



**NAB Cash Manager**

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

029/000644



MR PD MCLEAN & MS LJ ALBURY  
15 MCKILLOP ROAD  
MOUNT EVELYN VIC 3796

**Account Balance Summary**

|                        |                     |           |
|------------------------|---------------------|-----------|
| Opening balance        | \$166,517.94        | Cr        |
| Total credits          | \$56,625.86         |           |
| Total debits           | \$26,995.00         |           |
| <b>Closing balance</b> | <b>\$196,148.80</b> | <b>Cr</b> |

Statement starts 9 June 2020  
Statement ends 8 September 2020

**Outlet Details**

Lilydale  
Shop 10 Lilydale Marketplace, 33 Hutchinson St  
Lilydale VIC 3140

**Account Details**

PETER DAMIAN MCLEAN & LEISA JANE ALBURY ATF ALBURY  
MCLEAN SUPERANNUATION FUND  
BSB number 083-739  
Account number 30-859-1898

**Transaction Details**

| Date        | Particulars  | Debits    | Credits   | Balance       |
|-------------|--|-----------|-----------|---------------|
| 9 Jun 2020  | Brought forward  |           |           | 166,517.94 Cr |
| 29 Jun 2020 | Online E0039765059 Super Leisa Albury Wandinengin .....  | 0760 01   | 25,000.00 |               |
|             | Online J6017268859 Super Pete McLean Wandinengin.....  | 0760 02   | 25,000.00 | 216,517.94 Cr |
| 30 Jun 2020 | Interest.....  | 0575      | 7.36      |               |
|             | Online G6460236814 rent 4 Wandinengin.....   | 0700      | 2,200.00  | 218,725.30 Cr |
| 1 Jul 2020  | *****<br>The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2019/20 Tax Return<br>Credit Interest Paid - 2019/20 Financial Year 0575 445.36<br>Resident Withholding Tax - 2019/20 Financial Year 0.00<br>If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement.<br>***** |           |           |               |
| 28 Jul 2020 | Internet Bpay Tax Office Payments 4947972123354260.....  | 3,495.00  |           | 218,725.30 Cr |
| 31 Jul 2020 | Interest.....  |           | 9.27      | 215,230.30 Cr |
|             | Online A2994224835 rent 4 Wandinengin.....   |           | 2,200.00  | 217,439.57 Cr |
| 3 Aug 2020  | -----<br>Monthly Transaction Summary      Number      Unit Cost      Fee<br>Internet Bpay      1      \$0.00      \$0.00<br><b>Total Transaction Fees</b> <b>\$0.00</b><br>Less Transaction Rebate <b>\$0.00</b><br><b>Transaction Fees Less Rebate</b> <b>\$0.00</b><br>Account Service Fee <b>\$0.00</b><br><b>Fee Charged</b> <b>\$0.00</b><br>-----  |           |           |               |
| 31 Aug 2020 | Interest.....  |           | 9.23      | 217,439.57 Cr |
|             | Online Q4449906775 rent 4 Wandinengin.....   |           | 2,200.00  | 219,648.80 Cr |
| 1 Sep 2020  | Online T6928276685 Deposit Alburymclean .....  | 15,000.00 |           | 204,648.80 Cr |
| 2 Sep 2020  | Internet Transfer 1 11 Clancy Road .....   | 8,500.00  |           | 196,148.80 Cr |

252/78/01/M000644/S001.268/1002535



**NAB Cash Manager**

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029/004008



MR PD MCLEAN & MS LJ ALBURY  
15 MCKILLOP ROAD  
MOUNT EVELYN VIC 3796

**Account Balance Summary**

|                        |                     |           |
|------------------------|---------------------|-----------|
| Opening balance        | \$163,585.89        | Cr        |
| Total credits          | \$6,633.05          |           |
| Total debits           | \$3,701.00          |           |
| <b>Closing balance</b> | <b>\$166,517.94</b> | <b>Cr</b> |

**Statement starts 7 March 2020**

**Statement ends 8 June 2020**

**Outlet Details**

Lilydale  
Shop 10 Lilydale Marketplace, 33 Hutchinson St  
Lilydale VIC 3140

**Account Details**

PETER DAMIAN MCLEAN & LEISA JANE ALBURY ATF ALBURY  
MCLEAN SUPERANNUATION FUND  
BSB number 083-739  
Account number 30-859-1898

**Transaction Details**

| Date        | Particulars  | Debits      | Credits   | Balance       |
|-------------|--|-------------|-----------|---------------|
| 7 Mar 2020  | Brought forward  |             |           | 163,585.89 Cr |
| 31 Mar 2020 | Interest.....  | 0575        | 19.72     |               |
|             | Online E6650565593 Rent<br>Wandinengin.....                | 0700        | 2,200.00  | 165,805.61 Cr |
| 28 Apr 2020 | Internet Bpay Tax Office Payments<br>4947972123354260..... | 3325 2014 2 | 3,701.00  | 162,104.61 Cr |
| 30 Apr 2020 | Interest.....  | 0575        | 6.80      |               |
|             | Online L0337625630 Rent 4<br>Wandinengin.....              | 0700        | 2,200.00  | 164,311.41 Cr |
| 1 May 2020  | -----<br>Monthly Transaction Summary                       | Number      | Unit Cost | Fee           |
|             | Internet Bpay  | 1           | \$0.00    | \$0.00        |
|             | <b>Total Transaction Fees</b>                              |             |           | <b>\$0.00</b> |
|             | Less Transaction Rebate                                    |             |           | \$0.00        |
|             | <b>Transaction Fees Less Rebate</b>                        |             |           | <b>\$0.00</b> |
|             | Account Service Fee  |             |           | \$0.00        |
|             | <b>Fee Charged</b>   |             |           | <b>\$0.00</b> |
|             | -----  |             |           | 164,311.41 Cr |
| 29 May 2020 | Interest.....  | 0575        | 6.53      | 164,317.94 Cr |
| 1 Jun 2020  | Online E6173414640 Rent 4<br>Wandinengin.....              | 0700        | 2,200.00  | 166,517.94 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               |

**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.

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

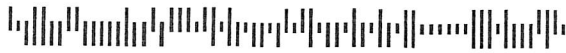
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**NAB Cash Manager**

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

029/003521



MR PD MCLEAN & MS LJ ALBURY  
15 MCKILLOP ROAD  
MOUNT EVELYN VIC 3796

**Account Balance Summary**

|                        |                     |           |
|------------------------|---------------------|-----------|
| Opening balance        | \$161,615.81        | Cr        |
| Total credits          | \$6,702.08          |           |
| Total debits           | \$4,732.00          |           |
| <b>Closing balance</b> | <b>\$163,585.89</b> | <b>Cr</b> |

**Statement starts 7 December 2019**  
**Statement ends 6 March 2020**

**Outlet Details**

Lilydale  
Shop 10 Lilydale Marketplace, 33 Hutchinson St  
Lilydale VIC 3140

**Account Details**

PETER DAMIAN MCLEAN & LEISA JANE ALBURY ATF ALBURY  
MCLEAN SUPERANNUATION FUND  
BSB number 083-739  
Account number 30-859-1898

**For Your Information**

*Be cautious of callers who claim to be from NAB asking you for personal or banking information or remote access to your computer. Never provide this information or give an unknown caller remote access to your computer or online accounts. If you're unsure about a call from NAB being legitimate, hang up and call us on 13 22 65. Learn how to recognise scams and protect yourself by visiting [nab.com.au/security](http://nab.com.au/security)*

**Transaction Details**

| Date        | Particulars  | Debits   | Credits       | Balance       |
|-------------|--|--|---------------|---------------|
| 7 Dec 2019  | Brought forward  |  |               | 161,615.81 Cr |
| 24 Dec 2019 | Internet Transfer Rent factory 4<br>Wandin Eng.....        |  | 0700 2,200.00 | 163,815.81 Cr |
| 31 Dec 2019 | Interest.....  |  | 0575 35.48    | 163,851.29 Cr |
| 31 Jan 2020 | Interest.....  |  | 0575 34.79    |               |
|             | Internet Transfer Rent factory 4<br>Wandin Eng.....        |  | 0700 2,200.00 | 166,086.08 Cr |
| 14 Feb 2020 | Internet Transfer Inv.....                                 | Audit 1535 385.00                              |               | 165,701.08 Cr |
| 27 Feb 2020 | Internet Transfer Inv No 13015<br>Wandin Eng.....          | Acc 1510 891.00                                |               | 164,810.08 Cr |
| 28 Feb 2020 | Interest.....  |  | 0575 31.81    |               |
|             | Internet Transfer Rent<br>Wandinengin.....                 |  | 0700 2,200.00 |               |
|             | Internet Bpay Tax Office Payments<br>4947972123354260..... | Dec BAS 3380 600<br>19 3325 3856<br>> 3,456.00 |               | 163,585.89 Cr |
| 2 Mar 2020  | -----  |  |               |               |
|             | Monthly Transaction Summary                                | Number   | Unit Cost     | Fee           |
|             | Internet Transfer NAB                                      | 1  | \$0.00        | \$0.00        |
|             | Internet Transfer Non-NAB                                  | 1  | \$0.00        | \$0.00        |
|             | <b>Total Transaction Fees</b>                              |  |               | <b>\$0.00</b> |
|             | Less Transaction Rebate                                    |  |               | \$0.00        |
|             | <b>Transaction Fees Less Rebate</b>                        |  |               | <b>\$0.00</b> |
|             | Account Service Fee  |  |               | \$0.00        |
|             | <b>Fee Charged</b>   |  |               | <b>\$0.00</b> |
|             | -----  |  |               |               |
|             |  |  |               | 163,585.89 Cr |

06678101/N0003521/S007841/1015681



**NAB Cash Manager**

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029/003515



MR PD MCLEAN & MS LJ ALBURY  
15 MCKILLOP ROAD  
MOUNT EVELYN VIC 3796

**Account Balance Summary**

|                        |                     |           |
|------------------------|---------------------|-----------|
| Opening balance        | \$158,326.79        | Cr        |
| Total credits          | \$6,745.02          |           |
| Total debits           | \$3,456.00          |           |
| <b>Closing balance</b> | <b>\$161,615.81</b> | <b>Cr</b> |

Statement starts 7 September 2019  
Statement ends 6 December 2019

**Outlet Details**

Lilydale  
Shop 10 Lilydale Marketplace, 33 Hutchinson St  
Lilydale VIC 3140

**Account Details**

PETER DAMIAN MCLEAN & LEISA JANE ALBURY ATF ALBURY  
MCLEAN SUPERANNUATION FUND  
BSB number 083-739  
Account number 30-859-1898

**For Your Information**

*"I'd like security as unique as me."  
Your voice is your password  
visit nab.com.au/voiceid*

**Transaction Details**

| Date        | Particulars  | Debits                        | Credits   | Balance       |
|-------------|--|-------------------------------|-----------|---------------|
| 7 Sep 2019  | Brought forward  |                               |           | 158,326.79 Cr |
| 30 Sep 2019 | Interest.....  | 0575                          | 67.23     |               |
|             | Internet Transfer Rent factory 4<br>Wandin Eng.....        | 0700                          | 2,200.00  | 160,594.02 Cr |
| 28 Oct 2019 | Internet Bpay Tax Office Payments<br>4947972123354260..... | 3325 3380 600<br>3325 32856 > | 3,456.00  | 157,138.02 Cr |
| 31 Oct 2019 | Interest.....  | 0575                          | 46.13     |               |
|             | Internet Transfer Rent factory 4<br>Wandin Eng.....        | 0700                          | 2,200.00  | 159,384.15 Cr |
| 1 Nov 2019  | Monthly Transaction Summary                                | Number                        | Unit Cost | Fee           |
|             | Internet Bpay  | 1                             | \$0.00    | \$0.00        |
|             | <b>Total Transaction Fees</b>                              |                               |           | <b>\$0.00</b> |
|             | Less Transaction Rebate                                    |                               |           | \$0.00        |
|             | <b>Transaction Fees Less Rebate</b>                        |                               |           | <b>\$0.00</b> |
|             | Account Service Fee  |                               |           | \$0.00        |
|             | <b>Fee Charged</b>   |                               |           | <b>\$0.00</b> |
| 29 Nov 2019 | Interest.....  | 0575                          | 31.66     | 159,384.15 Cr |
| 2 Dec 2019  | Internet Transfer Rent factory 4<br>Wandin Eng.....        | 0700                          | 2,200.00  | 159,415.81 Cr |
|             |  |                               |           | 161,615.81 Cr |

34078/01/M003515/S007008/1014015



**NAB Cash Manager**

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

029/003622



MR PD MCLEAN & MS LJ ALBURY  
15 MCKILLOP ROAD  
MOUNT EVELYN VIC 3796

**Account Balance Summary**

|                        |                     |           |
|------------------------|---------------------|-----------|
| Opening balance        | \$105,180.31        | Cr        |
| Total credits          | \$56,829.48         |           |
| Total debits           | \$3,683.00          |           |
| <b>Closing balance</b> | <b>\$158,326.79</b> | <b>Cr</b> |

**Statement starts 8 June 2019**  
**Statement ends 6 September 2019**

**Outlet Details**

Lilydale  
Shop 10 Lilydale Marketplace, 33 Hutchinson St  
Lilydale VIC 3140

**Account Details**

PETER DAMIAN MCLEAN & LEISA JANE ALBURY ATF ALBURY  
MCLEAN SUPERANNUATION FUND  
BSB number 083-739  
Account number 30-859-1898

**Transaction Details**

| Date        | Particulars   | Debits   | Credits   | Balance       |
|-------------|---|----------|-----------|---------------|
| 8 Jun 2019  | Brought forward   |          |           | 105,180.31 Cr |
| 27 Jun 2019 | Internet Transfer Pete super  |          |           |               |
|             | Wandin Eng.....   |          | 25,000.00 |               |
|             | Internet Transfer Leisa super   |          |           |               |
|             | Wandin Eng.....   |          | 25,000.00 | 155,180.31 Cr |
| 28 Jun 2019 | Interest.....   |          | 71.63     |               |
|             | Internet Transfer Rent factory 4  |          |           |               |
|             | Wandin Eng.....   |          | 2,200.00  | 157,451.94 Cr |
| 1 Jul 2019  | *****   |          |           |               |
|             | The Following Information Concerning This Account Is<br>Provided To Assist In Preparing Your 2018/19 Tax Return |          |           |               |
|             | Credit Interest Paid - 2018/19 Financial Year   | 1,040.88 |           |               |
|             | Resident Withholding Tax - 2018/19 Financial Year   | 0.00     |           |               |
|             | If You Have Any Queries, Please Call The Account Enquiries<br>Number On The Top Of This Statement.              |          |           |               |
|             | *****   |          |           |               |
| 29 Jul 2019 | Internet Bpay Tax Office Payments   | 3,683.00 |           | 157,451.94 Cr |
|             | 4947972123354260.....   |          |           |               |
| 31 Jul 2019 | Interest.....   |          | 93.72     | 153,768.94 Cr |
|             | Internet Transfer Rent factory 4  |          |           |               |
|             | Wandin Eng.....   |          | 2,200.00  | 156,062.66 Cr |
| 1 Aug 2019  | -----   |          |           |               |
|             | Monthly Transaction Summary   | Number   | Unit Cost | Fee           |
|             | Internet Bpay   | 1        | \$0.00    | \$0.00        |
|             | <b>Total Transaction Fees</b>   |          |           | <b>\$0.00</b> |
|             | Less Transaction Rebate   |          |           | \$0.00        |
|             | <b>Transaction Fees Less Rebate</b>   |          |           | <b>\$0.00</b> |
|             | Account Service Fee   |          |           | \$0.00        |
|             | <b>Fee Charged</b>  |          |           | <b>\$0.00</b> |
|             | -----   |          |           |               |
| 30 Aug 2019 | Interest.....   |          | 64.13     | 156,062.66 Cr |
|             | Internet Transfer Rent factory 4  |          |           |               |
|             | Wandin Eng.....   |          | 2,200.00  | 158,326.79 Cr |

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