

ANZ V2 PLUS STATEMENT

Account Number: 9006-04002

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2019				
01 JUN	OPENING BALANCE			9,081.91
17 JUN	PAYMENT TO TAL LIFE LIMITED 1336730-6113305	358.54		8,723.37
24 JUN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 769784	803.00		7,920.37
24 JUN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 766080	3,180.00		4,740.37
26 JUN	PAYMENT TO RABODIRECT FT191774Y759	200.00		4,540.37
01 JUL	QUARTERLY INTEREST		35.68	4,576.05
	TOTALS AT END OF PAGE	\$4,541.54	\$35.68	
	TOTALS AT END OF PERIOD	\$4,541.54	\$35.68	\$4,576.05

This Statement Includes

Interest Paid	\$35.68
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$196.45
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Interest rate at date of statement issue 1.25% p.a
Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (1.25% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com
How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2019.
Interest shown as paid on 1 July 2019 will be reported to the Australian Taxation Office for the 2020 income year.
If you have any difficulty reading this statement please contact the V2 PLUS Service Centre 13 28 33.

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

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If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13 28 33**.

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2020				
01 JUL	OPENING BALANCE			1,542.31
08 JUL	DEPOSIT FROM ATO ATO006000012430037		2,024.17	3,566.48 ✓
15 JUL	PAYMENT TO TAL LIFE LIMITED 1336730-A7568536	408.83		3,157.65 ✓
27 JUL	PAYMENT TO RABODIRECT FT202096LCW6	200.00		2,957.65 ✓
TOTALS AT END OF PAGE		\$608.83	\$2,024.17	
TOTALS AT END OF PERIOD		\$608.83	\$2,024.17	\$2,957.65

Interest rate at date of statement issue .47% p.a
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2020				
01 AUG	OPENING BALANCE			2,957.65
03 AUG	DEPOSIT FROM GRACEWORKS SUPER FOR HELEN		35,000.00	37,957.65 ✓
17 AUG	PAYMENT TO TAL LIFE LIMITED 1336730-A8246368	262.19		37,695.46 ✓
19 AUG	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 753364	5,000.00		32,695.46 ✓
26 AUG	PAYMENT TO RABODIRECT FT20239FHD48	200.00		32,495.46 ✓
	TOTALS AT END OF PAGE	\$5,462.19	\$35,000.00	
	TOTALS AT END OF PERIOD	\$5,462.19	\$35,000.00	\$32,495.46

Interest rate at date of statement issue .47% p.a
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 SEP	OPENING BALANCE			32,495.46
07 SEP	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 428609	760.00		31,735.46 ✓
15 SEP	PAYMENT TO TAL LIFE LIMITED 1336730-A8862911	262.19		31,473.27 ✓
28 SEP	PAYMENT TO RABODIRECT FT20272ZY661	200.00		31,273.27 ✓
01 OCT	QUARTERLY INTEREST		26.69	31,299.96 ✓
	TOTALS AT END OF PAGE	\$1,222.19	\$26.69	
	TOTALS AT END OF PERIOD	\$1,222.19	\$26.69	\$31,299.96

This Statement Includes

Interest Paid	\$26.69
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Interest rate at date of statement issue .47% p.a
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 OCT	OPENING BALANCE			31,299.96
01 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 771368	5,000.00		26,299.96 ✓
15 OCT	PAYMENT TO TAL LIFE LIMITED 1336730-A9522024	262.19		26,037.77 ✓
21 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 651236	5,000.00		21,037.77 ✓
26 OCT	PAYMENT TO RABODIRECT FT20300BLHF2	200.00		20,837.77 ✓
28 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 882451	5,000.00		15,837.77 ✓
	TOTALS AT END OF PAGE	\$15,462.19	\$0.00	
	TOTALS AT END OF PERIOD	\$15,462.19	\$0.00	\$15,837.77

Interest rate at date of statement issue .47% p.a
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2020				
01 NOV	OPENING BALANCE			15,837.77
16 NOV	PAYMENT TO TAL LIFE LIMITED 1336730-B0160896	262.19		15,575.58 ✓
26 NOV	PAYMENT TO RABODIRECT FT203315L2FJ	200.00		15,375.58 ✓
	TOTALS AT END OF PAGE	\$462.19	\$0.00	
	TOTALS AT END OF PERIOD	\$462.19	\$0.00	\$15,375.58

Interest rate at date of statement issue .47% p.a
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 DEC	OPENING BALANCE			15,375.58
15 DEC	PAYMENT TO TAL LIFE LIMITED 1336730-B0758760	296.47		15,079.11 ✓
29 DEC	PAYMENT TO RABODIRECT FT203642N1VB	200.00		14,879.11 ✓
2021				
01 JAN	QUARTERLY INTEREST		21.48	14,900.59 ✓
TOTALS AT END OF PAGE		\$496.47	\$21.48	
TOTALS AT END OF PERIOD		\$496.47	\$21.48	\$14,900.59

This Statement Includes

Interest Paid	\$21.48
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 JAN	OPENING BALANCE			14,900.59
15 JAN	PAYMENT TO TAL LIFE LIMITED 1336730-B1426270	296.47		14,604.12 ✓
27 JAN	PAYMENT TO RABODIRECT FT21027FPFFD	200.00		14,404.12 ✓
TOTALS AT END OF PAGE		\$496.47	\$0.00	
TOTALS AT END OF PERIOD		\$496.47	\$0.00	\$14,404.12

Interest rate at date of statement issue .47% p.a
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 FEB	OPENING BALANCE			14,404.12
15 FEB	PAYMENT TO TAL LIFE LIMITED 1336730-B2027527	296.47		14,107.65 ✓
26 FEB	PAYMENT TO RABODIRECT FT21057KKCLX	200.00		13,907.65 ✓
	TOTALS AT END OF PAGE	\$496.47	\$0.00	
	TOTALS AT END OF PERIOD	\$496.47	\$0.00	\$13,907.65

Interest rate at date of statement issue .33% p.a
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 MAR	OPENING BALANCE			13,907.65
15 MAR	PAYMENT TO TAL LIFE LIMITED 1336730-B2607748	296.47		13,611.18 ✓
26 MAR	PAYMENT TO RABODIRECT FT21085JZ67V	200.00		13,411.18 ✓
01 APR	QUARTERLY INTEREST		14.17	13,425.35 ✓
	TOTALS AT END OF PAGE	\$496.47	\$14.17	
	TOTALS AT END OF PERIOD	\$496.47	\$14.17	\$13,425.35

This Statement Includes

Interest Paid	\$14.17
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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 APR	OPENING BALANCE			13,425.35
15 APR	PAYMENT TO TAL LIFE LIMITED 1336730-B3256060	296.47		13,128.88 ✓
26 APR	PAYMENT TO RABODIRECT FT21116Q88HB	200.00		12,928.88 ✓
	TOTALS AT END OF PAGE	\$496.47	\$0.00	
	TOTALS AT END OF PERIOD	\$496.47	\$0.00	\$12,928.88

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Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 MAY	OPENING BALANCE			12,928.88
17 MAY	PAYMENT TO TAL LIFE LIMITED 1336730-B4147815	296.47		12,632.41 ✓
26 MAY	PAYMENT TO RABODIRECT FT211464BM2Z	200.00		12,432.41 ✓
	TOTALS AT END OF PAGE	\$496.47	\$0.00	
	TOTALS AT END OF PERIOD	\$496.47	\$0.00	\$12,432.41

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Account Number, 9006-04002

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				12,432.41
01 JUN	OPENING BALANCE			11,519.41 ✓
03 JUN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 860565	913.00		9,519.41 ✓
03 JUN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 859451	2,000.00		8,677.76 ✓
09 JUN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 775096	841.65		10,677.76 ✓
10 JUN	DEPOSIT		2,000.00	10,381.29 ✓
15 JUN	PAYMENT TO TAL LIFE LIMITED 1336730-B4732933	296.47		10,181.29 ✓
28 JUN	PAYMENT TO RABODIRECT FT21179M9G87	200.00		10,191.24 ✓
01 JUL	QUARTERLY INTEREST		9.95	
	TOTALS AT END OF PAGE	\$4,251.12	\$2,009.95	
	TOTALS AT END OF PERIOD	\$4,251.12	\$2,009.95	\$10,191.24

This Statement Includes

Interest Paid	\$9.95
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$66.41
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Interest rate at date of statement issue .33% p.a
Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (.10% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com
How to read this statement: This statement covers transactions on your account for the quarter ending 30 June 2021.
Interest shown as paid on 1 July 2021 will be reported to the Australian Taxation Office for the 2022 income year.
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PremiumSaver Statement

The Trustees
ROSS LUCAS & HELEN LUCAS ATF GRACEWORKS
SUPERANNUATION FUND
Po Box 460
MALENY QLD 4552

Address Rabobank Online Savings
GPO Box 4715
Sydney NSW 2001
Telephone 1800 445 445
Fax 1800 121 615
E-mail clientservicesAU@rabobank.com
Website www.Rabobank.com.au

Statement Period 01-07-2020 to 30-06-2021
Statement Date 07-07-2021
Account Name Graceworks Superannuation Fund

Account Type PremiumSaver
Account Number 142-201-0015015-10

Date	Transaction Details	Debit	Credit	Balance
01-07-2020	Opening balance			155,074.45
27-07-2020	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	155,274.45
31-07-2020	Premium Bonus Interest		105.39 ✓	155,379.84
31-07-2020	Credit Interest		46.11 ✓	155,425.95
03-08-2020	Graceworks Superannuation Fund / for helen BSB 012141 A/C 900604002	35,000.00 ✓		120,425.95
26-08-2020	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	120,625.95
31-08-2020	Credit Interest		13.38 ✓	120,639.33
28-09-2020	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	120,839.33
30-09-2020	Premium Bonus Interest		79.34 ✓	120,918.67
30-09-2020	Credit Interest		9.92 ✓	120,928.59
26-10-2020	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	121,128.59
31-10-2020	Premium Bonus Interest		82.19	121,210.78

Rabobank Australia Limited ABN 50 001 621 129, AFSL 234 700.

Customers are advised that they should check all entries and report any apparent errors or unauthorised transactions as soon as possible. Information about our complaints process can be found at <https://www.rabobank.com.au/contact-us/>
Information about the products you hold with us are available on request by calling us on 1800 445 445 during operating hours.

Statement Period 01-07-2020 to 30-06-2021
Statement Date 07-07-2021
Account Name Graceworks Superannuation Fund

Account Type PremiumSaver
Account Number 142-201-0015015-10

Date	Transaction Details	Debit	Credit	Balance
31-10-2020	Credit Interest		10.27 ✓	121,221.05
26-11-2020	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	121,421.05
30-11-2020	Premium Bonus Interest		68.10 ✓	121,489.15
30-11-2020	Credit Interest		9.97 ✓	121,499.12
29-12-2020	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	121,699.12
31-12-2020	Premium Bonus Interest		56.76 ✓	121,755.88
31-12-2020	Credit Interest		10.32 ✓	121,766.20
27-01-2021	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	121,966.20
31-01-2021	Premium Bonus Interest		56.89 ✓	122,023.09
31-01-2021	Credit Interest		10.34 ✓	122,033.43
26-02-2021	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	122,233.43
28-02-2021	Premium Bonus Interest		51.50 ✓	122,284.93
28-02-2021	Credit Interest		9.36 ✓	122,294.29
26-03-2021	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00 ✓	122,494.29
31-03-2021	Premium Bonus Interest		49.44	122,543.73

Rabobank Australia Limited ABN 50 001 621 129, AFSL 234 700.

Customers are advised that they should check all entries and report any apparent errors or unauthorised transactions as soon as possible. Information about our complaints process can be found at <https://www.rabobank.com.au/contact-us/>
Information about the products you hold with us are available on request by calling us on 1800 445 445 during operating hours.

PremiumSaver Statement

Statement Period 01-07-2020 to 30-06-2021
Statement Date 07-07-2021
Account Name Graceworks Superannuation Fund

Account Type PremiumSaver
Account Number 142-201-0015015-10

Date	Transaction Details	Debit	Credit	Balance
31-03-2021	Credit Interest		✓ 10.39	122,554.12
26-04-2021	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		✓ 200.00	122,754.12
30-04-2021	Premium Bonus Interest		✓ 45.34	122,799.46
30-04-2021	Credit Interest		✓ 10.08	122,809.54
26-05-2021	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00	123,009.54
31-05-2021	Premium Bonus Interest		46.95	123,056.49
31-05-2021	Credit Interest		10.43	123,066.92
28-06-2021	Payment from Graceworks Superannuation Fund BSB 012141 A/C 900604002		200.00	123,266.92
30-06-2021	Premium Bonus Interest		45.53	123,312.45
30-06-2021	Credit Interest		10.12	123,322.57
30-06-2021	Closing balance			123,322.57