



Your Statement

Statement 181 (Page 1 of 2)

Account Number 06 4136 10085975

Statement Period 23 May 2016 - 22 Aug 2016

Closing Balance \$172.59 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



038

PRIVATE AND CONFIDENTIAL
 MR ALBERT PENBERTHY
 41 CHATEAU ST
 THORNLANDS QLD 4164



Premium Business Cheque Acct

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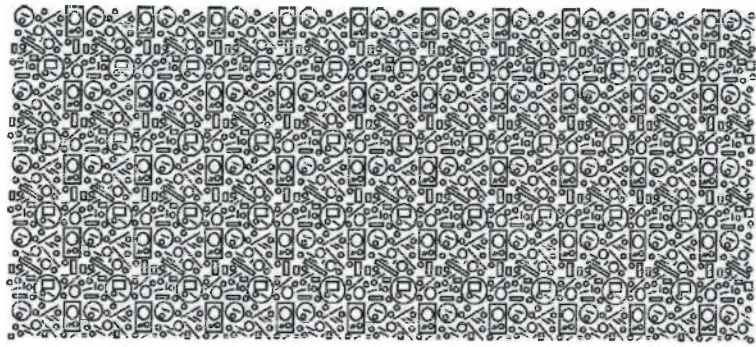
Name: ALBERT KENDRICK PENBERTHY AND
 BEVERLEY STURGESS
 PENBERTHY ITF A & B SUPERANNUATION
 FUND

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Date	Transaction	Debit	Credit	Balance
23 May 2016	OPENING BALANCE			\$15,348.22 CR
26 May	Chq 000205 presented	4,653.00		\$10,695.22 CR
30 May	Chq 000204 presented	246.00		\$10,449.22 CR
31 May	Direct Credit 012721 ATO ATO004000006912994		19,641.82	\$30,091.04 CR
01 Jun	Credit Interest		0.09	\$30,091.13 CR
16 Jun	Chq 000206 presented	28,954.00		\$1,137.13 CR
20 Jun	Direct Credit 338652 NABPA JUN DIV PA164/00806271		385.36	\$1,522.49 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2016 is \$26.44			
01 Jul	Credit Interest		0.10	\$1,522.59 CR
01 Jul	Account Fee	15.00		\$1,507.59 CR
14 Jul	Chq 000207 presented	1,320.00		\$187.59 CR

Account Number

06 4136 10085975



Date	Transaction	Debit	Credit	Balance
01 Aug	Account Fee	15.00		\$172.59 CR
22 Aug	2016 CLOSING BALANCE			\$172.59 CR
Opening balance - Total debits + Total credits = Closing balance				
	\$15,348.22 CR	\$35,203.00	\$20,027.37	\$172.59 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
22 Aug	Less than \$5,001.00	0.00%
	\$5,001.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.01%
	\$50,000.00 - \$99,999.99	0.10%
	\$100,000.00 - \$249,999.99	0.10%
	\$250,000.00 - \$499,999.99	0.10%
	\$500,000.00 and over	0.15%

Note. Interest rates are effective as at the date shown but are subject to change.

Transaction Summary during 1st May 2016 to 31st July 2016

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$1.10	\$0.00
Cheques written	2	1	1	4	0	\$0.70	\$0.00
Cheque deposit	0	0	0	0	0	\$0.70	\$0.00
Over the counter deposit	0	0	0	0	0	\$1.10	\$0.00
Quick deposits	0	0	0	0	0	\$0.20	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.70	\$0.00
Total	2	1	1	4	0		\$0.00
Account Fee						\$15.00	\$30.00



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Account Number 06 4136 10085975

Statement Period 23 Aug 2016 - 22 Nov 2016

Closing Balance \$494.23 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Premium Business Cheque Acct

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Date	Transaction	Debit	Credit	Balance
23 Aug 2016	OPENING BALANCE			\$172.59 CR
01 Sep	Account Fee	15.00		\$157.59 CR
20 Sep	Direct Credit 338652 NABPA SEP DIV PA171/00806141		366.64	\$524.23 CR
01 Oct	Account Fee	15.00		\$509.23 CR
01 Nov	Account Fee	15.00		\$494.23 CR
22 Nov 2016	CLOSING BALANCE			\$494.23 CR

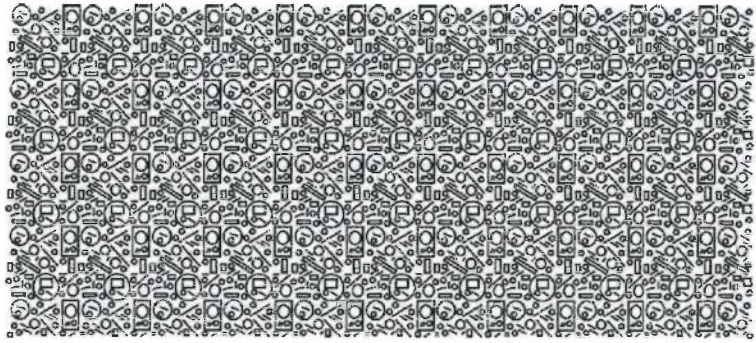
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$172.59 CR		\$45.00		\$366.64		\$494.23 CR



*# 2141.6356.1.2 ZZ258R3 0303 SLR3.S131.D327.O V06.00.17

Account Number

06 4136 10085975



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
22 Nov	Less than \$5,001.00	0.00%
	\$5,001.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.01%
	\$50,000.00 - \$99,999.99	0.10%
	\$100,000.00 - \$249,999.99	0.10%
	\$250,000.00 - \$499,999.99	0.10%
	\$500,000.00 and over	0.15%

Note. Interest rates are effective as at the date shown but are subject to change.

Transaction Summary during 1st August 2016 to 31st October 2016

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$1.10	\$0.00
Cheques written	0	0	0	0	0	\$0.70	\$0.00
Cheque deposit	0	0	0	0	0	\$0.70	\$0.00
Over the counter deposit	0	0	0	0	0	\$1.10	\$0.00
Quick deposits	0	0	0	0	0	\$0.20	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.70	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$15.00	\$45.00
Paper Statement Fee						\$0.00	\$0.00



Your Statement

Statement 183 (Page 1 of 2)

Account Number 06 4136 10085975

Statement Period 23 Nov 2016 - 22 Feb 2017

Closing Balance \$793.75 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



038

PRIVATE AND CONFIDENTIAL
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 41 CHATEAU ST
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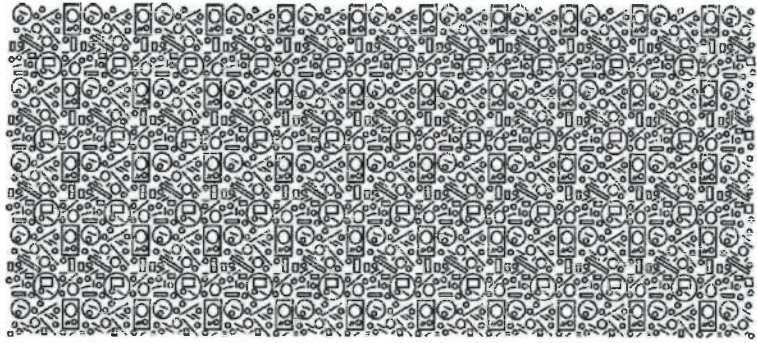
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Date	Transaction	Debit	Credit	Balance
23 Nov 2016	OPENING BALANCE			\$494.23 CR
01 Dec	Account Fee	15.00		\$479.23 CR
20 Dec	Direct Credit 338652 NABPA DEC DIV PA172/00806013		344.52	\$823.75 CR
01 Jan	Account Fee	15.00		\$808.75 CR
01 Feb	Account Fee	15.00		\$793.75 CR
22 Feb 2017	CLOSING BALANCE			\$793.75 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$494.23 CR		\$45.00		\$344.52		\$793.75 CR

Account Number

06 4136 10085975



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
22 Feb	Less than \$5,001.00	0.00%
	\$5,001.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.01%
	\$50,000.00 - \$99,999.99	0.10%
	\$100,000.00 - \$249,999.99	0.10%
	\$250,000.00 - \$499,999.99	0.10%
	\$500,000.00 and over	0.15%

Note. Interest rates are effective as at the date shown but are subject to change.

Transaction Summary during 1st November 2016 to 31st January 2017

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	\$0.00
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Cheque deposit	0	0	0	0	0	\$1.50	\$0.00
Over the counter deposit	0	0	0	0	0	\$2.50	\$0.00
Quick deposits	0	0	0	0	0	\$0.20	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$15.00	\$45.00
Paper Statement Fee						\$0.00	\$0.00



Your Statement

Statement 184 (Page 1 of 2)

Account Number 06 4136 10085975

Statement Period 23 Feb 2017 - 22 May 2017

Closing Balance \$1,079.22 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



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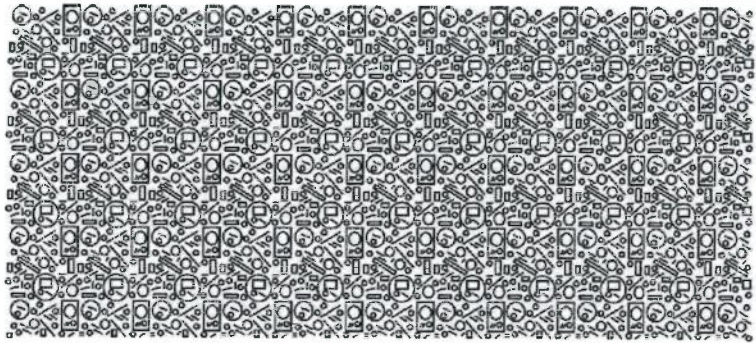
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Date	Transaction	Debit	Credit	Balance
23 Feb 2017	OPENING BALANCE			\$793.75 CR
01 Mar	Account Fee	15.00		\$778.75 CR
20 Mar	Direct Credit 338652 NABPA MAR PA173/00805917		344.52	\$1,123.27 CR
01 Apr	Account Fee	15.00		\$1,108.27 CR
01 May	Account Fee	15.00		\$1,093.27 CR
02 May	Transfer In Branch Cleveland		459,236.95	\$460,330.22 CR
02 May	Wdl Branch Cleveland	459,236.00		\$1,094.22 CR
10 May	Transfer from xx6078 NetBank		130,000.00	\$131,094.22 CR
10 May	Wdl Branch Cleveland	130,015.00		\$1,079.22 CR
22 May 2017	CLOSING BALANCE			\$1,079.22 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$793.75 CR		\$589,296.00		\$589,581.47		\$1,079.22 CR

Account Number

06 4136 10085975



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
22 May	Less than \$5,001.00	0.00%
	\$5,001.00 - \$19,999.99	0.01%
	\$20,000.00 - \$49,999.99	0.01%
	\$50,000.00 - \$99,999.99	0.10%
	\$100,000.00 - \$249,999.99	0.10%
	\$250,000.00 - \$499,999.99	0.10%
	\$500,000.00 and over	0.15%

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Transaction Summary during 1st February 2017 to 30th April 2017

Transaction Type	01 Feb to 28 Feb	01 Mar to 31 Mar	01 Apr to 30 Apr	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$2.50	\$0.00
Cheques written	0	0	0	0	0	\$1.50	\$0.00
Cheque deposit	0	0	0	0	0	\$1.50	\$0.00
Over the counter deposit	0	0	0	0	0	\$2.50	\$0.00
Quick deposits	0	0	0	0	0	\$0.20	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$1.50	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$15.00	\$45.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

Statement 185 (Page 1 of 2)

Account Number 06 4136 10085975

Statement Period 23 May 2017 - 22 Aug 2017

Closing Balance \$17,906.76 CR

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Date	Transaction	Debit	Credit	Balance
23 May 2017	OPENING BALANCE			\$1,079.22 CR
01 Jun	Account Fee	15.00		\$1,064.22 CR
14 Jun	Transfer from xx6078 NetBank		15,000.00	\$16,064.22 CR
14 Jun	Transfer to xx6918 NetBank	15,000.00		\$1,064.22 CR
20 Jun	Direct Credit 338652 NABPA JUN PA174/00805794		352.52	\$1,416.74 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2017 is \$0.10			
01 Jul	Account Fee	15.00		\$1,401.74 CR
05 Jul	Direct Credit 012721 ATO ATO003000008311451		17,577.43	\$18,979.17 CR
06 Jul	Chq 000208 presented	4,950.00		\$14,029.17 CR
14 Jul	Direct Credit 012721 ATO ATO62746566368R195		5,361.00	\$19,390.17 CR
01 Aug	Credit Interest		0.09	\$19,390.26 CR
01 Aug	Account Fee	15.00		\$19,375.26 CR



*# 2245.5150.1.1 ZZ258R3 0303 SL.R3.S131.D234.O V06.00.22