



Bank of Melbourne
Statement of Account
INVESTMENT CASH ACCOUNT

Customer Enquiries 13 92 66
 (24 hours, seven days)
BSB Number 193-879
Account Number 458732617
Statement Period 07/05/2020 to 06/11/2020
Statement No. 12(page 1 of 5)

GRAHAM WILLS & DEBRA WILLS ATF
 DEBHAM SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
18,725.44	+	53,570.01	-	65,615.30	=	6,680.15

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
07 MAY	OPENING BALANCE			18,725.44
09 MAY	INTERNET WITHDRAWAL 09MAY 05:33 Deb Draw down	500.00		18,225.44
11 MAY	INTERNET DEPOSIT 11MAY 11:41 Top up for investments		2,500.00	20,725.44
21 MAY	TFR WDL BPAY INTERNET 21MAY 08:37 TO NAB SPP 150589900857245331	10,000.00		10,725.44
21 MAY	INTERNET WITHDRAWAL 21MAY 08:39 Temp trans for Int	10,000.00		725.44
27 MAY	INTERNET DEPOSIT 27MAY 18:01 Purchase Newcrest		12,500.00	13,225.44
29 MAY	DIRECTSHARES 29MAY 08:37 C10151886	6,254.50		6,970.94
30 MAY	CREDIT INTEREST		0.10	6,971.04
03 JUN	INTERNET DEPOSIT 03JUN 12:36 Invest purchase shares		2,000.00	8,971.04
04 JUN	NAB SPP REFUND NSPPA/00878967		7,509.60	16,480.64
05 JUN	DIRECTSHARES 05JUN 07:53 C10237446	2,776.95		13,703.69
09 JUN	INTERNET WITHDRAWAL 09JUN 05:35 Deb Draw down	500.00		13,203.69
10 JUN	DIRECTSHARES 10JUN 14:49 10842411		15.09	13,218.78
12 JUN	DIRECTSHARES 12JUN 08:22 C10354281	5,269.95		7,948.83
12 JUN	TNE ITM DIV 001241771317		34.70	7,983.53
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			7,983.53

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			7,983.53
18 JUN	OSKO DEPOSIT 18JUN 20:16 Half rent 000011 LYDIA NORMA DENKER T/A		445.00	8,428.53
30 JUN	INTERNET DEPOSIT 30JUN 12:03 Purchase BKL SPP		1,500.00	9,928.53
30 JUN	INTERNET DEPOSIT 30JUN 12:13 Super Payment DEB Wills		500.00	10,428.53
30 JUN	TFR WDL BPAY INTERNET30JUN 12:16 TO BKL_SPP_2020 150919900351720483	10,000.00		428.53
30 JUN	CREDIT INTEREST		0.07	428.60
02 JUL	OSKO DEPOSIT 02JUL 08:04 Rent LYDIA NORMA DENKER T/AS B LASHES &		880.00	1,308.60
16 JUL	BKL LTD REF19/00802847		4,200.00	5,508.60
24 JUL	VTS DIVIDEND VTS42/00815151		48.78	5,557.38
31 JUL	CREDIT INTEREST		0.02	5,557.40
14 AUG	INTERNET DEPOSIT 14AUG 11:38 Share Purchase- Work		3,000.00	8,557.40
17 AUG	OSKO DEPOSIT 17AUG 16:15 Pers Contribut Contribution G & D WILLS		500.00	9,057.40
18 AUG	DIRECTSHARES 18AUG 08:41 C11178502	6,807.56		2,249.84
31 AUG	INTERNET DEPOSIT 31AUG 15:34 Return for ATO Tax		2,000.00	4,249.84
31 AUG	TFR WDL BPAY INTERNET31AUG 15:41 TO TAX OFFICE PAYMENTS 398513597000164477	1,032.94		3,216.90
31 AUG	TFR WDL BPAY INTERNET31AUG 15:43 TO TAX OFFICE PAYMENTS 234351710141960	2,482.00		734.90
31 AUG	CREDIT INTEREST		0.03	734.93
09 SEP	INTERNET DEPOSIT 09SEP 14:44 Accountants fee-Trentons		2,205.00	2,939.93
09 SEP	INTERNET WITHDRAWAL 09SEP 14:49 Tax fee for 2019 Return	2,205.00		734.93
15 SEP	DIRECTSHARES 15SEP 14:12 12376686		14.36	749.29
24 SEP	DIRECTSHARES 24SEP 09:10 C11671467		2,044.73	2,794.02
24 SEP	SANTOS LIMITED S00021334049		10.66	2,804.68
28 SEP	DIRECTSHARES 28SEP 10:34 C11711061		36.65	2,841.33
30 SEP	DIRECTSHARES 30SEP 09:01 C11730117		2,859.75	5,701.08
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			5,701.08

Account Number 458732617
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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			5,701.08
30 SEP	CREDIT INTEREST		0.01	5,701.09
01 OCT	AMP LIMITED SPE20/01493680		112.00	5,813.09
06 OCT	OSKO DEPOSIT 06OCT 13:28 000011 LYDIA NORMA DENKER T/AS B LASHES		10.00	5,823.09
06 OCT	OSKO DEPOSIT 06OCT 13:29 000012 LYDIA NORMA DENKER T/AS B LASHES		445.00	6,268.09
12 OCT	INTERNET WITHDRAWAL 12OCT 11:58 Drawing for Deb Wills	1,100.00		5,168.09
20 OCT	INTERNET DEPOSIT 20OCT 20:24 Transfer for investment		3,000.00	8,168.09
22 OCT	DIRECTSHARES 22OCT 09:14 C11997669	6,686.40		1,481.69
26 OCT	VTS DIVIDEND VTS43/00814987		46.57	1,528.26
28 OCT	DIRECTSHARES 28OCT 09:17 C12049828		5,151.85	6,680.11
31 OCT	CREDIT INTEREST		0.04	6,680.15
06 NOV	<i>CLOSING BALANCE</i>			6,680.15

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.10	\$0.00
Previous Year	\$7.85	\$0.00

Information

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Statement No. 13(page 1 of 6)

GRAHAM WILLS & DEBRA WILLS ATF
 DEBHAM SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
6,680.15	+	114,765.24	-	118,922.71	=	2,522.68

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
07 NOV	OPENING BALANCE			6,680.15
23 NOV	INTERNET DEPOSIT 23NOV 11:21 Purchase shares-Ampol		2,000.00	8,680.15
24 NOV	DIRECTSHARES 24NOV 11:24 13375541		19.42	8,699.57
25 NOV	DIRECTSHARES 25NOV 09:07 C12401946	2,531.94		6,167.63
30 NOV	INTERNET DEPOSIT 30NOV 11:39 Transfer for investing		20,000.00	26,167.63
30 NOV	CREDIT INTEREST		0.06	26,167.69
01 DEC	OSKO DEPOSIT 01DEC 20:19 Rent LYDIA NORMA DENKER T/AS B LASHES &		890.00	27,057.69
02 DEC	DIRECTSHARES 02DEC 09:18 C12515036	16,229.45		10,828.24
03 DEC	CBA CASH RES 001253318986		39.45	10,867.69
08 DEC	INTERNET DEPOSIT 08DEC 16:35 Trans to Invest in share		30,000.00	40,867.69
10 DEC	INTERNET WITHDRAWAL 10DEC 13:15 Deb Wills Draw down	1,000.00		39,867.69
11 DEC	DIRECTSHARES 11DEC 09:07 C12631672	9,880.95		29,986.74
14 DEC	DIRECTSHARES 14DEC 08:58 C12645306	9,959.10		20,027.64
14 DEC	DIRECTSHARES 14DEC 08:58 C12655134	10,965.95		9,061.69
14 DEC	DIRECTSHARES 14DEC 11:47 13699447		14.10	9,075.79
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			9,075.79

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			9,075.79
16 DEC	SUN DRP CASH BAL 001254527647		5.74	9,081.53
18 DEC	ARISTOCRAT DIV S00099457317		15.00	9,096.53
18 DEC	TNE FNL DIV 001254786212		94.10	9,190.63
24 DEC	DIRECTSHARES 24DEC 09:15 C12788052	3,890.70		5,299.93
30 DEC	INTERNET DEPOSIT 30DEC 14:21 Share purchase		5,000.00	10,299.93
31 DEC	INTERNET WITHDRAWAL 31DEC 14:12 Market Matters invest Su	999.00		9,300.93
31 DEC	INTERNET WITHDRAWAL 31DEC 14:15 DRAW down	500.00		8,800.93
31 DEC	CREDIT INTEREST		0.12	8,801.05
19 JAN	INTERNET WITHDRAWAL 19JAN 15:51 Draw down D Wills	500.00		8,301.05
19 JAN	INTERNET DEPOSIT 19JAN 15:53 Transfer for investment		30,000.00	38,301.05
22 JAN	OSKO DEPOSIT 22JAN 17:58 Rent LYDIA NORMA DENKER T/AS B LASHES &		890.00	39,191.05
27 JAN	DIRECTSHARES 27JAN 09:28 C13164612	12,124.45		27,066.60
27 JAN	DIRECTSHARES 27JAN 09:28 C13167054	7,448.81		19,617.79
28 JAN	VTS DIVIDEND VTS44/00815152		49.28	19,667.07
29 JAN	DIRECTSHARES 29JAN 09:12 C13211007	7,999.95		11,667.12
30 JAN	CREDIT INTEREST		0.14	11,667.26
10 FEB	INTERNET WITHDRAWAL 10FEB 15:05 Draw down	500.00		11,167.26
19 FEB	DIRECTSHARES 19FEB 09:18 C13586969	3,304.95		7,862.31
23 FEB	TFR WDL BPAY INTERNET23FEB 17:14 TO DEFT PAYMENTS 24334226838124	618.51		7,243.80
27 FEB	CREDIT INTEREST		0.07	7,243.87
02 MAR	INTERNET WITHDRAWAL 02MAR 08:34 Draw down	500.00		6,743.87
02 MAR	TFR WDL BPAY INTERNET02MAR 17:32 TO TAX OFFICE PAYMENTS 551003169578160701	2,159.15		4,584.72
03 MAR	INTERNET WITHDRAWAL 03MAR 17:07 TO 733-371 000512257	500.00		4,084.72
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			4,084.72

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			4,084.72
04 MAR	TFR WDL BPAY INTERNET04MAR 07:49 TO WESTPAC CARDS 4564712026651869	399.00		3,685.72
08 MAR	DIRECTSHARES 08MAR 10:08 C13857244		6,916.53	10,602.25
09 MAR	INTERNET WITHDRAWAL 09MAR 07:55 Draw down	500.00		10,102.25
09 MAR	OSKO DEPOSIT 09MAR 12:49 Rent February LYDIA NORMA DENKER T/AS B		890.00	10,992.25
10 MAR	DIRECTSHARES 10MAR 13:29 15213203		13.95	11,006.20
18 MAR	DIRECTSHARES 18MAR 09:03 C13990901	8,549.45		2,456.75
18 MAR	INTERNET DEPOSIT 18MAR 10:57 Transfer to Purchase Sha		8,000.00	10,456.75
19 MAR	OSKO DEPOSIT 19MAR 11:27 Part rent Lydia L N DENKER		500.00	10,956.75
22 MAR	TFR WDL BPAY INTERNET22MAR 07:59 TO WESTPAC CARDS 5163202035397417	44.00		10,912.75
23 MAR	INTERNET WITHDRAWAL 23MAR 16:07 Deb Draw Down	500.00		10,412.75
25 MAR	SANTOS LIMITED S00021334049		23.12	10,435.87
31 MAR	CREDIT INTEREST		0.07	10,435.94
01 APR	SUN INTERIM DIV 001255862385		104.00	10,539.94
03 APR	INTERNET DEPOSIT 02APR 14:52 Trans-Drawing-Invest		5,000.00	15,539.94
03 APR	INTERNET WITHDRAWAL 02APR 14:55 Draw down Deb	1,000.00		14,539.94
06 APR	OSKO DEPOSIT 06APR 20:24 More rent so sorry. LYDIA NORMA DENKER		300.00	14,839.94
07 APR	INTERNET WITHDRAWAL 07APR 12:23 Draw down Deb	300.00		14,539.94
09 APR	INTERNET WITHDRAWAL 09APR 16:10 Draw down Deb.	300.00		14,239.94
13 APR	INTERNET WITHDRAWAL 13APR 11:26 Deb Draw down	500.00		13,739.94
21 APR	DIRECTSHARES 21APR 09:11 C14367696	8,085.95		5,653.99
22 APR	INTERNET WITHDRAWAL 22APR 08:48 Draw down Deb	300.00		5,353.99
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			5,353.99

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			5,353.99
22 APR	INTERNET DEPOSIT 22APR 13:56 Trans Gen Paymnts-Shares		4,000.00	9,353.99
22 APR	TFR WDL BPAY INTERNET22APR 13:58 TO TAX OFFICE PAYMENTS 001288769291236060	786.00		8,567.99
28 APR	DIRECTSHARES 28APR 09:00 C14436645	2,283.45		6,284.54
28 APR	INTERNET WITHDRAWAL 28APR 09:17 Deb Wills draw down	300.00		5,984.54
30 APR	CREDIT INTEREST		0.09	5,984.63
04 MAY	INTERNET WITHDRAWAL 04MAY 08:41 Draw down Deb Wills	500.00		5,484.63
06 MAY	DIRECTSHARES 06MAY 08:51 C14534301	2,961.95		2,522.68
06 MAY	<i>CLOSING BALANCE</i>			2,522.68

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.65	\$0.00
Previous Year	\$7.85	\$0.00

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Statement No. 14(page 1 of 6)

GRAHAM WILLS & DEBRA WILLS ATF
 DEBHAM SUPERANNUATION FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
2,522.68	+	64,540.29	-	61,332.71	=	5,730.26

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
07 MAY	OPENING BALANCE			2,522.68
07 MAY	INTERNET DEPOSIT 07MAY 20:27 share purchase		5,000.00	7,522.68
11 MAY	OSKO DEPOSIT 11MAY 01:15 May LYDIA NORMA DENKER T/AS B LASHES &		890.00	8,412.68
11 MAY	OSKO DEPOSIT 11MAY 01:17 From last month LYDIA NORMA DENKER T/AS		90.00	8,502.68
11 MAY	DIRECTSHARES 11MAY 09:09 C14605819	6,008.12		2,494.56
12 MAY	DIRECTSHARES 12MAY 08:52 C14609020	1,415.95		1,078.61
13 MAY	INTERNET WITHDRAWAL 13MAY 08:34 Deb Wills Draw down	300.00		778.61
19 MAY	DIRECTSHARES 19MAY 15:05 16132544		24.59	803.20
24 MAY	INTERNET DEPOSIT 23MAY 20:20 ATO - Share purchase		5,000.00	5,803.20
24 MAY	TFR WDL BPAY INTERNET 23MAY 20:24 TO TAX OFFICE PAYMENTS 001288769291236060	931.00		4,872.20
26 MAY	INTERNET WITHDRAWAL 26MAY 16:22 Draw down Deb	300.00		4,572.20
31 MAY	CREDIT INTEREST		0.03	4,572.23
04 JUN	INTERNET WITHDRAWAL 04JUN 16:01 TO 733-371 000512257	300.00		4,272.23
08 JUN	INTERNET WITHDRAWAL 08JUN 15:26 Draw down Deb	300.00		3,972.23
14 JUN	INTERNET DEPOSIT 14JUN 20:04 Share Purchase		3,000.00	6,972.23
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			6,972.23

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			6,972.23
18 JUN	DIRECTSHARES 18JUN 09:06 C15047625	2,463.84		4,508.39
18 JUN	DIRECTSHARES 18JUN 09:06 C15048379	2,809.90		1,698.49
18 JUN	TNE ITM DIV 001261285704		38.20	1,736.69
30 JUN	OSKO DEPOSIT 30JUN 17:48 GDWills G. & D. WILLS DESIGN & CONSTRUC		1,000.00	2,736.69
30 JUN	OSKO DEPOSIT 30JUN 17:57 Rent Wells rd GDWills G. & D. WILLS DESI		2,777.30	5,513.99
30 JUN	CREDIT INTEREST		0.02	5,514.01
02 JUL	OSKO DEPOSIT 02JUL 07:50 Rent LYDIA NORMA DENKER T/AS B LASHES &		890.00	6,404.01
02 JUL	INTERNET DEPOSIT 02JUL 17:00 Top up for payments		3,000.00	9,404.01
02 JUL	INTERNET WITHDRAWAL 02JUL 17:02 Motley Fool Everlast Inc	1,499.00		7,905.01
02 JUL	ARISTOCRAT DIV S00099457317		37.50	7,942.51
05 JUL	INTERNET DEPOSIT 04JUL 20:42 Share purchase		3,000.00	10,942.51
06 JUL	DIRECTSHARES 06JUL 08:48 C15233744	5,045.93		5,896.58
13 JUL	INTERNET DEPOSIT 13JUL 14:54 Trans for invest JD-US		2,000.00	7,896.58
15 JUL	DIRECTSHARES 15JUL 08:59 C15354598		4,842.05	12,738.63
16 JUL	DIRECTSHARES 16JUL 09:02 C15360788		12,045.05	24,783.68
20 JUL	DIRECTSHARES 20JUL 08:46 C15404115	7,869.79		16,913.89
20 JUL	DIRECTSHARES 20JUL 08:47 C15400268	2,926.15		13,987.74
21 JUL	DIRECTSHARES 21JUL 08:51 C15418829	7,980.45		6,007.29
26 JUL	DIRECTSHARES 26JUL 08:56 C15471349	4,939.24		1,068.05
31 JUL	CREDIT INTEREST		0.07	1,068.12
03 AUG	INTERNET DEPOSIT 03AUG 10:08 Subs Motely Fool		1,499.00	2,567.12
03 AUG	TFR WDL BPAY INTERNET03AUG 10:11 TO nab cards 4557025500187923	1,499.00		1,068.12
	<i>SUB TOTAL CARRIED FORWARD TO NEXT PAGE</i>			1,068.12

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Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			1,068.12
03 AUG	INTERNET WITHDRAWAL 03AUG 10:15 Deb draw down	500.00		568.12
03 AUG	OSKO DEPOSIT 03AUG 11:41 Rent LYDIA NORMA DENKER T/AS B LASHES &		890.00	1,458.12
05 AUG	AIA Scheme Aon A67948704020210805		2,143.19	3,601.31
06 AUG	TFR WDL BPAY INTERNET06AUG 15:45 TO TAX OFFICE PAYMENTS 398513597000164477	1,415.99		2,185.32
10 AUG	INTERNET WITHDRAWAL 10AUG 16:39 Deb Draw down	600.00		1,585.32
11 AUG	DIRECTSHARES 11AUG 08:58 C15655384		3,497.85	5,083.17
11 AUG	TFR WDL BPAY INTERNET11AUG 15:39 TO TAX OFFICE PAYMENTS 234351710141960	4,051.00		1,032.17
18 AUG	INTERNET WITHDRAWAL 18AUG 11:40 Draw down Deb	500.00		532.17
20 AUG	DIRECTSHARES 20AUG 15:09 17373746		6,155.22	6,687.39
27 AUG	DIRECTSHARES 27AUG 09:16 C15909427	2,225.33		4,462.06
30 AUG	INTERNET WITHDRAWAL 30AUG 14:41 Draw Down	500.00		3,962.06
31 AUG	CREDIT INTEREST		0.02	3,962.08
14 SEP	INTERNET WITHDRAWAL 14SEP 09:26 Deb draw down	600.00		3,362.08
15 SEP	INTERNET WITHDRAWAL 15SEP 09:06 Draw down DEB	600.00		2,762.08
21 SEP	SANTOS LIMITED S00021334049		28.16	2,790.24
22 SEP	SUN FNL&SPC DIV 001263005831		192.00	2,982.24
30 SEP	CREDIT INTEREST		0.02	2,982.26
05 OCT	INTERNET DEPOSIT 05OCT 21:15 invest in shares		2,500.00	5,482.26
07 OCT	DIRECTSHARES 07OCT 08:09 C16469772	3,252.02		2,230.24
30 OCT	CREDIT INTEREST		0.02	2,230.26
03 NOV	INTERNET WITHDRAWAL 03NOV 11:08 Draw down Deb Wills	500.00		1,730.26
03 NOV	INTERNET DEPOSIT 03NOV 13:40 Share Purchase		4,000.00	5,730.26
06 NOV	<i>CLOSING BALANCE</i>			5,730.26

Account Number 458732617
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Statement No. 14(page 4 of 6)

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.13	\$0.00
Previous Year	\$0.70	\$0.00

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Summary of Transaction Fees 01/05/2021 TO 31/05/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	4	4	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	2.50	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					0.00
SUB TOTAL	4	4	0		0.00
FEE REBATE					0.00
TOTALS	4	4	0		0.00

Summary of Transaction Fees 01/06/2021 TO 30/06/2021 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/07/2021 TO 31/07/2021 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00