


**NAB Cash Manager**  
 For further information call the  
 Business Servicing Team on 13 10 12



002/000168  
  
 LINDSAY FORD SUPERANNUATION FUND  
 PO BOX 1252  
 BUNDABERG QLD 4670

**Account Balance Summary**

Opening balance	\$174,311.28	Cr
Total credits	\$20,022.31	
Total debits	\$15,000.00	
<b>Closing balance</b>	<b>\$179,333.59</b>	<b>Cr</b>

**Statement starts 11 May 2021**  
**Statement ends 10 August 2021**

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Qld 4670

**Account Details**

LINDSAY FORD PLASTERERS PTY LTD ATF  
 LINDSAY FORD SUPERANNUATION FUND  
 BSB number 084-571  
 Account number 17-368-1000

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
11 May 2021	Brought forward			174,311.28 Cr
31 May 2021	Interest.....		7.42	174,318.70 Cr
1 Jun 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
	-----			
2 Jun 2021	Internet Transfer Trans to Cmca.....	5,000.00		174,318.70 Cr
18 Jun 2021	Online A7321615525 Distrib Ford super Johns Ford .....		20,000.00	169,318.70 Cr
30 Jun 2021	Interest.....		7.30	189,318.70 Cr
1 Jul 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
	-----			
	*****			
	The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2020/21 Tax Return			
	Credit Interest Paid - 2020/21 Financial Year		80.70	
	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.			
	*****			
2 Jul 2021	Internet Transfer Trans to Cmca.....	5,000.00		189,326.00 Cr
30 Jul 2021	Interest.....		7.59	184,326.00 Cr
2 Aug 2021	-----			
	Carried forward			184,333.59 Cr

22272/01/M000168/S000326/1000651

**Transaction Details (continued)**

Date	Particulars		Debits	Credits	Balance
	Brought forward				184,333.59 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee	
	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>	
<hr/>					
	Internet Transfer	<u>Trans to Cmca</u> .....	5,000.00		179,333.59 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 Debts (BAD) Tax or State Debts 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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002/000152



LINDSAY FORD SUPERANNUATION FUND  
 PO BOX 1252  
 BUNDABERG QLD 4670

**Account Balance Summary**

Opening balance	\$179,333.59	Cr
Total credits	\$30,023.41	
Total debits	\$15,000.00	
<b>Closing balance</b>	<b>\$194,357.00</b>	<b>Cr</b>

**Statement starts 11 August 2021**  
**Statement ends 10 November 2021**

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

LINDSAY FORD PLASTERERS PTY LTD ATF  
 LINDSAY FORD SUPERANNUATION FUND  
 BSB number 084-571  
 Account number 17-368-1000

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
11 Aug 2021	Brought forward			179,333.59 Cr
31 Aug 2021	Interest.....		7.88	179,341.47 Cr
1 Sep 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
	-----			
2 Sep 2021	Internet Transfer Trans to Cmca .....	5,000.00		179,341.47 Cr
20 Sep 2021	Online C1476208727 Dist to Ford Super Johns Ford .....			174,341.47 Cr
30 Sep 2021	Interest.....		30,000.00 <i>JO</i>	204,341.47 Cr
1 Oct 2021	-----		7.59	204,349.06 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
	-----			
4 Oct 2021	Internet Transfer Trans to Cmca .....	5,000.00		204,349.06 Cr
29 Oct 2021	Interest.....			199,349.06 Cr
1 Nov 2021	-----		7.94	199,357.00 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
	-----			
2 Nov 2021	Internet Transfer Trans to Cmca .....	5,000.00		199,357.00 Cr
				194,357.00 Cr



**NAB Cash Manager**  
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002/000169



LINDSAY FORD SUPERANNUATION FUND  
PO BOX 1252  
BUNDABERG QLD 4670

**Account Balance Summary**

Opening balance	\$194,357.00	Cr
Total credits	\$30,024.25	
Total debits	\$33,000.00	
<b>Closing balance</b>	<b>\$191,381.25</b>	<b>Cr</b>

**Statement starts 11 November 2021**  
**Statement ends 10 February 2022**

**Outlet Details**

Bundaberg  
168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

LINDSAY FORD PLASTERERS PTY LTD ATF  
LINDSAY FORD SUPERANNUATION FUND  
BSB number 084-571  
Account number 17-368-1000

**For Your Information**

*NAB is aware that Australians are being targeted with investment scams promising lucrative returns. Some investment scams may impersonate NAB. Be wary of any opportunity promoting significant returns in short time frames. Before transferring any money to an investment company, check the Australian Securities and Investments Commission's (ASIC) list of companies that you shouldn't deal with at [moneysmart.gov.au/companies-you-should-not-deal-with](http://moneysmart.gov.au/companies-you-should-not-deal-with). If you believe that you've paid money to an investment scam, please contact NAB on 13 22 65 and say, "Fraud Assist". Learn how to protect yourself at [nab.com.au/security](http://nab.com.au/security).*

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
11 Nov 2021	Brought forward			194,357.00 Cr
12 Nov 2021	Internet Transfer To l a Ford ni <i>Pen</i>	9,000.00		185,357.00 Cr
15 Nov 2021	Internet Transfer L a Ford ni <i>Pen</i>	9,000.00		176,357.00 Cr
30 Nov 2021	Interest		8.14	176,365.14 Cr
1 Dec 2021				
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	3	\$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>
				176,365.14 Cr
2 Dec 2021	Internet Transfer Trans to Cmca	5,000.00		171,365.14 Cr
20 Dec 2021	Online V0167236795 Ford Distributio Johns Ford		30,000.00 <i>270</i>	201,365.14 Cr
31 Dec 2021	Interest		7.74	201,372.88 Cr
4 Jan 2022				
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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
	Carried forward			201,372.88 Cr

041172/01/M000169/S000331/000661

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			201,372.88 Cr
	<b>Fee Charged</b>		<b>\$0.00</b>	
-----				
31 Jan 2022	Internet Transfer <u>Trans to Cmca</u> .....	5,000.00		196,372.88 Cr
1 Feb 2022	Interest.....		8.37	196,381.25 Cr
-----				
	<b>Monthly Transaction Summary</b>	<b>Number</b>	<b>Unit Cost</b>	<b>Fee</b>
	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>
-----				
2 Feb 2022	Internet Transfer <u>Trans to Cmca</u> .....	5,000.00		196,381.25 Cr
				191,381.25 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.

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041/72/01/AM000169/5000331/1000662



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002/000166



LINDSAY FORD SUPERANNUATION FUND  
 PO BOX 1252  
 BUNDABERG QLD 4670

**Account Balance Summary**

Opening balance	\$191,381.25	Cr
Total credits	\$25,023.58	
Total debits	\$15,000.00	
<b>Closing balance</b>	<b>\$201,404.83</b>	<b>Cr</b>

Statement starts 11 February 2022  
 Statement ends 10 May 2022

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

LINDSAY FORD PLASTERERS PTY LTD ATF  
 LINDSAY FORD SUPERANNUATION FUND  
 BSB number 084-571  
 Account number 17-368-1000

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
11 Feb 2022	Brought forward			
28 Feb 2022	Interest.....			191,381.25 Cr
1 Mar 2022	.....		7.35	191,388.60 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
2 Mar 2022	Internet Transfer <u>Trans to Cmca</u> .....			191,388.60 Cr
29 Mar 2022	Online V1497256996 Distr to Ford Supe Johns Ford.....	5,000.00		186,388.60 Cr
31 Mar 2022	Interest.....		25,000.00	211,388.60 Cr
1 Apr 2022	.....		8.00	211,396.60 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
4 Apr 2022	Internet Transfer <u>Trans to Cmca</u> .....			211,396.60 Cr
29 Apr 2022	Interest.....			206,396.60 Cr
2 May 2022	.....		8.23	206,404.83 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
	Internet Transfer <u>Trans to Cmca</u> .....			201,404.83 Cr

130/78/01/0000166/5000294/1000587



**NAB Cash Manager**  
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002/000157



LINDSAY FORD SUPERANNUATION FUND  
 PO BOX 1252  
 BUNDABERG QLD 4670

**Account Balance Summary**

Opening balance	\$201,404.83	Cr
Total credits	\$30,059.92	
Total debits	\$25,000.00	
<b>Closing balance</b>	<b>\$206,464.75</b>	<b>Cr</b>

Statement starts 11 May 2022  
 Statement ends 10 August 2022

**Outlet Details**

Bundaberg  
 168 Bourbong St, Bundaberg Central Qld 4670

**Account Details**

LINDSAY FORD PLASTERERS PTY LTD ATF  
 LINDSAY FORD SUPERANNUATION FUND  
 BSB number 084-571  
 Account number 17-368-1000

**Transaction Details**

Date	Particulars	Debits	Credits	Balance
11 May 2022	Brought forward			201,404.83 Cr
31 May 2022	Interest.....		8.85	201,413.68 Cr
1 Jun 2022	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
2 Jun 2022	Internet Transfer Trans to Cmca .....	5,000.00		201,413.68 Cr
30 Jun 2022	Interest.....		8.08	196,413.68 Cr
1 Jul 2022	-----			196,421.76 Cr ✓
	Monthly Transaction Summary	Number	Unit Cost	Fee
	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>
*****				
The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2021/22 Tax Return				
	Credit Interest Paid - 2021/22 Financial Year		95.76 ✓	
	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.				
*****				
4 Jul 2022	Internet Transfer Trans to Cmca .....	5,000.00		196,421.76 Cr
20 Jul 2022	Internet Transfer to Cmca Super .....	10,000.00		191,421.76 Cr
29 Jul 2022	Interest.....		42.99	181,421.76 Cr
1 Aug 2022	-----			181,464.75 Cr
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Carried forward			

22278/01/M000157/S000333/I000665

**Transaction Details (continued)**

Date	Particulars	Debits	Credits	Balance
	Brought forward			181,464.75 Cr
	Internet Transfer Non-NAB	2 \$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>	
<hr/>				181,464.75 Cr
2 Aug 2022	Internet Transfer Trans to Cmca .....	5,000.00		176,464.75 Cr
4 Aug 2022	Online C5439961371 Distr tofordsupera Johns Ford .....		30,000.00	206,464.75 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

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22/78/01/M000157/S000333/1000666