




**NAB Business Everyday Account**  
 For further information call the  
 Business Servicing Team on 13 10 12



036/012146  
  
 MAUL FAMILY SUPERANNUATION FUND  
 12  
 16 PRINCE EDWARD PARADE  
 REDCLIFFE QLD 4020

**Account Balance Summary**

Opening balance	\$90,777.75	Cr
Total credits	\$163.46	
Total debits	\$49,774.88	
<b>Closing balance</b>	<b>\$41,166.33</b>	<b>Cr</b>

**Statement starts 1 July 2021**  
**Statement ends 30 July 2021**

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Qld 4670

**Account Details**

MAULE FAMILY SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 084-571  
 Account number 47-607-1277

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			90,777.75 Cr
1 Jul 2021	Online V0524284922 1277To7556LumpSum Maule Family..... <i>pension</i>	15,000.00 ✓		75,777.75 Cr
6 Jul 2021	Internet Bpay Tax Office Payments 472515541381960..... <i>880</i>	11,352.00 ✓		64,425.75 Cr
16 Jul 2021	Internet Transfer 6228Rplmstoacelec..... <i>3412.88</i>	3,412.88 ✓		61,012.87 Cr
-27 Jul 2021	Internet Transfer B4FWMTTS..... <i>Malrouve</i>	20,000.00 ✓		41,012.87 Cr
28 Jul 2021	F00350762 Dick Smith Class 492953.....		163.46 ✓	41,176.33 Cr
30 Jul 2021	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Deposit	2	\$0.00	\$0.00
	Electronic Withdrawal	4	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees..... <i>315</i>	10.00 ✓		41,166.33 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.  
 For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet.  
 Please retain this statement for taxation purposes

**Explanatory Notes**

Please check all entries and report any apparent error or possible unauthorised transaction immediately.  
 We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.  
 For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

211/78/01/M012146/S019481/038961



**NAB Business Everyday Account**  
 For further information call the  
 Business Servicing Team on 13 10 12



036/003810



MAUL FAMILY SUPERANNUATION FUND  
 12  
 16 PRINCE EDWARD PARADE  
 REDCLIFFE QLD 4020

**Account Balance Summary**

Opening balance	\$41,166.33 Cr
Total credits	\$66,188.28
Total debits	\$98,530.00
<b>Closing balance</b>	<b>\$8,824.61 Cr</b>

Statement starts 31 July 2021  
 Statement ends 30 September 2021

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Qld 4670

**Account Details**

MAULE FAMILY SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 084-571  
 Account number 47-607-1277

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
31 Jul 2021	Brought forward			41,166.33 Cr
2 Aug 2021	Janaka Elpitiya inv 0159 rent ..... 280		33,094.14 ✓	
	Online Q3847274282 SupLumpSumTo7556 Maule Family..... 416			
11 Aug 2021	Internet Bpay Deft Insurance ..... 15,000.00 ✗			59,260.47 Cr
	40084682918608..... 41990			
16 Aug 2021	Internet Bpay Evn SPP 2021 Evulsion ..... 460.00 ✓			58,800.47 Cr
	4162100000901821..... 30,000.00 ✗			
31 Aug 2021	TRANSACTION SUMMARY			28,800.47 Cr
	Electronic Deposit QUANTITY U/COST FEE			
	Electronic Withdrawal 1 \$0.00 \$0.00			
	3 \$0.00 \$0.00			
	<b>Transaction Fees</b>			
	<b>Flat Monthly Fee</b> \$0.00			
	<b>Total Fees Charged</b> \$10.00			
	Account Fees ..... 315	10.00		
2 Sep 2021	Internet Transfer Aaig Sharepurchase ..... 18,050.00 ✓			10,740.47 Cr
	Janaka Elpitiya inv 0160 ..... 280			
	Online D4747218000 LumpSum1277To7556 Maule Family..... 416		33,094.14 ✓	
6 Sep 2021	Internet Transfer B4FWM TTS ..... 15,000.00 ✗			28,834.61 Cr
	Macrovue ..... 20,000.00 ✓			
30 Sep 2021	TRANSACTION SUMMARY			8,834.61 Cr
	Electronic Deposit QUANTITY U/COST FEE			
	Electronic Withdrawal 1 \$0.00 \$0.00			
	3 \$0.00 \$0.00			
	<b>Transaction Fees</b>			
	<b>Flat Monthly Fee</b> \$0.00			
	<b>Total Fees Charged</b> \$10.00			
	Account Fees ..... 315	10.00		
				8,824.61 Cr



036/003408

MAUL FAMILY SUPERANNUATION FUND  
 12  
 16 PRINCE EDWARD PARADE  
 REDCLIFFE QLD 4020

**Account Balance Summary**

Opening balance	\$8,824.61 Cr
Total credits	\$102,489.94
Total debits	\$88,659.00
<b>Closing balance</b>	<b>\$22,655.55 Cr</b>

Statement starts 1 October 2021  
 Statement ends 31 December 2021

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

MAULE FAMILY SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 084-571  
 Account number 47-607-1277

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Oct 2021	Brought forward			8,824.61 Cr
4 Oct 2021	Janaka Elpitiya rent inv 0161 ..... <i>280</i>			8,824.61 Cr
7 Oct 2021	Internet Bpay Tax Office Payments 472515541381960..... <i>840</i>	10,084.00 ✓	34,161.92 ✓	42,986.53 Cr
12 Oct 2021	Online B3883266306 3Stovesreimbccard Maule Family..... <i>3x Stoves</i>	1,707.00 ✓		32,902.53 Cr
22 Oct 2021	Online J5483494132 INV0229MauleToFEle Rod Maule..... <i>Install Stoves</i>	600.00 ✓		31,195.53 Cr
29 Oct 2021	<b>TRANSACTION SUMMARY</b>			30,595.53 Cr
	Electronic Deposit	1	\$0.00	
	Electronic Withdrawal	2	\$0.00	
	<b>Transaction Fees</b>			
	<b>Flat Monthly Fee</b>		\$0.00	
	<b>Less Free Eligible Trans.(max 30)</b>		\$10.00	
	<b>Total Fees Charged</b>		\$0.00	
	<b>Total Fees Charged</b>		\$10.00	
3 Nov 2021	Account Fees ..... <i>315</i>	10.00 ✓		30,585.53 Cr
15 Nov 2021	Janaka Elpitiya inv 0163 ..... <i>280</i>			30,585.53 Cr
26 Nov 2021	Internet Transfer B4FWMTTS ..... <i>Macrae</i>	20,000.00 ✓	34,161.92 ✓	64,747.45 Cr
	Internet Bpay Osr Qld Land Tax 1 400009673452..... <i>42000</i>	17,600.00 ✓		44,747.45 Cr
	Internet Transfer 1277ToCommsec8465 ..... <i>SBA TR</i>	20,000.00 ✓		7,147.45 Cr
30 Nov 2021	<b>TRANSACTION SUMMARY</b>			7,147.45 Cr
	Electronic Deposit	1	\$0.00	
	Electronic Withdrawal	3	\$0.00	
	<b>Transaction Fees</b>			
	<b>Flat Monthly Fee</b>		\$0.00	
	<b>Less Free Eligible Trans.(max 30)</b>		\$10.00	
	<b>Total Fees Charged</b>		\$0.00	
	<b>Total Fees Charged</b>		\$10.00	
1 Dec 2021	Account Fees ..... <i>315</i>	10.00 ✓		7,137.45 Cr
2 Dec 2021	Janaka Elpitiya rent inv 0165 ..... <i>280</i>			7,137.45 Cr
	Transfeerefund Cust Remediation 434165..... <i>315</i>		34,161.92 ✓	41,299.37 Cr
	Carried forward		4.18 ✓	41,303.55 Cr

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance																												
	Brought forward			41,303.55 Cr																												
	Internet Transfer 1277ToCommsec8465 ..... <i>CBA Tr</i>	18,000.00 ✓		23,303.55 Cr																												
21 Dec 2021	Internet Transfer INV0386RPlmsToWPNQ ..... <i>40060</i>	638.00 ✓		22,665.55 Cr																												
31 Dec 2021	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>2</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Transaction Fees</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Flat Monthly Fee</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> <tr> <td><b>Less Free Eligible Trans.(max 30)</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Total Fees Charged</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> </tbody> </table>			TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	1	\$0.00	\$0.00	Electronic Withdrawal	2	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>	
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																													
Electronic Deposit	1	\$0.00	\$0.00																													
Electronic Withdrawal	2	\$0.00	\$0.00																													
<b>Transaction Fees</b>			<b>\$0.00</b>																													
<b>Flat Monthly Fee</b>			<b>\$10.00</b>																													
<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>																													
<b>Total Fees Charged</b>			<b>\$10.00</b>																													
	Account Fees ..... <i>315</i>	10.00 ✓		22,655.55 Cr																												

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
<p>Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states &amp; territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.</p> <p>For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees &amp; Charges" booklet. Please retain this statement for taxation purposes</p>		

**Explanatory Notes**

Please check all entries and report any apparent error or possible unauthorised transaction immediately.  
 We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.  
 For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

365/78/02/M003408/5005589/1011178



**NAB Business Everyday Account**  
 For further information call the  
 Business Servicing Team on 13 10 12



036/001701



MAUL FAMILY SUPERANNUATION FUND  
 12  
 16 PRINCE EDWARD PARADE  
 REDCLIFFE QLD 4020

**Account Balance Summary**

Opening balance	\$22,655.55	Cr
Total credits	\$102,638.76	
Total debits	\$122,489.26	
<b>Closing balance</b>	<b>\$2,805.05</b>	<b>Cr</b>

Statement starts 1 January 2022  
 Statement ends 31 March 2022

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

MAULE FAMILY SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 084-571  
 Account number 47-607-1277

**For Your Information**

*Be on the lookout for invoice scams. Criminals can change bank account details on a legitimate invoice to an account controlled by scammers. Criminals may also make a request by email or phone to update bank account details for suppliers or employees. Before actioning, always confirm any changes to payment details by contacting the supplier/employee using a phone number listed on their website or you have on file. Learn how to recognise scams and protect your business by visiting nab.com.au/security.*

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jan 2022	Brought forward			
5 Jan 2022	Janaka Elpitiya inv 0160.....	280		22,655.55 Cr
	Internet Bpay Tax Office Payments 472515541381960.....		34,161.92 ✓	
12 Jan 2022	Internet Bpay Telstra Corp Ltd 2000266496668.....	10,461.00 ✓		46,356.47 Cr
	Internet Bpay Ctd SPP 2021 158949900502073685.....	152.00		
31 Jan 2022	TRANSACTION SUMMARY	15,000.00 X		31,203.47 Cr
	Electronic Deposit	QUANTITY 1	U/COST \$0.00	FEE \$0.00
	Electronic Withdrawal	3	\$0.00	\$0.00
	<b>Transaction Fees</b>			
	<b>Flat Monthly Fee</b>			<b>\$0.00</b>
	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$0.00</b>
	<b>Account Fees</b>			<b>\$10.00</b>
2 Feb 2022	Janaka Elpitiya rent feb.....	315	10.00 ✓	31,193.47 Cr
3 Feb 2022	Online D7708635251 Tlsreversedwrongac Maule Re*sa.....	280	34,161.92 ✓	65,355.39 Cr
	Online L3305474127 Income Stream Maule Family.....		152.00 ✓	
4 Feb 2022	Internet Transfer 1277ToCommsec8465.....	20,000.00 X		45,508.39 Cr
8 Feb 2022	Internet Transfer INV-POOL11467.....	20,000.00 X		25,508.39 Cr
9 Feb 2022	Internet Transfer 1277ToCommsec8465.....	656.93 X		24,851.46 Cr
	Carried forward	15,000.00 ✓		9,851.46 Cr
				9,851.46 Cr

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			9,851.46 Cr
28 Feb 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	2	\$0.00	\$0.00
	Electronic Withdrawal	4	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	3.15	10.00	✓
4 Mar 2022	Janaka Elpitiya inv 0168 .....	280		34,161.92 ✓
	Online M3968298720 1277To7556LumpSum			
	Maule Family.....	416	15,000.00	✓
18 Mar 2022	Internet Bpay Cairns Regional Cou		24,740.72	✓
	266163.....	41960		4,262.66 Cr
22 Mar 2022	Internet Transfer Inv7232RPalmToCSea .....	42060	550.00	✓
25 Mar 2022	Internet Bpay C R C - Debtors			3,712.66 Cr
	000095613949.....	42060	35.40	✓
31 Mar 2022	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$0.00	\$0.00
	Electronic Withdrawal	4	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Less Free Eligible Trans.(max 30)</b>			<b>\$0.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	3.15	10.00	✓
	Internet Transfer Inv6498RPlmToPNoth .....	42060	862.21	✓
				2,805.05 Cr

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

**Explanatory Notes**

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.

090178/02/M001701/5902626/1005252



**NAB Business Everyday Account**  
 For further information call the  
 Business Servicing Team on 13 10 12



036/004022



MAUL FAMILY SUPERANNUATION FUND  
 12  
 16 PRINCE EDWARD PARADE  
 REDCLIFFE QLD 4020

**Account Balance Summary**

Opening balance	\$2,805.05	Cr
Total credits	\$103,384.76	
Total debits	\$48,264.86	
<b>Closing balance</b>	<b>\$57,924.95</b>	<b>Cr</b>

Statement starts 1 April 2022  
 Statement ends 30 June 2022

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

MAULE FAMILY SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 084-571  
 Account number 47-607-1277

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Apr 2022	Brought forward			2,805.05 Cr
4 Apr 2022	Janaka Elpitiya inv 0169	280		
5 Apr 2022	Internet Bpay Tax Office Payments		34,161.92	36,966.97 Cr
	472515541381960	840		
	Online X1540665002 1277To7556LumpSum	10,495.00		
	Maule Family	416		
	Internet Transfer Balance of INV7365	15,000.00		
11 Apr 2022	Online K4399487793 7556To2617	466.43		11,005.54 Cr
	Maule Re*sa			
13 Apr 2022	Online W2340715669 2617To7556Reversal		800.00	11,805.54 Cr
	Maule Family			
29 Apr 2022	TRANSACTION SUMMARY		800.00	11,005.54 Cr
	Electronic Deposit	QUANTITY	U/COST	FEE
	Electronic Withdrawal	2	\$0.00	\$0.00
		5	\$0.00	\$0.00
	<b>Transaction Fees</b>			
	Flat Monthly Fee			\$0.00
	Less Free Eligible Trans.(max 30)			\$10.00
	<b>Total Fees Charged</b>			<b>\$0.00</b>
	Account Fees			\$10.00
3 May 2022	inv 0170 CBA	315	10.00	10,995.54 Cr
	068523			
11 May 2022	Online J5558011471 INV-0374MauleToFWE	280	34,161.92	45,157.46 Cr
	Rod Maule	42060		
13 May 2022	Please Note From Today Your Dr Interest Rate Is	65.00		45,092.46 Cr
24 May 2022	Internet Bpay Tax Office Payments			45,092.46 Cr
	001472515541380560	880		
	Internet Bpay Tax Office Payments		4,575.00	
	551000450663788121	850		
			5,260.93	
31 May 2022	TRANSACTION SUMMARY			35,256.53 Cr
	Electronic Deposit	QUANTITY	U/COST	FEE
	Electronic Withdrawal	1	\$0.00	\$0.00
		2	\$0.00	\$0.00
	<b>Transaction Fees</b>			
	Flat Monthly Fee			\$0.00
	Carried forward			\$10.00

35,256.53 Cr

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			35,256.53 Cr
	<b>Less Free Eligible Trans.(max 30)</b>		<b>\$0.00</b>	
	<b>Total Fees Charged</b>		<b>\$10.00</b>	
	Account Fees .....			
2 Jun 2022	Janaka Elpitiya rent inv 170 ..... 315	10.00 ✓		35,246.53 Cr
3 Jun 2022	Internet Transfer Inv27590MAULRS1 ..... 280		34,161.92 ✓	69,408.45 Cr
6 Jun 2022	Online H8054752253 ReimbursMsft365Sub Maule Re*sa .....	10,000.00 ✓		59,408.45 Cr
	Online F6558538953 Reverse .....		99.00	
	Maule Family .....	99.00		
	Online L6616017253 Mcrosoft365Subscri .....			
	Maule Family ..... 375.00	99.00 ✓		
	Internet Transfer Inv27588MAULRS1 ..... 307	572.50 ✓		
	Internet Transfer Inv27590MAULRS1 ..... 301	802.00 ✓		
17 Jun 2022	Please Note From Today Your Dr Interest Rate Is 7.220%			57,934.95 Cr
30 Jun 2022	TRANSACTION SUMMARY			57,934.95 Cr
	Electronic Deposit	2	\$0.00	
	Electronic Withdrawal	5	\$0.00	
	<b>Transaction Fees</b>		<b>\$0.00</b>	
	<b>Flat Monthly Fee</b>		<b>\$10.00</b>	
	<b>Less Free Eligible Trans.(max 30)</b>		<b>\$0.00</b>	
	<b>Total Fees Charged</b>		<b>\$10.00</b>	
	Account Fees ..... 315	10.00 ✓		57,924.95 Cr ✓

**Summary of Government Charges**

Government	From 1 July to date	Last year to 30 June
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.		
For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes		

**Explanatory Notes**

Please check all entries and report any apparent error or possible unauthorised transaction immediately.  
 We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.  
 For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.