

208/24/01/AG091/27/SOL/2837/1025673

Statement number 12

National Australia Bank Limited ABN 12 004 044 937 AFSL and Australian Credit Licence 230686

Page 1 of 2

Date	Particulars	Debits	Credits	Balance
27 Apr 2016	Brought forward			52.96 Cr
27 Apr 2016	Internet Transfer super transfer		35,000.00	52.96 Cr
	lyn and john			
	Withdrawal			
29 Apr 2016	TRANSACTION SUMMARY			
	Over The Counter Dr	1	\$0.00	
	Paperless Cr	2	\$0.00	
	Paperless Dr	2	\$0.00	
	Transaction Fees		\$0.00	
	Flat Monthly Fee		\$10.00	
	Total Fees Charged		\$10.00	
	Feb and Mar 16			
	CBA			
12 May 2016	Account Fees		1,377.25	1,420.21 Cr
12 May 2016	Internet Transfer		10.00	
	Rent April part			
13 May 2016	Tuggerah Automot			
	Internet Transfer super		440.00	1,860.21 Cr
16 May 2016	lyn			
	Please Note From Today Your Dr Interest Rate Is 16.470%		1,800.00	60.21 Cr
31 May 2016	TRANSACTION SUMMARY			
	Paperless Cr			
	Paperless Dr	1	\$0.00	
	Transaction Fees		\$0.00	
	Flat Monthly Fee		\$10.00	
	Total Fees Charged		\$10.00	
9 Jun 2016	Internet Transfer		10.00	50.21 Cr
	Rent April balance			
	Tuggerah Automot			
	Internet Transfer super		1,320.00	70.21 Cr
28 Jun 2016	lyn			
	Super			
	CBA		1,300.00	70.21 Cr
	Carried forward			

Outlet Details

MR JOHN MURRAY
1272 YARRAMALONG ROAD
WYONG CREEK NSW 2259

A 2-868



Account Details

Tuggerah
Shop 1000D, Westfield Shoppingtown
50 Wyong Road, Tuggerah NSW 2259

YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM
GROUP SMSF
BUSINESS EVERYDAY AC
BSB number 082-868
Account number 39-204-7325

Account Balance Summary

Opening balance 552.96 Cr
Total credits 568,217.25
Total debits 567,871.63
Closing balance \$398.58 Cr

Statement starts 27 April 2016
Statement ends 26 July 2016

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

Account Balance Summary

Opening balance	\$398.58	Cr
Total credits	\$11,179.50	
Total debits	\$11,577.05	
Closing balance	\$1.03	Cr

Statement starts 27 July 2016
Statement ends 26 October 2016

MR JOHN MURRAY
1272 YARRAMALONG ROAD
WYONG CREEK NSW 2259

A 2-868



Outlet Details

Tuggerah
Shop 1000D, Westfield Shoppingtown
50 Wyong Road, Tuggerah NSW 2259

Account Details

YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM
GROUP SMSF
BUSINESS EVERYDAY AC
BSB number 082-868
Account number 39-204-7325

Transaction Details

Date	Particulars	Debits	Credits	Balance
27 Jul 2016	Brought forward			398.58 Cr
29 Jul 2016	TRANSACTION SUMMARY			
	Paperless Cr	1	\$0.00	
	Paperless Dr	2	\$0.00	
	Transaction Fees		\$0.00	
	Flat Monthly Fee		\$10.00	
	Total Fees Charged		\$10.00	
	Internet Transfer	Rent bal may		
	Account Fees		10.00	
	Internet Transfer	super		
19 Aug 2016	Please Note From Today Your Dr Interest Rate Is	16.370%		
	Internet Transfer	rates		
	lyn		1,700.00	
19 Aug 2016	Internet Transfer	super		
	lyn		1,000.00	
	lyn		1,000.00	
	Jul 16 Super	CBA		
	068523			
	Internet Bpay	Central Coast Council		
	0674465			
	TRANSACTION SUMMARY			
	Paperless Cr	3	\$0.00	
	Paperless Dr	2	\$0.00	
	Transaction Fees		\$0.00	
	Flat Monthly Fee		\$10.00	
	Total Fees Charged		\$10.00	
	Account Fees	Rent june	10.00	
	Internet Transfer			
	Internet Transfer	super		
	lyn		1,760.00	
14 Sep 2016	Aug 16	CBA		
	lyn		1,760.00	
	Aug 16			
	068523			
	Carried forward			731.50

300734/01/A0008356/S011685/1023365

Date	Particulars	Debits	Credits	Balance
28 Sep 2016	Brought forward			751.47 Cr
	Internet Transfer part tax			
	lyn			
	Internet Bpay			
	Tax Office Payments			350.00
	913978343588760			
30 Sep 2016	TRANSACTION SUMMARY			
	QUANTITY	U/COST	FFEE	
	Paperless Cr	\$0.00	\$0.00	
	Paperless Dr	\$0.00	\$0.00	
	Transaction Fees			
	Flat Monthly Fee			\$10.00
	Total Fees Charged			\$10.00
	Internet Transfer Rent july			
	Tuggerah Automot			1,760.00
	Account Fees			10.00
	Internet Transfer july super			
	lyn			
5 Oct 2016	Internet Transfer super bills			
	lyn			
	Internet Transfer Rent Aug part			150.00
	Tuggerah Automot			440.00
	Internet Bpay			
	2291660377436			
	Internet Bpay			47.00
	Central Coast Counce			
	02500874			
6 Oct 2016	Internet Transfer dph tax inv 1002			
	lyn			
	Internet Transfer rent part aug			2,126.00
	lyn			
	Internet Transfer dph tax inv 1002			440.00
	lyn			
12 Oct 2016	Internet Transfer dph tax inv 1002			
	CBA			2,126.00
	Sept Super			
	068523			
13 Oct 2016	Internet Transfer Rent aug part			551.00
	Tuggerah Automot			440.00
	Internet Transfer super			1,000.00
	lyn			
	1,000.00			

Summary of Government Charges

From 1 July to date

Last year to 30 June

Government

Withholding tax \$0.00

Bank Account Debit (BAD) tax \$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been \$0.00

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.

Account Balance Summary

Opening balance	\$1.03 Cr
Total credits	\$74,458.50
Total debits	\$73,881.55
Closing balance	\$577.98 Cr

Statement starts 27 October 2016
Statement ends 25 January 2017

MR JOHN MURRAY
1272 YARRAMALONG ROAD
WYONG CREEK NSW 2259

A 2-868



Outlet Details

Tuggerah
Shop 1000D, Westfield Shoppingtown
50 Wyong Road, Tuggerah NSW 2259

Account Details

YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM
GROUP SMSF
BUSINESS EVERYDAY AC
BSB number 082-868
Account number 39-204-7325

For Your Information

Changes to your Terms and Conditions
We're making changes to the way we communicate with you. This may include communicating by email, SMS, or other electronic methods. These changes take effect as set out in your terms and conditions. You can view the terms and conditions at www.nab.com.au.

Transaction Details

Date	Particulars	Debits	Credits	Balance
31 Oct 2016	TRANSACTION SUMMARY			
	Paperless Cr	\$0.00		
	Paperless Dr	\$0.00		
	Transaction Fees	\$0.00		
	Flat Monthly Fee	\$10.00		
	Total Fees Charged	\$10.00		
3 Nov 2016	Internet Transfer Rent aug part	10.00		8.97 Dr
	Tuggerah Automot super	440.00		
	Internet Transfer super		400.00	31.03 Cr
7 Nov 2016	Internet Transfer Rent Aug part	400.00		
	Tuggerah Automot super rent	440.00		
	Internet Transfer strata	440.00		31.03 Cr
	lyn			
	Internet Bpay Debt Insurance	1,671.31		1,671.31
21 Nov 2016	Internet Transfer Rent sept part	1,671.31		
	Tuggerah Automot	440.00		31.03 Cr
	Internet Transfer super rent	440.00		
	reno reck CBA	440.00		31.03 Cr
23 Nov 2016	Oct Super			
	068523			
	Internet Transfer super john	654.55		685.58 Cr
25 Nov 2016	Carried forward			685.58 Cr

025/134/01/M028552/5046495/1092990

Summary of Government Charges	
Government	From 1 July to date
Withholding tax	\$0.00
Bank Account Debit (BAD) tax	\$0.00
Bank Accounts Debits (BAD) Tax or State Debits Duty has been	\$0.00
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	

Date	Particulars	Brought forward	Debits	Credits	Balance
30 Nov 2016	TRANSACTION SUMMARY		5	\$0.00	
	Paperless Cr		\$0.00		
	Paperless Dr		\$0.00		
	Transaction Fees		\$0.00		
	Flat Monthly Fee		\$10.00		
	Total Fees Charged		\$10.00		
12 Dec 2016	Internet Transfer	Rent part sept	10.00		21.03 Cr
14 Dec 2016	Nov Super	CBA	440.00		21.03 Cr
30 Dec 2016	TRANSACTION SUMMARY		2	\$0.00	
	Paperless Cr		\$0.00		
	Paperless Dr		\$0.00		
	Transaction Fees		\$0.00		
	Flat Monthly Fee		\$10.00		
	Total Fees Charged		\$10.00		
4 Jan 2017	Cheques Deposit	Central Coast Council		66,907.14	799.53 Cr
9 Jan 2017	Internet Bpay	02500874	129.69		67,706.67 Cr
17 Jan 2017	Internet Transfer	klara super	67,000.00		576.98 Cr
25 Jan 2017	Internet Transfer	d harrison 2016	2,126.00		26.98 Cr
	Internet Transfer	super	550.00		
	Internet Transfer	2016 tax	2,126.00		
	Dec 16	CBA		551.00	577.98 Cr
	068523				

TRANSACTION DEBITS (CONTINUED)

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.

Date	Particulars	Debits	Credits	Balance
31 Jan 2017	TRANSACTION SUMMARY			
	Over The Counter Cr		\$0.00	
	Over The Counter Items		\$0.00	
	Paperless Cr		\$0.00	
	Paperless Dr		\$0.00	
	Transaction Fees		\$0.00	
	Flat Monthly Fee		\$10.00	
	Total Fees Charged		\$10.00	
7 Feb 2017	Internet Transfer	Rent bal sept /oct	10.00	567.98 Cr
	Tuggerah Automot	super transfer		
	Internet Transfer	lyn super pay	2,640.00	
10 Feb 2017	Internet Transfer	Rent nov	3,000.00	207.98 Cr
	Tuggerah Automot	lyn lump sum		
13 Feb 2017	Internet Transfer	lyn lump sum	1,760.00	1,967.98 Cr
	Yarram	rent nov		
	Internet Transfer	lyn super pay	5,000.00	
	lyn			
	Internet Transfer	lyn lump sum	1,760.00	
	Internet Transfer	Rent Dec	2,000.00	
15 Feb 2017	Internet Transfer	lyn lump sum	2,000.00	3,207.98 Cr
20 Feb 2017	Internet Transfer	Rent Dec	2,000.00	1,207.98 Cr
	Tuggerah Automot	rent	1,760.00	
	Internet Transfer			
	Carried forward			2,967.98 Cr

Transaction Details

We've listened to your feedback and improved our fee descriptions to make them easier to understand. Please visit nab.com.au/FeeDescriptions for more details. Missing a statement during May - August 2016? Do you know you can access up to 7 years' worth of statements on Internet Banking? Find out how at nab.com.au/smartstatements. If you're still unsure or have any concerns, please contact us on 13 10 12.

For Your Information

Tuggerah
 Shop 1000D, Westfield Shoppingtown
 50 Wyang Road, Tuggerah NSW 2259

YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM
 GROUP SMSF
 BUSINESS EVERYDAY AC

BSB number 082-868
 Account number 39-204-7325

Outlet Details

MR JOHN MURRAY
 1272 YARRAMALONG ROAD
 WYONG CREEK NSW 2259

A 2-868

Account Balance Summary

Opening balance	\$577.98 Cr
Total credits	\$21,513.50
Total debits	\$20,913.64
Closing balance	\$1,177.84 Cr

Statement starts 28 January 2017
 Statement ends 26 April 2017

116734/01/AN610400050148521029703



You can now order a NAB Business Visa Debit card on your Business Transaction account. This will provide greater access to your business funds to pay for expenses and everyday business purchases wherever Visa's accepted. Please refer to the brochure provided for more information.

Date	Particulars	Debits	Credits	Balance
24 Feb 2017	Brought forward		1,207.98 Cr	1,207.98 Cr
	Jan Super CBA	1,760.00		1,758.98 Cr
28 Feb 2017	TRANSACTION SUMMARY			
	Electronic Deposit	\$0.00	\$0.00	
	Electronic Withdrawal	\$0.00	\$0.00	
	Transaction Fees	\$0.00	\$0.00	
	Flat Monthly Fee	\$10.00	\$10.00	
	Total Fees Charged	\$10.00	\$10.00	
	Internet Transfer john lump	5,000.00		
	Account Fees	10.00		
	Internet Transfer Loan		6,600.00	
13 Mar 2017	Internet Transfer Rent jan two week		880.00	148.98 Cr
	lyn			
	Internet Transfer valuation		880.00	
16 Mar 2017	Internet Transfer quote EQ110160		880.00	148.98 Cr
	lyn			
20 Mar 2017	Internet Transfer Rent bal jan		880.00	1,028.98 Cr
	Tuggerah Automot			
21 Mar 2017	Feb Super CBA		551.00	699.98 Cr
	068523			
	Internet Transfer rent		880.00	
	lyn			
27 Mar 2017	Internet Transfer Rent part feb		440.00	1,139.98 Cr
	Tuggerah Automot			
31 Mar 2017	TRANSACTION SUMMARY			
	Electronic Deposit	\$0.00	\$0.00	
	Electronic Withdrawal	\$0.00	\$0.00	
	Transaction Fees	\$0.00	\$0.00	
	Flat Monthly Fee	\$10.00	\$10.00	
	Total Fees Charged	\$10.00	\$10.00	
	Account Fees	10.00		
	Internet Transfer rent johns super	1,000.00		
	lyn			
10 Apr 2017	Internet Bpay Central Coast Counc		123.64	129.98 Cr
	02500874			
19 Apr 2017	Internet Transfer Rent part feb		440.00	6.34 Cr
	Tuggerah Automot			
	March Super CBA		731.50	1,177.84 Cr
	068523			

Date	Particulars	Debits	Credits
	Brought forward		654.80 Cr
	Total Fees Charged	\$10.00	
13 Jun 2017	Internet Transfer Rent march bal	10.00	
	Account Fees		644.80 Cr
14 Jun 2017	Internet Transfer super		1,320.00
	Tuggerah Automot		1,964.80 Cr
21 Jun 2017	lyn CBA	1,320.00	
	lyn		644.80 Cr
22 Jun 2017	Internet Transfer Rent April part	731.50	
	Tuggerah Automot		880.00
	May 17 CBA		20,000.00
	lyn		880.00
27 Jun 2017	Internet Transfer john super		11,376.30 Cr
	lyn		10,000.00
28 Jun 2017	lyn john super payment		376.30 Cr
	lyn		11,000.00
30 Jun 2017	TRANSACTION SUMMARY		551.00
	Electronic Deposit	5	\$0.00
	Electronic Withdrawal	4	\$0.00
	Transaction Fees		\$0.00
	Flat Monthly Fee		\$10.00
	Total Fees Charged		\$10.00
10 Jul 2017	Internet Bpay Central Coast Counc	1,431.00	
	lyn		366.30 Cr
24 Jul 2017	Internet Transfer Rent part may	121.64	
	Tuggerah Automot		244.66 Cr
26 Jul 2017	Internet Transfer rent	440.00	
	lyn		244.66 Cr

Summary of Government Charges

Government
 Withholding tax \$0.00
 Bank Account Debit (BAD) tax \$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.

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

Account Balance Summary

Opening balance	\$56,215.08 Cr
Total credits	\$39,572.00
Total debits	\$38,626.00
Closing balance	\$57,161.08 Cr

Statement starts 27 April 2016
Statement ends 26 October 2016

A 2-868

MR JOHN MURRAY
1272 YARRAMALONG ROAD
WYONG CREEK NSW 2259



Outlet Details

Tuggerah
Shop 1000D, Westfield Shoppingtown
50 Wyong Road, Tuggerah NSW 2259

Account Details

YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM
GROUP SMSF
BUS CASH MAXIMISER
BSB number 082-868
Account number 39-204-7368

For Your Information

NOTIFICATION: The NAB Privacy Policy and Privacy Notification have changed.
For the latest copy, please visit www.nab.com.au/privacy and
www.nab.com.au/privacynotification.

Transaction Details

Date	Particulars	Debits	Credits	Balance
27 Apr 2016	Brought forward			56,215.08 Cr
27 Apr 2016	Internet Transfer super transfer		35,000.00	21,215.08 Cr
29 Apr 2016	Interest	54.77		21,269.85 Cr
13 May 2016	Internet Transfer super			23,069.85 Cr
16 May 2016	Please Note From Today Your Dr Interest Rate Is 16.470%			23,069.85 Cr
31 May 2016	Interest	21.96		23,091.81 Cr
9 Jun 2016	Internet Transfer super			24,391.81 Cr
29 Jun 2016	Internet Transfer john super		1,300.00	23,091.81 Cr
30 Jun 2016	lyn		15,600.00	39,991.81 Cr
30 Jun 2016	Interest	19.33		40,011.14 Cr
1 Jul 2016	The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2015/16 Tax Return Credit Interest Paid - 2015/16 Financial Year 557.49 Resident Withholding Tax - 2015/16 Financial Year 0.00 If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement. *****			
29 Jul 2016	Internet Transfer johns super			54,011.14 Cr
29 Jul 2016	Interest	40.40		54,011.14 Cr
29 Jul 2016	Internet Transfer super		1,700.00	55,751.54 Cr
19 Aug 2016	Please Note From Today Your Dr Interest Rate Is 16.370%			55,751.54 Cr
29 Aug 2016	Internet Transfer rates		1,000.00	54,751.54 Cr
	lyn			54,751.54 Cr
	Carried forward			54,751.54 Cr

300134101.00008357/5011684J023367

Summary of Government Charges

Government
 Withholding tax
 Bank Account Debit (BAD) tax
 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

From 1 July
 to date
 Last year
 to 30 June

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.

Date	Particulars	Debits	Credits	Balance
31 Aug 2016	Brought forward			54,751.54 Cr
7 Sep 2016	Interest Transfer super	43.26		54,794.80 Cr
28 Sep 2016	Interest Transfer part tax	1,760.00		56,554.80 Cr
30 Sep 2016	Interest Transfer July super	350.00		56,204.80 Cr
5 Oct 2016	Interest Transfer super bills	1,760.00		57,997.08 Cr
6 Oct 2016	Interest Transfer rent part aug	150.00		57,847.08 Cr
13 Oct 2016	Interest Transfer dph tax inv 1002	440.00		57,407.08 Cr
	Interest Transfer super	2,126.00		56,161.08 Cr
			1,000.00	57,161.08 Cr

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

Account Balance Summary

Opening balance	\$57,161.08 Cr
Total credits	\$79,468.67
Total debits	\$14,677.31
Closing balance	\$121,952.44 Cr

Statement starts 27 October 2016
Statement ends 26 April 2017

MR JOHN MURRAY
1272 YARRAMALONG ROAD
WYONG CREEK NSW 2259

A 2-868



Outlet Details

Tuggerah
Shop 1000D, Westfield Shoppingtown
50 Wyong Road, Tuggerah NSW 2259

Account Details

YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM
GROUP SMSF
BUS CASH MAXIMISER
BSB number 082-868
Account number 39-204-7368

For Your Information

Changes to your Terms and Conditions
We're making changes to the way we communicate with you. This may include communicating by email, SMS, or other electronic methods. These changes take effect as set out in your terms and conditions. You can view the terms and conditions at www.nab.com.au.

Transaction Details

Date	Particulars	Debits	Credits	Balance
27 Oct 2016	Brought forward			57,161.08 Cr
31 Oct 2016	Interest	33.94		57,195.02 Cr
3 Nov 2016	Internet Transfer super		400.00	57,595.02 Cr
7 Nov 2016	Internet Transfer super rent		440.00	58,035.02 Cr
10 Nov 2016	Internet Transfer strata		440.00	56,363.71 Cr
21 Nov 2016	Internet Transfer super rent	1,671.31		56,803.71 Cr
25 Nov 2016	Internet Transfer super john		440.00	57,458.26 Cr
30 Nov 2016	Interest	28.74		57,487.00 Cr
12 Dec 2016	Internet Transfer rent		440.00	57,927.00 Cr
30 Dec 2016	Interest	28.47		57,955.47 Cr
9 Jan 2017	Internet Transfer klara super		67,000.00	124,955.47 Cr
17 Jan 2017	Internet Transfer super		550.00	123,379.47 Cr
31 Jan 2017	Interest	54.35		123,433.82 Cr
7 Feb 2017	Internet Transfer super transfer		3,000.00	126,433.82 Cr
13 Feb 2017	Internet Transfer rent nov		1,760.00	128,193.82 Cr
	Internet Transfer lyns lump sum			
	Carried forward			

11634101.0010010401/S014853.0029709

Summary of Government Charges

Government

From 1 July to date

Last year to 30 June

Bank Account Debit (BAD) tax \$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been \$0.00

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.

Date	Particulars	Debits	Credits	Balance
	Brought forward			128,193.82 Cr
20 Feb 2017	Internet Transfer rent	5,000.00		123,193.82 Cr
28 Feb 2017	Interest		1,760.00	124,953.82 Cr
	lyn			
13 Mar 2017	Internet Transfer rent	5,000.00		120,011.10 Cr
	lyn			
16 Mar 2017	Internet Transfer valuation		880.00	120,891.10 Cr
	lyn			
21 Mar 2017	Internet Transfer rent	880.00		120,011.10 Cr
	lyn			
31 Mar 2017	Interest		61.34	120,891.10 Cr
	lyn			
	Internet Transfer rent johns super		1,000.00	121,952.44 Cr
	lyn			

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

Account Balance Summary

Opening balance	\$121,952.44	Cr
Total credits	\$16,322.80	
Total debits	\$4,000.00	
Closing balance	\$134,275.24	Cr

Statement starts 27 April 2017
Statement ends 25 August 2017

A 2-868
MR JOHN MURRAY
1272 YARRAMALONG ROAD
WYONG CREEK NSW 2259



Account Details

YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM GROUP SMSF
BUS CASH MAXIMISER
BSB number 082-868
Account number 39-204-7368

Outlet Details

Tuggerah
Shop 1000D, Westfield Shoppingtown
50 Wyong Road, Tuggerah NSW 2259

Transaction Details

Date	Particulars	Debits	Credits	Balance
27 Apr 2017	Brought forward			121,952.44 Cr
28 Apr 2017	Interest	56.13		122,008.57 Cr
8 May 2017	Internet Transfer super		2,000.00	124,008.57 Cr
23 May 2017	Internet Transfer john super pay		2,000.00	122,008.57 Cr
25 May 2017	Internet Transfer lyn	2,000.00		120,008.57 Cr
31 May 2017	Interest		2,000.00	120,075.05 Cr
14 Jun 2017	Internet Transfer super	66.48		121,395.05 Cr
22 Jun 2017	Internet Transfer rent		1,320.00	121,395.05 Cr
22 Jun 2017	lyn		880.00	
30 Jun 2017	Internet Transfer john super		10,000.00	132,275.05 Cr
30 Jun 2017	Interest	60.99		133,767.04 Cr
3 Jul 2017	lyn		1,431.00	
3 Jul 2017	Internet Transfer part rent john sup		1,431.00	133,767.04 Cr
<p>The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2016/17 Tax Return Credit Interest Paid - 2016/17 Financial Year 563.66 Resident Withholding Tax - 2016/17 Financial Year 0.00 If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement.</p>				
26 Jul 2017	Internet Transfer rent		440.00	134,207.04 Cr
31 Jul 2017	Interest	68.20		134,275.24 Cr

237/34/01/NO38488/509397/11.6793

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

Account Balance Summary

Opening balance	\$134,275.24 Cr
Total credits	\$2,819.34
Total debits	\$0.00
Closing balance	\$137,094.58 Cr

Statement starts 26 August 2017
Statement ends 13 October 2017

A 2-868

MR JOHN MURRAY
1272 YARRAMALONG ROAD
WYONG CREEK NSW 2259



Outlet Details

Tuggerah
Shop 1000D, Westfield Shoppingtown
50 Wyong Road, Tuggerah NSW 2259

Account Details

YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM GROUP SMSF
BUS CASH MAXIMISER
BSB number 082-868
Account number 39-204-7368

For Your Information

We're making your financial reporting easier. From 15 September 2017 your statement cycle date will change. Monthly statements will be available on the last day of each month. Bi-monthly statements will be available on the last day of February, April, June, August, October and December. Quarterly statements will be available on the last day of March, June, September and December. Half-yearly statements will be available on the last day of June and December. If you have any questions, please call us on 13 10 12 Mon-Fri 8am-8pm (AEST/AEDT) and Sat-Sun, 9am-6pm (AEST/AEDT).

Transaction Details

Date	Particulars	Debits	Credits	Balance
26 Aug 2017	Brought forward		134,275.24 Cr	134,275.24 Cr
31 Aug 2017	Interest	134.64		134,409.88 Cr
5 Sep 2017	Internet Transfer super rent	440.00		134,849.88 Cr
8 Sep 2017	Internet Transfer rent	440.00		135,289.88 Cr
29 Sep 2017	Interest	193.20		135,483.08 Cr
9 Oct 2017	Internet Transfer aug sup john	731.50		137,094.58 Cr
	Internet Transfer rent	880.00		

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.

Summary of Government Charges

From 1 July	Last year	to date	to 30 June
Government	\$0.00	\$0.00	\$0.00
Withholding tax	\$0.00	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$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.			

28614101M06-0041S0923991184797

3633403/MO8721/90775-89/1155097

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.

Bank Accounts Debit (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

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

Date	Particulars	Debits	Credits	Balance
14 Oct 2017	Brought forward			137,094.58 Cr
24 Oct 2017	Internet Transfer strata lyn payment	6,050.00		131,044.58 Cr
31 Oct 2017	lyn			131,258.04 Cr
7 Nov 2017	Internet Transfer john payment	5,100.00		126,158.04 Cr
30 Nov 2017	lyn			126,331.75 Cr
12 Dec 2017	Internet Transfer john	5,000.00		121,331.75 Cr
14 Dec 2017	Internet Transfer lyn super	5,000.00		116,331.75 Cr
29 Dec 2017	Interest	148.78		116,480.53 Cr

Transaction Details

Account Details
 YARRAM GROUP PTY LTD AS TRUSTEE FOR THE YARRAM GROUP SMSF
 BUS CASH MAXIMISER
 BSB number 082-868
 Account number 39-204-7368

Tuggerah
 Shop 1000D, Westfield Shoppingtown
 50 Wyong Road, Tuggerah NSW 2259

Outlet Details

Account Balance Summary

Opening balance	\$137,094.58 Cr
Total credits	\$535.95
Total debits	\$21,150.00
Closing balance	\$116,480.53 Cr

Statement starts 14 October 2017
 Statement ends 29 December 2017

A 2-868
 MR JOHN MURRAY
 1272 YARRAMALONG ROAD
 WYONG CREEK NSW 2259

