

Reconciliation Report

| ID No. | Date Memo/Payee | Deposit | Withdrawal |
|--|-----------------|---------|------------|
| Account: 1-0100 Business Cheque Account | | | |
| Date Of Bank Statement: 30/06/2020 | | | |
| Last Reconciled: 30/06/2019 | | | |
| Last Reconciled Balance: \$2,762.42 | | | |

Cleared Cheques

| | | | |
|--------|------------|------------------------------|--------------------|
| DD | 22/07/2019 | CML Life Insurance | \$1,055.17 |
| FEES | 31/07/2019 | Account Fees | \$10.00 |
| DD | 22/08/2019 | CML Life Insurance | \$1,055.17 |
| FEES | 30/08/2019 | Account Fees | \$10.00 |
| DD | 23/09/2019 | CML Life Insurance | \$1,055.17 |
| FEES | 30/09/2019 | Account Fees | \$10.00 |
| DD | 22/10/2019 | CML Life Insurance | \$1,055.17 |
| FEES | 31/10/2019 | Account Fees | \$10.00 |
| DD | 22/11/2019 | CML Life Insurance | \$1,055.17 |
| FEES | 29/11/2019 | Account Fees | \$10.00 |
| EFT | 19/12/2019 | SiDCOR Chartered Accountants | \$2,750.00 |
| DD | 23/12/2019 | CML Life Insurance | \$1,055.17 |
| FEES | 31/12/2019 | Account Fees | \$10.00 |
| DD | 22/01/2020 | CML Life Insurance | \$1,055.17 |
| FEES | 31/01/2020 | Account Fees | \$10.00 |
| DD | 24/02/2020 | CML Life Insurance | \$1,055.17 |
| FEES | 28/02/2020 | Account Fees | \$10.00 |
| DD | 23/03/2020 | CML Life Insurance | \$1,055.17 |
| FEES | 31/03/2020 | Account Fees | \$10.00 |
| DD | 22/04/2020 | CML Life Insurance | \$1,055.17 |
| FEES | 30/04/2020 | Account Fees | \$10.00 |
| DD | 22/05/2020 | CML Life Insurance | \$1,259.48 |
| FEES | 29/05/2020 | Account Fees | \$10.00 |
| DD | 22/06/2020 | CML Life Insurance | \$1,259.48 |
| FEES | 30/06/2020 | Account Fees | \$10.00 |
| Total: | | | \$0.00 \$15,940.66 |

Cleared Deposits

| | | | |
|----------|------------|--|------------|
| CR001164 | 5/07/2019 | George Brand Real Estate Pty Ltd | \$690.86 |
| CR001280 | 8/07/2019 | Chris Graves Building Pty Ltd | \$73.15 |
| CR001281 | 8/07/2019 | Chris Graves Building Pty Ltd | \$950.95 |
| CR001282 | 9/08/2019 | NAB Term Deposit | \$443.84 |
| CR001283 | 26/09/2019 | Medibank Shares | \$379.67 |
| CR001284 | 26/09/2019 | Telstra Share Dividends | \$416.00 |
| CR001285 | 1/11/2019 | George Brand Real Estate Pty Ltd | \$816.58 |
| CR001286 | 7/11/2019 | NAB Term Deposit | \$377.27 |
| CR001287 | 18/11/2019 | Chris Graves Building Pty Ltd | \$292.60 |
| CR001288 | 18/11/2019 | Chris Graves Building Pty Ltd | \$292.60 |
| CR001289 | 18/11/2019 | Chris Graves Building Pty Ltd | \$438.90 |
| CR001290 | 18/12/2019 | C & J Graves Super Fund Bus Cash Maximiser | \$1,000.00 |
| CR001291 | 18/12/2019 | C & J Graves Super Fund Bus Cash Maximiser | \$1,000.00 |

Reconciliation Report

Email: cjgraves@bigpond.com

| ID No. | Date | Memo/Payee | Deposit | Withdrawal |
|-------------------------------------|------------|--|-------------|------------|
| CR001292 | 23/01/2020 | C & J Graves Super Fund Bus Cash Maximiser | \$2,000.00 | |
| CR001293 | 5/02/2020 | NAB Term Deposit | \$277.40 | |
| CR001294 | 14/02/2020 | George Brand Real Estate Pty Ltd | \$832.01 | |
| CR001295 | 26/03/2020 | Medibank Shares | \$218.60 | |
| CR001296 | 27/03/2020 | Telstra Share Dividends | \$416.00 | |
| CR001300 | 30/03/2020 | Chris Graves Building Pty Ltd | \$219.45 | |
| CR001297 | 8/05/2020 | George Brand Real Estate Pty Ltd | \$990.42 | |
| CR001298 | 28/05/2020 | C & J Graves Super Fund Bus Cash Maximiser | \$1,300.00 | |
| CR001299 | 5/06/2020 | George Brand Real Estate Pty Ltd | \$376.46 | |
| Total: | | | \$13,802.76 | \$0.00 |
| Reconciliation: | | | | |
| AccountRight Balance On 30/07/2020: | | | | \$624.52 |
| Add: Outstanding Cheques: | | | | \$0.00 |
| SubTotal: | | | | \$624.52 |
| Deduct: Outstanding Deposits: | | | | \$0.00 |
| Expected Balance On Statement: | | | | \$624.52 |

**NAB Business Everyday Account**

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

021/011992



THE C & J GRAVES SUPER FUND
111 HILLSIDE ROAD
AVOCA BEACH NSW 2251

Account Balance Summary

| | | |
|------------------------|-------------------|-----------|
| Opening balance | \$2,762.42 | Cr |
| Total credits | \$2,954.47 | |
| Total debits | \$3,195.51 | |
| Closing balance | \$2,521.38 | Cr |

Statement starts 29 June 2019**Statement ends 30 September 2019****Outlet Details**

Erina
Shop 21, 148 The Entrance Rd
Erina NSW 2250

Account Details

THE C & J GRAVES SUPER FUND
BUSINESS EVERYDAY AC

BSB number 082-574

Account number 55-828-9413

Lending Investment & Insurance Enquiries

Banker Sheri Martin
Telephone number (02) 4367 1506

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|---|----------|---------|----------------|
| 29 Jun 2019 | Brought forward | | | 2,762.42 Cr |
| 5 Jul 2019 | ATO008000010739038 ATO <i>George Brand-Jo</i> | | | |
| | 012721..... | | 690.86 | 3,453.28 Cr |
| 8 Jul 2019 | Internet Transfer Cg Super Apr - Jun | | | |
| | Chris Graves Bld | | 73.15 | |
| | Internet Transfer Cg Super Jan - Mar | | | |
| | Chris Graves Bld | | 950.95 | 4,477.38 Cr |
| 22 Jul 2019 | 1039708978209036 Colonial Mutual | | | |
| | 000115..... | 1,055.17 | | 3,422.21 Cr |
| 31 Jul 2019 | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Deposit | 3 | \$0.00 | \$0.00 |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | | 10.00 | |
| 9 Aug 2019 | T/D Interest From A/C 74-156-4567 | | 443.84 | 3,412.21 Cr |
| 22 Aug 2019 | 1039708978449256 Colonial Mutual | | | |
| | 000115..... | 1,055.17 | | 3,856.05 Cr |
| 30 Aug 2019 | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | | 10.00 | |
| 23 Sep 2019 | 1039708978680628 Colonial Mutual | | | |
| | 000115..... | 1,055.17 | | 2,790.88 Cr |
| 26 Sep 2019 | REC19/00851343 Medibank Div | | | |
| | 458106..... | | 379.67 | 1,735.71 Cr |
| | Carried forward | | | 2,115.38 Cr |

273178/07/M011992/5018773/1037545

Transaction Details (continued)

| Date | Particulars | Debits | Credits | Balance |
|-------------|---|----------|---------|----------------|
| | Brought forward | | | 2,115.38 Cr |
| | 001232496250 TLS Fnl Div | | | |
| | 088147..... | | 416.00 | 2,531.38 Cr |
| 30 Sep 2019 | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Deposit | 2 | \$0.00 | \$0.00 |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | 10.00 | | 2,521.38 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

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

021/007219



THE C & J GRAVES SUPER FUND
111 HILLSIDE ROAD
AVOCA BEACH NSW 2251

Account Balance Summary

| | | |
|------------------------|-----------------|-----------|
| Opening balance | \$2,521.38 | Cr |
| Total credits | \$4,217.95 | |
| Total debits | \$5,945.51 | |
| Closing balance | \$793.82 | Cr |

Statement starts 1 October 2019

Statement ends 31 December 2019

Outlet Details

Erina
Shop 21, 148 The Entrance Rd
Erina NSW 2250

Lending Investment & Insurance Enquiries

Banker Sheri Martin
Telephone number (02) 4367 1506

Account Details

THE C & J GRAVES SUPER FUND
BUSINESS EVERYDAY AC

BSB number 082-574
Account number 55-828-9413

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|---|----------|---------|----------------|
| 1 Oct 2019 | Brought forward | | | 2,521.38 Cr |
| 11 Oct 2019 | Please Note From Today Your Dr Interest Rate Is 16.220% | | | 2,521.38 Cr |
| 22 Oct 2019 | 1039708978906918 Colonial Mutual 000115..... | 1,055.17 | | 1,466.21 Cr |
| 31 Oct 2019 | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | 10.00 | | 1,456.21 Cr |
| 1 Nov 2019 | ATO006000011569911 ATO <i>George Brandt Jr</i> | | 816.58 | 2,272.79 Cr |
| 7 Nov 2019 | T/D Interest From A/C 74-156-4567 | | 377.27 | 2,650.06 Cr |
| 18 Nov 2019 | Internet Transfer Chris Super July | | | |
| | Chris Graves Bld | | 292.60 | |
| | Internet Transfer Chris Super Sept | | | |
| | Chris Graves Bld | | 292.60 | |
| | Internet Transfer Chris Super August | | | |
| | Chris Graves Bld | | 438.90 | 3,674.16 Cr |
| 22 Nov 2019 | 1039708979128882 Colonial Mutual 000115..... | 1,055.17 | | 2,618.99 Cr |
| 29 Nov 2019 | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Deposit | 4 | \$0.00 | \$0.00 |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | 10.00 | | 2,608.99 Cr |
| 18 Dec 2019 | Internet Transfer Super Fund Trnsfr | | | |
| | Carried forward | | | 2,608.99 Cr |

365/78/08/M007219/S011909/1023817

Transaction Details (continued)

| Date | Particulars | Debits | Credits | Balance |
|-------------|--------------------------------------|----------|----------|----------------|
| | Brought forward | | | 2,608.99 Cr |
| | Graves Super..... | | 1,000.00 | 3,608.99 Cr |
| 19 Dec 2019 | Internet Transfer Funds Transfer | | | |
| | C J Graves Super | | 1,000.00 | |
| | Internet Transfer Sidcor Super 28582 | | | |
| | C J Graves Super | 2,750.00 | | 1,858.99 Cr |
| 23 Dec 2019 | 1039708979345737 Colonial Mutual | | | |
| | 000115..... | 1,055.17 | | 803.82 Cr |
| 31 Dec 2019 | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Deposit | 2 | \$0.00 | \$0.00 |
| | Electronic Withdrawal | 2 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | 10.00 | | 793.82 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. | | |
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Explanatory Notes

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NAB Business Everyday Account

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

021/014937



THE C & J GRAVES SUPER FUND
111 HILLSIDE ROAD
AVOCA BEACH NSW 2251

Account Balance Summary

| | | |
|------------------------|-----------------|-----------|
| Opening balance | \$793.82 | Cr |
| Total credits | \$0.00 | |
| Total debits | \$0.00 | |
| Closing balance | \$793.82 | Cr |

Statement starts 1 January 2020

Statement ends 20 January 2020

Outlet Details

Erina
Shop 21, 148 The Entrance Rd
Erina NSW 2250

Lending Investment & Insurance Enquiries

Banker Sheri Martin
Telephone number (02) 4367 1506

Account Details

THE C & J GRAVES SUPER FUND
BUSINESS EVERYDAY AC

BSB number 082-574
Account number 55-828-9413

For Your Information

Be on the lookout for invoice scams. Fraudsters can change bank account details on a legitimate supplier's invoice to an account they control, or make a request by phone/email to update bank account details for a supplier or employee. Always verbally confirm any changes to payment details using a publicly listed phone number before actioning. Learn how to recognise scams and protect your business by visiting nab.com.au/security

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|------------|-----------------|--------|---------|-----------|
| 1 Jan 2020 | Brought forward | | | 793.82 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. | | |
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Explanatory Notes

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**NAB Business Everyday Account**

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

021/014904



THE C & J GRAVES SUPER FUND
111 HILLSIDE ROAD
AVOCA BEACH NSW 2251

Account Balance Summary

| | | |
|------------------------|-------------------|-----------|
| Opening balance | \$793.82 | Cr |
| Total credits | \$3,963.46 | |
| Total debits | \$3,195.51 | |
| Closing balance | \$1,561.77 | Cr |

Statement starts 21 January 2020**Statement ends 31 March 2020****Outlet Details**

Erina
Shop 21, 148 The Entrance Rd
Erina NSW 2250

Account Details

THE C & J GRAVES SUPER FUND
BUSINESS EVERYDAY AC

BSB number 082-574
Account number 55-828-9413

Lending Investment & Insurance Enquiries

Banker Sheri Martin
Telephone number (02) 4367 1506

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|--|----------|----------|----------------|
| 21 Jan 2020 | Brought forward | | | 793.82 Cr |
| 22 Jan 2020 | 1039708979557760 Colonial Mutual | | | |
| | 000115..... | 1,055.17 | | 261.35 Dr |
| 23 Jan 2020 | Internet Transfer Super Max Trnsfr | | | |
| | Super Maximiser | | 2,000.00 | 1,738.65 Cr |
| 31 Jan 2020 | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Deposit | 1 | \$0.00 | \$0.00 |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | 10.00 | | 1,728.65 Cr |
| 5 Feb 2020 | T/D Interest From A/C 74-156-4567 | | 277.40 | 2,006.05 Cr |
| 14 Feb 2020 | ATO002000012110908 ATO <i>George Brand - Jo</i> | | | |
| | 012721..... | | 832.01 | 2,838.06 Cr |
| 24 Feb 2020 | 1039708979765968 Colonial Mutual | | | |
| | 000115..... | 1,055.17 | | 1,782.89 Cr |
| 28 Feb 2020 | Please Note From Today Your Dr Interest Rate Is 6.970% | | | |
| | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Deposit | 1 | \$0.00 | \$0.00 |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | 10.00 | | 1,772.89 Cr |
| 13 Mar 2020 | Please Note From Today Your Dr Interest Rate Is 6.720% | | | 1,772.89 Cr |
| 23 Mar 2020 | 1039708979970305 Colonial Mutual | | | |
| | 000115..... | 1,055.17 | | 717.72 Cr |
| 26 Mar 2020 | MAR20/00850392 Medibank Div | | | |
| | Carried forward | | | 717.72 Cr |

Transaction Details (continued)

| Date | Particulars | Debits | Credits | Balance |
|-------------|--|----------|---------|----------------|
| | Brought forward | | | 717.72 Cr |
| | 458106..... | | 218.60 | 936.32 Cr |
| 27 Mar 2020 | 001238712727 TLS Itm Div | | | |
| | 088147..... | | 416.00 | 1,352.32 Cr |
| 30 Mar 2020 | Please Note From Today Your Dr Interest Rate Is 6.470% | | | |
| | Online H0150404292 C Graves Super Oct | | | |
| | Graves Build..... | | 219.45 | 1,571.77 Cr |
| 31 Mar 2020 | TRANSACTION SUMMARY | QUANTITY | U/COST | FEE |
| | Electronic Deposit | 3 | \$0.00 | \$0.00 |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 |
| | Transaction Fees | | | \$0.00 |
| | Flat Monthly Fee | | | \$10.00 |
| | Total Fees Charged | | | \$10.00 |
| | Account Fees | 10.00 | | 1,561.77 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. | | |
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Explanatory Notes

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**NAB Business Everyday Account**

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021/006528



THE C & J GRAVES SUPER FUND
111 HILLSIDE ROAD
AVOCA BEACH NSW 2251

Account Balance Summary

| | |
|------------------------|--------------------|
| Opening balance | \$1,561.77 Cr |
| Total credits | \$2,666.88 |
| Total debits | \$3,604.13 |
| Closing balance | \$624.52 Cr |

Statement starts 1 April 2020**Statement ends 30 June 2020****Outlet Details**

Erina
Shop 21, 148 The Entrance Rd
Erina NSW 2250

Lending Investment & Insurance Enquiries

Banker Sheri Martin
Telephone number (02) 4367 1506

Account Details

THE C & J GRAVES SUPER FUND
BUSINESS EVERYDAY AC

BSB number 082-574
Account number 55-828-9413

Transaction Details

| Date | Particulars | Debits | Credits | Balance |
|-------------|--|----------|----------|-------------|
| 1 Apr 2020 | Brought forward | | | 1,561.77 Cr |
| 22 Apr 2020 | 1039708980170678 Colonial Mutual 000115..... | 1,055.17 | | 506.60 Cr |
| 27 Apr 2020 | Please Note From Today Your Dr Interest Rate Is 4.500% | | | 506.60 Cr |
| 30 Apr 2020 | TRANSACTION SUMMARY QUANTITY U/COST FEE Electronic Withdrawal 1 \$0.00 \$0.00 Transaction Fees \$0.00 Flat Monthly Fee \$10.00 Total Fees Charged \$10.00 Account Fees 10.00 | | | 496.60 Cr |
| 8 May 2020 | ATO006000012122482 ATO <i>George Brand - Jo</i> 012721..... | | 990.42 | 1,487.02 Cr |
| 22 May 2020 | 1039708980365401 Colonial Mutual 000115..... | 1,259.48 | | 227.54 Cr |
| 27 May 2020 | Please Note From Today Your Dr Interest Rate Is 6.470% | | | 227.54 Cr |
| 28 May 2020 | Online C1273615049 Funds Transfer Graves Super..... | | 1,300.00 | 1,527.54 Cr |
| 29 May 2020 | TRANSACTION SUMMARY QUANTITY U/COST FEE Electronic Deposit 2 \$0.00 \$0.00 Electronic Withdrawal 1 \$0.00 \$0.00 Transaction Fees \$0.00 Flat Monthly Fee \$10.00 Total Fees Charged \$10.00 Account Fees 10.00 | | | 1,517.54 Cr |
| 5 Jun 2020 | ATO003000012363500 ATO 012721..... | | 376.46 | 1,894.00 Cr |
| 22 Jun 2020 | 1039708980556135 Colonial Mutual 000115..... | 1,259.48 | | 634.52 Cr |
| 30 Jun 2020 | TRANSACTION SUMMARY QUANTITY U/COST FEE Carried forward | | | 634.52 Cr |

Transaction Details (continued)

| Date | Particulars | | Debits | Credits | Balance |
|------|---------------------------|---|--------|----------------|-----------|
| | Brought forward | | | | 634.52 Cr |
| | Electronic Deposit | 1 | \$0.00 | \$0.00 | |
| | Electronic Withdrawal | 1 | \$0.00 | \$0.00 | |
| | Transaction Fees | | | \$0.00 | |
| | Flat Monthly Fee | | | \$10.00 | |
| | Total Fees Charged | | | \$10.00 | |
| | Account Fees | | 10.00 | | 624.52 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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