

**NAB Business Everyday Account**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.



A 4-801
 KELLY GREEN & CO SUPER FUND NO 2
 65 ENTERPRISE STREET
 KUNDA PARK QLD 4556

Account Balance Summary

Opening balance	\$8,622.88	Cr
Total credits	\$0.00	
Total debits	\$4,217.50	
Closing balance	\$4,405.38	Cr

Statement starts 1 July 2020**Statement ends 31 August 2020****Outlet Details**

Maroochydore
 Tenancy GD129, Sunshine Plaza Shopping Centre
 154-164 Horton Parade, Maroochydore Qld 4558

Account Details

KELLY GREEN & CO SUPER FUND NO 2
 BUSINESS EVERYDAY AC

BSB number 084-801
 Account number 86-945-6637

Lending Investment & Insurance Enquiries

Banker Anne-Maree Denysschen
 Telephone number (07) 5450 3883

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2020	Brought forward			8,622.88 Cr
2 Jul 2020	Internet Bpay PMT 000162761000			
	Tax Office Payments.....	683.00		7,939.88 Cr
16 Jul 2020	Inv 2633 Pmt 000163628786			
	150698.....	412.50		7,527.38 Cr
31 Jul 2020	TRANSACTION SUMMARY QUANTITY U/COST FEE			
	Transaction Fees		\$0.00	
	Flat Monthly Fee		\$10.00	
	Total Fees Charged		\$10.00	
	Account Fees.....	10.00		7,517.38 Cr
21 Aug 2020	Hw ONE 0549 Pmt 000165785270			
	222003.....	3,102.00		4,415.38 Cr
31 Aug 2020	TRANSACTION SUMMARY QUANTITY U/COST FEE			
	Transaction Fees		\$0.00	
	Flat Monthly Fee		\$10.00	
	Total Fees Charged		\$10.00	
	Account Fees.....	10.00		4,405.38 Cr

JUNE 10 PAYUE
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244/34/01/070382/S101505/T209009

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A 4-801
 KELLY GREEN & CO SUPER FUND NO 2
 65 ENTERPRISE STREET
 KUNDA PARK QLD 4556

Account Balance Summary

Opening balance	\$4,405.38	Cr
Total credits	\$0.00	
Total debits	\$1,353.00	
Closing balance	\$3,052.38	Cr

Statement starts 1 September 2020
Statement ends 30 October 2020

Outlet Details

Maroochydore
 Tenancy GD129, Sunshine Plaza Shopping Centre
 154-164 Horton Parade, Maroochydore Qld 4558

Lending Investment & Insurance Enquiries

Banker Anne-Maree Denysschen
 Telephone number (07) 5450 3883

Account Details

KELLY GREEN & CO SUPER FUND NO 2
 BUSINESS EVERYDAY AC

BSB number 084-801
 Account number 86-945-6637

*Refuge (KG
 bank
 (Sundry chd?)*

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Sep 2020	Brought forward			4,405.38 Cr
14 Sep 2020	Internet Transfer Pymt-Id 167106590 ATO Jan - Mar 2020	683.00		3,722.38 Cr
30 Sep 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		3,712.38 Cr
26 Oct 2020	Internet Bpay PMT 000169607145 Tax Office Payments	650.00		3,062.38 Cr
30 Oct 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		3,052.38 Cr

Refuge

Pmt

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
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.

3043406/MD34763/S034612/07723

**NAB Business Everyday Account**

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A 4-801
KELLY GREEN & CO SUPER FUND NO 2
65 ENTERPRISE STREET
KUNDA PARK QLD 4556

Account Balance Summary

Opening balance	\$3,052.38	Cr
Total credits	\$0.00	
Total debits	\$20.00	
Closing balance	\$3,032.38	Cr

Statement starts 31 October 2020

Statement ends 31 December 2020

Outlet Details

Maroochydore
Tenancy GD129, Sunshine Plaza Shopping Centre
154-164 Horton Parade, Maroochydore Qld 4558

Lending Investment & Insurance Enquiries

Banker Anne-Maree Denyssen
Telephone number (07) 5450 3883

Account Details

KELLY GREEN & CO SUPER FUND NO 2
BUSINESS EVERYDAY AC

BSB number 084-801
Account number 86-945-6637

Transaction Details

Date	Particulars	Debits	Credits	Balance
31 Oct 2020	Brought forward			3,052.38 Cr
30 Nov 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		3,042.38 Cr
31 Dec 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		3,032.38 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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366/34/09/N068627/S106482/721 2583

**NAB Business Everyday Account**

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002/004893



KELLY GREEN & CO SUPER FUND NO 2
PO BOX 1512
COOLUM BEACH QLD 4573

Account Balance Summary

Opening balance	\$3,032.38	Cr
Total credits	\$0.00	
Total debits	\$1,151.00	
Closing balance	\$1,881.38	Cr

Statement starts 1 January 2021**Statement ends 26 February 2021****Outlet Details**

Maroochydore
Tenancy GD129, Sunshine Plaza Shopping Centre
154-164 Horton Parade, Maroochydore Qld 4558

Lending Investment & Insurance Enquiries

Banker Anne-Maree Denysschen
Telephone number (07) 5450 3883

Account Details

KELLY GREEN & CO SUPER FUND NO 2
BUSINESS EVERYDAY AC
BSB number 084-801
Account number 86-945-6637

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jan 2021	Brought forward			3,032.38 Cr
29 Jan 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		3,022.38 Cr
22 Feb 2021	Internet Bpay PMT 000176836475			
	Tax Office Payments	449.00		
	PBB 2772 Pmt 000176837617			
	150698.....	682.00		1,891.38 Cr
26 Feb 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		1,881.38 Cr

Summary of Government Charges

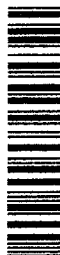
	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed 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

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**NAB Business Everyday Account**

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002/004822



KELLY GREEN & CO SUPER FUND NO 2
PO BOX 1512
COOLUM BEACH QLD 4573

Account Balance Summary

Opening balance	\$1,881.38 Cr
Total credits	\$23,500.00
Total debits	\$24,671.45
Closing balance	\$709.93 Cr

Statement starts 27 February 2021**Statement ends 30 April 2021****Outlet Details**

Maroochydore
Tenancy GD129, Sunshine Plaza Shopping Centre
154-164 Horton Parade, Maroochydore Qld 4558

Account Details

KELLY GREEN & CO SUPER FUND NO 2
BUSINESS EVERYDAY AC

BSB number 084-801
Account number 86-945-6637

Lending Investment & Insurance Enquiries

Banker Anne-Maree Denysschen
Telephone number (07) 5450 3883

Transaction Details

Date	Particulars	Debits	Credits	Balance
27 Feb 2021	Brought forward			1,881.38 Cr
31 Mar 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Ckg Welding maximi C Kg Welding		2,000.00	
	Account Fees		10.00	
	Hw ONE Inv 1622 Pmt 000179319077			
	150698	3,102.00		769.38 Cr
12 Apr 2021	Fr Ckg Welding Max C Kg Welding		21,500.00	22,269.38 Cr
13 Apr 2021	Internet Bpay PMT 000179801084			
	Tax Office Payments	21,549.45		719.93 Cr
30 Apr 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	2	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees		10.00	709.93 Cr

① who distn KG prop (ben. trust
entitlement)

12078/01/004822/S007792/015583

**NAB Business Everyday Account**

For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

002/007726



KELLY GREEN & CO SUPER FUND NO 2
PO BOX 1512
COOLUM BEACH QLD 4573

Account Balance Summary

Opening balance	\$709.93 Cr
Total credits	\$38,539.80
Total debits	\$19,109.80
Closing balance	\$20,139.93 Cr

Statement starts 1 May 2021
Statement ends 30 June 2021

Outlet Details

Maroochydore
Tenancy GD129, Sunshine Plaza Shopping Centre
154-164 Horton Parade, Maroochydore Qld 4558

Account Details

KELLY GREEN & CO SUPER FUND NO 2
BUSINESS EVERYDAY AC
BSB number 084-801
Account number 86-945-6637

Lending Investment & Insurance Enquiries

Banker Anne-Maree Denysschen
Telephone number (07) 5450 3883

For Your Information

We're changing how often we send paper statements for this account to align with the Business Products Terms & Conditions. Effective 30 days from this statement date, you'll receive your next statement three months after your last statement. If you'd prefer to stay on your current statement cycle, please complete the form at nab.com.au/businessstatements

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 May 2021	Brought forward			709.93 Cr
10 May 2021	Fr Kg Prop Inv. Samr Ed PL		20,000.00	20,709.93 Cr
11 May 2021	Internet Bpay PMT 000181720057	19,089.80		1,620.13 Cr
21 May 2021	Tax Office Payments			
	ATO006000014643400 ATO 012721		18,539.80	20,159.93 Cr
31 May 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		20,149.93 Cr
30 Jun 2021	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	1	\$0.00	\$0.00
	Transaction Fees			\$0.00
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Account Fees	10.00		20,139.93 Cr

① 2020 DISTA KG Prop (BEN. TE)

181/78/01/N007726/5013708/1027415