



**NAB Cash Manager**

For further information call the  
Business Servicing Team on 13 10 12

002/000176



THE CROWTHER FAMILY SUPERANNUATION FUND  
91 BAROLIN ESP  
CORAL COVE QLD 4670

**Account Balance Summary**

Opening balance	\$13,901.10	Cr
Total credits	\$26,602.86	
Total debits	\$14,183.00	
<b>Closing balance</b>	<b>\$26,320.96</b>	<b>Cr</b>

**Statement starts 21 April 2021**

**Statement ends 20 July 2021**

**Outlet Details**

Bargara Agency  
168 Bourbong St, Bundaberg Qld 4670

**Account Details**

CROWTHER FAMILY SUPERANNUATION FUND  
BSB number 084-531  
Account number 17-807-7320

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
21 Apr 2021	Brought forward			13,901.10 Cr
23 Apr 2021	Yard rent John Peter Kent 045551.....		125.00	14,026.10 Cr
28 Apr 2021	Internet Bpay Tax Office Payments 001399425665875660.....	1,389.00		12,637.10 Cr
29 Apr 2021	juz rent Justin Wood 068523.....		2,500.00	15,137.10 Cr
30 Apr 2021	Interest..... ATO008000014690121 ATO 012721.....		0.58	
	Yard rent John Peter Kent 045551.....		0.70	
3 May 2021			125.00	15,263.38 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	1	\$0.00	\$0.00
	Internet Bpay	2	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
				15,263.38 Cr
4 May 2021	Transfer Juliette Superior Asset M 457274.....		903.65	
	Realway Bberg Realway Bundaber 428406.....		2,139.00	18,306.03 Cr
5 May 2021	Online F4310685210 Pers draw George Crwth Super.....	630.00		17,676.03 Cr
7 May 2021	Yard rent John Peter Kent 045551.....		125.00	17,801.03 Cr
13 May 2021	ATO005000014461614 ATO 012721.....		500.00	18,301.03 Cr
14 May 2021	Yard rent John Peter Kent 045551.....		125.00	18,426.03 Cr
21 May 2021	Yard rent John Peter Kent 045551.....		125.00	
	Carried forward			18,551.03 Cr

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			18,551.03 Cr
	Online N2601288417 Drawings to Common			
28 May 2021	Crwth Super.....	200.00		18,351.03 Cr
	Yard rent John Peter Kent			
	045551.....		125.00	
	Internet Bpay Urban Utilities			
31 May 2021	101027134800003.....	202.60		18,273.43 Cr
	Interest.....		0.75	
	Justin Wood rent			
	juz rent.....		2,500.00	20,774.18 Cr
1 Jun 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	2	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
	-----			
	Realway Bberg Realway Bundaber			
	428406.....		1,116.00	
	Transfer Juliette Superior Asset M			
	457274.....		1,269.10	
	Realway Bberg Realway Bundaber			
	428406.....		2,139.00	
	Online W2515775935 Tfr to Common Fund			
4 Jun 2021	Crwth Super.....	400.00		24,898.28 Cr
	Yard rent John Peter Kent			
	045551.....		125.00	
	Internet Transfer Inv 25812.....	550.00		24,473.28 Cr
11 Jun 2021	Yard rent John Peter Kent			
	045551.....		125.00	24,598.28 Cr
16 Jun 2021	Online A7232218187 Personal draw Visa			
	Crwth Super.....	1,500.00		23,098.28 Cr
18 Jun 2021	Yard rent John Peter Kent			
	045551.....		125.00	23,223.28 Cr
25 Jun 2021	Online A1463565329 Pension George			
	Crowther G*h.....	6,000.00		
	Yard rent John Peter Kent			
	045551.....		125.00	
	Online H5003296029 Pension George			
	Crwth Super.....	6,000.00		23,348.28 Cr
28 Jun 2021	Justin Wood rent			
	juz rent.....		2,500.00	
	Internet Transfer Unit 2.....	400.00		25,448.28 Cr
30 Jun 2021	Interest.....		0.98	
	Realway Bberg Realway Bundaber			
	428406.....		2,139.00	27,588.26 Cr
1 Jul 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	3	\$0.00	\$0.00
	Internet Transfer Non-NAB	2	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
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	*****			
	The Following Information Concerning This Account Is			
	Provided To Assist In Preparing Your 2020/21 Tax Return			
	Credit Interest Paid - 2020/21 Financial Year		10.42	
	Resident Withholding Tax - 2020/21 Financial Year		0.00	
	Carried forward			27,588.26 Cr

2017/8/01/M000176/S000481/1000962





**Account Details**

CROWTHER FAMILY SUPERANNUATION FUND	BSB Number 084-531	Account Number 17-807-7320
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**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			27,588.26 Cr
	If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement.			
	*****			
	Transfer Juliette Superior Asset M 457274.....		1,269.10	28,857.36 Cr
2 Jul 2021	Yard rent John Peter Kent 045551.....		125.00	28,982.36 Cr
7 Jul 2021	Online B3963675434 Tfr to Common Fund Crwth Super..... <i>PERS. DRWN</i>	500.00		28,482.36 Cr
9 Jul 2021	Yard rent John Peter Kent 045551.....		125.00	28,607.36 Cr
12 Jul 2021	Internet Bpay Bcc Rates 500000000665265..... <i>2/209 JULIETTE ST.</i>	430.40		28,176.96 Cr
16 Jul 2021	Yard rent John Peter Kent <i>GREENSLOPES</i> 045551.....		125.00	28,301.96 Cr
20 Jul 2021	Internet Bpay Tax Office Payments 001399425665875660.....	1,981.00		26,320.96 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**

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2017/8/01/N4000176/S000482/1000963





**NAB Cash Manager**

For further information call the  
Business Servicing Team on 13 10 12

002/000635



THE CROWTHER FAMILY SUPERANNUATION FUND  
91 BAROLIN ESP  
CORAL COVE QLD 4670

**Account Balance Summary**

Opening balance	\$26,320.96	Cr
Total credits	\$12,818.34	
Total debits	\$20,227.93	
<b>Closing balance</b>	<b>\$18,911.37</b>	<b>Cr</b>

**Statement starts 21 July 2021**  
**Statement ends 17 September 2021**

**Outlet Details**

Bargara Agency  
168 Bourbong St, Bundaberg Qld 4670

**Account Details**

CROWTHER FAMILY SUPERANNUATION FUND  
BSB number 084-531  
Account number 17-807-7320

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
21 Jul 2021	Brought forward			26,320.96 Cr
23 Jul 2021	Yard rent John Peter Kent 045551.....		125.00	26,445.96 Cr
27 Jul 2021	Internet Bpay Deft Insurance 405605213934854 <i>INS SHOP + SNEEDS</i>	3,765.00 ✓		22,680.96 Cr
29 Jul 2021	Justin Wood rent		2,500.00 ✓	25,180.96 Cr
30 Jul 2021	Interest.....		1.13	
	Yard rent John Peter Kent 045551.....		125.00	
	2 209 Juliette St Cmsm Pty Ltd 446167.....		1,269.12 ✓	26,576.21 Cr
2 Aug 2021	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	1	\$0.00	\$0.00
	Internet Bpay	3	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
	Realway Bberg Realway Bundaber 428406.....		2,139.00 ✓	
	Internet Transfer 5 Campbell St	1,199.00 ✓		27,516.21 Cr
6 Aug 2021	Yard rent John Peter Kent 045551.....		125.00	27,641.21 Cr
9 Aug 2021	Online G0625705378 Sherriff Electrica Crwth Super <i>LIGHTS SHOP</i>	399.32 ✓		
	Online Q2447585478 Tfr to Common Fund Crwth Super	400.00 X		26,841.89 Cr
13 Aug 2021	Yard rent John Peter Kent 045551.....		125.00	26,966.89 Cr
16 Aug 2021	Online F2803908180 Rates 113 Bargara Crwth Super	4,044.93 ✓		
	Online Y6721665680 Rates Campbell St			
	Carried forward			22,921.96 Cr

26078.01/N000635/S001153/1002305



**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			22,921.96 Cr
	Crwthr Super.....	4,259.09 ✓		18,662.87 Cr
23 Aug 2021	Internet Bpay Urban Utilities 101027134800003.....	262.36 ✓		
	Online N8603926344 Pers Exp rates Crwthr Super.....	5,123.23 ✓		13,277.28 Cr
27 Aug 2021	Justin Wood juz rent rent.....		2,500.00	15,777.28 Cr
31 Aug 2021	Interest..... 2 209 Juliette St Cmsm Pty Ltd 446167.....		0.97 1,269.12	17,047.37 Cr
1 Sep 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	5	\$0.00	\$0.00
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
	-----			
	Realway Bberg Realway Bundaber 428406.....		2,139.00	19,186.37 Cr
9 Sep 2021	Online Z1112515385 Pers draw cr card Crwthr Super.....	775.00 ✓		18,411.37 Cr
10 Sep 2021	Steven Rowan 113 bagara road rent 113 bagara road.....		500.00 ✓	18,911.37 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

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260/78/01/N000635/S001153/1002306



**NAB Cash Manager**

For further information call the  
Business Servicing Team on 13 10 12

002/000126



THE CROWTHER FAMILY SUPERANNUATION FUND  
91 BAROLIN ESP  
CORAL COVE QLD 4670

**Account Balance Summary**

Opening balance	\$18,911.37	Cr
Total credits	\$6,617.46	
Total debits	\$2,808.05	
<b>Closing balance</b>	<b>\$22,720.78</b>	<b>Cr</b>

Statement starts 18 September 2021  
Statement ends 20 October 2021

**Outlet Details**

Bargara Agency  
168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

CROWTHER FAMILY SUPERANNUATION FUND  
BSB number 084-531  
Account number 17-807-7320

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
18 Sep 2021	Brought forward			18,911.37 Cr
23 Sep 2021	Internet Transfer Unit 2 <i>BODS CORP FEES</i>	400.00		18,511.37 Cr
27 Sep 2021	Justin Wood juz rent <i>JULIETTE ST</i>		2,500.00 ✓	21,011.37 Cr
30 Sep 2021	Interest 2 209 Juliette St Cmsm Pty Ltd 446167		0.78 1,477.68	22,489.83 Cr
1 Oct 2021	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	1	\$0.00	\$0.00
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
8 Oct 2021	Realway Bberg Realway Bundaber 428406		2,139.00	24,628.83 Cr
	Steven Rowan rent car yard to 20/ rent car yard to 20/		500.00 ✓	
	Online E8580715163 Visacard Crwth Super <i>PERS. EXP.</i>	439.65 X		24,689.18 Cr
11 Oct 2021	Internet Bpay Bcc Rates 500000000665265 <i>BRISBANE CITY COUNCIL</i>	430.40		24,258.78 Cr
15 Oct 2021	Internet Bpay Tax Office Payments <i>JULIETTE ST.</i> 001399425665875660	1,538.00 ✓		22,720.78 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

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**Account Balance Summary**

002/000142



THE CROWTHER FAMILY SUPERANNUATION FUND  
91 BAROLIN ESP  
CORAL COVE QLD 4670

Opening balance	\$22,720.78 Cr
Total credits	\$18,920.87
Total debits	\$12,246.75
<b>Closing balance</b>	<b>\$29,394.90 Cr</b>

**Statement starts 21 October 2021**  
**Statement ends 20 January 2022**

**Outlet Details**

Bargara Agency  
168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

CROWTHER FAMILY SUPERANNUATION FUND  
BSB number 084-531  
Account number 17-807-7320

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
21 Oct 2021	Brought forward			22,720.78 Cr
25 Oct 2021	Justin Wood            juz rent			
	juz rent .....		2,500.00	25,220.78 Cr
29 Oct 2021	Interest .....		0.95	
	2 209 Juliette St    Cmsm Pty Ltd 446167 .....		1,269.12	26,490.85 Cr
1 Nov 2021	-----			
	Monthly Transaction Summary    Number            Unit Cost            Fee			
	Internet Transfer NAB            1            \$0.00            \$0.00			
	Internet Bpay                    2            \$0.00            \$0.00			
	<b>Total Transaction Fees    \$0.00</b>			
	Less Transaction Rebate    \$0.00			
	<b>Transaction Fees Less Rebate                                       \$0.00</b>			
	Account Service Fee   \$0.00			
	<b>Fee Charged    \$0.00</b>			
	-----			
	Realway Bberg                    Realway Bundaber 428406 .....		2,139.00	28,629.85 Cr
8 Nov 2021	Online X2826477318    Visacard			
	Crwthr Super .....	PERS EXP.	794.55 X	27,835.30 Cr
11 Nov 2021	Steven Rowan            rent 113 bagara road			
	rent 113 bagara road .....		500.00	28,335.30 Cr
-16 Nov 2021	Internet Transfer    140387351095	CHARLTON LAWYERS	916.65	27,418.65 Cr
22 Nov 2021	Internet Transfer    140352883627		1,136.65	26,282.00 Cr
23 Nov 2021	Online A6886424807    Tfr to Common Crwthr Super .....	PERS EXP.	500.00 X	25,782.00 Cr
25 Nov 2021	Internet Bpay            Urban Utilities 101027134800003 .....		310.41	25,471.59 Cr
26 Nov 2021	Justin Wood            juz rent			
	rent .....		2,550.00	28,021.59 Cr
30 Nov 2021	Interest .....		1.21	
	2 209 Juliette St    Cmsm Pty Ltd 446167 .....		1,269.12	29,291.92 Cr
1 Dec 2021	-----			
	Monthly Transaction Summary    Number            Unit Cost            Fee			
	Internet Transfer NAB            2            \$0.00            \$0.00			
	Carried forward			29,291.92 Cr

020778/01/N000142/S000357/1000713

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			29,291.92 Cr
	Internet Transfer Non-NAB	2 \$0.00	\$0.00	
	Internet Bpay	1 \$0.00	\$0.00	
	<b>Total Transaction Fees</b>		<b>\$0.00</b>	
	Less Transaction Rebate		\$0.00	
	<b>Transaction Fees Less Rebate</b>		<b>\$0.00</b>	
	Account Service Fee		\$0.00	
	<b>Fee Charged</b>		<b>\$0.00</b>	
-----				
	Realway Bberg Realway Bundaber			
	428406.....		2,139.00	31,430.92 Cr
8 Dec 2021	Online Z0405288919 Pers Exp Mc George			
	Crwth Super.....	536.00 ✓		30,894.92 Cr
13 Dec 2021	Steven Rowan rent 113 bagara road			
	rent car yard 113v b.....		500.00	31,394.92 Cr
20 Dec 2021	Internet Transfer Unit 2.....	400.00		30,994.92 Cr
23 Dec 2021	Justin Wood juz rent JULIETTE ST.			
	rent.....		2,550.00	33,544.92 Cr
31 Dec 2021	Interest.....		1.35	
	2 209 Juliette St Cmsm Pty Ltd			
	446167.....		1,269.12	34,815.39 Cr
4 Jan 2022	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	1	\$0.00	\$0.00
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
-----				
	Realway Bberg Realway Bundaber			
	428406.....		2,232.00	
	Online X4296795468 Tfr to Savings			
	Crwth Super.....	500.00 ✓		36,547.39 Cr
5 Jan 2022	Online R8543444922 Lucas St Kitchen			
	Crwth Super.....	5,642.85 ✓		30,904.54 Cr
7 Jan 2022	Online K7196474485 Mastercard George			
	Crwth Super.....	579.24 ✓		30,325.30 Cr
11 Jan 2022	Internet Bpay Bcc Rates			
	500000000665265.....	430.40		
	Online D5843474185 Personal Expenses JULIETTE ST.			
	Crwth Super.....	500.00 ✓		29,394.90 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

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### NAB Cash Manager

For further information call the Business Servicing Team on 13 10 12

002/000140



THE CROWTHER FAMILY SUPERANNUATION FUND  
91 BAROLIN ESP  
CORAL COVE QLD 4670

### Account Balance Summary

Opening balance	\$29,394.90	Cr
Total credits	\$22,616.22	
Total debits	\$26,411.30	
<b>Closing balance</b>	<b>\$25,599.82</b>	<b>Cr</b>

Statement starts 21 January 2022  
Statement ends 20 April 2022

### Outlet Details

Bargara Agency  
168 Bourbong St, Bundaberg Central Qld 4670

### Account Details

CROWTHER FAMILY SUPERANNUATION FUND  
BSB number 084-531  
Account number 17-807-7320

### For Your Information

*NAB is aware that Australians are being targeted with investment scams promising lucrative returns. Some investment scams may impersonate NAB. Be wary of any opportunity promoting significant returns in short time frames. Before transferring any money to an investment company, check the Australian Securities and Investments Commission's (ASIC) list of companies that you shouldn't deal with at [moneysmart.gov.au/companies-you-should-not-deal-with](http://moneysmart.gov.au/companies-you-should-not-deal-with). If you believe that you've paid money to an investment scam, please contact NAB on 13 22 65 and say, "Fraud Assist". Learn how to protect yourself at [nab.com.au/security](http://nab.com.au/security).*

### Transaction Details

Date	Particulars	Debits	Credits	Balance
21 Jan 2022	Brought forward			29,394.90 Cr
28 Jan 2022	Justin Wood rent		2,250.00	
	juz rent.....		2,250.00	
	Internet Bpay Tax Office Payments			
	001399425665875660.....	1,757.00		29,887.90 Cr
31 Jan 2022	Interest.....		1.30	
	Steven Rowan rent 20-01			
	rent 20-01.....		500.00	
	2 209 Juliette St Cmsm Pty Ltd			
	446167.....		1,269.12	31,658.32 Cr
1 Feb 2022	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	4	\$0.00	\$0.00
	Internet Bpay	2	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
	Realway Bberg Realway Bundaber			
	428406.....		1,399.73	
	Realway Bberg Realway Bundaber			
	428406.....		2,232.00	35,290.05 Cr
4 Feb 2022	Online E9029427667 land tax Qld Treas			
	Carried forward			35,290.05 Cr

11/07/01/M000140/S000264/000537



**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			35,290.05 Cr
	Crwth Super.....	2,677.27		32,612.78 Cr
7 Feb 2022	Online P3043575119 Rates91BarolinEsp			
	Crwth Super.....	1,323.08		
	Online K6167655419 Rates9LucasSt			
	Crwth Super.....	1,889.26		
	Online K6708256723 Rates113 Bargarard			
	Crwth Super.....	4,010.68		
	Online M6467645423 Rates 5 Campbellst			
	Crwth Super.....	4,204.20		21,185.56 Cr
8 Feb 2022	Online Z9064685084 Persexpmcardgeorge			
	Crwth Super.....	795.00		20,390.56 Cr
21 Feb 2022	Online S5438274458 Persexphelencrcard			
	Crwth Super.....	2,390.00		18,000.56 Cr
23 Feb 2022	Justin Wood rent			
	juz rent.....		2,550.00	20,550.56 Cr
28 Feb 2022	Interest.....		0.90	
	2 209 Juliette St Cmsm Pty Ltd			
	446167.....		1,269.12	21,820.58 Cr
1 Mar 2022	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	7	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
	-----			
	Realway Bberg Realway Bundaber			
	428406.....			
				<i>RENT. 3 CAMPBELL ST.</i>
4 Mar 2022	Internet Bpay Urban Utilities			
	101027134800003.....		284.81	
	Internet Transfer Unit 2.....		400.00	
				<i>BODY CORP FEE</i>
7 Mar 2022	Online B4600906995 Persdrawvisageorge			
	Crwth Super.....		1,465.00	23,367.77 Cr
				<i>UNIT GREENSLOPES</i>
14 Mar 2022	Online B7822454805 Persexpvisahelen			
	Crwth Super.....		1,565.00	21,902.77 Cr
25 Mar 2022	Justin Wood juz rent			
	juz rent.....		2,550.00	20,337.77 Cr
28 Mar 2022	Steven Rowan rent 113 bagara rd 2			
	rent 113 bagara road.....		500.00	22,887.77 Cr
	Steven Rowan rent 113 bagarard 20			
	rent 113 bagara rd 2.....		500.00	23,887.77 Cr
31 Mar 2022	Interest.....		0.93	
	2 209 Juliette St Cmsm Pty Ltd			
	446167.....		1,269.12	25,157.82 Cr
1 Apr 2022	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	2	\$0.00	\$0.00
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
	-----			
	Realway Bberg Realway Bundaber			
	428406.....			
				<i>RENT. 5 CAMPBELL ST.</i>
	Realway Bberg Realway Bundaber			
	428406.....			
				<i>RENT. 3 CAMPBELL ST.</i>
5 Apr 2022	Online Z6822444648 Persexpmcardgeorge			
	Crwth Super.....		450.00	29,249.82 Cr
	Online B6597278359 Persexphelencrcard			
	Crwth Super.....		3,200.00	25,599.82 Cr

11078/01/M000140/S000264/1000528



Account Details

CROWTHER FAMILY SUPERANNUATION FUND

BSB Number  
084-531

Account Number  
17-807-7320

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

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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110/78/01/01000140/5000365/1000529







**NAB Cash Manager**  
 For further information call the  
 Business Servicing Team on 13 10 12

002/000165



THE CROWTHER FAMILY SUPERANNUATION FUND  
 91 BAROLIN ESP  
 CORAL COVE QLD 4670

**Account Balance Summary**

Opening balance	\$25,599.82	Cr
Total credits	\$54,973.39	
Total debits	\$57,431.43	
<b>Closing balance</b>	<b>\$23,141.78</b>	<b>Cr</b>

**Statement starts 21 April 2022**  
**Statement ends 20 July 2022**

**Outlet Details**

Bargara Agency  
 168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

CROWTHER FAMILY SUPERANNUATION FUND  
 BSB number 084-531  
 Account number 17-807-7320

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
21 Apr 2022	Brought forward			25,599.82 Cr
21 Apr 2022	Online H9397715031 Persexphelen Crwth Super .....	200.00		25,399.82 Cr
22 Apr 2022	Online T6999206799 Pension Helen Crowther G*h .....		14,350.00	
	Online E9799635099 Pension George Crowther G*h .....		18,580.00	
	Internet Bpay Tax Office Payments 551008902412692221 .....	272.20 ✓		
	Online H4799988399 Pension Helen Crwth Super .....	14,350.00 ✓		
	Online R0922555599 Pension George Crwth Super .....	18,580.00 ✓		25,127.62 Cr
26 Apr 2022	Justin Wood rent juz rent .....		2,550.00	27,677.62 Cr
27 Apr 2022	Internet Bpay Tax Office Payments 001399425665875660 .....	1,751.00 ✓		25,926.62 Cr
29 Apr 2022	Interest .....		1.04	
	2 209 Juliette St Cmsm Pty Ltd 446167 .....		1,599.65	27,527.31 Cr
2 May 2022	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	5	\$0.00	\$0.00
	Internet Bpay	2	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
	-----			
3 May 2022	Realway Bberg Realway Bundaber 428406 .....		1,860.00	
	Realway Bberg Realway Bundaber 428406 .....		2,232.00	
	Online V2938214286 Pers Exp Helen Crwth Super .....	1,000.00 ✓		
	Carried forward			30,619.31 Cr

2017/78/01/0000165/FS000373/1000745

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			30,619.31 Cr
	Internet Transfer	PLUMBER TINDEL FAMILY TRUST Inv 103 3 Campbell <b>FIX ROOF</b>	1,479.50	29,139.81 Cr
9 May 2022	Steven Rowan	rent up to 20 April		
	rent up to 20 April		500.00	
	Online E1746135682	Persexpgeorgeccard		
	Crwth Super	268.00		29,371.81 Cr
13 May 2022	Online R5216125427	Depositblindsunit <b>GREENSLOPES</b>		
	Crwth Super	<b>MOBILE FLOORING &amp; SERVICE</b>	262.80	29,109.01 Cr
17 May 2022	Internet Bpay	Bcc Rates		
	500000000665265	<b>UNIT GREENSLOPES</b>	430.40	
	Online Q5316534372	Persexphelenvisa		
	Crwth Super	2,550.00		
	Internet Transfer	Inv 27488 Crowgh <b>D&amp;Z FEES</b>	617.49	
	Internet Transfer	Inv 27490 Crowgh <b>D&amp;Z</b>	2,970.00	
	Internet Transfer	Inv 27489 <b>D&amp;Z</b>	3,432.00	
31 May 2022	Interest		1.08	19,109.12 Cr
	2 209 Juliette St	Cmsm Pty Ltd		
	446167	<b>RENT UNIT GREENSLOPES</b>	874.77	
	Internet Transfer	Inv 818985	1,015.73	18,969.24 Cr

**ROLLER BLINDS REPLACEMENT.**

**FOR TAX.**

Monthly Transaction Summary	Number	Unit Cost	Fee
Internet Transfer NAB	4	\$0.00	\$0.00
Internet Transfer Non-NAB	5	\$0.00	\$0.00
Internet Bpay	1	\$0.00	\$0.00
<b>Total Transaction Fees</b>			<b>\$0.00</b>
Less Transaction Rebate			\$0.00
<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
Account Service Fee			\$0.00
<b>Fee Charged</b>			<b>\$0.00</b>

	Realway Bberg	Realway Bundaber		
	428406	<b>RENT 3 CAMPBELL ST</b>	2,232.00	21,201.24 Cr
7 Jun 2022	Steven Rowan	rent 20/05/55 car yard,		
	rent to 20/05/22 car		500.00	21,701.24 Cr
9 Jun 2022	Online T5946514546	Visa card		
	Crwth Super	1,157.32		20,543.92 Cr
16 Jun 2022	Internet Bpay	Urban Utilities		
	101027134800003	<b>UNIT GREENSLOPES</b>	320.79	
	Internet Transfer	Unit 2 <b>BODY CORP FEES</b>	400.00	19,823.13 Cr
22 Jun 2022	Online N6211051674	Persdrawhelenvisa <b>UNIT GREENSLOPES</b>		
	Crwth Super	2,000.00		17,823.13 Cr
23 Jun 2022	Justin Wood	juz rent		
	juz rent	<b>113 BARGHARA RD. RENT</b>	2,550.00	20,373.13 Cr
28 Jun 2022	Justin Wood	rent		
	juz rent		2,550.00	22,923.13 Cr
30 Jun 2022	Interest		0.85	
	Realway Bberg	Realway Bundaber		
	428406	<b>RENT 5 CAMPBELL ST</b>	1,860.00	
	Realway Bberg	Realway Bundaber		
	428406	<b>RENT 3 CAMPBELL ST</b>	2,232.00	27,015.98 Cr

Monthly Transaction Summary	Number	Unit Cost	Fee
Internet Transfer NAB	2	\$0.00	\$0.00
Internet Transfer Non-NAB	1	\$0.00	\$0.00
Internet Bpay	1	\$0.00	\$0.00
<b>Total Transaction Fees</b>			<b>\$0.00</b>
Less Transaction Rebate			\$0.00
<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
Account Service Fee			\$0.00
<b>Fee Charged</b>			<b>\$0.00</b>

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 The Following Information Concerning This Account Is  
 Provided To Assist In Preparing Your 2021/22 Tax Return  
 Carried forward

27,015.98 Cr





**Account Details**

CROWTHER FAMILY SUPERANNUATION FUND	BSB Number 084-531	Account Number 17-807-7320
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**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			27,015.98 Cr
	Credit Interest Paid - 2021/22 Financial Year	12.49		
	Resident Withholding Tax - 2021/22 Financial Year	0.00		
	If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement.			
	*****			27,015.98 Cr
7 Jul 2022	Online C0775180820 Visa P drawings Crwth Super.....	745.00		26,270.98 Cr
11 Jul 2022	Steven Rowan rent car yard 20/06/ rent car yard to 20/.....		500.00	26,770.98 Cr
13 Jul 2022	Internet Transfer 00000111 <i>TINDEL FAM TRUST.</i> .....	660.00	<i>REPAIRS TO</i>	
	Internet Transfer Crowther <i>PERS EXP.</i> .....	2,019.00	<i>ROOF</i>	24,091.98 Cr
15 Jul 2022	Internet Bpay Bcc Rates 500000000665265..... <i>U.N.I.T. GREENSLOPES</i> .....	450.20	<i>113 BARGARA RD</i>	
	Online R6946140585 Persexpvisahelen Crwth Super.....	500.00		23,141.78 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
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		

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2017/8/01/0000165/0000374/0000747







**NAB Cash Manager**  
 For further information call the  
 Business Servicing Team on 13 10 12



002/000165



THE CROWTHER FAMILY SUPERANNUATION FUND  
 91 BAROLIN ESP  
 CORAL COVE QLD 4670

**Account Balance Summary**

Opening balance	\$25,599.82	Cr
Total credits	\$54,973.39	
Total debits	\$57,431.43	
<b>Closing balance</b>	<b>\$23,141.78</b>	<b>Cr</b>

**Statement starts 21 April 2022**  
**Statement ends 20 July 2022**

**Outlet Details**

Bargara Agency  
 168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

CROWTHER FAMILY SUPERANNUATION FUND  
 BSB number 084-531  
 Account number 17-807-7320

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
21 Apr 2022	Brought forward			25,599.82 Cr
21 Apr 2022	Online H9397715031 Persexphelen Crwth Super..... <i>PERS EXP. HELEN</i>	200.00		25,399.82 Cr
22 Apr 2022	Online T6999206799 Pension Helen Crowther G*h.....		14,350.00	
	Online E9799635099 Pension George Crowther G*h.....		18,580.00	
	Internet Bpay Tax Office Payments 551008902412692221.....	272.20		
	Online H4799988399 Pension Helen Crwth Super.....	14,350.00		
	Online R0922555599 Pension George Crwth Super.....	18,580.00		25,127.62 Cr
26 Apr 2022	Justin Wood rent juz rent.....		2,550.00	27,677.62 Cr
27 Apr 2022	Internet Bpay Tax Office Payments 001399425665875660.....	1,751.00		25,926.62 Cr
29 Apr 2022	Interest..... 2 209 Juliette St Crown Pty Ltd 446167.....		1.04 1,599.65	27,527.31 Cr
2 May 2022	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	5	\$0.00	\$0.00
	Internet Bpay	2	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
				27,527.31 Cr
3 May 2022	Realway Bberg Realway Bundaber 428406..... <i>RENT 5 CAMPBELL ST.</i>		1,860.00	
	Realway Bberg Realway Bundaber 428406..... <i>RENT 3 CAMPBELL ST.</i>		2,232.00	
	Online V2938214286 Pers Exp Helen Crwth Super.....	1,000.00		
	Carried forward			30,619.31 Cr

20172201/N0000165/S2000371/0000741





**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			30,619.31 Cr
9 May 2022	Internet Transfer Inv 103 3 Campbell <i>ROOF</i>	1,479.50		29,139.81 Cr
	Steven Rowan rent up to 20 April <i>REPAIRS</i>			
	rent up to 20 April <i>CAR JARD</i>		500.00	
	Online E1746135682 Persexpgeorgecard			
	Crwth Super	268.00		29,371.81 Cr
13 May 2022	Online R5216125427 Depositblindsunit <i>BAL FAMILY INVEST</i>	262.80		29,109.01 Cr
	Crwth Super <i>NEW BLINDS UNIT DEPOSIT</i>	262.80		
17 May 2022	Internet Bpay Bcc Rates			
	50000000665265 <i>BRISBANE CITY COUNCIL UNIT</i>	430.40		
	Online Q5316534372 Persexphelenvisa			
	Crwth Super	2,550.00		
	Internet Transfer Inv 27488 Crowgh	617.49		
	Internet Transfer Inv 27490 Crowgh	2,970.60		
	Internet Transfer Inv 27489	3,432.00		
31 May 2022	Interest		1.08	19,109.12 Cr
	2 209 Juliette St Crwth Pty Ltd			
	446167 <i>WILLIAMS PLUMBING SERVICE UNIT</i>	874.77		18,969.24 Cr
1 Jun 2022	Internet Transfer Inv 318985	1,015.73		
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	4	\$0.00	\$0.00
	Internet Transfer Non-NAB	5	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>
	Realway Bberg Realway Bundaber			
	428406 <i>3 CAMPBELL ST</i>	2,232.00		21,201.24 Cr
7 Jun 2022	Steven Rowan rent 20/05/55 car ya		500.00	21,701.24 Cr
9 Jun 2022	Online T5946514546 Visa card			
	Crwth Super <i>PERS EXP. GEORGE</i>	1,157.02		20,543.92 Cr
16 Jun 2022	Internet Bpay Urban Utilities			
	101027134800003 <i>GREENSLOPES UNIT</i>	320.9		19,823.13 Cr
	Internet Transfer Unit 2	400.00		
22 Jun 2022	Online N6211051674 Persdrawhelenvisa			
	Crwth Super	2,000.00		17,823.13 Cr
23 Jun 2022	Justin Wood juz rent			
	juz rent	2,550.00		20,373.13 Cr
28 Jun 2022	Justin Wood rent			
	juz rent	2,550.00		22,923.13 Cr
30 Jun 2022	Interest		0.85	
	Realway Bberg Realway Bundaber			
	428406 <i>5 CAMPBELL ST</i>	1,860.00		27,015.98 Cr
	Realway Bberg Realway Bundaber			
	428406 <i>3 CAMPBELL ST</i>	2,232.00		27,015.98 Cr
1 Jul 2022	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	2	\$0.00	\$0.00
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Internet Bpay	1	\$0.00	\$0.00
	<b>Total Transaction Fees</b>			<b>\$0.00</b>
	Less Transaction Rebate			\$0.00
	<b>Transaction Fees Less Rebate</b>			<b>\$0.00</b>
	Account Service Fee			\$0.00
	<b>Fee Charged</b>			<b>\$0.00</b>

818985

DGZ CHART ACCT

The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2021/22 Tax Return Carried forward

27,015.98 Cr

20177201M000065/S00037LTD00742



NAB Cash Manager

Account Details

CROWTHER FAMILY SUPERANNUATION FUND	BSB Number 084-541	Account Number 17-807-7320
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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			27,015.98 Cr
	Credit Interest Paid - 2021/22 Financial Year	12.49	✓	
	Resident Withholding Tax - 2021/22 Financial Year	0.00		
	If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement.			
	*****			27,015.98 Cr
7 Jul 2022	Online C0775180820 Visa P drawings <i>GEORGE.</i>			
	Crwth Super.....	745.00		26,270.98 Cr
11 Jul 2022	Steven Rowan rent car yard 20/06/			
	rent car yard to 20/.....		500.00	26,770.98 Cr
13 Jul 2022	Internet Transfer 00000111 <i>TINDEL FIRM TRUST.</i>	660.00		
	Internet Transfer Crowther <i>PLUMBER SHOP</i>	2,019.00		24,091.98 Cr
15 Jul 2022	Internet Bpay Bcc Rates			
	500000000665265 <i>BRISBANE CITY COUNCIL.</i>	450.20		
	Online R6946140585 Persexpvisahelen <i>RATES JULIETTE ST.</i>			
	Crwth Super..... <i>PERS. EXP. HELEN.</i>	500.00		23,141.78 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
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.		
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2017/2018/000163/500037/2/000743



