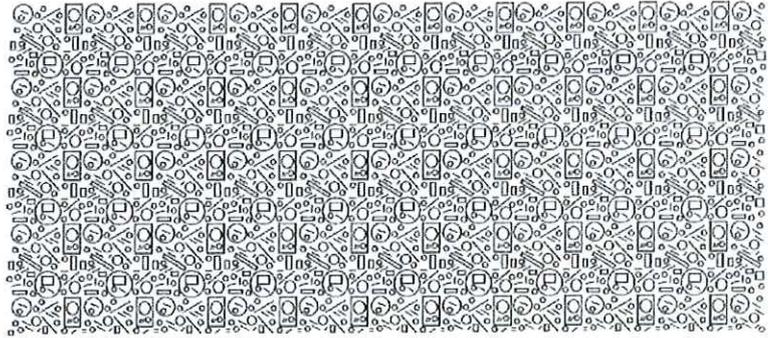




Account Number

06 4432 10093930



Date	Transaction	Debit	Credit	Balance				
05 Aug	Transfer to other Bank NetBank FMMI loan	20,000.00		\$3,645.41 CR				
11 Aug	Direct Credit 148856 FMMI SCORGIE		250.00	\$3,895.41 CR				
11 Aug	Direct Credit 148856 FMMI ELIZABETH HANIFIN		506.25	\$4,401.66 CR				
11 Aug	Direct Credit 148856 FMMI TRIPLE HAYWARD PTY		100.00	\$4,501.66 CR				
28 Aug	Direct Credit 148856 FMMI BEADLE		125.00	\$4,626.66 CR				
31 Aug	Transfer to other Bank NetBank half audit fee CA	160.00		\$4,466.66 CR				
01 Sep	Account Fee	0.50		\$4,466.16 CR				
04 Sep	Transfer to other Bank NetBank clear ac fee sup	523.00		\$3,943.16 CR				
04 Sep	Direct Credit 148856 FMMI ODEH AND HERNANDEZ		100.00	\$4,043.16 CR				
10 Sep	Direct Credit 148856 FMMI SCORGIE		250.00	\$4,293.16 CR				
10 Sep	Direct Credit 148856 FMMI TRIPLE HAYWARD PTY		100.00	\$4,393.16 CR				
10 Sep	Direct Credit 148856 FMMI ELIZABETH HANIFIN		506.25	\$4,899.41 CR				
19 Sep	2020 CLOSING BALANCE			\$4,899.41 CR				
		<b>Opening balance</b>	<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
		\$1,767.50 CR		\$95,690.50		\$98,822.41		\$4,899.41 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	0	0	0	0	0	\$2.50	<b>\$0.00</b>
Cheques written	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Cheque deposit	0	0	0	0	0	\$1.50	<b>\$0.00</b>
Over the counter deposit	0	0	0	0	0	\$2.50	<b>\$0.00</b>
Quick deposits	0	0	0	0	0	\$0.20	<b>\$0.00</b>
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	<b>\$0.00</b>
<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>\$5.00</b>	<b>\$7.50</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>
<b>Fee Rebate - The fee rebate has been applied to your transaction and account fee above</b>							<b>\$7.50</b>





Account Number 06 4432 10093930

Statement Period 20 Sep 2020 - 19 Dec 2020

Closing Balance \$7,166.17 CR

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



041

MR R BOSTON  
 PIEMONTE PTY LTD  
 PO BOX 605  
 SURFERS PARADISE QLD 4217



## Cheque Account

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Name: PIEMONTE PTY LTD IN TRUST FOR  
 THE WE AND RB 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.

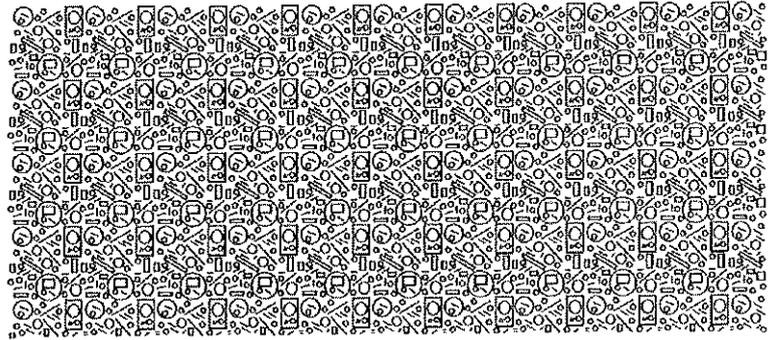
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
20 Sep 2020	OPENING BALANCE			\$4,899.41 CR
29 Sep	Direct Credit 148856 FMMI BEADLE		125.00	\$5,024.41 CR
06 Oct	Direct Credit 148856 FMMI ODEH AND HERNANDEZ		100.00	\$5,124.41 CR
09 Oct	Direct Credit 148856 FMMI SCORGIE		250.00	\$5,374.41 CR
09 Oct	Direct Credit 148856 FMMI TRIPLE HAYWARD PTY		100.00	\$5,474.41 CR
09 Oct	Direct Credit 148856 FMMI ELIZABETH HANIFIN		506.25	\$5,980.66 CR
14 Oct	Direct Credit 148856 FMMI ODEH AND HERNANDEZ		23.01	\$6,003.67 CR
28 Oct	Transfer to xx3390 NetBank pension rbb	1,000.00		\$5,003.67 CR
29 Oct	Direct Credit 148856 FMMI BEADLE		125.00	\$5,128.67 CR
10 Nov	Direct Credit 148856 FMMI SCORGIE		250.00	\$5,378.67 CR

\*# 2036.7283.1.1 ZZ258R3 0303 SLR3.S932.D356.OV06.00.31

Account Number

06 4432 10093930



Date	Transaction	Debit	Credit	Balance			
10 Nov	Direct Credit 148856 FMMI ELIZABETH HANIFIN		506.25	\$5,884.92 CR			
10 Nov	Direct Credit 148856 FMMI TRIPLE HAYWARD PTY		100.00	\$5,984.92 CR			
20 Nov	Direct Credit 148856 FMMI PETTIT		100.00	\$6,084.92 CR			
27 Nov	Direct Credit 148856 FMMI BEADLE		125.00	\$6,209.92 CR			
15 Dec	Direct Credit 148856 FMMI SCORGIE		250.00	\$6,459.92 CR			
15 Dec	Direct Credit 148856 FMMI TRIPLE HAYWARD PTY		100.00	\$6,559.92 CR			
15 Dec	Direct Credit 148856 FMMI ELIZABETH HANIFIN		506.25	\$7,066.17 CR			
18 Dec	Direct Credit 148856 FMMI PETTIT		100.00	\$7,166.17 CR			
19 Dec	2020 CLOSING BALANCE			\$7,166.17 CR			
	<b>Opening balance</b>	<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
	\$4,899.41 CR		\$1,000.00		\$3,266.76		\$7,166.17 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	\$2.50	\$0.00
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Cheque deposit	0	0	0	0	0	\$1.50	\$0.00
Over the counter deposit	0	0	0	0	0	\$2.50	\$0.00
Quick deposits	0	0	0	0	0	\$0.20	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	\$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>\$5.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>
<b>Fee Rebate - The fee rebate has been applied to your transaction and account fee above</b>							<b>\$15.00</b>



Statement 96 (Page 1 of 2)

Account Number 06 4432 10093930

Statement Period 20 Dec 2020 - 19 Mar 2021

Closing Balance \$5,353.67 CR

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

041

MR R BOSTON  
PIEMONTE PTY LTD  
PO BOX 605  
SURFERS PARADISE QLD 4217

## Cheque Account

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Name: PIEMONTE PTY LTD IN TRUST FOR  
THE WE AND RB SUPERANNUATION FUND

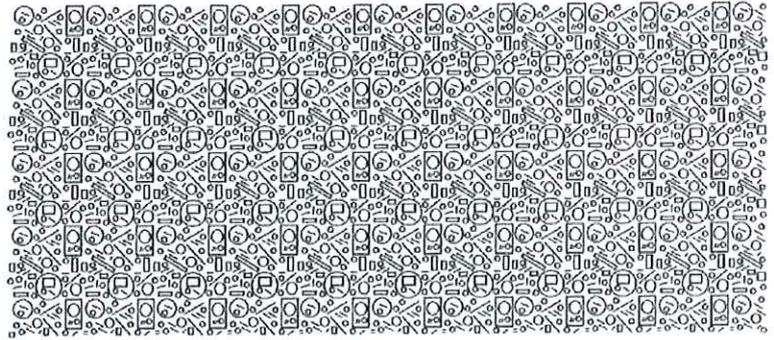
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Date	Transaction	Debit	Credit	Balance
20 Dec 2020	OPENING BALANCE			\$7,166.17 CR
31 Dec	Direct Credit 148856 FMMI BEADLE		125.00	\$7,291.17 CR
11 Jan	Direct Credit 148856 FMMI SCORGIE		250.00	\$7,541.17 CR
11 Jan	Direct Credit 148856 FMMI ELIZABETH HANIFIN		506.25	\$8,047.42 CR
20 Jan	Direct Credit 148856 FMMI PETTIT		100.00	\$8,147.42 CR
20 Jan	Direct Credit 148856 FMMI LEGGETT		100.00	\$8,247.42 CR
29 Jan	Direct Credit 148856 FMMI BEADLE		125.00	\$8,372.42 CR
02 Feb	Direct Credit 148856 FMMI ELIZABETH HANIFIN		506.25	\$8,878.67 CR
09 Feb	Direct Credit 148856 FMMI SCORGIE		250.00	\$9,128.67 CR
19 Feb	Direct Credit 148856 FMMI PETTIT		100.00	\$9,228.67 CR

Account Number

06 4432 10093930



Date	Transaction	Debit	Credit	Balance
19 Feb	Direct Credit 148856 FMMI LEGGETT		100.00	\$9,328.67 CR
25 Feb	Direct Credit 148856 FMMI BEADLE		125.00	\$9,453.67 CR
01 Mar	Transfer to xx3390 NetBank rbb pension	5,000.00		\$4,453.67 CR
09 Mar	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$4,903.67 CR
09 Mar	Direct Credit 148856 FMMI SCORGIE		250.00	\$5,153.67 CR
19 Mar	Direct Credit 148856 FMMI PETTIT		100.00	\$5,253.67 CR
19 Mar	Direct Credit 148856 FMMI LEGGETT		100.00	\$5,353.67 CR
19 Mar	2021 CLOSING BALANCE			\$5,353.67 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$7,166.17 CR		\$5,000.00		\$3,187.50		\$5,353.67 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	\$2.50	\$0.00
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Cheque deposit	0	0	0	0	0	\$1.50	\$0.00
Over the counter deposit	0	0	0	0	0	\$2.50	\$0.00
Quick deposits	0	0	0	0	0	\$0.20	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	\$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>\$5.00</b>	<b>\$0.00</b>
<b>Paper Statement Fee</b>						<b>\$2.50</b>	<b>\$0.00</b>
<b>Fee Rebate - The fee rebate has been applied to your transaction and account fee above</b>							<b>\$15.00</b>



Account Number 06 4432 10093930

Statement Period 19 Mar 2021 - 9 Jun 2021

Closing Balance \$2,203.34 CR

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



041

MR R BOSTON  
 PIEMONTE PTY LTD  
 PO BOX 605  
 SURFERS PARADISE QLD 4217



## Cheque Account

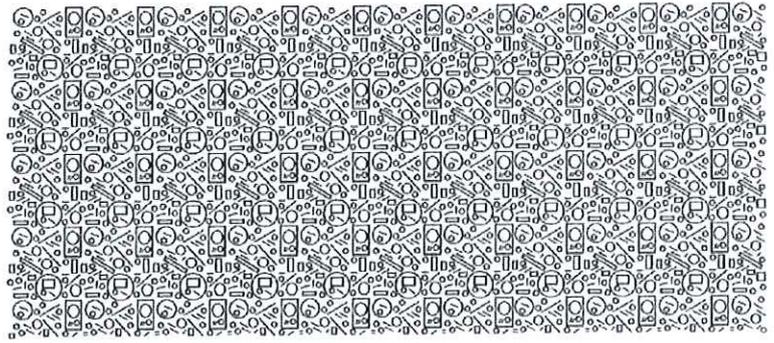
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Name: PIEMONTE PTY LTD IN TRUST FOR  
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Date	Transaction	Debit	Credit	Balance
19 Mar 2021	OPENING BALANCE			\$5,353.67 CR
29 Mar	Transfer to xx3390 NetBank pension rbb	3,000.00		\$2,353.67 CR
30 Mar	Direct Credit 148856 FMMI BEADLE		125.00	\$2,478.67 CR
01 Apr	Account Fee	2.00		\$2,476.67 CR
09 Apr	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$2,926.67 CR
09 Apr	Direct Credit 148856 FMMI SCORGIE		250.00	\$3,176.67 CR
13 Apr	Direct Credit 246631 NETWEALTH INVEST income netwealth		10,000.00	\$13,176.67 CR
16 Apr	Direct Credit 148856 FMMI LEGGETT		100.00	\$13,276.67 CR
20 Apr	Direct Credit 148856 FMMI PETTIT		100.00	\$13,376.67 CR
30 Apr	Direct Credit 148856 FMMI BEADLE		125.00	\$13,501.67 CR
01 May	Account Fee	2.00		\$13,499.67 CR
11 May	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$13,949.67 CR



Date	Transaction	Debit	Credit	Balance			
11 May	Direct Credit 148856 FMMI SCORGIE		250.00	\$14,199.67 CR			
13 May	ASIC NetBank BPAY 17301 2290778901566 ASIC annual fee	273.00		\$13,926.67 CR			
13 May	Transfer to other Bank NetBank inv8442 2019 amend	1,045.00		\$12,881.67 CR			
18 May	Direct Credit 148856 FMMI LEGGETT		100.00	\$12,981.67 CR			
21 May	Direct Credit 148856 FMMI PETTIT		100.00	\$13,081.67 CR			
24 May	Transfer to xx3390 NetBank <i>pension RBS</i>	11,000.00		\$2,081.67 CR			
27 May	Direct Credit 148856 FMMI BEADLE		125.00	\$2,206.67 CR			
01 Jun	Account Fee	2.00		\$2,204.67 CR			
09 Jun	Account Fee	1.33		\$2,203.34 CR			
09 Jun 2021	CLOSING BALANCE			\$2,203.34 CR			
<b>Opening balance</b>		<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
\$5,353.67 CR			\$15,325.33		\$12,175.00		\$2,203.34 CR



Account Number 06 4432 10093930

Statement Period 10 Jun 2021 - 19 Jun 2021

Closing Balance \$1,103.34 CR

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



041

MR R BOSTON  
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 PO BOX 605  
 SURFERS PARADISE QLD 4217



## Business Transaction Account

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 THE WE AND RB SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
10 Jun 2021	OPENING BALANCE			\$2,203.34 CR
10 Jun	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$2,653.34 CR
10 Jun	Direct Credit 148856 FMMI SCORGIE		250.00	\$2,903.34 CR
14 Jun	Transfer from NetBank Steindls super <i>Rollover from Steindls Super.</i>		3,000.00	\$5,903.34 CR
14 Jun	Transfer to other Bank NetBank QuantumCapital Inc <i>Invest in USA. Common stock</i>	5,000.00		\$903.34 CR
18 Jun	Direct Credit 148856 FMMI PETTIT		100.00	\$1,003.34 CR
18 Jun	Direct Credit 148856 FMMI LEGGETT		100.00	\$1,103.34 CR
19 Jun 2021	CLOSING BALANCE			\$1,103.34 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,203.34 CR		\$5,000.00		\$3,900.00		\$1,103.34 CR

\*# 1679.6206.1.2 ZZ258R3 0303 SL.R3.S932.D172.O.V06.00.33



Account Number 06 4432 10093930

Statement Period 20 Jun 2021 - 19 Sep 2021

Closing Balance \$4,145.84 CR

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



041

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 SURFERS PARADISE QLD 4217



## Business Transaction Account

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Name: PIEMONTE PTY LTD IN TRUST FOR  
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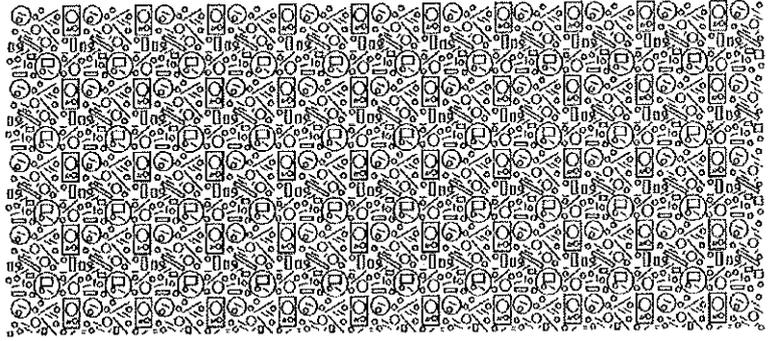
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Date	Transaction	Debit	Credit	Balance
20 Jun 2021	OPENING BALANCE			\$1,103.34 CR
29 Jun	Direct Credit 148856 FMMI BEADLE		125.00	\$1,228.34 CR
09 Jul	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$1,678.34 CR
09 Jul	Direct Credit 148856 FMMI SCORGIE		250.00	\$1,928.34 CR
14 Jul	Transfer from NetBank Downsizer Cont RBB	300,000.00		\$301,928.34 CR
15 Jul	Direct Credit 148856 FMMI LEGGETT		100.00	\$302,028.34 CR
19 Jul	Direct Credit 066621 Steindls CommBiz FMMI Investment	300,000.00		\$2,028.34 CR
21 Jul	Direct Credit 148856 FMMI PETTIT		100.00	\$2,128.34 CR
29 Jul	Direct Credit 148856 FMMI BEADLE		125.00	\$2,253.34 CR
02 Aug	Transfer from NetBank rollover to WE RB		5,000.00	\$7,253.34 CR

Account Number

06 4432 10093930



Date	Transaction	Debit	Credit	Balance
02 Aug	Transfer to other Bank NetBank INVEST IGSC	6,850.00		\$403.34 CR
10 Aug	Direct Credit 148856 FMMI SCORGIE		250.00	\$653.34 CR
10 Aug	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$1,103.34 CR
17 Aug	Direct Credit 148856 FMMI LEGGETT		100.00	\$1,203.34 CR
17 Aug	Direct Credit 148856 FMMI DIQUE		240.41	\$1,443.75 CR
20 Aug	Direct Credit 148856 FMMI PETTIT		100.00	\$1,543.75 CR
31 Aug	Direct Credit 148856 FMMI BEADLE		135.42	\$1,679.17 CR
31 Aug	Direct Credit 148856 FMMI COLEMAN		541.67	\$2,220.84 CR
02 Sep	Direct Credit 148856 FMMI OHANIAN AND ALVARE		562.50	\$2,783.34 CR
10 Sep	Direct Credit 148856 FMMI PADDINGTON 27 PTY		450.00	\$3,233.34 CR
10 Sep	Direct Credit 148856 FMMI SCORGIE		250.00	\$3,483.34 CR
17 Sep	Direct Credit 148856 FMMI DIQUE		562.50	\$4,045.84 CR
17 Sep	Direct Credit 148856 FMMI LEGGETT		100.00	\$4,145.84 CR
19 Sep	2021 CLOSING BALANCE			\$4,145.84 CR
	<b>Opening balance</b>			
		<b>- Total debits</b>	<b>+ Total credits</b>	<b>= Closing balance</b>
	\$1,103.34 CR	\$306,850.00	\$309,892.50	\$4,145.84 CR

1086.3221.1.2 ZZ258R3 0303 SL\_R3\_S932.D263.O V06.00.33