



Account Number 06 4432 10375727

Statement Period 4 Apr 2020 - 3 Jul 2020

Closing Balance \$12,347.85 CR

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



041

MRS DONNA BOSTON
 PIEMONTE PTY LTD
 PO BOX 605
 SURFERS PARADISE QLD 4217

Cheque 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: PIEMONTE PTY LTD IN TRUST FOR
 THE WE AND RB SUPERANNUATION FUND
 NUMBER 3 ACCOUNT

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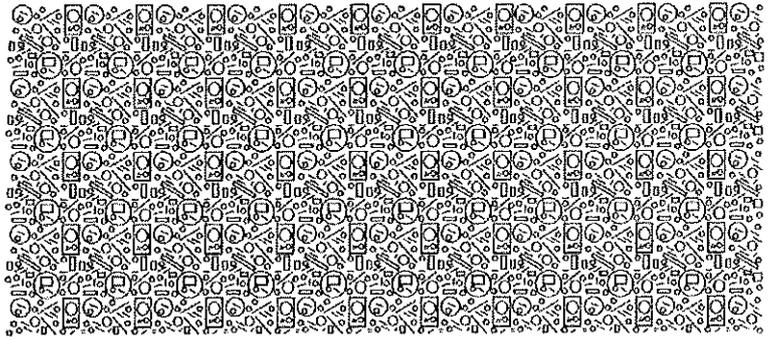
Date	Transaction	Debit	Credit	Balance
04 Apr	2020 OPENING BALANCE			\$2,296.04 CR
09 Apr	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$2,587.71 CR
09 Apr	Direct Credit 246631 NETWEALTH SUPERA 000204522509042020		10,200.00	\$12,787.71 CR
24 Apr	Direct Credit 148856 FMMI MAY		379.17	\$13,166.88 CR
28 Apr	Direct Credit 148856 FMMI BRIFFA		350.00	\$13,516.88 CR
01 May	Account Fee	2.00		\$13,514.88 CR
12 May	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$13,806.55 CR
26 May	Direct Credit 148856 FMMI MAY		379.17	\$14,185.72 CR
26 May	Direct Credit 148856 FMMI BRIFFA		350.00	\$14,535.72 CR
04 Jun	Chq 000002 presented <i>ONE PATH DONNA LIFE INS</i> 3,202.21			\$11,333.51 CR
12 Jun	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$11,625.18 CR



*# 5354.15621.1.1 ZZ258R3 0303SL.R3.S931.D185.O.V06.00.30

Account Number

06 4432 10375727



Date	Transaction	Debit	Credit	Balance
23 Jun	Transfer to xx3390 NetBank pension drawdown	11,600.00		\$25.18 CR
24 Jun	Transfer from NetBank super contrib deb		11,600.00	\$11,625.18 CR
26 Jun	Direct Credit 148856 FMMI MAY		379.17	\$12,004.35 CR
26 Jun	Direct Credit 148856 FMMI BRIFFA		350.00	\$12,354.35 CR
01 Jul	Account Fee	5.00		\$12,349.35 CR
01 Jul	Transaction Fee	1.50		\$12,347.85 CR
03 Jul 2020	CLOSING BALANCE			\$12,347.85 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,296.04 CR		\$14,810.71		\$24,862.52		\$12,347.85 CR

Transaction Summary during 1st April 2020 to 30th June 2020

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	\$0.00
Cheques written	0	0	1	0	1	\$1.50	\$1.50
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
Total	0	0	1	0	1		\$1.50
Account Fee						\$5.00	\$7.00
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$8.00



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 PO BOX 605
 SURFERS PARADISE QLD 4217

Account Number 06 4432 10375727

Statement Period 4 Jul 2020 - 3 Oct 2020

Closing Balance \$5,099.70 CR

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

Cheque Account

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 THE WE AND RB SUPERANNUATION FUND
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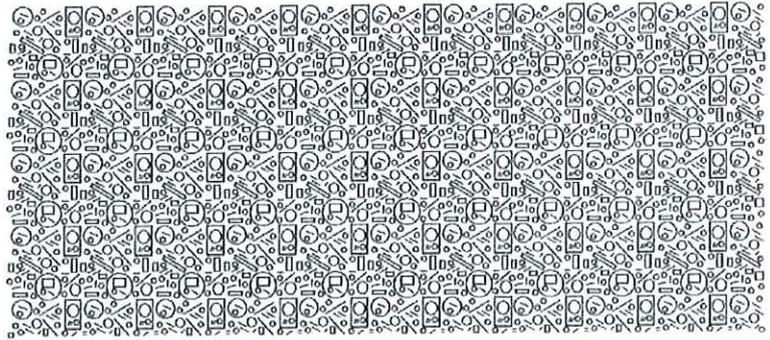
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Date	Transaction	Debit	Credit	Balance
04 Jul	2020 OPENING BALANCE			\$12,347.85 CR
10 Jul	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$12,639.52 CR
24 Jul	Direct Credit 148856 FMMI MAY		379.17	\$13,018.69 CR
28 Jul	Direct Credit 148856 FMMI BRIFFA		350.00	\$13,368.69 CR
04 Aug	Direct Credit 246631 NETWEALTH SUPERA 000204522504082020		33,000.00	\$46,368.69 CR
05 Aug	Transfer to other Bank NetBank FMMI loan	30,000.00		\$16,368.69 CR
06 Aug	Transfer to other Bank NetBank loan FMMI	10,000.00		\$6,368.69 CR
11 Aug	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$6,660.36 CR
18 Aug	Direct Credit 148856 FMMI CLELAND		72.33	\$6,732.69 CR
19 Aug	Direct Credit 246631 NETWEALTH SUPERA 000204522519082020		17,000.00	\$23,732.69 CR



*# 1762.6177.1.2 ZZ258R3 0303.SL.R3.S932.D279.O.V06.00.30



Date	Transaction	Debit	Credit	Balance			
25 Aug	Transfer to other Bank NetBank FMMI loan	20,000.00		\$3,732.69 CR			
26 Aug	Direct Credit 148856 FMMI MAY		379.17	\$4,111.86 CR			
28 Aug	Direct Credit 148856 FMMI BRIFFA		350.00	\$4,461.86 CR			
31 Aug	Transfer to other Bank NetBank half audit fee CA	160.00		\$4,301.86 CR			
01 Sep	Account Fee	0.50		\$4,301.36 CR			
04 Sep	Transfer to other Bank NetBank fee adrian super	522.00		\$3,779.36 CR			
10 Sep	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$4,071.03 CR			
18 Sep	Direct Credit 148856 FMMI CLELAND		200.00	\$4,271.03 CR			
25 Sep	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$4,371.03 CR			
25 Sep	Direct Credit 148856 FMMI MAY		379.17	\$4,750.20 CR			
25 Sep	Direct Credit 148856 FMMI BRIFFA		350.00	\$5,100.20 CR			
01 Oct	Account Fee	0.50		\$5,099.70 CR			
03 Oct	2020 CLOSING BALANCE			\$5,099.70 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$12,347.85 CR			\$60,683.00		\$53,434.85		\$5,099.70 CR

1762.6177.1.2 ZZ258R3 0303SL_R3.S932.D279.O V06.00.30



Account Number 06 4432 10375727

Statement Period 4 Oct 2020 - 3 Jan 2021

Closing Balance \$4,921.25 CR

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 (24 hours a day, 7 days a week)



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 PO BOX 605
 SURFERS PARADISE QLD 4217

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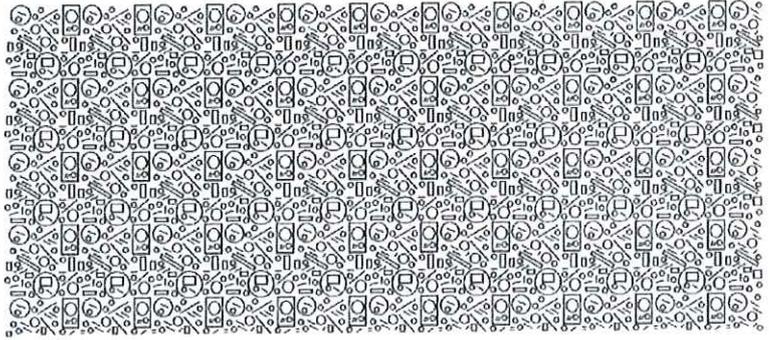
Date	Transaction	Debit	Credit	Balance
04 Oct	2020 OPENING BALANCE			\$5,099.70 CR
09 Oct	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$5,391.37 CR
15 Oct	Direct Credit 148856 FMMI CLELAND		200.00	\$5,591.37 CR
27 Oct	Direct Credit 148856 FMMI MAY		379.17	\$5,970.54 CR
27 Oct	Direct Credit 148856 FMMI BRIFFA		350.00	\$6,320.54 CR
27 Oct	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$6,420.54 CR
28 Oct	Transfer to xx3390 NetBank pension rbb	1,000.00		\$5,420.54 CR
28 Oct	Transfer from NetBank pay rbb reversed		1,000.00	\$6,420.54 CR
28 Oct	Transfer to xx3390 NetBank pension deb	1,000.00		\$5,420.54 CR
10 Nov	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$5,712.21 CR



*# 9987.33409.1.2.ZZ258R3.0303.SL.R3.S932.D004.O.V06.00.31

Account Number

06 4432 10375727



Date	Transaction	Debit	Credit	Balance				
18 Nov	TAX OFFICE PAYMENTS NetBank BPAY 75556 551000992465489221 tax FYE 2019	3,138.47		\$2,573.74 CR				
18 Nov	Direct Credit 148856 FMMI CLELAND		200.00	\$2,773.74 CR				
27 Nov	Direct Credit 148856 FMMI MAY		379.17	\$3,152.91 CR				
27 Nov	Direct Credit 148856 FMMI BRIFFA		350.00	\$3,502.91 CR				
27 Nov	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$3,602.91 CR				
01 Dec	Account Fee	2.00		\$3,600.91 CR				
15 Dec	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$3,892.58 CR				
18 Dec	Direct Credit 148856 FMMI CLELAND		200.00	\$4,092.58 CR				
22 Dec	Direct Credit 148856 FMMI BRIFFA		350.00	\$4,442.58 CR				
22 Dec	Direct Credit 148856 FMMI MAY		379.17	\$4,821.75 CR				
22 Dec	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$4,921.75 CR				
01 Jan	Account Fee	0.50		\$4,921.25 CR				
03 Jan 2021	CLOSING BALANCE			\$4,921.25 CR				
		Opening balance	-	Total debits	+	Total credits	=	Closing balance
		\$5,099.70 CR		\$5,140.97		\$4,962.52		\$4,921.25 CR

9987.33409.1.2 ZZ258R3 0303 SL R3.S932.D004.OV06.00.31



Account Number 06 4432 10375727

Statement

Period 4 Jan 2021 - 3 Apr 2021

Closing Balance \$3,667.87 CR

Enquiries 13 1998

(24 hours a day, 7 days a week)



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PO BOX 605
SURFERS PARADISE QLD 4217

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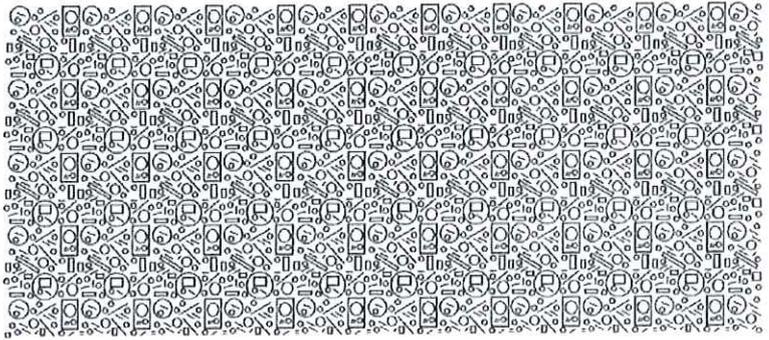
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Date	Transaction	Debit	Credit	Balance
04 Jan 2021	OPENING BALANCE			\$4,921.25 CR
11 Jan	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$5,212.92 CR
20 Jan	Direct Credit 148856 FMMI CLELAND		200.00	\$5,412.92 CR
27 Jan	Direct Credit 148856 FMMI BRIFFA		350.00	\$5,762.92 CR
27 Jan	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$5,862.92 CR
27 Jan	Direct Credit 148856 FMMI MAY		379.17	\$6,242.09 CR
12 Feb	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$6,533.76 CR
16 Feb	Direct Credit 148856 FMMI BRIFFA		184.10	\$6,717.86 CR
19 Feb	Direct Credit 148856 FMMI CLELAND		200.00	\$6,917.86 CR
25 Feb	Direct Credit 148856 FMMI MAY		379.17	\$7,297.03 CR





Date	Transaction	Debit	Credit	Balance
25 Feb	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$7,397.03 CR
11 Mar	Direct Credit 148856 FMMI 2KT RACING INVESTM		291.67	\$7,688.70 CR
16 Mar	Direct Credit 148856 FMMI GRAINGER		300.00	\$7,988.70 CR
19 Mar	Direct Credit 148856 FMMI CLELAND		200.00	\$8,188.70 CR
26 Mar	Direct Credit 148856 FMMI MAY		379.17	\$8,567.87 CR
26 Mar	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$8,667.87 CR
02 Apr	Transfer to xx3390 NetBank pension to DEB	5,000.00		\$3,667.87 CR
03 Apr	2021 CLOSING BALANCE			\$3,667.87 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,921.25 CR		\$5,000.00		\$3,746.62		\$3,667.87 CR

Transaction Summary during 1st January 2021 to 31st March 2021

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	\$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
Total	0	0	0	0	0		\$0.00
Account Fee						\$5.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$15.00



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 PO BOX 605
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Account Number 06 4432 10375727

Statement Period 3 Apr 2021 - 9 Jun 2021

Closing Balance \$3,643.04 CR

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

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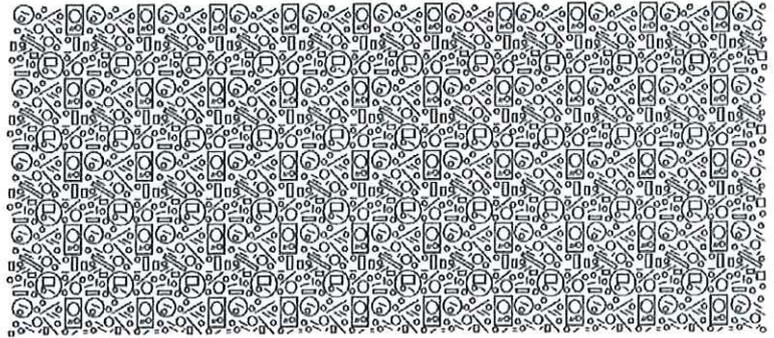
Date	Transaction	Debit	Credit	Balance
03 Apr	2021 OPENING BALANCE			\$3,667.87 CR
09 Apr	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$3,917.87 CR
13 Apr	Direct Credit 246631 NETWEALTH SUPERA 000204522513042021		5,000.00	\$8,917.87 CR
15 Apr	Transfer to other Bank NetBank pension to DEB	1,500.00		\$7,417.87 CR
16 Apr	Direct Credit 148856 FMMI GRAINGER		300.00	\$7,717.87 CR
16 Apr	Direct Credit 148856 FMMI CLELAND		200.00	\$7,917.87 CR
27 Apr	Direct Credit 148856 FMMI MAY		325.00	\$8,242.87 CR
27 Apr	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$8,342.87 CR
01 May	Account Fee	0.50		\$8,342.37 CR
10 May	Transfer to xx3390 NetBank <i>Pension Donna</i>	5,000.00		\$3,342.37 CR
11 May	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$3,592.37 CR



*# 6435.20183.1.1 ZZ258R3 0303 SL.R3.S931.D160.O V06.00.32

Account Number

06 4432 10375727



Date	Transaction	Debit	Credit	Balance
13 May	Transfer to other Bank NetBank 2019 amend inv8442	1,045.00		\$2,547.37 CR
14 May	Direct Credit 148856 FMMI GRAINGER		300.00	\$2,847.37 CR
18 May	Direct Credit 148856 FMMI CLELAND		200.00	\$3,047.37 CR
24 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 358725864689560 donna BAS 03 21	536.00		\$2,511.37 CR
25 May	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$2,611.37 CR
25 May	Direct Credit 148856 FMMI MAY		325.00	\$2,936.37 CR
01 Jun	Account Fee	2.00		\$2,934.37 CR
07 Jun	Transfer from NetBank contrib super DEB		710.00	\$3,644.37 CR
09 Jun	Account Fee	1.33		\$3,643.04 CR
09 Jun	2021 CLOSING BALANCE			\$3,643.04 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,667.87 CR		\$8,084.83		\$8,060.00		\$3,643.04 CR



Account Number 06 4432 10375727

Statement Period 10 Jun 2021 - 3 Jul 2021

Closing Balance \$23,678.22 CR

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



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 PIEMONTE PTY LTD
 PO BOX 605
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Business Transaction Account

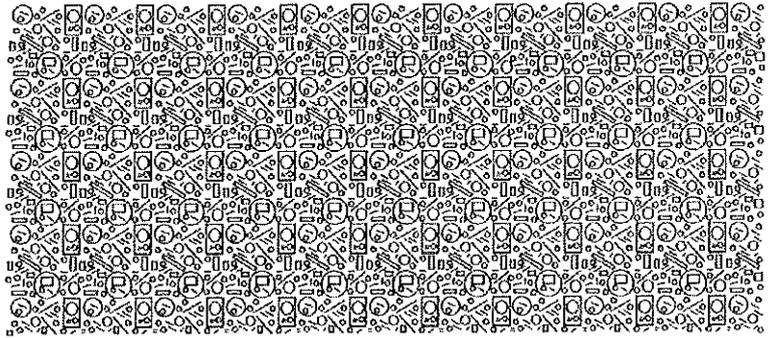
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Date	Transaction	Debit	Credit	Balance
10 Jun 2021	OPENING BALANCE			\$3,643.04 CR
10 Jun	Direct Credit 148856 FMMI 2KT RACING INVESTM		250.00	\$3,893.04 CR
15 Jun	Direct Credit 148856 FMMI GRAINGER		300.00	\$4,193.04 CR
15 Jun	Chq 000003 presented <i>Donna Life Premium</i>	3,643.82		\$549.22 CR
18 Jun	Direct Credit 148856 FMMI CLELAND		200.00	\$749.22 CR
24 Jun	Direct Credit 148856 FMMI MAY		325.00	\$1,074.22 CR
24 Jun	Direct Credit 148856 FMMI MIRUPAFSHIM PROPER		100.00	\$1,174.22 CR
30 Jun	Transfer from NetBank DEB super contrib		22,507.00	\$23,681.22 CR



Date	Transaction	Debit	Credit	Balance
01 Jul	Transaction Fee	3.00		\$23,678.22 CR
03 Jul 2021	CLOSING BALANCE			\$23,678.22 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,643.04 CR		\$3,646.82		\$23,682.00		\$23,678.22 CR

Transaction Summary during 1st April 2021 to 8th June 2021

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	09 Jun to 08 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	1	\$3.00	\$3.00
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	1	1		\$3.00
Account Fee						\$5.00	\$3.83
Paper Statement Fee						\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above							\$7.50