



003

THE TRUSTEES
 FOAMCREST SUPERANNUATION FUND TRUST
 65 AVALON PDE
 AVALON BEACH NSW 2107

Account Number 06 2211 10108898

Statement Period 1 Jul 2020 - 30 Sep 2020

Closing Balance \$17,583.25 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. 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: RICHARD J WISEMAN AND
 JANETTE E WISEMAN IN TRUST FOR
 FOAMCREST SUPERANNUATION FUND TRUST

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).

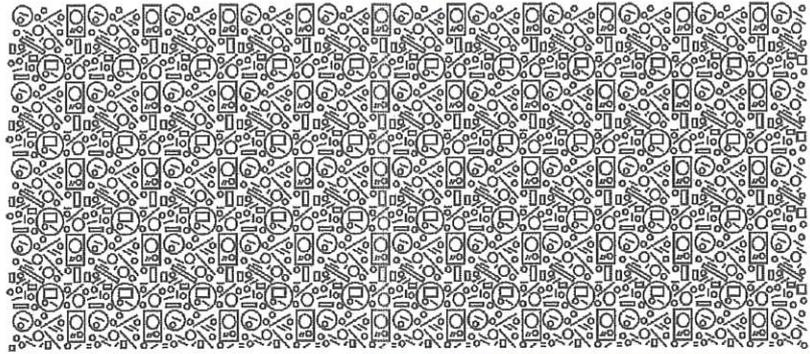
Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE			\$14,019.48 CR
01 Jul	Account Fee	10.00		\$14,009.48 CR
03 Jul	Direct Credit 002473 NAB INTERIM DIV DV211/00855842		231.90	\$14,241.38 CR
01 Aug	Account Fee	10.00		\$14,231.38 CR
17 Aug	Direct Credit 531545 NABHA AUG HA211/00015053		16.98	\$14,248.36 CR
01 Sep	Account Fee	10.00		\$14,238.36 CR
22 Sep	Direct Credit 045112 IMB IMB DIVIDEND		208.13	\$14,446.49 CR
24 Sep	Direct Credit 088147 TLS FNL DIV 001250114731		80.00	\$14,526.49 CR
25 Sep	Direct Credit 144837 DOW DIVIDEND AUI20/00803851		118.02	\$14,644.51 CR
30 Sep	Direct Credit 401507 CBA FNL DIV 001249180658		1,678.74	\$16,323.25 CR



*# 7230.14846.1.1 ZZ258P8 0303CH.R3.S141.D274.L V06.00.30

Account Number

06 2211 10108898



Date	Transaction	Debit	Credit	Balance			
30 Sep	Direct Credit 397204 ANZ DIVIDEND A069/00409350		1,260.00	\$17,583.25 CR			
30 Sep 2020	CLOSING BALANCE			\$17,583.25 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$14,019.48 CR		\$30.00		\$3,593.77		\$17,583.25 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	\$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						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



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 FOAMCREST SUPERANNUATION FUND TRUST
 65 AVALON PDE
 AVALON BEACH NSW 2107

Account Number 06 2211 10108898

Statement Period 1 Oct 2020 - 31 Dec 2020

Closing Balance \$20,812.92 CR

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

Business Transaction Account

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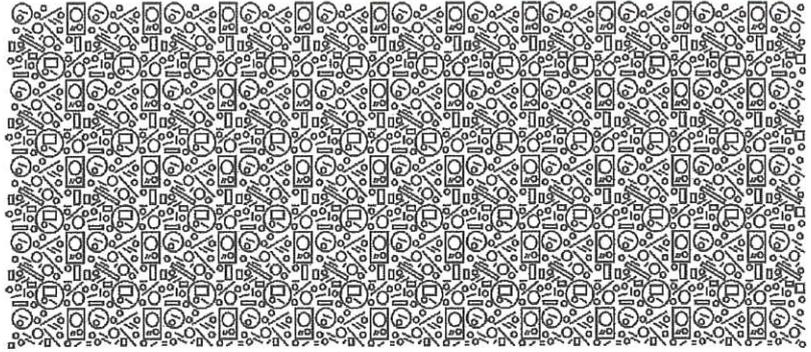
Date	Transaction	Debit	Credit	Balance
01 Oct	2020 OPENING BALANCE			\$17,583.25 CR
01 Oct	Account Fee	10.00		\$17,573.25 CR
02 Oct	Direct Credit 127387 Origin Energy S00042104159		104.10	\$17,677.35 CR
01 Nov	Account Fee	10.00		\$17,667.35 CR
16 Nov	Direct Credit 531547 NABHA NOV HA212/00014959		17.01	\$17,684.36 CR
01 Dec	Account Fee	10.00		\$17,674.36 CR
10 Dec	Direct Credit 002473 NAB FINAL DIV DV212/00354842		231.90	\$17,906.26 CR
16 Dec	Direct Credit 397204 ANZ DIVIDEND A070/00409255		1,764.00	\$19,670.26 CR
18 Dec	Direct Credit 250556 WBC DIVIDEND 001253907803		1,142.66	\$20,812.92 CR
31 Dec	2020 CLOSING BALANCE			\$20,812.92 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$17,583.25 CR		\$30.00		\$3,259.67		\$20,812.92 CR

*# 880.1930.1.1 ZZ258R3 0303CH.R3.S141.D354.L V06.00.31

Account Number

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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
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



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 FOAMCREST SUPERANNUATION FUND TRUST
 65 AVALON PDE
 AVALON BEACH NSW 2107

Account Number 06 2211 10108898

Statement Period 1 Jan 2021 - 31 Mar 2021

Closing Balance \$29,040.01 CR

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

Business Transaction Account

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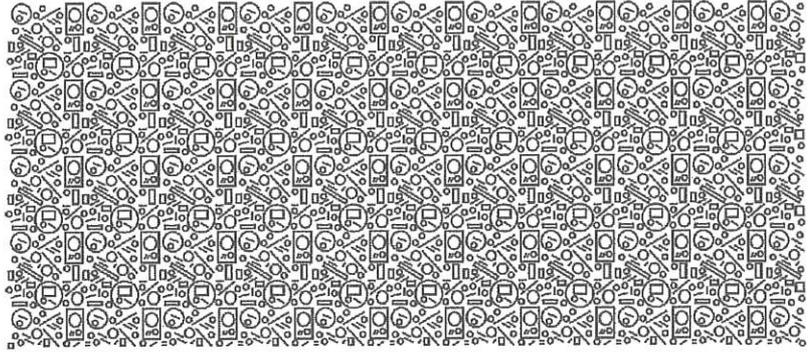
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Date	Transaction	Debit	Credit	Balance
01 Jan	2021 OPENING BALANCE			\$20,812.92 CR
01 Jan	Account Fee	10.00		\$20,802.92 CR
01 Feb	Account Fee	10.00		\$20,792.92 CR
15 Feb	Direct Credit 531547 NIS FINAL DIST HA213/00804874		16.00	\$20,808.92 CR
15 Feb	Direct Credit 531547 NIS REPAY HARPY/00804874		5,000.00	\$25,808.92 CR
01 Mar	Account Fee	10.00		\$25,798.92 CR
05 Mar	Direct Credit 045112 IMB IMB DIVIDEND		249.75	\$26,048.67 CR
23 Mar	Direct Credit 498344 SGM DIVIDEND 001258717064		43.08	\$26,091.75 CR
23 Mar	Direct Credit 498344 SGM DIVIDEND 001258717065		61.92	\$26,153.67 CR
25 Mar	Direct Credit 144837 DOW DIVIDEND AUI21/00803762		75.87	\$26,229.54 CR
26 Mar	Direct Credit 088147 TLS ITM DIV 001257165602		80.00	\$26,309.54 CR

*# 5572.10399.1.1 ZZ258R3 0303CH.R3.S141.D090.L.V06.00.31



Date	Transaction	Debit	Credit	Balance
26 Mar	Direct Credit 127387 Origin Energy S00042104159		130.13	\$26,439.67 CR
30 Mar	Direct Credit 401507 CBA ITM DIV 001256010364		2,569.50	\$29,009.17 CR
30 Mar	Direct Credit 325872 IAG DIVIDEND PYT INT21/01122225		30.84	\$29,040.01 CR
31 Mar	2021 CLOSING BALANCE			\$29,040.01 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$20,812.92 CR		\$30.00		\$8,257.09		\$29,040.01 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
Total	0	0	0	0	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00



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 65 AVALON PDE
 AVALON BEACH NSW 2107

Account Number 06 2211 10108898

Statement Period 1 Apr 2021 - 30 Jun 2021

Closing Balance \$27,904.06 CR

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

Business Transaction Account

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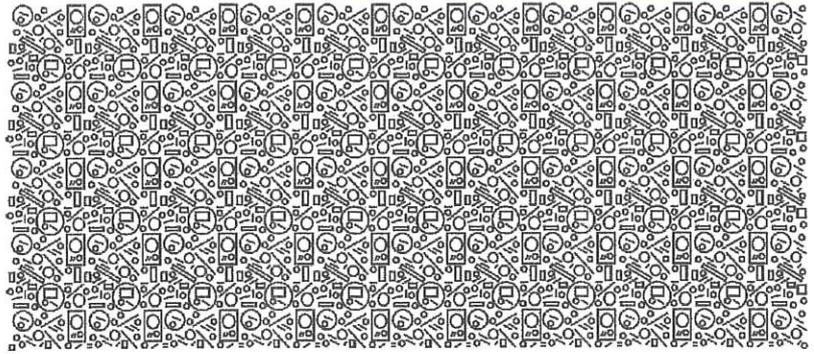
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Date	Transaction	Debit	Credit	Balance
01 Apr	2021 OPENING BALANCE			\$29,040.01 CR
01 Apr	Account Fee	10.00		\$29,030.01 CR
12 Apr	Direct Credit 026785 BLACKMORES LTD APR21/00800458		145.00	\$29,175.01 CR
16 Apr	Chq 000033 presented	275.00		\$28,900.01 CR
21 Apr	Direct Credit 012721 ATO ATO005000014393349		12,886.17	\$41,786.18 CR
01 May	Account Fee	10.00		\$41,776.18 CR
01 Jun	Account Fee	10.00		\$41,766.18 CR
05 Jun	Transfer to xx4623 NetBank Super pension	16,000.00		\$25,766.18 CR
25 Jun	Direct Credit 250556 WBC DIVIDEND 001260484127		2,137.88	\$27,904.06 CR
30 Jun	2021 CLOSING BALANCE			\$27,904.06 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$29,040.01 CR		\$16,305.00		\$15,169.05		\$27,904.06 CR

Account Number

06 2211 10108898



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	1	0	1	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	1	0	1	0		\$0.00
Account Fee						\$10.00	\$30.00
Paper Statement Fee						\$2.50	\$0.00