8,000.00	\$3,084.65	\$2,450.92 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	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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>							<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>



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Account Number 06 4450 28003491

Statement Period 1 Oct 2020 - 30 Dec 2020

Closing Balance \$7,366.27 CR

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

## Business Transaction Account

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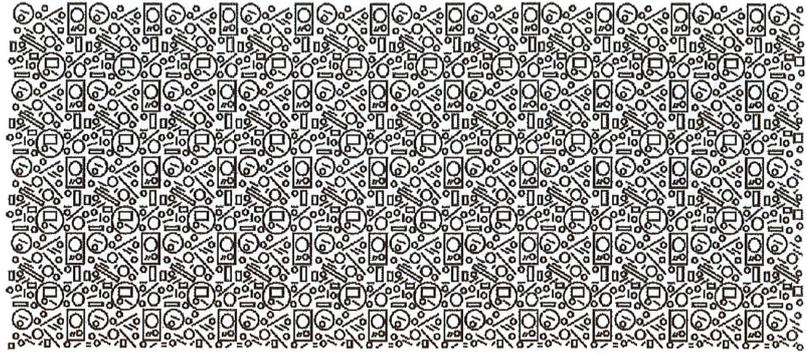
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Date	Transaction	Debit	Credit	Balance
01 Oct	2020 OPENING BALANCE			\$11,943.87 CR
01 Oct	Transfer to other Bank CommBank app Allowance	7,000.00		\$4,943.87 CR
07 Oct	Direct Credit 012721 ATO ATO004000013434082		608.00	\$5,551.87 CR
07 Oct	Direct Credit 012721 ATO ATO004000013434083		299.25	\$5,851.12 CR
18 Oct	Direct Credit 012721 ATO ATO001000014150002		1,789.35	\$7,640.47 CR
29 Oct	Transfer To mw ma Piacun CommBank App M	6,000.00		\$1,640.47 CR
03 Nov	Direct Credit 012721 ATO ATO005000013703355		486.40	\$2,126.87 CR
03 Nov	Direct Credit 012721 ATO ATO005000013703356		239.40	\$2,366.27 CR

\*\* 9816.19994.1.1 ZZ258R3 0303 AR.R3.S131.D326.L.V06.00.31

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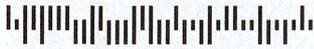


Date	Transaction	Debit	Credit	Balance
08 Dec	Direct Credit 207439 Star Portfolio Withdrawal		5,000.00	\$7,366.27 CR
30 Dec 2020	CLOSING BALANCE			\$7,366.27 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$11,943.87 CR		\$13,000.00		\$8,422.40		\$7,366.27 CR

### Transaction Summary during 1st September 2020 to 30th November 2020

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>



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Account Number 06 4450 28003491

Statement Period 1 Jul 2020 - 30 Sep 2020

Closing Balance \$11,943.87 CR

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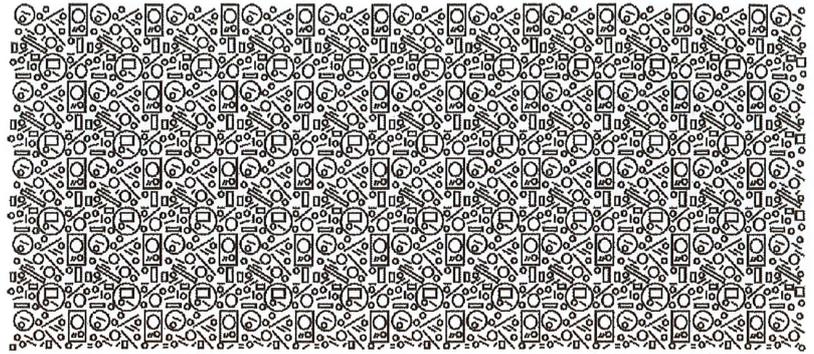
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Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE			\$7,951.97 CR
10 Jul	Direct Credit 012721 ATO ATO007000012341493		299.25	\$8,251.22 CR
10 Jul	Direct Credit 012721 ATO ATO007000012341492		608.00	\$8,859.22 CR
17 Jul	Direct Credit 012721 ATO ATO008000012682910		486.40	\$9,345.62 CR
17 Jul	Direct Credit 012721 ATO ATO008000012682911		239.40	\$9,585.02 CR
26 Jul	Direct Credit 012721 ATO ATO001000013247483		239.40	\$9,824.42 CR
26 Jul	Direct Credit 012721 ATO ATO001000013247482		486.40	\$10,310.82 CR
04 Aug	Direct Credit 012721 ATO ATO007000012721595		299.25	\$10,610.07 CR
04 Aug	Direct Credit 012721 ATO ATO007000012721594		608.00	\$11,218.07 CR
09 Sep	Direct Credit 012721 ATO ATO008000013462145		486.40	\$11,704.47 CR



Account Number

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Date	Transaction	Debit	Credit	Balance
09 Sep	Direct Credit 012721 ATO ATO008000013462146		239.40	\$11,943.87 CR
30 Sep 2020	CLOSING BALANCE			\$11,943.87 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$7,951.97 CR		Nil		\$3,991.90		\$11,943.87 CR

**Transaction Summary during 1st June 2020 to 31st August 2020**

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	1	0	0	1	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
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>		<b>\$0.00</b>
<b>Account Fee</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>