



Statement 289 (Page 1 of 2)

Account Number 06 4403 00118618

Statement Period 1 Jul 2020 - 30 Sep 2020

Closing Balance \$6,474.01 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



002

MR AND MRS L R FORD
 PO BOX 1252
 BUNDABERG QLD 4670

Cheque Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

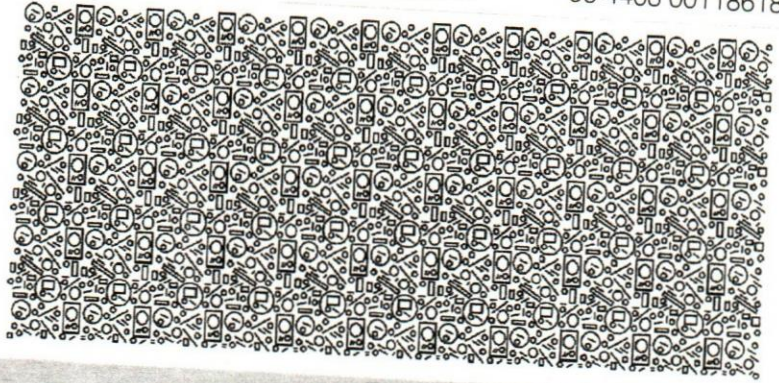
Name: LINDSAY FORD PLASTERERS PTY LTD IN TRUST FOR
 LINDSAY FORD SUPERANNUATION FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE			
07 Jul	Transfer from NetBank Manta levys 1 7 20			\$235.89 CR
07 Jul	DEFT PAYMENTS NetBank BPAY 96503 26785636710000000289 1 7 20 levys		4,652.79 ✓	\$4,888.68 CR
10 Aug	Unpaid NetBank Payment Fee	4,652.79 ✓		\$235.89 CR
31 Aug	Transfer from NetBank From CMCA	5.00 ✓		\$230.89 CR
01 Sep	Transfer from NetBank Rates Manta 3 20		5,000.00	\$5,230.89 CR
03 Sep	Transfer to xx4279 NetBank PenDrawJul20		2,000.00 ✓	\$7,230.89 CR
03 Sep	Transfer from NetBank Monthly Pen Draw	2,000.00 ✓		\$5,230.89 CR
03 Sep	BUNDABERG REG CNCL NetBank BPAY 5744 652184 Rates Manta		2,000.00 ✓	\$7,230.89 CR
07 Sep	Chq Dep Branch GOONDIWINDI	1,397.68 ✓		\$5,833.21 CR
11 Sep	ERGON ENERGY QLD P/L NetBank BPAY 1552 342821904 ErgonJunJulAug20		28.99 ✓	\$5,862.20 CR
24 Sep	Direct Credit 088147 TLS FNL DIV 001250805568	332.15 ✓		\$5,530.05 CR
			75.04 ✓	\$5,605.09 CR

18147.47380.1.1 Z 3 0303 SL.R3.S931.D274.O.V06.00.30



Date	Transaction	Debit	Credit	Balance	
24 Sep	Direct Credit 088147 TLS FNL DIV 001250709714				
24 Sep	Direct Credit 088147 TLS FNL DIV 001250709715		597.04 ✓	\$6,202.13 CR	
29 Sep	Direct Credit 458106 COLES GROUP LTD FIN20/00950115		5.68 ✓	\$6,207.81 CR	
29 Sep	Direct Credit 458106 COLES GROUP LTD FIN20/01203259		227.70 ✓	\$6,435.51 CR	
30 Sep	2020 CLOSING BALANCE		38.50 ✓	\$6,474.01 CR	
				\$6,474.01 CR	
Opening balance		-	Total debits	+ Total credits	= Closing balance
	\$235.89 CR		\$8,387.62	\$14,625.74	\$6,474.01 CR

Transaction Summary for 1st April 2020 to 30th June 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Cheque deposit	0	0	0	\$0.30	\$0.00
Account Fee				\$0.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$15.00

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002

MR AND MRS L R FORD
 PO BOX 1252
 BUNDABERG QLD 4670

Statement 290 (Page 1 of 2)

Account Number 06 4403 00118618

Statement Period 1 Oct 2020 - 31 Dec 2020

Closing Balance \$2,915.84 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Cheque Account

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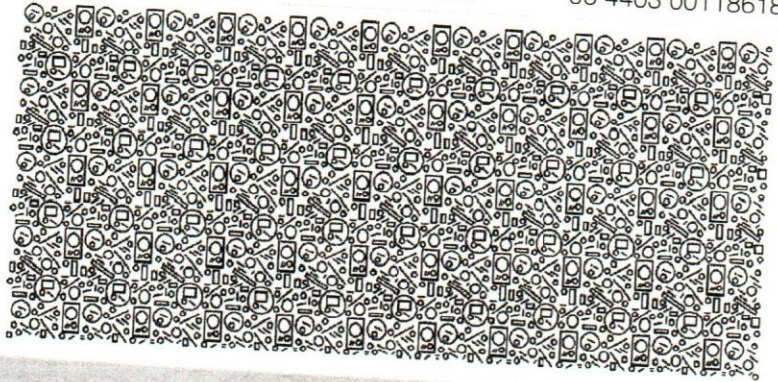
Name: LINDSAY FORD PLASTERERS PTY LTD IN TRUST FOR
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Date	Transaction	Debit	Credit	Balance
01 Oct 2020	OPENING BALANCE			\$6,474.01 CR
01 Oct	Direct Credit 362548 WESFARMERS LTD FIN20/00886135			
01 Oct	Direct Credit 362548 WESFARMERS LTD FIN20/01133824		786.60 ✓	\$7,260.61 CR
03 Oct	Transfer to xx4279 NetBank PenDrawJul20		133.00 ✓	\$7,393.61 CR
03 Oct	Transfer from NetBank Monthly Pen Draw	2,000.00 ✓		\$5,393.61 CR
20 Oct	Direct Credit 302169 NEC FNL DIV 001252677436		2,000.00 ✓	\$7,393.61 CR
03 Nov	Transfer from NetBank Monthly Pen Draw		7.26 ✓	\$7,400.87 CR
03 Nov	Transfer to xx4279 NetBank PenDraw20		2,000.00 ✓	\$9,400.87 CR
08 Nov	Transfer from NetBank To Super chq Ac	2,000.00 ✓		\$7,400.87 CR
08 Nov	Transfer to CBA A/c NetBank DGZ Inv 24669		4,500.00 ✓	\$11,900.87 CR
20 Nov	ERGON ENERGY QLD P/L NetBank BPAY 1552 342821904 Elect Ac AugNov20	5,095.20 ✓		\$6,805.67 CR
		456.51 ✓		\$6,349.16 CR

*# 2411.5893.1.1 ZZ2F 0303SL.R3.S931.D354.O.V06.00.31



Date	Transaction	Debit	Credit	Balance
27 Nov	DEFT PAYMENTS NetBank BPAY 96503 2678563671000000289 Levy 1 12 20			
03 Dec	Transfer from NetBank Monthly Pen Draw	3,433.32 ✓		\$2,915.84 CR
03 Dec	Transfer to xx4279 NetBank PenDraw20		2,000.00 ✓	\$4,915.84 CR
31 Dec	2020 CLOSING BALANCE	2,000.00 ✓		\$2,915.84 CR
				\$2,915.84 CR
Opening balance		-	Total debits	+ Total credits = Closing balance
	\$6,474.01 CR		\$14,985.03	\$11,426.86 = \$2,915.84 CR

Transaction Summary for 1st July 2020 to 30th September 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Cheque deposit	1	1	0	\$0.30	\$0.00
Account Fee				\$0.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$15.00



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Account Number 06 4403 00118618

Statement Period 1 Jan 2021 - 31 Mar 2021

Closing Balance \$5,987.89 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



002

MR AND MRS L R FORD
 PO BOX 1252
 BUNDABERG QLD 4670

Cheque Account

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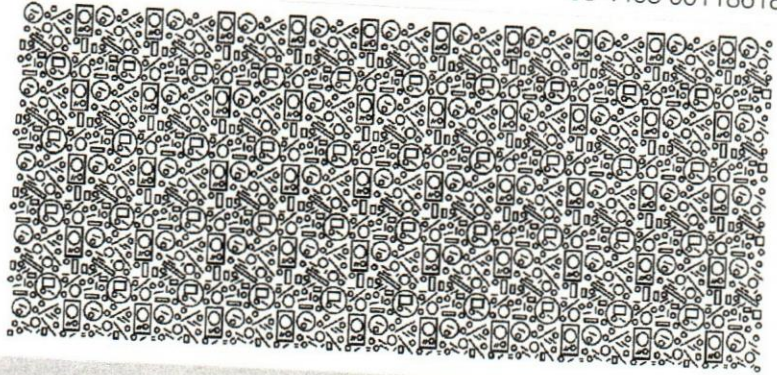
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Date	Transaction	Debit	Credit	Balance
01 Jan 2021	OPENING BALANCE			\$2,915.84 CR
03 Jan	Transfer from NetBank Monthly Pen Draw			
			2,000.00 ✓	\$4,915.84 CR
03 Jan	Transfer to xx4279 NetBank PenDraw20	2,000.00 ✓		\$2,915.84 CR
04 Jan	Direct Credit 301500 Pexa Settlement 403 Manta		521,552.17 ✓	\$524,468.01 CR
07 Jan	Transfer to CBA A/c NetBank Chq to CMCA	520,000.00 ✓		\$4,468.01 CR
08 Jan	ERGON ENERGY QLD P/L NetBank BPAY 1552 342821904 Final Ac	288.78 ✓		\$4,179.23 CR
20 Jan	Transfer to CBA A/c NetBank DGZ Inv 25216	198.00 ✓		\$3,981.23 CR
28 Jan	CASH/CHEQUE DEPOSIT CBA ATM BUNDABERG A QLD 440301 AUS		22.62 ✓	\$4,003.85 CR
03 Feb	Transfer from NetBank Monthly Pen Draw		2,000.00 ✓	\$6,003.85 CR
03 Feb	Transfer to xx4279 NetBank PenDraw20	2,000.00 ✓		\$4,003.85 CR
10 Feb	ASIC NetBank BPAY 17301 2290101074362 Asic fee	55.00 ✓		\$3,948.85 CR

#* 13097.38746.1.1 ZZ 3 0303 SL R3 S931 D090 OV06.00.31



Date	Transaction	Debit	Credit	Balance	
03 Mar	Transfer from NetBank Monthly Pen Draw				
03 Mar	Transfer to xx4279 NetBank PenDraw20		2,000.00 ✓	\$5,948.85 CR	
23 Mar	Direct Credit 313324 CHALLENGER LTD MAR21/00804626	2,000.00 ✓		\$3,948.85 CR	
26 Mar	Direct Credit 458106 COLES GROUP LTD INT21/00947109		190.00 ✓	\$4,138.85 CR	
26 Mar	Direct Credit 458106 COLES GROUP LTD INT21/01197352		273.24 ✓	\$4,412.09 CR	
26 Mar	Direct Credit 088147 TLS ITM DIV 001257759986		46.20 ✓	\$4,458.29 CR	
26 Mar	Direct Credit 088147 TLS ITM DIV 001257759985		5.68 ✓	\$4,463.97 CR	
26 Mar	Direct Credit 088147 TLS ITM DIV 001257858317		597.04 ✓	\$5,061.01 CR	
31 Mar	Direct Credit 362548 WESFARMERS LTD INT21/00885778		75.04 ✓	\$5,136.05 CR	
31 Mar	Direct Credit 362548 WESFARMERS LTD INT21/01127012		728.64 ✓	\$5,864.69 CR	
31 Mar	2021 CLOSING BALANCE		123.20 ✓	\$5,987.89 CR	
				\$5,987.89 CR	
	Opening balance	-	Total debits	+ Total credits	= Closing balance
	\$2,915.84 CR		\$526,541.78	\$529,613.83	\$5,987.89 CR

Transaction Summary for 1st October 2020 to 31st December 2020

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Cheque deposit	0	0	0	\$0.30	\$0.00
Account Fee				\$0.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$15.00



Statement 292

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002

MR AND MRS L R FORD
 PO BOX 1252
 BUNDABERG QLD 4670

Account Number 06 4403 00118618

Statement Period 1 Apr 2021 - 30 Jun 2021

Closing Balance \$6,006.04 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Cheque Account

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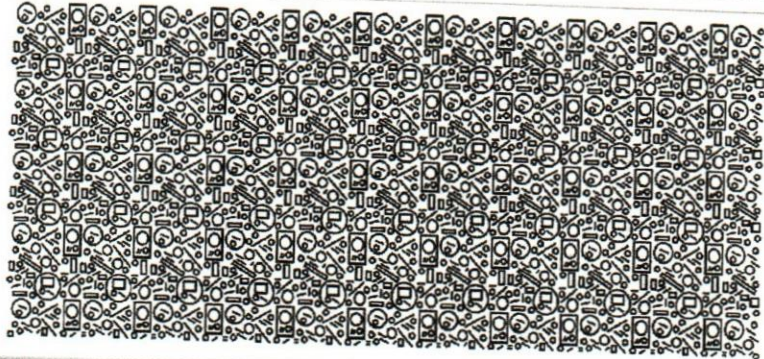
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Date	Transaction	Debit	Credit	Balance
01 Apr 2021	OPENING BALANCE			\$5,987.89 CR
03 Apr	Transfer from NetBank Monthly Pen Draw			
06 Apr	Transfer to xx4279 NetBank PenDraw20		8,000.00 ✓	\$13,987.89 CR
20 Apr	Direct Credit 302169 NEC ITM DIV 001259263997	8,000.00 ✓		\$5,987.89 CR
03 May	Transfer from NetBank Monthly Pen Draw		18.15 ✓	\$6,006.04 CR
04 May	Transfer to xx4279 NetBank PenDraw20		8,000.00 ✓	\$14,006.04 CR
16 May	Transfer from NetBank Tax paymen 30 6 20	8,000.00 ✓		\$6,006.04 CR
17 May	TAX OFFICE PAYMENTS NetBank BPAY 75556 551000988687523121 Tax yr end 30 6 20		4,236.00 ✓	\$10,242.04 CR
03 Jun	Transfer from NetBank Monthly Pen Draw	4,236.00 ✓		\$6,006.04 CR
04 Jun	Transfer to xx4279 NetBank PenDraw20		8,000.00 ✓	\$14,006.04 CR
11 Jun	Transfer from NetBank TransCMCA toSupChq	8,000.00 ✓		\$6,006.04 CR
			50,000.00 ✓	\$56,006.04 CR

5481.12926.1.1.ZZ258.03SLR3.S931.D181.OV06.00.33

Account Number

06 4403 00118618



Date	Transaction	Debit	Credit	Balance
11 Jun	Transfer from NetBank TranCMCA to SupChq		50,000.00 ✓	\$106,006.04 CR
11 Jun	Transfer to xx6335 NetBank	50,000.00 ✓		\$56,006.04 CR
11 Jun	Transfer to xx6335 NetBank Pen Draw 20 21	50,000.00 ✓		\$6,006.04 CR
11 Jun	Transfer from NetBank		50,000.00 ✓	\$56,006.04 CR
11 Jun	Transfer to xx6335 NetBank PEN draw 20 21	50,000.00 ✓		\$6,006.04 CR
30 Jun 2021	CLOSING BALANCE			\$6,006.04 CR ✓

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,987.89 CR		\$178,236.00		\$178,254.15		\$6,006.04 CR

Transaction Summary for 1st January 2021 to 31st March 2021

Transaction Type	Performed	Free	Chargeable	Unit Price	Fee Charged
Cheque deposit	0	0	0	\$0.30	\$0.00
Account Fee				\$0.00	\$0.00
Paper Statement Fee				\$2.50	\$0.00
Fee Rebate - The fee rebate has been applied to your transaction and account fee above					\$15.00