

**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	
<b>Closing balance</b>	<b>\$2,521.38</b>	<b>Cr</b>

**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
	<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 .....		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
	<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 .....		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
	<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 .....	10.00		2,521.38 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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**Explanatory Notes**

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## NAB Business Everyday Account

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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	
<b>Closing balance</b>	<b>\$793.82</b>	<b>Cr</b>

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
	<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 .....	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
	<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 .....	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
	<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 .....	10.00		793.82 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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## NAB Business Everyday Account

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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	
<b>Closing balance</b>	<b>\$793.82</b>	<b>Cr</b>

**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](http://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
<b>Government</b>		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00
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**NAB Business Everyday Account**

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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	
<b>Closing balance</b>	<b>\$1,561.77</b>	<b>Cr</b>

**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
	<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 .....	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
	<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 .....	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
	<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 .....	10.00		1,561.77 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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**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
<b>Closing balance</b>	<b>\$624.52 Cr</b>

**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 <b>Transaction Fees \$0.00</b> <b>Flat Monthly Fee \$10.00</b> <b>Total Fees Charged \$10.00</b> 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 <b>Transaction Fees \$0.00</b> <b>Flat Monthly Fee \$10.00</b> <b>Total Fees Charged \$10.00</b> 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	
	<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 .....		10.00		624.52 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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