



**NAB Business Everyday Account**

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

**Account Balance Summary**

Opening balance	\$863.56 Cr
Total credits	\$40,170.32
Total debits	\$29,518.39
<b>Closing balance</b>	<b>\$11,515.49 Cr</b>

**Statement starts 1 July 2020**  
**Statement ends 30 September 2020**

049/004122



K R AND J S GUTHRIE ATF KR AND JS GUTHRI  
 707  
 30 THE CIRCUS  
 BURSWOOD WA 6100

**Outlet Details**

Booragoon  
 Gateway Building, Crn Marmion & Davy St  
 Booragoon WA 6154

**Account Details**

KR AND JS GUTHRIE ATF  
 KR AND JS GUTHRIE SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 086-136  
 Account number 82-157-1732

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jul 2020	Brought forward			863.56 Cr
22 Jul 2020	001242675349 Swtz Dst 498351.....	F 95.30 OF 246.88	238002 342.18	1,205.74 Cr
31 Jul 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	2	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	315	10.00	
17 Aug 2020	Internet Transfer nabtrade:CE8714773		998 2,000.00	1,195.74 Cr
	Internet Bpay SO4 Anreo			
	3998100000135448.....	3125	776030 1,562.50	1,633.24 Cr
18 Aug 2020	Internet Transfer nabtrade:CE8722985		998 10,000.00	1,633.24 Cr
	Online G8249575906 pens to K Guthrie			
	Guthriesuper.....	492	10,000.00	1,633.24 Cr
31 Aug 2020	TRANSACTION SUMMARY	QUANTITY	U/COST	FEE
	Electronic Deposit	2	\$0.00	\$0.00
	Electronic Withdrawal	2	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	315	10.00	
1 Sep 2020	Internet Transfer nabtrade:CE8808160		998 10,000.00	1,623.24 Cr
	Online W6314938378 Pens to J Guthrie			
	Guthriesuper.....	492	10,000.00	1,623.24 Cr
14 Sep 2020	001250878108 MGR Dst 480318.....		238002 367.20	1,990.44 Cr
15 Sep 2020	Internet Transfer nabtrade:CE8894923		998 10,000.00	1,990.44 Cr
	Internet Bpay Carter Woodgate			
	087205.....	1	2,925.89	
	Online R7294228642 Pens to K Guthrie	301 - \$1760		
	Carried forward	307 - \$1100		
		315 - \$65.89		
				9,064.55 Cr

604

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**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance																								
	Brought forward			9,064.55 Cr																								
	Guthriesuper.....	492 5,000.00		4,064.55 Cr																								
21 Sep 2020	PE211/00802937 Nabpe Sep 497600.....	239027	574.60 UF	4,639.15 Cr																								
22 Sep 2020	FIN20/00824486 Sonic Healthcare 140504.....	1107.06 47448 2334 237019	1,581.51																									
	AF382/01050541 BHP Group Div 458106.....	FC 77935 236004	1,818.49	8,039.15 Cr																								
24 Sep 2020	001250740342 TLS Fnl Div 088147.....	FC 87829 237001	2,096.00	10,135.15 Cr																								
29 Sep 2020	FIN20/01104028 Coles Group Ltd 458106.....	FC 23052 237022	677.88	10,813.03 Cr																								
30 Sep 2020	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>7</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>3</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Transaction Fees</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Flat Monthly Fee</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> <tr> <td><b>Total Fees Charged</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> </tbody> </table>				TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	7	\$0.00	\$0.00	Electronic Withdrawal	3	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	7	\$0.00	\$0.00																									
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<b>Flat Monthly Fee</b>			<b>\$10.00</b>																									
<b>Total Fees Charged</b>			<b>\$10.00</b>																									
	001249533854 CBA Fnl Div 401507.....	FC 23052 237022	712.46																									
	Account Fees .....	2.5 10.00		11,515.49 Cr																								

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**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
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**

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274/88/01/N1004122/S003842/011684



**NAB Business Everyday Account**  
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**Account Balance Summary**

Opening balance	\$11,515.49	Cr
Total credits	\$33,235.77	
Total debits	\$40,449.90	
<b>Closing balance</b>	<b>\$4,301.36</b>	<b>Cr</b>

**Statement starts 1 October 2020**  
**Statement ends 31 December 2020**

049/004307



K R AND J S GUTHRIE ATF KR AND JS GUTHRI  
 707  
 30 THE CIRCUS  
 BURSWOOD WA 6100

**Outlet Details**

Booragoon  
 Gateway Building, Crn Marmion & Davy St  
 Booragoon WA 6154

**Account Details**

KR AND JS GUTHRIE ATF  
 KR AND JS GUTHRIE SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 086-136  
 Account number 82-157-1732

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Oct 2020	Brought forward			11,515.49 Cr
2 Oct 2020	REC20/00804609 Monadelphous Ltd			
	458106..... FC: 111.76	2391014	260.78	11,776.27 Cr
8 Oct 2020	AF008/00981313 SOUTH32 Dividend			
	458106..... FC: 19.13	239022	44.63	
	S00108161078 Brambles Limited 451.37			
	523274..... 193.44 82.90	239012	644.81	12,465.71 Cr
19 Oct 2020	001253021880 Swtz Dst			
	498351..... 214.74 65.64	238002	280.38	12,746.09 Cr
30 Oct 2020	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Deposit	5	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	35	10.00	12,736.09 Cr
5 Nov 2020	Online R1292515814 Pens to J Guthrie			
	Guthriesuper..... 492	10,000.00		2,736.09 Cr
13 Nov 2020	Internet Transfer nabtrade:CE9346918			
	Online A7879795495 Pens to K Guthrie		998	10,570.48
	Guthriesuper..... 492	10,000.00		3,306.57 Cr
16 Nov 2020	001253115103 Sweep			
	476101..... FC: 41.85	239033	244.09	3,550.66 Cr
24 Nov 2020	Internet Transfer nabtrade:CE9402496			
	Online A7879795495 Pens to K Guthrie		998	10,000.00
25 Nov 2020	Internet Bpay NAB Capital Notes 5			
	153789900777620381..... 76036	10,000.00	100	3,550.66 Cr
30 Nov 2020	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Withdrawal	3	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees .....	35	10.00	3,540.66 Cr
	Carried forward			3,540.66 Cr

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**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance																								
	Brought forward			3,540.66 Cr																								
1 Dec 2020	Internet Transfer nabtrade:CE9444303		998. 10,000.00																									
	Online Z4679224170 Pens to J Guthrie Guthriesuper	492 10,000.00		3,540.66 Cr																								
3 Dec 2020	Online B9820545399 Galaxy Entitlement Guthrie Kr		999 419.90																									
	Internet Bpay Gxy Anreo 2020 153879900100984351	999 419.90		3,540.66 Cr																								
21 Dec 2020	001254650941 Mblpc Dst 476101	78.82 47.97 20.71 209.032	199.80																									
	PE212/00802868 Nabpe Dec 497600		207.027 570.90 UF	4,311.36 Cr																								
31 Dec 2020	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Deposit</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Electronic Withdrawal</td> <td>2</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Transaction Fees</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Flat Monthly Fee</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> <tr> <td><b>Total Fees Charged</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> </tbody> </table>			TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Deposit	1	\$0.00	\$0.00	Electronic Withdrawal	2	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>	
TRANSACTION SUMMARY	QUANTITY	U/COST	FEE																									
Electronic Deposit	1	\$0.00	\$0.00																									
Electronic Withdrawal	2	\$0.00	\$0.00																									
<b>Transaction Fees</b>			<b>\$0.00</b>																									
<b>Flat Monthly Fee</b>			<b>\$10.00</b>																									
<b>Total Fees Charged</b>			<b>\$10.00</b>																									
	Account Fees	315. 10.00		4,301.36 Cr																								

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
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

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**NAB Business Everyday Account**

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**Account Balance Summary**

Opening balance	\$4,301.36	Cr
Total credits	\$87,168.76	
Total debits	\$87,742.70	
<b>Closing balance</b>	<b>\$3,727.42</b>	<b>Cr</b>

**Statement starts 1 January 2021**  
**Statement ends 31 March 2021**

049/004367



K R AND J S GUTHRIE ATF KR AND JS GUTHRIE  
 707  
 30 THE CIRCUS  
 BURSWOOD WA 6100

**Outlet Details**

Booragoon  
 Gateway Building, Crn Marmion & Davy St  
 Booragoon WA 6154

**Account Details**

KR AND JS GUTHRIE ATF  
 KR AND JS GUTHRIE SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 086-136  
 Account number 82-157-1732

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Jan 2021	Brought forward			4,301.36 Cr
4 Jan 2021	Internet Transfer nabtrade:CE9647651 .....		20,000.00	
	Online E5182525479 Pens to J Guthrie Guthriesuper.....	492 20,000.00		4,301.36 Cr
8 Jan 2021	Internet Transfer nabtrade:CE9678339 .....		2,000.31	
	Internet Bpay Salt Lake Potash Ltd 4071100000149827.....	2,000.00		4,301.67 Cr
19 Jan 2021	001255288925 Swtz Dst			
	498351.....	181.90 29.20	238002	
	Internet Transfer nabtrade:CE9741605 .....		10,000.00	
	Internet Bpay Acr SPP (12739) .....	76018 2,000.00		
	Online C0489906743 Pens to K Guthrie Guthriesuper.....	492 10,000.00		2,512.57 Cr
25 Jan 2021	Internet Transfer nabtrade:CE9790323 .....		20,000.00	
	Online B9789595498 Pens to K Guthrie Guthriesuper.....	492 20,000.00		2,512.57 Cr
27 Jan 2021	Internet Transfer nabtrade:CE9793935 .....		10,000.00	
	Online G2656745079 Pens to K Guthrie Guthriesuper.....	492 10,000.00		2,512.57 Cr
29 Jan 2021	TRANSACTION SUMMARY QUANTITY U/COST FEE			
	Electronic Withdrawal 6 \$0.00		\$0.00	
	<b>Transaction Fees</b>		<b>\$0.00</b>	
	<b>Flat Monthly Fee</b>		<b>\$10.00</b>	
	<b>Total Fees Charged</b>		<b>\$10.00</b>	
	Account Fees .....	35 10.00		2,502.57 Cr
3 Feb 2021	Internet Transfer nabtrade:CE9854745 .....		10,000.00	
	Online C7874254417 Pens to J Guthrie Guthriesuper.....	492 10,000.00		2,502.57 Cr
5 Feb 2021	001255484074 SO4 (SPP) Refunds			
	303216.....		76030 340.40	2,842.97 Cr
26 Feb 2021	TRANSACTION SUMMARY QUANTITY U/COST FEE			
	Carried forward			2,842.97 Cr

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,842.97 Cr
	Electronic Deposit	1 \$0.00	\$0.00	
	Electronic Withdrawal	1 \$0.00	\$0.00	
	<b>Transaction Fees</b>		<b>\$0.00</b>	
	<b>Flat Monthly Fee</b>		<b>\$10.00</b>	
	<b>Total Fees Charged</b>		<b>\$10.00</b>	
	Account Fees	315 10.00		2,832.97 Cr
1 Mar 2021	001255629415 MGR Dst			
	480318.....		239002 587.52	3,420.49 Cr
17 Mar 2021	PH211/00807328 Nabph Mar Dis			
	531547.....	FC 126	239026 60.66	3,481.15 Cr
22 Mar 2021	001258564192 Mblpc Dst			
	476101.....	7862 2391	239050 196.62	
	PE213/00802798 Nabpe Mar			
	497600.....		239057 551.90	4,229.67 Cr
23 Mar 2021	AI383/01042767 BHP Group Div			
	458106.....	FC: 1124.01	239004 2,622.70	6,852.37 Cr
24 Mar 2021	INT21/00825000 Sonic Healthcare			
	140504.....	78145 14232	239019 1,116.36	7,968.73 Cr
26 Mar 2021	REC21/00804561 Monadelphous Ltd			
	458106.....	FC: 20632	239014 481.44	
	INT21/01099169 Coles Group Ltd			
	458106.....	FC: 30101	239022 813.45	
	001257792586 TLS Itm Div			
	088147.....	FC: 202	239001 2,096.00	
	Online D7919457504 pens to K Guthrie			
	Guthriesuper.....		10,000.00	1,359.62 Cr
30 Mar 2021	001256364956 CBA Itm Div			
	401507.....		1,090.50	2,450.12 Cr
31 Mar 2021	TRANSACTION SUMMARY	QUANTITY	AMOUNT	FLF
	Electronic Withdrawal	1	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Internet Transfer NT:CE10280895		5,000.00	
	Internet Bpay CPU Paitreo 2021			
	155079900902676052		3,712.70	
	Account Fees		10.00	3,727.42 Cr

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**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
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049/004638



K R AND J S GUTHRIE ATF KR AND JS GUTHRI  
 707  
 30 THE CIRCUS  
 BURSOOD WA 6100

**Account Balance Summary**

Opening balance	\$3,727.42	Cr
Total credits	\$281,595.97	
Total debits	\$285,030.00	
<b>Closing balance</b>	<b>\$293.39</b>	<b>Cr</b>

**Statement starts 1 April 2021**  
**Statement ends 30 June 2021**

**Outlet Details**

Booragoon  
 Gateway Building, Crn Marmion & Davy St  
 Booragoon WA 6154

**Account Details**

KR AND JS GUTHRIE ATF  
 KR AND JS GUTHRIE SUPERANNUATION FUND  
 BUSINESS CHEQUE ACCOUNT  
 BSB number 086-136  
 Account number 82-157-1732

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
1 Apr 2021	Brought forward			3,727.42 Cr
8 Apr 2021	AI009/00976063 SOUTH32 Dividend			
	458106..... FC: 25.27	239022	58.97	
	S00108161078 Brambles Limited	470.80		
	523274..... 201.77	86.47	239012	
9 Apr 2021	ATO001000014898474 ATO			4,458.96 Cr
	012721..... 850001 \$15026.02 CR		14,767.02	
	Online H6415424032 pens to J Guthrie			
	Guthriesuper..... 492	10,000.00		9,225.98 Cr
20 Apr 2021	001259801856 Swtz Dst Mar			
	498351..... 322.88	129.30	238002	9,678.16 Cr
30 Apr 2021	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Withdrawal	2	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees ..... 315	10.00		9,668.16 Cr
10 May 2021	Online R8315735592 pens to K Guthrie			
	Guthriesuper..... 492	5,000.00		4,668.16 Cr
17 May 2021	Internet Transfer NT:CE10597180			
	Online D4615218161 Pens to K Guthrie			
	Guthriesuper..... 492	10,000.00		4,668.16 Cr
26 May 2021	Full Prepayment From A/C 94-079-3071			
			999	254,829.43
31 May 2021	<b>TRANSACTION SUMMARY</b>	<b>QUANTITY</b>	<b>U/COST</b>	<b>FEE</b>
	Electronic Withdrawal	2	\$0.00	\$0.00
	<b>Transaction Fees</b>			<b>\$0.00</b>
	<b>Flat Monthly Fee</b>			<b>\$10.00</b>
	<b>Total Fees Charged</b>			<b>\$10.00</b>
	Account Fees ..... 315	10.00		259,487.59 Cr
2 Jun 2021	Online Q6970234713 Pens to K Guthrie			
	Guthriesuper..... 492	10,000.00		
	Carried forward			249,487.59 Cr

**POSTED**

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance																				
	Brought forward			249,487.59 Cr																				
	Internet Transfer NT:CE10689297 .....	20,000.00 <sup>492</sup>		229,487.59 Cr																				
3 Jun 2021	Internet Transfer NT:CE10695613 .....	100,000.00 <sup>998</sup>		129,487.59 Cr																				
7 Jun 2021	Internet Transfer NT:CE10711738 .....	100,000.00 <sup>998</sup>		29,487.59 Cr																				
10 Jun 2021	Online T0545234230 Pens to K Guthrie Guthriesuper.....	<sup>492</sup> 20,000.00		9,487.59 Cr																				
17 Jun 2021	PH212/00807212 Nabph Jun Dis 531547.....	<sup>FC 2673</sup> <sup>239026</sup>	62.37	9,549.96 Cr																				
21 Jun 2021	001261227096 Mblpc Dst 476101.....	<sup>11840</sup> <sup>78.73</sup> <sup>3382</sup> <sup>239026</sup>	197.33																					
	PE214/00802727 Nabpe Jun 497600.....	<sup>239027</sup>	556.10	10,303.39 Cr																				
30 Jun 2021	<table border="1"> <thead> <tr> <th>TRANSACTION SUMMARY</th> <th>QUANTITY</th> <th>U/COST</th> <th>FEE</th> </tr> </thead> <tbody> <tr> <td>Electronic Withdrawal</td> <td>2</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Transaction Fees</b></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td><b>Flat Monthly Fee</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> <tr> <td><b>Total Fees Charged</b></td> <td></td> <td></td> <td><b>\$10.00</b></td> </tr> </tbody> </table>			TRANSACTION SUMMARY	QUANTITY	U/COST	FEE	Electronic Withdrawal	2	\$0.00	\$0.00	<b>Transaction Fees</b>			<b>\$0.00</b>	<b>Flat Monthly Fee</b>			<b>\$10.00</b>	<b>Total Fees Charged</b>			<b>\$10.00</b>	
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<b>Flat Monthly Fee</b>			<b>\$10.00</b>																					
<b>Total Fees Charged</b>			<b>\$10.00</b>																					
	Account Fees.....	<sup>315</sup> 10.00																						
	Online Z0921685930 Pens to K Guthrie Guthriesuper.....	<sup>492</sup> 10,000.00		293.39 Cr																				

**Summary of Government Charges**

	From 1 July to date	Last year to 30 June
<b>Government</b>		
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.

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