

2000



NAB Cash Manager

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



029/000567



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

Account Balance Summary

Table with 2 columns: Description, Amount. Includes Opening balance, Total credits, Total debits, and Closing balance.

Statement starts 9 June 2021
Statement ends 8 September 2021

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

Main transaction table with columns: Date, Particulars, Debits, Credits, Balance. Includes entries for interest, rent, and tax payments.

The Following Information Concerning This Account Is
Provided To Assist In Preparing Your 2020/21 Tax Return
Credit Interest Paid - 2020/21 Financial Year
Resident Withholding Tax - 2020/21 Financial Year
If You Have Any Queries, Please Call The Account Enquiries
Number On The Top Of This Statement.

251/78/01/N000567/S001051/1002101

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			36,542.01 Cr
	Online X4219288295 Rent 1			
	Wandinengin	3450	1,210.00	
	Online Z5901968783 Inv 14400			
	Albury McLean Sf.....	Acc 1510 825.00		36,927.01 Cr
31 May 2021	Interest		0575 1.56	
	Online V8951226069 rent 4			
	Wandinengin.....	3700	2,200.00	39,128.57 Cr
1 Jun 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer NAB	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

	Online D7801467669 Rent 1			
	Wandinengin.....	3450	1,210.00	40,338.57 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
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.

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NAB Cash Manager

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029/000710



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

Account Balance Summary

Opening balance	\$34,615.40	Cr
Total credits	\$10,620.17	
Total debits	\$4,897.00	
Closing balance	\$40,338.57	Cr

Statement starts 9 March 2021

Statement ends 8 June 2021

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 Mar 2021	Brought forward			34,615.40 Cr
31 Mar 2021	Interest.....		0575 1.56	
	Online S5501785870 rent 4			
	Wandinengin.....		0700 2,200.00	36,816.96 Cr
1 Apr 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Bpay	1	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

	Online M1632785324 Rent 1			
	Wandinengin.....		3450 1,210.00	38,026.96 Cr
21 Apr 2021	ATO009000014499019 ATO 19/20 Refund 3325 644.50			
	012721.....		1685 257 >	385.50
22 Apr 2021	Internet Transfer Inv.....		1535 385.00	38,027.46 Cr
28 Apr 2021	Internet Bpay Tax Office Payments			
	2362769852866760.....		3450 330.00	
	Internet Bpay Tax Office Payments			
	4947972123354260.....		3380 600 >	3,357.00
30 Apr 2021	Interest.....		0575 1.55	34,340.46 Cr
	Online S8919605244 rent 4			
	Wandinengin.....		0700 2,200.00	36,542.01 Cr
3 May 2021	-----			
	Monthly Transaction Summary	Number	Unit Cost	Fee
	Internet Transfer Non-NAB	1	\$0.00	\$0.00
	Internet Bpay	2	\$0.00	\$0.00
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00

	Carried forward			36,542.01 Cr

159/78/01/N0000710/S001470/1002939



NAB Cash Manager

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029/001513



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

Account Balance Summary

Opening balance	\$4,680.67	Cr
Total credits	\$33,291.73	
Total debits	\$3,357.00	
Closing balance	\$34,615.40	Cr

Statement starts 9 December 2020
Statement ends 8 March 2021

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 Dec 2020	Brought forward			4,680.67 Cr
30 Dec 2020	Online E1942705648 rent 4 Wandinengin.....	0700	2,200.00	6,880.67 Cr
31 Dec 2020	Interest.....	0575	0.20	6,880.87 Cr
8 Jan 2021	Online G6744515075 Rent 1 Wandinengin.....	3450	1,210.00	8,090.87 Cr
29 Jan 2021	Interest.....	0575	0.31	8,091.18 Cr
1 Feb 2021	Online T7689286954 Rent 1 Wandinengin.....	3450	1,210.00	
	Online M9342286235 rent 4 Wandinengin.....	0700	2,200.00	
	Online P9369424135 GST refund Albury Lj.....	3450	23,060.00	34,561.18 Cr
26 Feb 2021	Interest.....	0575	1.22	34,562.40 Cr
2 Mar 2021	Online Z6974655157 Rent 1 Wandinengin.....	3450	1,210.00	
	Online B8956254057 rent 4 Wandinengin.....	0700	2,200.00	
	Internet Bpay Tax Office Payments 3325 2157 4947972123354260.....	3350 600	3,357.00	34,615.40 Cr

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	\$0.00	\$0.00
Bank Account Debit (BAD) tax	\$0.00	\$0.00

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Explanatory Notes

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Transaction Details (continued)

Date	Particulars		Debits	Credits	Balance
	Brought forward				1,270.62 Cr
	Internet Bpay	1	\$0.00	\$0.00	
	Total Transaction Fees			\$0.00	
	Less Transaction Rebate			\$0.00	
	Transaction Fees Less Rebate			\$0.00	
	Account Service Fee			\$0.00	
	Fee Charged			\$0.00	
<hr/>					
30 Nov 2020	Interest.....			0.05	1,270.62 Cr
	Online W2479424111 rent 4				
	Wandinengin.....			2,200.00	3,470.67 Cr
1 Dec 2020	Online T0636978378 Rent 1				
	Wandinengin.....			1,210.00	4,680.67 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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Explanatory Notes

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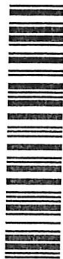
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NAB Cash Manager

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029/000629



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

Account Balance Summary

Opening balance	\$196,148.80	Cr
Total credits	\$61,614.30	
Total debits	\$253,082.43	
Closing balance	\$4,680.67	Cr

Statement starts 9 September 2020
Statement ends 8 December 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 Sep 2020	Brought forward			196,148.80 Cr
30 Sep 2020	Interest	0575	8.10	
	Online G0594484202 rent 4 Wandinengin	0700	2,200.00	198,356.90 Cr
1 Oct 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
	Total Transaction Fees			\$0.00
	Less Transaction Rebate			\$0.00
	Transaction Fees Less Rebate			\$0.00
	Account Service Fee			\$0.00
	Fee Charged			\$0.00
	----- Online M4028288096 rent 4 Wandinengin	0700	2,200.00	
	Online F6328585543 Super Leisa Albury Wandinengin	0716.01	25,000.00	
	Online P2628487296 Super Pete McLean Wandinengin	0716.02	25,000.00	
	Withdrawal	3450	249,966.58	590.32 Cr
6 Oct 2020	Online A5295998411 Settlement refund Albury Lj	3450	165.80	756.12 Cr
13 Oct 2020	Online T3318515951 Bond 1 Wandinengin	3450	1,210.00	
	Online Z0136214951 Rent 1 Wandinengin		1,210.00	3,176.12 Cr
28 Oct 2020	Internet Bpay 3ed Tax Office Payments 3389 CR 241.15 4947972123354260. 20 3385 DR 600 > 3,115.85			60.27 Cr
30 Oct 2020	Interest	0575	0.35	
	Online W3692214345 Rent 1 Wandinengin	3450	1,210.00	1,270.62 Cr
2 Nov 2020	----- Monthly Transaction Summary	Number	Unit Cost	Fee
	Banker Assisted Withdrawal	1	\$0.00	\$0.00
	Carried forward			1,270.62 Cr

343778/01/M000629/S001156/1002311



NAB Cash Manager

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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	
Closing balance	\$196,148.80	Cr

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		25,000.00	
	Online J6017268859 Super Pete McLean Wandinengin		25,000.00	216,517.94 Cr
30 Jun 2020	Interest		7.36	
	Online G6460236814 rent 4 Wandinengin		2,200.00	218,725.30 Cr
1 Jul 2020	***** The Following Information Concerning This Account Is Provided To Assist In Preparing Your 2019/20 Tax Return Credit Interest Paid - 2019/20 Financial Year 445.36 Resident Withholding Tax - 2019/20 Financial Year 0.00 If You Have Any Queries, Please Call The Account Enquiries Number On The Top Of This Statement. *****			
				218,725.30 Cr
28 Jul 2020	Internet Bpay Tax Office Payments 4947972123354260.....	3,495.00		215,230.30 Cr
31 Jul 2020	Interest		9.27	
	Online A2994224835 rent 4 Wandinengin		2,200.00	217,439.57 Cr
3 Aug 2020	----- Monthly Transaction Summary Number Unit Cost Fee Internet Bpay 1 \$0.00 \$0.00 Total Transaction Fees \$0.00 Less Transaction Rebate \$0.00 Transaction Fees Less Rebate \$0.00 Account Service Fee \$0.00 Fee Charged \$0.00 -----			
				217,439.57 Cr
31 Aug 2020	Interest		9.23	
	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/S001268/1002535