



**Farm Management Account- Prime
Post August 2007**

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

Account Balance Summary

Opening balance	\$6,140.82	Cr
Total credits	\$186,770.69	
Total debits	\$183,530.00	
Closing balance	\$9,381.51	Cr

**Statement starts 1 July 2021
Statement ends 30 July 2021**

002/008030



MR P & MRS D MELVILLE
50 SMITHS ROAD
AVOCA QLD 4670

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Qld 4670

Lending Investment & Insurance Enquiries

Banker Ra Qld Wide Bay Sc 3A 2
Telephone number 13 81 34

Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE
ATF THE NORBROOK SUPERANNUATION FUND

BSB number 084-571
Account number 31-141-4307

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2021	Brought forward			6,140.82 Cr
1 Jul 2021	*****			
	The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2020/21 Tax Return			
	Credit Interest Paid - 2020/21 Financial Year	1.31		
	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.			

	Apl Rent Australian Pensi			
	080260.....		429.00	6,569.82 Cr
5 Jul 2021	Rent Cafedelicmo			
	010842.....		220.00	6,789.82 Cr
6 Jul 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	6,965.82 Cr
12 Jul 2021	Rent Cafedelicmo			
	010842.....		220.00	
	Amm 998600135 Money Market - O			
	080245.....		88,000.00	95,185.82 Cr
13 Jul 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	95,361.82 Cr
14 Jul 2021	Online J8147715143 auswide shares			
	Norbrook Sup	88,000.00		7,361.82 Cr
15 Jul 2021	Four Walls Rentals Remitter			
	333732.....		661.50	
	Four Walls Rentals Remitter			
	333732.....		766.08	
	Four Walls Rentals Remitter			
	333732.....		1,501.76	
	Four Walls Rentals Remitter			
	333732.....		1,705.21	11,996.37 Cr
19 Jul 2021	Rent Cafedelicmo			
	010842.....		220.00	12,216.37 Cr
	Carried forward			12,216.37 Cr

211/78/01/0008030/5012940/1025679

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			12,216.37 Cr
20 Jul 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	12,392.37 Cr
23 Jul 2021	Online A8766404207 Auswide shares Norbrook Sup..... AUSTMM-998600135 Money Market - O 346713.....	50,254.23	88,000.00	50,138.14 Cr
26 Jul 2021	Rent Cafedelicmo 010842.....		220.00	50,358.14 Cr
27 Jul 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	
	Online H4724775406 shares over 500 Norbrook Sup.....	37,745.77		12,788.37 Cr
29 Jul 2021	Internet Bpay Wfi 35025220..... Internet Bpay Wfi 36069904.....	3,354.00 4,176.00		5,258.37 Cr
30 Jul 2021	Interest..... Office 1 40 Lister Monto Cattle & C 333732..... Four Walls Rentals Remitter 333732..... Four Walls Rentals Remitter 333732..... 2642290 117225.....		0.16 652.43 766.08 1,323.00 1,381.47	9,381.51 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.



**Farm Management Account- Prime
Post August 2007**

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

002/011516



MR P & MRS D MELVILLE
50 SMITHS ROAD
AVOCA QLD 4670

Account Balance Summary

Opening balance	\$9,381.51	Cr
Total credits	\$33,269.69	
Total debits	\$28,920.08	
Closing balance	\$13,731.12	Cr

Statement starts 31 July 2021
Statement ends 30 September 2021

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Qld 4670

Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE
ATF THE NORBROOK SUPERANNUATION FUND
BSB number 084-571
Account number 31-141-4307

Transaction Details

Date	Particulars	Debits	Credits	Balance
31 Jul 2021	Brought forward			9,381.51 Cr
2 Aug 2021	Rent Cafedelicmo			
	010842.....		220.00	9,601.51 Cr
3 Aug 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	9,777.51 Cr
6 Aug 2021	Internet Bpay Osr Qld Land Tax 1			
	400009548639.....	5,487.40		4,290.11 Cr
9 Aug 2021	Rent Cafedelicmo			
	010842.....		220.00	
	Rent Moir Ysss			
	128594.....		440.00	4,950.11 Cr
10 Aug 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	5,126.11 Cr
13 Aug 2021	Four Walls Rentals Remitter			
	333732.....		766.08	
	Four Walls Rentals Remitter			
	333732.....		1,323.00	
	Four Walls Rentals Remitter			
	333732.....		1,501.76	
	Four Walls Rentals Remitter			
	333732.....		1,705.21	10,422.16 Cr
17 Aug 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	
	Rent Cafedelicmo			
	010842.....		220.00	10,818.16 Cr
20 Aug 2021	Online Y8241236612 Rent Moir			
	Ysss.....		440.00	
	Moore INVZK0473821 Moore Stephens			
	301500.....		5,720.00	16,978.16 Cr
23 Aug 2021	Rent Cafedelicmo			
	010842.....		220.00	
	Internet Bpay Flick Anticimex			
	9270040356.....	300.00		
	Internet Bpay Flick Anticimex			
	9270040356.....	300.00		
	Carried forward			16,598.16 Cr

27378/01/M011516/S018434/103867

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			16,598.16 Cr
	Internet Bpay Flick Anticimex 9270040356.....	440.00		
	Internet Bpay Bundaberg Reg Cncl 639736.....	1,852.87		
	Internet Bpay Bundaberg Reg Cncl 151658.....	2,246.78		
	Internet Bpay Bundaberg Reg Cncl 39648.....	4,704.20		7,354.31 Cr
24 Aug 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	7,530.31 Cr
26 Aug 2021	Internet Bpay Tax Office Payments 755901465066260.....	4,832.00		2,698.31 Cr
27 Aug 2021	-----			
	Annual Transaction Summary	Number	Unit Cost	Fee
	Banker Assisted Deposit	2	\$0.00	\$0.00
	Internet Transfer NAB	33	\$0.00	\$0.00
	Internet Transfer Non-NAB	4	\$0.00	\$0.00
	Internet Bpay	31	\$0.00	\$0.00
	Deposit	124	\$0.00	\$0.00
	Other Withdrawal	2	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Fee Charged			\$0.00

				2,698.31 Cr
30 Aug 2021	Rent Cafedelicmo 010842.....		220.00	
	Office 1 40 Lister Monto Cattle & C 333732.....		652.43	
	2655024 NAB Npal Propert 117225.....		1,381.47	4,952.21 Cr
31 Aug 2021	Interest.....		0.07	
	Salon Rent Baldwin Mackenzi 010842.....		176.00	
	Four Walls Rentals Remitter 333732.....		353.82	
	Four Walls Rentals Remitter 333732.....		1,323.00	6,805.10 Cr
1 Sep 2021	Online Q9924497066 Linked Acc Trns Norbrook Sup.....		1,500.00	
	Internet Bpay Nth Burnett Rgnl C 14002620.....	1,910.15		
	Internet Bpay Nth Burnett Rgnl C 14000749.....	2,061.47		
	Internet Bpay Nth Burnett Rgnl C 14000756.....	2,460.56		1,872.92 Cr
2 Sep 2021	Internet Bpay Nth Burnett Rgnl C 14003040.....	1,744.55		128.37 Cr
3 Sep 2021	Online R0430206061 Rent Moir Ysss.....		440.00	568.37 Cr
6 Sep 2021	Rent Cafedelicmo 010842.....		220.00	
	2658067 NAB Npal Propert 117225.....		872.27	1,660.64 Cr
7 Sep 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	1,836.64 Cr
13 Sep 2021	Rent Cafedelicmo 010842.....		220.00	2,056.64 Cr
14 Sep 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	2,232.64 Cr
15 Sep 2021	Four Walls Rentals Remitter 333732.....		766.08	
	Four Walls Rentals Remitter 333732.....		1,323.00	
	Four Walls Rentals Remitter Carried forward			4,321.72 Cr

27378/017M011516/S018434/103688



Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE ATF THE NORBROOK SUPERANNUATION FUND	BSB Number 084-571	Account Number 31-141-4307
--	-----------------------	-------------------------------

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			4,321.72 Cr
	333732.....		1,349.76	
	Four Walls Rentals Remitter			
	333732.....		1,773.42	7,444.90 Cr
16 Sep 2021	Internet Bpay Flick Anticimex			
	9270040356.....	487.00		
	Online X321257520 monto plumbing			
	pl dk melville.....	93.10		6,864.80 Cr
17 Sep 2021	Online S5298926093 Rent Moir			
	Ysss.....		440.00	7,304.80 Cr
20 Sep 2021	Rent Cafedelicmo			
	010842.....		220.00	7,524.80 Cr
21 Sep 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	7,700.80 Cr
27 Sep 2021	Rent Cafedelicmo			
	010842.....		220.00	7,920.80 Cr
28 Sep 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	8,096.80 Cr
30 Sep 2021	Interest.....		0.04	
	Four Walls Rentals Remitter			
	333732.....		1,323.00	
	Office 1 40 Lister Monto Cattle & C			
	333732.....		1,375.02	
	Four Walls Rentals Remitter			
	333732.....		1,380.16	
	Four Walls Rentals Remitter			
	333732.....		1,556.10	13,731.12 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.*



**Farm Management Account- Prime
Post August 2007**

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

002/010814



MR P & MRS D MELVILLE
50 SMITHS ROAD
AVOCA QLD 4670

Account Balance Summary

Opening balance	\$13,731.12	Cr
Total credits	\$41,523.42	
Total debits	\$42,048.75	
Closing balance	\$13,205.79	Cr

**Statement starts 1 October 2021
Statement ends 31 December 2021**

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Central Qld 4670

Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE
ATF THE NORBROOK SUPERANNUATION FUND
BSB number 084-571
Account number 31-141-4307

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Oct 2021	Brought forward			13,731.12 Cr
1 Oct 2021	Online G0176447427 Rent Moir			
	Ysss.....		440.00	
	Apl Rent Australian Pensi			
	080260.....		429.00	14,600.12 Cr
4 Oct 2021	Rent Cafedelicmo			
	010842.....		220.00	
	Internet Bpay Ergon Energy Qld P/L			
	249195436	58.47		
	Internet Transfer Ref 140355610787	718.20		14,043.45 Cr
5 Oct 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	14,219.45 Cr
11 Oct 2021	Rent Cafedelicmo			
	010842.....		220.00	
	Internet Bpay Ergon Energy Qld P/L			
	480171328	43.10		
	Online D9586906152 pension			
	Norbrook Sup	5,000.00		
	Online N7480264804 monto irrigation			
	pl dk melville	13.70		9,382.65 Cr
12 Oct 2021	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	9,558.65 Cr
15 Oct 2021	Online S4812715241 Rent Moir			
	Ysss.....		440.00	
	Four Walls Rentals Remitter			
	333732.....		126.75	
	Four Walls Rentals Remitter			
	333732.....		766.08	
	Four Walls Rentals Remitter			
	333732.....		1,501.76	
	Four Walls Rentals Remitter			
	333732.....		1,984.50	14,377.74 Cr
18 Oct 2021	Rent Cafedelicmo			
	010842.....		220.00	
	Internet Bpay Rapidpay Legal Payme			
	Carried forward			14,597.74 Cr

365778/01/M/010814/S018384/1036767

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			14,597.74 Cr
	140320817343.....	527.73		14,070.01 Cr
19 Oct 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	14,246.01 Cr
25 Oct 2021	Rent Cafedelicmo 010842.....		220.00	
	Online F8026675555 moore plumbing pl dk melville.....	44.00		
	Online N1026675042 mow monto pl dk melville.....	100.00		14,322.01 Cr
26 Oct 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	14,498.01 Cr
28 Oct 2021	Office 1 40 Lister Monto Cattle & C 333732.....		652.43	15,150.44 Cr
29 Oct 2021	Interest.....		0.11	
	Online M3712515013 Rent Moir Ysss.....		440.00	
	Four Walls Rentals Remitter 333732.....		766.08	
	Four Walls Rentals Remitter 333732.....		1,323.00	17,679.63 Cr
1 Nov 2021	Rent Cafedelicmo 010842.....		220.00	
	Internet Transfer monto hairdr	2,469.15		15,430.48 Cr
2 Nov 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	15,606.48 Cr
3 Nov 2021	Online E4226918718 pension Norbrook Sup	10,000.00		5,606.48 Cr
8 Nov 2021	Rent Cafedelicmo 010842.....		220.00	5,826.48 Cr
9 Nov 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	6,002.48 Cr
11 Nov 2021	Internet Transfer noye svensson	75.00		5,927.48 Cr
12 Nov 2021	Online D8198635068 Rent Moir Ysss.....		440.00	6,367.48 Cr
15 Nov 2021	Rent Cafedelicmo 010842.....		220.00	
	Four Walls Rentals Remitter 333732.....		766.08	
	Four Walls Rentals Remitter 333732.....		1,323.00	
	Four Walls Rentals Remitter 333732.....		1,501.76	
	Four Walls Rentals Remitter 333732.....		1,773.42	11,951.74 Cr
16 Nov 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	12,127.74 Cr
22 Nov 2021	Rent Cafedelicmo 010842.....		220.00	12,347.74 Cr
23 Nov 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	12,523.74 Cr
25 Nov 2021	Internet Bpay Tax Office Payments 755901465066260.....	2,060.00		10,463.74 Cr
26 Nov 2021	Online R9312665929 Rent Moir Ysss.....		440.00	10,903.74 Cr
29 Nov 2021	Rent Cafedelicmo 010842.....		220.00	11,123.74 Cr
30 Nov 2021	Interest.....		0.09	
	Salon Rent Baldwin Mackenzi 010842.....		176.00	
	Four Walls Rentals Remitter 333732.....		766.08	
	Office 1 40 Lister Monto Cattle & C 333732.....		1,253.03	
	Carried forward			13,318.94 Cr

365178/01/M010814/SD18384/1036768



**Farm Management Account- Prime
Post August 2007**

Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE
ATF THE NORBROOK SUPERANNUATION FUND

BSB Number
084-571

Account Number
31-141-4307

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			13,318.94 Cr
	Four Walls Rentals Remitter 333732.....		1,323.00	
	Four Walls Rentals Remitter 333732.....		1,501.76	16,143.70 Cr
2 Dec 2021	Online L5643454476 pension Norbrook Sup	10,000.00		6,143.70 Cr
6 Dec 2021	Rent Cafedelicmo 010842.....		220.00	6,363.70 Cr
7 Dec 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	6,539.70 Cr
8 Dec 2021	Amm 998600135 Money Market - O 080245.....		6,241.23	12,780.93 Cr
9 Dec 2021	T/D Interest From A/C 76-974-1852 Online A0264685984 earnings		250.68	
	Norbrook Sup	10,000.00		3,031.61 Cr
10 Dec 2021	Online C6096414091 Rent Moir Ysss.....		440.00	3,471.61 Cr
13 Dec 2021	Rent Cafedelicmo 010842.....		220.00	3,691.61 Cr
14 Dec 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	3,867.61 Cr
15 Dec 2021	Four Walls Rentals Remitter 333732.....		708.75	
	Four Walls Rentals Remitter 333732.....		766.08	
	Four Walls Rentals Remitter 333732.....		1,773.42	7,115.86 Cr
20 Dec 2021	Rent Cafedelicmo 010842.....		220.00	
	Internet Transfer cafe delectious	939.40		6,396.46 Cr
21 Dec 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	6,572.46 Cr
24 Dec 2021	Online H9108988543 Rent Moir Ysss.....		440.00	7,012.46 Cr
29 Dec 2021	Salon Rent Baldwin Mackenzi 010842.....		176.00	
	Rent Cafedelicmo 010842.....		220.00	7,408.46 Cr
30 Dec 2021	Office 1 40 Lister Monto Cattle & C 333732.....		1,403.18	8,811.64 Cr
31 Dec 2021	Interest		0.06	
	Four Walls Rentals Remitter 333732.....		766.08	
	Four Walls Rentals Remitter 333732.....		1,501.76	
	Four Walls Rentals Remitter 333732.....		2,126.25	13,205.79 Cr

365/78/01/M010814/5018385/1036789

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.



**Farm Management Account- Prime
Post August 2007**

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

002/009769



MR P & MRS D MELVILLE
50 SMITHS ROAD
AVOCA QLD 4670

Account Balance Summary

Opening balance	\$13,205.79	Cr
Total credits	\$55,465.74	
Total debits	\$46,142.84	
Closing balance	\$22,528.69	Cr

**Statement starts 1 January 2022
Statement ends 31 March 2022**

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Central Qld 4670

Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE
ATF THE NORBROOK SUPERANNUATION FUND
BSB number 084-571
Account number 31-141-4307

For Your Information

Be on the lookout for invoice scams. Criminals can change bank account details on a legitimate invoice to an account controlled by scammers. Criminals may also make a request by email or phone to update bank account details for suppliers or employees. Before actioning, always confirm any changes to payment details by contacting the supplier/employee using a phone number listed on their website or you have on file. Learn how to recognise scams and protect your business by visiting nab.com.au/security.

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jan 2022	Brought forward			13,205.79 Cr
4 Jan 2022	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	
	Rent Cafedelicmo			
	010842.....		220.00	
	Apl Rent Australian Pensi			
	080260.....		429.00	14,030.79 Cr
7 Jan 2022	Online H4664294264 Rent Moir			
	Ysss.....		440.00	14,470.79 Cr
10 Jan 2022	Rent Cafedelicmo			
	010842.....		220.00	14,690.79 Cr
11 Jan 2022	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	14,866.79 Cr
14 Jan 2022	Inv ZK0473828 Moore Stephens			
	301500.....		5,720.00	
	Four Walls Rentals Remitter			
	333732.....		1,417.50	
	Four Walls Rentals Remitter			
	333732.....		1,773.42	23,777.71 Cr
17 Jan 2022	Rent Cafedelicmo			
	010842.....		220.00	23,997.71 Cr
18 Jan 2022	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	
	Online C7764218784 earnings			
	Norbrook Sup	20,000.00		4,173.71 Cr
24 Jan 2022	Rent Cafedelicmo			
	Carried forward			4,173.71 Cr

090178/01/M009769/S015823/7031645

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			4,173.71 Cr
	010842.....		220.00	
	Rent Moir Ysss Australia			
	128594.....		440.00	4,833.71 Cr
25 Jan 2022	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	5,009.71 Cr
31 Jan 2022	Interest.....		0.10	
	Rent Cafedelicmo			
	010842.....		220.00	
	Four Walls Rentals Remitter			
	333732.....		482.16	
	Office 1 40 Lister Monto Cattle & C			
	333732.....		1,253.03	
	Four Walls Rentals Remitter			
	333732.....		1,417.50	
	Online J8364795656 mow monto			
	pl dk melville.....	100.00		8,282.50 Cr
1 Feb 2022	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	8,458.50 Cr
2 Feb 2022	Online N1890437280 pension			
	Norbrook Sup.....	5,000.00		3,458.50 Cr
4 Feb 2022	Online F9429595005 Rent Moir			
	Ysss Australia.....		440.00	3,898.50 Cr
7 Feb 2022	Rent Cafedelicmo			
	010842.....		220.00	4,118.50 Cr
8 Feb 2022	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	
	Monto irrigation R7843795282			
	Monto lister st.....	630.36		3,664.14 Cr
10 Feb 2022	Internet Bpay Tax Office Payments			
	755901465066260.....	1,776.00		1,888.14 Cr
14 Feb 2022	Rent Cafedelicmo			
	010842.....		220.00	2,108.14 Cr
15 Feb 2022	Online N3072437817 Linked Acc Trns			
	Norbrook Sup.....		15,000.00	
	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	
	Four Walls Rentals Remitter			
	333732.....		708.75	
	Four Walls Rentals Remitter			
	333732.....		766.08	
	Four Walls Rentals Remitter			
	333732.....		1,501.76	
	Four Walls Rentals Remitter			
	333732.....		1,773.42	
	Internet Bpay Nth Burnett Rgnl C			
	14003040.....	1,760.45		
	Internet Bpay Bundaberg Reg Cncl			
	639736.....	1,852.87		
	Internet Bpay Nth Burnett Rgnl C			
	14002620.....	1,914.35		
	Internet Bpay Nth Burnett Rgnl C			
	14000749.....	2,063.60		
	Internet Bpay Bundaberg Reg Cncl			
	151658.....	2,245.26		
	Internet Bpay Nth Burnett Rgnl C			
	14000756.....	2,439.35		
	Internet Bpay Bundaberg Reg Cncl			
	39648.....	4,706.48		5,051.79 Cr
16 Feb 2022	Internet Bpay Ergon Energy Qld P/L			
	581191167.....	95.85		4,955.94 Cr
17 Feb 2022	Internet Bpay Ergon Energy Qld P/L			
	581191167.....	51.52		4,904.42 Cr
18 Feb 2022	Online Z7899956586 Rent Moir			
	Carried forward			4,904.42 Cr



Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE
ATF THE NORBROOK SUPERANNUATION FUND

BSB Number 084-571
Account Number 31-141-4307

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			4,904.42 Cr
	Ysss Australia.....		440.00	5,344.42 Cr
21 Feb 2022	Rent Cafedelicmo 010842.....		220.00	5,564.42 Cr
23 Feb 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	5,740.42 Cr
25 Feb 2022	Online L1822745732 pinkerton monto pl dk melville.....	1,460.22		4,280.20 Cr
28 Feb 2022	Interest.....		0.03	
	Rent Cafedelicmo 010842.....		220.00	
	Four Walls Rentals Remitter 333732.....		766.08	
	Office 1 40 Lister Monto Cattle & C 333732.....		1,253.03	
	Four Walls Rentals Remitter 333732.....		1,417.50	7,936.84 Cr
1 Mar 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	8,112.84 Cr
4 Mar 2022	Online Q3802464935 Rent Moir Ysss Australia.....		440.00	8,552.84 Cr
7 Mar 2022	Rent Cafedelicmo 010842.....		220.00	8,772.84 Cr
8 Mar 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	8,948.84 Cr
14 Mar 2022	Rent Cafedelicmo 010842.....		220.00	9,168.84 Cr
15 Mar 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	
	Four Walls Rentals Remitter 333732.....		664.88	
	Four Walls Rentals Remitter 333732.....		1,417.50	
	Four Walls Rentals Remitter 333732.....		1,501.76	
	Four Walls Rentals Remitter 333732.....		1,844.37	14,773.35 Cr
18 Mar 2022	Online B9365595187 Rent Moir Ysss Australia.....		440.00	15,213.35 Cr
21 Mar 2022	Rent Cafedelicmo 010842.....		220.00	15,433.35 Cr
22 Mar 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	15,609.35 Cr
28 Mar 2022	Rent Cafedelicmo 010842.....		220.00	
	Internet Bpay Ergon Energy Qld P/L 581191167.....	46.53		15,782.82 Cr
29 Mar 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	15,958.82 Cr
31 Mar 2022	Interest.....		0.10	
	Cash and/or Cheques Deposit.....		623.97	
	Office 1 40 Lister Monto Cattle & C 333732.....		1,403.18	
	Carried forward			17,986.07 Cr

090/78/01/N009769/S015824/1031647

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			17,986.07 Cr
	Four Walls Rentals Remitter 333732.....		1,417.50	
	Four Walls Rentals Remitter 333732.....		1,501.76	
	Four Walls Rentals Remitter 333732.....		1,623.36	22,528.69 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.



**Farm Management Account- Prime
Post August 2007**

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

002/011181



MR P & MRS D MELVILLE
50 SMITHS ROAD
AVOCA QLD 4670

Account Balance Summary

Opening balance	\$22,528.69	Cr
Total credits	\$62,642.78	
Total debits	\$64,778.01	
Closing balance	\$20,393.46	Cr

**Statement starts 1 April 2022
Statement ends 30 June 2022**

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Central Qld 4670

Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE
ATF THE NORBROOK SUPERANNUATION FUND
BSB number 084-571
Account number 31-141-4307

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Apr 2022	Brought forward			22,528.69 Cr
1 Apr 2022	Online Z1568288017 Rent Moir			
	Ysss Australia		440.00	
	Apl Rent Australian Pensi			
	080260.....		429.00	23,397.69 Cr
4 Apr 2022	Rent Cafedelicmo			
	010842.....		220.00	
	Online B0099248175 pension			
	Norbrook Sup	10,000.00		
	Online J0165276150 Linked Acc Trns			
	Norbrook Sup	10,000.00		3,617.69 Cr
5 Apr 2022	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	3,793.69 Cr
11 Apr 2022	Rent Cafedelicmo			
	010842.....		220.00	
	Online M2638484486 monto pinkerton			
	pl dk melville	60.98		3,952.71 Cr
12 Apr 2022	Salon Rent Baldwin Mackenzi			
	010842.....		176.00	4,128.71 Cr
14 Apr 2022	ATO008000016237599 ATO			
	012721.....		5,712.91	
	Four Walls Rentals Remitter			
	333732.....		811.68	
	Four Walls Rentals Remitter			
	333732.....		1,417.50	
	Four Walls Rentals Remitter			
	333732.....		1,844.37	13,915.17 Cr
19 Apr 2022	Online Q9338437845 Rent Moir			
	Ysss Australia		440.00	
	Rent Cafedelicmo			
	010842.....		220.00	
	Internet Bpay Osr Qld Land Tax 1			
	400010291641.....	5,961.30		
	Internet Transfer dgz tax	363.00		
	Internet Transfer dgz tax	7,700.00		550.87 Cr
	Carried forward			550.87 Cr

181/78/01/M011181/S019159/I038317

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			550.87 Cr
20 Apr 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	726.87 Cr
26 Apr 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	
	Rent Cafedelicmo 010842.....		220.00	1,122.87 Cr
29 Apr 2022	Interest.....		0.06	
	Online M7871545185 Rent Moir Ysss Australia.....		440.00	
	Kellco Rural Agenc Kelly Cavanagh P 301500.....		1,114.74	
	Four Walls Rentals Remitter 333732.....		811.68	
	Four Walls Rentals Remitter 333732.....		2,126.25	5,615.60 Cr
2 May 2022	Rent Cafedelicmo 010842.....		220.00	5,835.60 Cr
3 May 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	
	Internet Bpay Ergon Energy Qld P/L 581191167.....	51.53		
	Online J2971216236 monto pinkerton pl dk melville.....	88.00		5,872.07 Cr
6 May 2022	Online X1435155327 mow monto pl dk melville.....	350.00		5,522.07 Cr
9 May 2022	Rent Cafedelicmo 010842.....		220.00	
	Online D1213195107 pension Norbrook Sup.....	5,000.00		742.07 Cr
10 May 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	918.07 Cr
13 May 2022	Online G3154578537 Rent Moir Ysss Australia.....		440.00	
	Four Walls Rentals Remitter 333732.....		708.75	
	Four Walls Rentals Remitter 333732.....		811.68	
	Four Walls Rentals Remitter 333732.....		1,501.76	
	Four Walls Rentals Remitter 333732.....		1,844.37	6,224.63 Cr
16 May 2022	Rent Cafedelicmo 010842.....		220.00	
	Internet Bpay Tax Office Payments 755901465066260.....	2,604.00		
	Internet Transfer eflux.....	151.25		3,689.38 Cr
17 May 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	3,865.38 Cr
23 May 2022	Rent Cafedelicmo 010842.....		220.00	4,085.38 Cr
25 May 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	4,261.38 Cr
27 May 2022	Online R0375190459 Rent Moir Ysss Australia.....		440.00	4,701.38 Cr
30 May 2022	Rent Cafedelicmo 010842.....		220.00	4,921.38 Cr
31 May 2022	Interest.....		0.13	
	Salon Rent Baldwin Mackenzi 010842.....		176.00	
	Kellco Rural Agenc Kelly Cavanagh P 301500.....		1,096.99	
	Four Walls Rentals Remitter 333732.....		547.68	
	Carried forward			6,742.18 Cr

181/78/01/M01181/8019159/1038318



**Farm Management Account- Prime
Post August 2007**

Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE ATF THE NORBROOK SUPERANNUATION FUND	BSB Number 084-571	Account Number 31-141-4307
--	-----------------------	-------------------------------

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			6,742.18 Cr
	Four Walls Rentals Remitter 333732.....		626.76	7,368.94 Cr
6 Jun 2022	Rent Cafedelicmo 010842.....		220.00	7,588.94 Cr
7 Jun 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	7,764.94 Cr
9 Jun 2022	T/D Interest From A/C 76-974-1852		186.99	7,951.93 Cr
10 Jun 2022	Online M8158100989 Rent Moir Ysss Australia		440.00	
	Amm 998600135 Money Market - O 080245.....		5,247.00	13,638.93 Cr
13 Jun 2022	Rent Cafedelicmo 010842.....		220.00	13,858.93 Cr
14 Jun 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	14,034.93 Cr
15 Jun 2022	Four Walls Rentals Remitter 333732.....		811.68	
	Four Walls Rentals Remitter 333732.....		1,844.37	
	Online B3311155257 Linked Acc Trns Norbrook Sup	10,000.00		
	Online L2358175762 40 lister st pl dk melville	51.46		6,639.52 Cr
20 Jun 2022	Rent Cafedelicmo 010842.....		220.00	
	Internet Bpay Ergon Energy Qld P/L 581191167	101.49		
	Internet Transfer 224 walk er st	450.00		6,308.03 Cr
21 Jun 2022	Salon Rent Baldwin Mackenzi 010842.....		176.00	6,484.03 Cr
24 Jun 2022	Online T4254293121 Rent Moir Ysss Australia		440.00	6,924.03 Cr
27 Jun 2022	Rent Cafedelicmo 010842.....		220.00	7,144.03 Cr
28 Jun 2022	Online Z2111037417 lease Kirchners Rd Melville P*d		22,000.00	
	Online C3516100060 Linked Acc Trns Norbrook Sup	400.00		
	Online T0611091309 pension Norbrook Sup	6,000.00		
	Internet Transfer cullen couper	5,445.00		17,299.03 Cr
30 Jun 2022	Interest		0.36	
	Kellco Rural Agenc Kelly Cavanagh P 301500		1,110.63	
	Four Walls Rentals Remitter 333732.....		481.68	
	Four Walls Rentals Remitter 333732.....		1,501.76	20,393.46 Cr

18178/01/M011181/5019160/1038319



**Farm Management Account- Prime
Post August 2007**

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

002/004787



MR P & MRS D MELVILLE
50 SMITHS ROAD
AVOCA QLD 4670

Account Balance Summary

Opening balance	\$20,393.46 Cr
Total credits	\$55,228.76
Total debits	\$69,187.25
Closing balance	\$6,434.97 Cr

Statement starts 1 July 2022
Statement ends 30 September 2022

Outlet Details

Bundaberg
168 Bourbong St, Bundaberg Central Qld 4670

Account Details

PETER LLOYD MELVILLE & DENISE KAY MELVILLE
ATF THE NORBROOK SUPERANNUATION FUND
BSB number 084-571
Account number 31-141-4307

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2022	Brought forward			20,393.46 Cr
1 Jul 2022	*****			
	The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2021/22 Tax Return			
	Credit Interest Paid - 2021/22 Financial Year		1.31	
	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.			

	Apl Rent Australian Pensi			
	080260.....		429.00	20,822.46 Cr
4 Jul 2022	Rent Cafedelicmo			
	010842.....		220.00	21,042.46 Cr
8 Jul 2022	Online Z4858981336 Rent Moir			
	Ysss Australia.....		440.00	21,482.46 Cr
11 Jul 2022	Rent Cafedelicmo			
	010842.....		220.00	
	Internet Bpay Wfi			
	35025220.....	3,752.00		
	Internet Bpay Wfi			
	36069904.....	4,502.00		
	Online B9275538622 pension			
	Norbrook Sup.....	10,000.00		
	Online N0048175868 monto plumbing			
	pl dk melville.....	315.46		3,133.00 Cr
15 Jul 2022	Four Walls Rentals Remitter			
	333732.....		811.68	
	Four Walls Rentals Remitter			
	333732.....		1,844.37	5,789.05 Cr
18 Jul 2022	Rent Cafedelicmo			
	010842.....		220.00	6,009.05 Cr
20 Jul 2022	Internet Bpay Ergon Energy Qld P/L			
	581191167.....	50.72		
	Internet Transfer parker constructio	4,374.68		1,583.65 Cr
22 Jul 2022	Online Z1973253139 Rent Moir			
	Carried forward			1,583.65 Cr