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BSB Number **302-971**
Account Number **002825-9**
Period **29 Jun 19 - 31 Jul 19**
Page 1 of 2 Statement Number 125



BS2123AN13 030099-000000 (009R)
**THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162**

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
29 JUN 19	OPENING BALANCE			36,599.71
01 JUL 19	THIRDI PROPERTY TRANSFER Apartment		2,662.19	
01 JUL 19	MAINTENANCE FEE	10.00		39,251.90
17 JUL 19	ClickSuper p_vu_cc_9905408935		261.82	39,513.72
24 JUL 19	RAA 18739033 2 1	70.25		
24 JUL 19	RAA 18739035_2_1	70.58		39,372.89
25 JUL 19	QUICKSUPER QUICKSPR2483175620		549.47	39,922.36
31 JUL 19	CREDIT INTEREST		1.42	
31 JUL 19	QUICKSUPER QSUPER2487016358		581.40	
31 JUL 19	ClickSuper p_vu_cc_9905435899		248.76	40,753.94
31 JUL 19	CLOSING BALANCE			40,753.94
	TOTAL DEBITS	\$150.83		
	TOTAL CREDITS		\$4,305.06	
28 JUN 19	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0500% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0500% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.1000% p.a.
	Tier 6	\$150,000.00+	@	0.1000% p.a.

B Bristow

A Bristow

J Bristow



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BSB Number **302-971**
Account Number **002825-9**
Period **1 Aug 19 - 30 Aug 19**
Page 1 of 2 Statement Number 126



BS2423AN17 038993-000000 (009R)
THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
01 AUG 19	OPENING BALANCE			40,753.94
01 AUG 19	QUICKSUPER QSUPER2488426528		465.12	
01 AUG 19	QUICKSUPER QSUPER2488426527		465.12	
01 AUG 19	MAINTENANCE FEE	10.00		41,674.18
02 AUG 19	THIRDI PROPERTY TRANSFER Apartment	431.99		42,106.17
06 AUG 19	Loan Payment	1,900.00		40,206.17
14 AUG 19	ClickSuper p_vu_cc_9905457805		248.76	40,454.93
26 AUG 19	Loan Payment	1,900.00		
26 AUG 19	RAA 18739033_3_1	70.25		
26 AUG 19	RAA 18739035_3_1	70.58		38,414.10
27 AUG 19	Whyalla Rates 45 & 46	1,664.04		
27 AUG 19	BILL PAYMENT FEE	0.40		
27 AUG 19	SA Water 45 & 46	338.64		
27 AUG 19	BILL PAYMENT FEE	0.40		
27 AUG 19	Emergency Services Lew	126.40		
27 AUG 19	BILL PAYMENT FEE	0.20		36,284.02
28 AUG 19	QUICKSUPER QUICKSPR2506592055		549.47	
28 AUG 19	ClickSuper p_vu_cc_9905475184		248.76	37,082.25
30 AUG 19	CREDIT INTEREST		0.33	37,082.58
30 AUG 19	CLOSING BALANCE			37,082.58
	TOTAL DEBITS	\$6,080.91		
	TOTAL CREDITS		\$2,409.55	

BS2423AN17 / 038993 / 0001463



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BSB Number	302-971
Account Number	002825-9
Period	31 Aug 19 - 30 Sep 19
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BS2733AN17 039586-000000 (009D)
THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162



Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
31 AUG 19	OPENING BALANCE			37,082.58
02 SEP 19	THIRDI PROPERTY TRANSFER Apartment		2,256.07	
02 SEP 19	MAINTENANCE FEE	10.00		39,328.65
11 SEP 19	ClickSuper p_vu_cc_9905490035		248.76	39,577.41
24 SEP 19	RAA 18739033 4 1	70.25		
24 SEP 19	RAA 18739035_4_1	70.58		39,436.58
25 SEP 19	QUICKSUPER QUICKSPR2527560376		549.47	
25 SEP 19	ClickSuper p_vu_cc_9905504770		270.53	40,256.58
26 SEP 19	loan transfer	1,900.00		38,356.58
27 SEP 19	ACE Body Corp Fees	966.50		
27 SEP 19	BILL PAYMENT FEE	0.40		37,389.68
30 SEP 19	CREDIT INTEREST		0.33	
30 SEP 19	THIRDI PROPERTY TRANSFER Apartment		2,256.07	39,646.08
30 SEP 19	CLOSING BALANCE			39,646.08

TOTAL DEBITS \$3,017.73

TOTAL CREDITS \$5,581.23

30 AUG 19 CREDIT INTEREST RATES				
Tier 1	\$0.00	to	\$4,999.99	@ 0.0000% p.a.
Tier 2	\$5,000.00	to	\$19,999.99	@ 0.0000% p.a.
Tier 3	\$20,000.00	to	\$49,999.99	@ 0.0100% p.a.
Tier 4	\$50,000.00	to	\$99,999.99	@ 0.0100% p.a.
Tier 5	\$100,000.00	to	\$149,999.99	@ 0.0100% p.a.
Tier 6	\$150,000.00+			@ 0.0100% p.a.

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B Bristow

A Bristow

J Bristow



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BSB Number **302-971**
Account Number **002825-9**
Period **1 Oct 19 - 31 Oct 19**
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BS3043AN13 028920-000000 (009R)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
01 OCT 19	OPENING BALANCE			39,646.08
01 OCT 19	MAINTENANCE FEE	10.00		39,636.08
10 OCT 19	ClickSuper p_vu_cc_9905517674		248.76	39,884.84
22 OCT 19	QUICKSUPER QUICKSPR2547480338		549.47	40,434.31
23 OCT 19	ClickSuper p_vu_cc_9905533602		248.76	40,683.07
24 OCT 19	RAA 18739035_5_1	70.58		
24 OCT 19	RAA 18739033 5_1	70.25		40,542.24
28 OCT 19	lan payment	1,900.00		38,642.24
31 OCT 19	CREDIT INTEREST		0.34	
31 OCT 19	QUICKSUPER QSUPER2554709566		581.40	
31 OCT 19	QUICKSUPER QSUPER2554709568		465.12	
31 OCT 19	QUICKSUPER QSUPER2554709567		465.12	
31 OCT 19	THIRDI PROPERTY TRANSFER Apartment		721.92	40,876.14
31 OCT 19	CLOSING BALANCE			40,876.14

TOTAL DEBITS \$2,050.83

TOTAL CREDITS \$3,280.89

Date	Particulars	Debit	Credit	Balance
30 SEP 19	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

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BS3043AN13 / 028920 / 0003273



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BSB Number **302-971**
Account Number **002825-9**
Period **1 Nov 19 - 29 Nov 19**
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BS3333AN18 042762-000000 (009R)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
01 NOV 19	OPENING BALANCE			40,876.14
01 NOV 19	MAINTENANCE FEE	10.00		40,866.14
06 NOV 19	ClickSuper p vu cc 9905547479		248.76	41,114.90
14 NOV 19	ATO ATO003000011753359		65.62	41,180.52
20 NOV 19	ClickSuper p vu cc 9905562357		253.12	41,433.64
22 NOV 19	QUICKSUPER QUICKSPR2572035972		549.47	41,983.11
25 NOV 19	RAA 18739033 6 1	70.25		
25 NOV 19	RAA 18739035_6_1	70.58		41,842.28
27 NOV 19	loan Transfer to NAB 1840	1,900.00		39,942.28
29 NOV 19	CREDIT INTEREST		0.33	39,942.61
29 NOV 19	CLOSING BALANCE			39,942.61
	TOTAL DEBITS	\$2,050.83		
	TOTAL CREDITS		\$1,117.30	
31 OCT 19	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

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BSB Number **302-971**
Account Number **002825-9**
Period **30 Nov 19 - 31 Dec 19**
Page 1 of 2 Statement Number 130



BS3653AN29 064565-000000 (009D)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
30 NOV 19	OPENING BALANCE			39,942.61
02 DEC 19	ATO ATO005000011598432		501.63	
02 DEC 19	THIRDI PROPERTY TRANSFER Apartment		643.90	
02 DEC 19	MAINTENANCE FEE	10.00		41,078.14
04 DEC 19	ClickSuper p vu cc 9905575323		248.76	41,326.90
06 DEC 19	SA Water	355.38		
06 DEC 19	BILL PAYMENT FEE	0.40		40,971.12
18 DEC 19	ClickSuper p_vu_cc_9905590755		248.76	41,219.88
19 DEC 19	THIRDI PROPERTY TRANSFER Apartment		2,476.50	43,696.38
23 DEC 19	QUICKSUPER QUICKSPR2596237831		549.47	
23 DEC 19	Loan transfer to NAB 1390	1,900.00		
23 DEC 19	ACE Body Corp Fees	966.50		
23 DEC 19	BILL PAYMENT FEE	0.40		41,378.95
24 DEC 19	RAA 18739033_7_1	70.25		
24 DEC 19	RAA 18739035_7_1	70.58		41,238.12
31 DEC 19	CREDIT INTEREST		0.36	
31 DEC 19	ClickSuper p vu cc 9905602182		253.12	41,491.60
31 DEC 19	CLOSING BALANCE			41,491.60
	TOTAL DEBITS	\$3,373.51		
	TOTAL CREDITS		\$4,922.50	

BS3653AN29 / 064565 / 0003131



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BUSINESS BONUS STATEMENT

BSB Number **302-971**
Account Number **002825-9**
Period **1 Jan 20 - 31 Jan 20**
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BS0313AN18 044544-000000 (009R)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
01 JAN 20	OPENING BALANCE			41,491.60
02 JAN 20	MAINTENANCE FEE			41,481.60
06 JAN 20	THIRDI PROPERTY TRANSFER Apartment	Bank Fee 10.00		41,850.80
15 JAN 20	ClickSuper p_vu_cc_9905616335	Stat 156	369.20	42,112.62
23 JAN 20	QUICKSUPER QUICKSPR2618002824	ANNABEL	261.82	42,662.09
24 JAN 20	RAA 18739035_8_1	JAMES	549.47	
24 JAN 20	RAA 18739033_8_1	48	70.58	
30 JAN 20	QUICKSUPER QSUPER2622773651	46	70.25	42,521.26
30 JAN 20	QUICKSUPER QSUPER2622773650	Bradley	581.40	
30 JAN 20	QUICKSUPER QSUPER2622773650	Bradley	465.12	
30 JAN 20	QUICKSUPER QSUPER2622773649	Bradley	581.40	
30 JAN 20	ClickSuper p_vu cc_9905632483	ANNABEL	273.24	
30 JAN 20	loan Transfer to NAB 1340	1,900.00		42,522.42
31 JAN 20	CREDIT INTEREST	BANK interest	0.36	42,522.78
31 JAN 20	CLOSING BALANCE			42,522.78

TOTAL DEBITS \$2,050.83

TOTAL CREDITS \$3,082.01

Date	Particulars	Debit	Credit	Balance
31 DEC 19	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

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B Bristow

BMB

A Bristow

AB



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BSB Number	302-971
Account Number	002825-9
Period	1 Feb 20 - 28 Feb 20
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BS0593AN21 051893-000000 (009D)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
01 FEB 20	OPENING BALANCE			42,522.78
03 FEB 20	THIRD PROPERTY TRANSFER Apartment		2,342.67	
03 FEB 20	MAINTENANCE FEE	10.00		44,855.45
12 FEB 20	ClickSuper p_vu_cc_9905645317		304.62	45,160.07
21 FEB 20	QUICKSUPER QUICKSPR2640445401		549.47	45,709.54
24 FEB 20	RAA 18739035_9_1	70.58		
24 FEB 20	RAA 18739033_9_1	70.25		45,568.71
26 FEB 20	ClickSuper p_vu_cc_9905659928		251.25	45,819.96
27 FEB 20	loan Transfer to NAB 1340	1,900.00		
27 FEB 20	Amco Asic review	198.00		
27 FEB 20	ASIC Payment	267.00		
27 FEB 20	BILL PAYMENT FEE	0.20		43,454.76
28 FEB 20	CREDIT INTEREST		0.34	43,455.10
28 FEB 20	CLOSING BALANCE			43,455.10

TOTAL DEBITS \$2,516.03

TOTAL CREDITS \$3,448.35

Date	Particulars	Debit	Credit	Balance
31 JAN 20	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

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B. Bristow

A. Bristow

J. Bristow

BS0593AN21 / 051893 / 0002547



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BSB Number **302-971**
Account Number **002825-9**
Period **29 Feb 20 - 31 Mar 20**
Page 1 of 2 Statement Number 133



BS0913AN17 036924-000000 (009R)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
29 FEB 20	OPENING BALANCE			43,455.10
02 MAR 20	THIRDI PROPERTY TRANSFER Apartment		738.40	
02 MAR 20	MAINTENANCE FEE	10.00		44,183.50
06 MAR 20	SA Water	352.30		
06 MAR 20	BILL PAYMENT FEE	0.40		43,830.80
11 MAR 20	ClickSuper p_vu_cc_9905673319		251.25	44,082.05
23 MAR 20	QUICKSUPER QUICKSPR2663720598		742.10	44,824.15
24 MAR 20	RAA 18739033_10_1	70.25		
24 MAR 20	RAA 18739035_10_1	70.58		44,683.32
30 MAR 20	Loan Transfer to NAB	1,900.00		42,783.32
31 MAR 20	CREDIT INTEREST		0.39	42,783.71
31 MAR 20	CLOSING BALANCE			42,783.71
	TOTAL DEBITS	\$2,403.53		
	TOTAL CREDITS		\$1,732.14	
28 FEB 20	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

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BS0913AN17 / 036924 / 0001921



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BUSINESS BONUS STATEMENT

BSB Number **302-971**
Account Number **002825-9**
Period **1 Apr 20 - 30 Apr 20**
Page 1 of 2 Statement Number 134



BS1213AN15 034097-000000 (009R)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
01 APR 20	OPENING BALANCE			42,783.71
01 APR 20	MAINTENANCE FEE	10.00		
01 APR 20	Body Corporate Fees <i>45 + 46</i>	960.78		
01 APR 20	BILL PAYMENT FEE <i>Bank Fee</i>	0.40		41,812.53
02 APR 20	THIRDI PROPERTY TRANSFER Apartment		443.81	
02 APR 20	ClickSuper p_vu_cc_9905694638 <i>STAT 159</i>		251.25	42,507.59
08 APR 20	ClickSuper p_vu_cc_9905700981 <i>ANNABEL</i>		251.25	42,758.84
17 APR 20	SuperChoice P/L PC090420-155988347 <i>JAMES</i>		549.47	43,308.31
22 APR 20	ClickSuper p_vu_cc_9905716406 <i>ANNABEL</i>		251.25	43,559.56
24 APR 20	RAA 18739033_11_1 <i>45</i>	70.25		
24 APR 20	RAA 18739035_11_1 <i>46</i>	70.58		43,418.73
27 APR 20	loan Payment <i>to NAB 1340</i>	1,900.00		41,518.73
30 APR 20	CREDIT INTEREST <i>Bank interest</i>		0.35	41,519.08
30 APR 20	CLOSING BALANCE			41,519.08

TOTAL DEBITS \$3,012.01

TOTAL CREDITS \$1,747.38

Date	Particulars	Debit	Credit	Balance
31 MAR 20	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

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BS1213AN15 / 034097 / 0002367



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If you're a business customer, call 13 7000

BUSINESS BONUS STATEMENT

BSB Number **302-971**
Account Number **002825-9**
Period **1 May 20 - 29 May 20**
Page 1 of 2 Statement Number 135



BS1503AN13 030815-000000 (009R)
THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
01 MAY 20	OPENING BALANCE			41,519.08
01 MAY 20	QUICKSUPER QSUPER2686727518	BRADLEY	465.12	
01 MAY 20	QUICKSUPER QSUPER2686727517	BRADLEY	465.12	
01 MAY 20	QUICKSUPER QSUPER2686727519	BRADLEY	581.40	
01 MAY 20	THIRDI PROPERTY TRANSFER Apartment	Stat 160	2,150.27	
01 MAY 20	MAINTENANCE FEE	Bank Fee 10.00		45,170.99
06 MAY 20	ClickSuper p.vu cc 9905730515	ANNABEL	264.44	45,435.43
11 MAY 20	SuperChoice P/L PC050520-145360272	JAMES	549.47	45,984.90
20 MAY 20	ClickSuper p.vu cc 9905744856	ANNABEL	251.25	46,236.15
25 MAY 20	RAA 18739035_12_1	45	70.58	
25 MAY 20	RAA 18739033 12 1	46	70.25	46,095.32
27 MAY 20	Loan Payment	To NAB 1340	1,950.00	
27 MAY 20	SA Water	45 + 46	351.90	
27 MAY 20	BILL PAYMENT FEE	Bank Fee	0.40	43,793.02
29 MAY 20	CREDIT INTEREST	Bank Interest	0.36	43,793.38
29 MAY 20	CLOSING BALANCE			43,793.38
	TOTAL DEBITS	\$2,453.13		
	TOTAL CREDITS		\$4,727.43	

BS1503AN13 / 030815 / 0003697



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BSB Number **302-971**
Account Number **002825-9**
Period **30 May 20 - 30 Jun 20**
Page 1 of 4 Statement Number 136



BS1823AN27 058931-000000 (009D)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
30 MAY 20	OPENING BALANCE			43,793.38
01 JUN 20	THIRDI PROPERTY TRANSFER Apartment		1,540.53	
01 JUN 20	MAINTENANCE FEE	10.00		45,323.91
03 JUN 20	ClickSuper p_vu_cc_9905759194		273.23	45,597.14
09 JUN 20	SuperChoice P/L PC010620-146942962		549.47	46,146.61
17 JUN 20	ClickSuper p_vu_cc_9905774861		251.25	46,397.86
24 JUN 20	RAA 23166236 1 1	70.75		
24 JUN 20	RAA 23166226 1 1	70.49		46,256.62
26 JUN 20	ClickSuper p_vu cc_9905788456		251.25	46,507.87
29 JUN 20	Loan Transfer	1,800.00		44,707.87
30 JUN 20	CREDIT INTEREST		0.40	
30 JUN 20	SuperChoice P/L PC240620-171207216		549.47	
30 JUN 20	ACE Body Corp	960.78		
30 JUN 20	BILL PAYMENT FEE	0.40		44,296.56
30 JUN 20	CLOSING BALANCE			44,296.56
TOTAL DEBITS		\$2,912.42		
TOTAL CREDITS			\$3,415.60	
29 MAY 20	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$19,999.99 @	0.0000% p.a.
	Tier 3	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 4	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 5	\$100,000.00 to	\$149,999.99 @	0.0100% p.a.
	Tier 6	\$150,000.00+	@	0.0100% p.a.

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BS1823AN27 / 058931 / 0000019



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BUSINESS BONUS STATEMENT

BSB Number **302-971**
Account Number **002825-9**
Period **1 Jul 20 - 31 Jul 20**
Page 1 of 2 Statement Number 137



BS2133AN17 042045-000000 (009R)

THE TRUSTEES
JAB SUPER FUND
2A CAMPBELL HILL RD
CHESTER HILL NSW 2162

Account of: **ANNABEL RACHEL ELMSLIE BRISTOW**
BRADLEY MARK BRISTOW
JAMES MARK BRISTOW

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 002825-9

Date	Particulars	Debit	Credit	Balance
01 JUL 20	OPENING BALANCE			44,296.56
01 JUL 20	QUICKSUPER QSUPER2725225265		465.12	
01 JUL 20	QUICKSUPER QSUPER2725225264		465.12	
01 JUL 20	QUICKSUPER QSUPER2725225266		581.40	
01 JUL 20	THIRDI PROPERTY TRANSFER Apartment		1,815.45	
01 JUL 20	MAINTENANCE FEE	10.00		47,613.65
15 JUL 20	ClickSuper p_vu_cc_9905807492		251.25	47,864.90
24 JUL 20	ATO Lodgement Fee	259.00		
24 JUL 20	BILL PAYMENT FEE	0.20		
24 JUL 20	RAA 23166236_2_1	70.75		
24 JUL 20	RAA 23166226_2_1	70.41		47,464.54
29 JUL 20	ClickSuper p_vu_cc_9905822552		253.45	
29 JUL 20	Loan Transfer	1,900.00		45,817.99
30 JUL 20	AMCO Fee ITR	2,695.00		43,122.99
31 JUL 20	CREDIT INTEREST		0.40	43,123.39
31 JUL 20	CLOSING BALANCE			43,123.39
	TOTAL DEBITS	\$5,005.36		
	TOTAL CREDITS		\$3,832.19	

BS2133AN17 / 042045 / 0004233