



NAB Cash Manager

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



002/000222

LINDSAY FORD SUPERANNUATION FUND
PO BOX 1252
BUNDABERG QLD 4670

Account Balance Summary

Opening balance	\$169,231.34	Cr
Total credits	\$20.98	
Total debits	\$9,000.00	
Closing balance	\$160,252.32	Cr

Statement starts 9 May 2020
Statement ends 10 August 2020

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Qld 4670

Lending Investment & Insurance Enquiries

Banker Ra Qld Wide Bay Sc 3D 1
Telephone number 13 81 34

Account Details

LINDSAY FORD PLASTERERS PTY LTD ATF
LINDSAY FORD SUPERANNUATION FUND
BSB number 084-571
Account number 17-368-1000

Transaction Details

Date	Particulars	Debits	Credits	Balance
9 May 2020	Brought forward			169,231.34 Cr
19 May 2020	Internet Transfer Pen Draw 2019 20	2,000.00		167,231.34 Cr
29 May 2020	Interest		6.71	167,238.05 Cr
1 Jun 2020	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	2	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

2 Jun 2020	Internet Transfer Pen Draw 2019 20	2,000.00		167,238.05 Cr
30 Jun 2020	Interest		7.25	165,238.05 Cr
1 Jul 2020	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

	The Following Information Concerning This Account Is			
	Provided To Assist In Preparing Your 2019/20 Tax Return			
	Credit Interest Paid - 2019/20 Financial Year		617.31	
	Resident Withholding Tax - 2019/20 Financial Year		0.00	
	If You Have Any Queries, Please Call The Account Enquiries			
	Number On The Top Of This Statement.			

31 Jul 2020	Interest		7.02	165,245.30 Cr
3 Aug 2020	Internet Transfer Trans to Cmca	5,000.00		165,252.32 Cr
				160,252.32 Cr

233/78/01/M000222/S000463/1000925



NAB Cash Manager

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



002/000187



LINDSAY FORD SUPERANNUATION FUND
PO BOX 1252
BUNDABERG QLD 4670

Account Balance Summary

Opening balance	\$160,252.32	Cr
Total credits	\$20,019.25	
Total debits	\$42,000.00	
Closing balance	\$138,271.57	Cr

Statement starts 11 August 2020
Statement ends 10 November 2020

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Qld 4670

Account Details

LINDSAY FORD PLASTERERS PTY LTD ATF
LINDSAY FORD SUPERANNUATION FUND
BSB number 084-571
Account number 17-368-1000

Transaction Details

Date	Particulars	Debits	Credits	Balance
11 Aug 2020	Brought forward			160,252.32 Cr
31 Aug 2020	Interest.....		6.82	160,259.14 Cr
1 Sep 2020	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

2 Sep 2020	Internet Transfer Trans to Cmca.....	5,000.00		160,259.14 Cr
30 Sep 2020	Interest.....		6.39	155,259.14 Cr
1 Oct 2020	-----			155,265.53 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

2 Oct 2020	Internet Transfer Trans to Cmca.....	5,000.00		155,265.53 Cr
8 Oct 2020	Online B5081575493 Ford Distrib Johns Ford.....		20,000.00	150,265.53 Cr
	Internet Transfer To CBA Cmca Supera.....	9,000.00		161,265.53 Cr
9 Oct 2020	Internet Transfer To CBA Cmca Supera.....	9,000.00		152,265.53 Cr
12 Oct 2020	Internet Transfer To CBA Cmca Supera.....	9,000.00		143,265.53 Cr
30 Oct 2020	Interest.....		6.04	143,271.57 Cr
2 Nov 2020	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	4	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Carried forward			143,271.57 Cr

315/72/01/M000187/5000386/000759

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			143,271.57 Cr
	Account Service Fee		\$0.00	
	Fee Charged		\$0.00	

	Internet Transfer Trans to Cmca.....	5,000.00		138,271.57 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

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.

31572/01/M000187/S000380/000760



NAB Cash Manager

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

002/000179



LINDSAY FORD SUPERANNUATION FUND
PO BOX 1252
BUNDABERG QLD 4670

Account Balance Summary

Opening balance	\$138,271.57	Cr
Total credits	\$35,018.79	
Total debits	\$15,000.00	
Closing balance	\$158,290.36	Cr

Statement starts 11 November 2020
Statement ends 10 February 2021

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Qld 4670

Account Details

LINDSAY FORD PLASTERERS PTY LTD ATF
LINDSAY FORD SUPERANNUATION FUND
BSB number 084-571
Account number 17-368-1000

Transaction Details

Date	Particulars	Debits	Credits	Balance
11 Nov 2020	Brought forward			138,271.57 Cr
30 Nov 2020	Interest.....		5.89	138,277.46 Cr
1 Dec 2020	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

2 Dec 2020	Internet Transfer Trans to Cmca	5,000.00		138,277.46 Cr
16 Dec 2020	Online A009243488 Boulevard to L For Johns Ford		35,000.00	168,277.46 Cr
31 Dec 2020	Interest.....		6.39	168,283.85 Cr
4 Jan 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

	Internet Transfer Trans to Cmca	5,000.00		163,283.85 Cr
29 Jan 2021	Interest.....		6.51	163,290.36 Cr
1 Feb 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

	Internet Transfer Trans to Cmca	5,000.00		163,290.36 Cr
2 Feb 2021	Internet Transfer Trans to Cmca	5,000.00		158,290.36 Cr

04178/01/M000179/S000384/1000767



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

002/000592



LINDSAY FORD SUPERANNUATION FUND
 PO BOX 1252
 BUNDABERG QLD 4670

Account Balance Summary

Opening balance	\$158,290.36	Cr
Total credits	\$40,020.92	
Total debits	\$24,000.00	
Closing balance	\$174,311.28	Cr

Statement starts 11 February 2021
Statement ends 10 May 2021

Outlet Details

Bundaberg
 168 Bourbong St, Bundaberg Qld 4670

Account Details

LINDSAY FORD PLASTERERS PTY LTD ATF
 LINDSAY FORD SUPERANNUATION FUND
 BSB number 084-571
 Account number 17-368-1000

Transaction Details

Date	Particulars	Debits	Credits	Balance
11 Feb 2021	Brought forward			158,290.36 Cr
12 Feb 2021	Online Z7144414073 Forddistrsuperfund			
	Johns Ford		20,000.00	178,290.36 Cr
26 Feb 2021	Interest.....		6.48	178,296.84 Cr
1 Mar 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

				178,296.84 Cr
2 Mar 2021	Internet Transfer Trans to Cmca	5,000.00		173,296.84 Cr
11 Mar 2021	Internet Transfer Pendraw 2020 21	9,000.00		164,296.84 Cr
31 Mar 2021	Interest.....		7.61	164,304.45 Cr
1 Apr 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	2	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

				164,304.45 Cr
6 Apr 2021	Internet Transfer Trans to Cmca	5,000.00		159,304.45 Cr
21 Apr 2021	Online C2610214063 Distrib Ford Super			
	Johns Ford		20,000.00	179,304.45 Cr
30 Apr 2021	Interest.....		6.83	179,311.28 Cr
3 May 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Carried forward			179,311.28 Cr

130/78/01/M000592/S001151/1002301

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			179,311.28 Cr
	Account Service Fee			
	Fee Charged		\$0.00	
			\$0.00	
	Internet Transfer Trans to Cmca	5,000.00		174,311.28 Cr

Summary of Government Charges

Government	From 1 July to date	Last year to 30 June
Withholding tax		
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.	\$0.00	\$0.00

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.

L:\01\01\1\000052\5001151\1002302



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



002/000168
 LINDSAY FORD SUPERANNUATION FUND
 PO BOX 1252
 BUNDABERG QLD 4670

Account Balance Summary

Opening balance	\$174,311.28	Cr
Total credits	\$20,022.31	
Total debits	\$15,000.00	
Closing balance	\$179,333.59	Cr

Statement starts 11 May 2021
Statement ends 10 August 2021

Outlet Details

Bundaberg
 168 Bourbong St, Bundaberg Qld 4670

Account Details

LINDSAY FORD PLASTERERS PTY LTD ATF
 LINDSAY FORD SUPERANNUATION FUND
 BSB number 084-571
 Account number 17-368-1000

Transaction Details

Date	Particulars	Debits	Credits	Balance
11 May 2021	Brought forward			174,311.28 Cr
31 May 2021	Interest.....		7.42	174,318.70 Cr
1 Jun 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

				174,318.70 Cr
2 Jun 2021	Internet Transfer Trans to Cmca.....	5,000.00		169,318.70 Cr
18 Jun 2021	Online A7321615525 Distrib Ford super Johns Ford.....		20,000.00	189,318.70 Cr
30 Jun 2021	Interest.....		7.30	189,326.00 Cr ✓
1 Jul 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

				189,326.00 Cr
2 Jul 2021	Internet Transfer Trans to Cmca.....	5,000.00		184,326.00 Cr
30 Jul 2021	Interest.....		7.59	184,333.59 Cr
2 Aug 2021	-----			
	Carried forward			184,333.59 Cr

 The Following Information Concerning This Account Is
 Provided To Assist In Preparing Your 2020/21 Tax Return
 Credit Interest Paid - 2020/21 Financial Year 80.70
 Resident Withholding Tax - 2020/21 Financial Year 0.00
 If You Have Any Queries, Please Call The Account Enquiries
 Number On The Top Of This Statement.

22277/01.M/0001.68/S/0003.26/000651

Transaction Details (continued)

Date	Particulars	Number	Unit Cost	Debits	Credits	Balance
	Brought forward					184,333.59 Cr
	Monthly Transaction Summary					
	Internet Transfer Non-NAB	1	\$0.00		Fee \$0.00	
	Total Transaction Fees				\$0.00	
	Less Transaction Rebate				\$0.00	
	Transaction Fees Less Rebate				\$0.00	
	Account Service Fee				\$0.00	
	Fee Charged				\$0.00	
<hr/>						
	Internet Transfer			Trans to Cmca..... 5,000.00		179,333.59 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.

22/27/01/M000168/S000326/000652