

KUNNING'S SUPER FUND
Pension Withdrawal Limits
For the Period 1 July 2021 to 30 June 2022

Mr Glenn Kunning

YTD Summaries

	Drawdowns to date	Rqd. for Minimum	Minimum	Rqd for Plan	Plan*	Remaining until Max	Maximum	Tax Free %
2018/19 AB Pension Account	7,830.00	OK!	7,830.00	OK!	7,830.00	0.00	0.00	24.71%
2018/19 AB Pension Account 2	7,990.00	OK!	7,990.00	OK!	7,990.00	0.00	0.00	93.41%
2020/21 AB Pension Account	430.00	OK!	430.00	OK!	430.00	0.00	0.00	0.00%
2021/22 AB Pension Account	5,000.00	OK!	5,000.00	OK!	5,000.00	0.00	0.00	100.00%

Totals

Gross Drawdowns	21,250.00	0.00	21,250.00	0.00	21,250.00			
PAYG Tax	0.00	0.00	0.00	0.00	0.00			
Net Drawdowns	21,250.00	0.00	21,250.00	0.00	21,250.00			

Footnotes:

*The plan amount is the annual pension review amount or the minimum amount where no review amount is recorded.

Pension Payments

2018/19 AB Pension Account

Date	Gross Amount	PAYG	Net Amount	Description
09/11/2021	6,729.20	0.00	6,729.20	part of \$14,000.00 G KUNNING D9212264314 Living expens
10/11/2021	1,100.80	0.00	1,100.80	part of \$14,000.00 G KUNNING T1723928203 Living expens
Totals:	7,830.00	0.00	7,830.00	

2018/19 AB Pension Account 2

Date	Gross Amount	PAYG	Net Amount	Description
09/11/2021	7,070.80	0.00	7,070.80	part of \$14,000.00 G KUNNING D9212264314 Living expens
10/11/2021	919.20	0.00	919.20	part of \$14,000.00 G KUNNING T1723928203 Living expens
Totals:	7,990.00	0.00	7,990.00	

2020/21 AB Pension Account

Date	Gross Amount	PAYG	Net Amount	Description
09/11/2021	100.00	0.00	100.00	part of \$14,000.00 G KUNNING D9212264314 Living expens
10/11/2021	330.00	0.00	330.00	part of \$14,000.00 G KUNNING T1723928203 Living expens
Totals:	430.00	0.00	430.00	

2021/22 AB Pension Account

Date	Gross Amount	PAYG	Net Amount	Description
09/11/2021	100.00	0.00	100.00	part of \$14,000.00 G KUNNING D9212264314 Living expens
10/11/2021	4,900.00	0.00	4,900.00	part of \$14,000.00 G KUNNING T1723928203 Living expens
Totals:	5,000.00	0.00	5,000.00	

Minimum pension and a series of payments met

Total withdrawals \$97,310

Split:

Reimbursement \$370

Pensions \$21,250

Lump Sums \$75,690

KUNNING'S SUPER FUND
Bank Account Movements
For the period 1 July 2021 to 30 June 2022

Date	Description	Withdrawals	Deposits	Balance
Account: <u>NAB Business Everyday account 91 206 3557 (084-123 912063557)</u>				
1/07/2021	Opening Balance			1.33
01/07/2021	INTERNET TRANSFER ONLINE Z5021615390 Fee KUNNING		35.00	36.33
01/07/2021	RTGS CREDIT RTGS (ANZ-001777) GLENN JUDE KUNNING QL		250,000.00	250,036.33
01/07/2021	Miscellaneous debits	250,035.00		1.33
05/07/2021	INTERNET TRANSFER ONLINE A8566735881 BrookVale invest I		100,035.00	100,036.33
05/07/2021	INTERNET TRANSFER ONLINE V3166515442 Incorrect fee KUN	35.00		100,001.33
05/07/2021	Miscellaneous debits	100,000.00		1.33
12/07/2021	INTERNET TRANSFER ONLINE K4403467988 Clinton Mohr Bill h		2,528.40	2,529.73
12/07/2021	INTERNET TRANSFER INTERNET TRANSFER matter 18585	2,528.40		1.33
12/08/2021	INTERNET TRANSFER ONLINE R6303264687 Virtu Inv 10290 KI		3,115.00	3,116.33
12/08/2021	INTERNET TRANSFER INTERNET TRANSFER Invoice 10290	3,115.00		1.33
29/10/2021	INTERNET TRANSFER ONLINE D6961256362 Lawry KUNNING		100,035.00	100,036.33
29/10/2021	Miscellaneous debits	100,035.00		1.33
09/11/2021	INTERNET TRANSFER ONLINE V9486946314 Living expenses K		28,000.00	28,001.33
09/11/2021	G KUNNING D9212264314 Living expenses	14,000.00		14,001.33
10/11/2021	G KUNNING T1723928203 Living expenses	14,000.00		1.33
02/12/2021	INTERNET MULTI TFR TransFeeRefund CUST REMEDIATION 4		2.56	3.89
13/12/2021	INTERNET TRANSFER ONLINE F8208525739 Living KUNNING		10,000.00	10,003.89
13/12/2021	G KUNNING C5231725339 Living	10,000.00		3.89
04/01/2022	INTERNET TRANSFER ONLINE F5464775681 Living expenses K		750.00	753.89
04/01/2022	Glenn Kunning L6667258981 Living expenses	750.00		3.89
07/01/2022	INTERNET TRANSFER ONLINE B5108775737 Living KUNNING		5,560.00	5,563.89
07/01/2022	G KUNNING J4831936487 Living expenses	5,560.00		3.89
18/01/2022	INTERNET TRANSFER ONLINE Z0729238300 Living expenses K		4,000.00	4,003.89
18/01/2022	G KUNNING M4767288100 LIVING EXPENSES	4,000.00		3.89
09/02/2022	INTERNET TRANSFER ONLINE Y0796665882 Living expenses K		9,000.00	9,003.89
09/02/2022	G KUNNING S6772765482 Living expenses	9,000.00		3.89
23/02/2022	INTERNET TRANSFER ONLINE K1300407374 Grasso for Lawry		1,000.00	1,003.89
23/02/2022	Grasso Searles B4722447689 212777	1,000.00		3.89
10/03/2022	INTERNET TRANSFER ONLINE Z3140525493 Living expenses K		9,000.00	9,003.89
10/03/2022	G KUNNING D8740447893 Living expenses	9,000.00		3.89
30/03/2022	INTERNET TRANSFER ONLINE V8702236561 Living expenses K		10,000.00	10,003.89
30/03/2022	G KUNNING D1797986061 Living expenses	10,000.00		3.89
12/05/2022	INTERNET TRANSFER ONLINE H4635283623 ATO tax apt KUNI		2,760.00	2,763.89
12/05/2022	INTERNET TRANSFER ONLINE E5348588463 Living expenses K		9,000.00	11,763.89
12/05/2022	INTERNET BILL PAYMNT INTERNET BPAY TAX OFFICE PAYMI	2,763.25		9,000.64
12/05/2022	G KUNNING D3616581530 Living from super	9,000.00		0.64
09/06/2022	INTERNET TRANSFER ONLINE J4913160255 Living expenses K		5,000.00	5,000.64
09/06/2022	G KUNNING K5413548755 Living expenses	5,000.00		0.64
29/06/2022	INTERNET TRANSFER ONLINE X0058501372 Living expenses K		7,000.00	7,000.64
29/06/2022	G KUNNING A4050041172 Living expenses	7,000.00		0.64
30/06/2022	Closing Balance	556,821.65	556,820.96	0.64
	Transactions : 20			