

NAME:		INDEX No. MUL085	
PERIOD:	CODE:	Prepared by:	Reviewed by:
		Date	Date

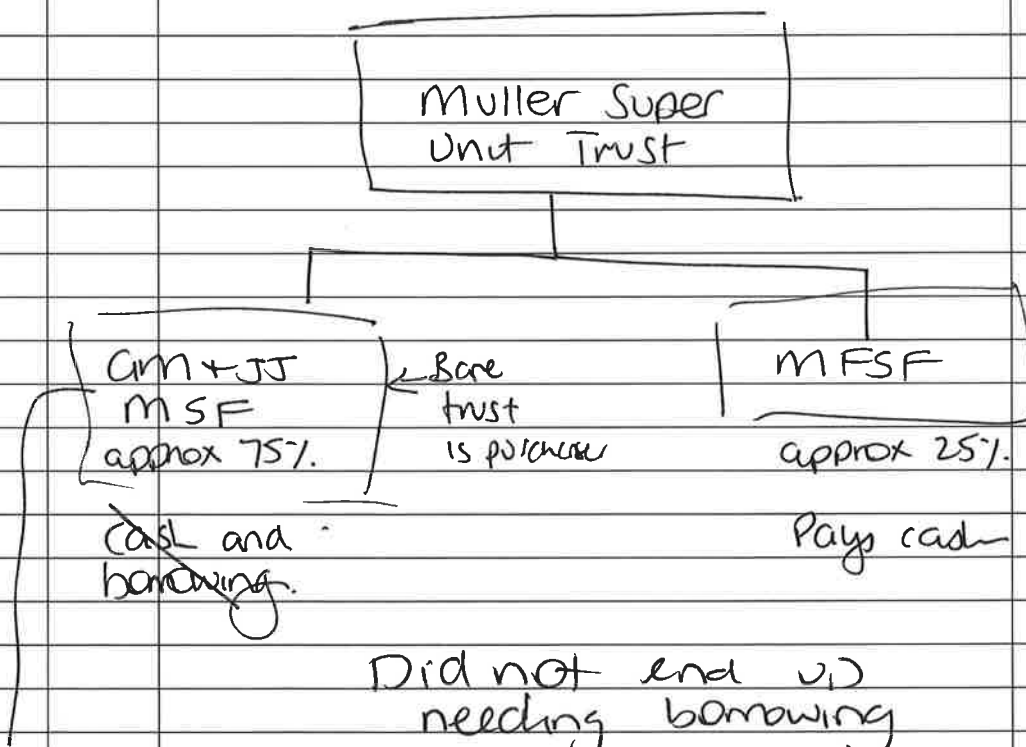
muller SIF's property purchase

Gm+JJ ANZ - 837
MFSF

408K
500K.

\$2.53M + costs. + GST (no gang concern?)

Unit Trust set up preferred. more likely to be an arguable position that it's a commercial arrangement.



Gm+JJ
lender.

Both funds cash purchase.

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NCC cap status

Bring forward utilised 1/7/11

mark

445K

Jan

445K

cap reset on 1/7/14

Potential contributors

	Total	14/15	15/16
Maximum	720	180K	540K
	720	180K	540K

1,440,000

cc's? 35K each +
reserve
= 140K.

Funds needed,

Borrowing will only be
around \$300K
or less with ~~acc's~~ utilised.

MFSP

members are now Clyde, Amanda, Rawena & Lisa



Business Premium Saver Statement

Enquiries 131314
Lost/Stolen cards 1800 033 844
Website & Internet Banking www.anz.com



006957

THE MANAGER
THE MULLER FAMILY SUPERANNUATION FUND
29 BROKENWOOD CCT
GUMDALE QLD 4154

Statement Summary

Opening balance	\$0.00
Total deposits	\$528,599.41
Total withdrawals	\$4,494.00
Closing balance	\$524,105.41
Statement starts	18/09/2014
Statement ends	18/12/2014
Statement number	1

Branch Details

Morningside

Account Details

CLYDE JAMES MULLER & AMANDA LOUISE
MULLER & ROWENA JESSIE MULLER & LISA
KAY MULLER ATF THE MULLER FAMILY SUPERAN
Branch No. (BSB) 014-253
Account No 2163-70983

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2014				
18 SEP	OPENING BALANCE			0.00
18 SEP	DEPOSIT	from old a/c	479,064.40 ✓	479,064.40
23 SEP	CLOSING BALANCE FROM 2681-94598	"	144.42 ✓	479,208.82
13 OCT	INTERNET BANKING BUSINESS	fee	15.00	479,193.82
17 OCT	BONUS CREDIT INTEREST PAID		609.15	479,802.97
	CREDIT INTEREST PAID		666.25	480,469.22
	RESIDENT WITHOLD TAX ON INTEREST PAID	624.00		479,845.22
28 OCT	RESIDENT WTHLD TAX DECREASE-CURRENT YEAR		624.00	480,469.22
	ANZ INTERNET BANKING BPAY	Sep+ paye	3,825.00	476,644.22
	TAX OFFICE PAYMENT (787840)			
31 OCT	BONUS CREDIT INTEREST PAID		314.95	476,959.17
	CREDIT INTEREST PAID		321.63	477,280.80
13 NOV	INTERNET BANKING BUSINESS	15.00		477,265.80
19 NOV	DEPOSIT	Lisa rollover	46,193.95	523,459.75
28 NOV	CREDIT INTEREST PAID		660.66	524,120.41
12 DEC	INTERNET BANKING BUSINESS	15.00		524,105.41
TOTALS AT END OF PAGE		\$4,494.00	\$528,599.41	\$524,105.41
TOTALS AT END OF PERIOD		\$4,494.00	\$528,599.41	\$524,105.41

This statement includes

Interest earned on deposits	\$2,572.64
ANZ bank charges	\$45.00

0015360 - 6957/1

Form No. 55732 10/2011 WJ28702

Your fee summary details are listed below:

Fees Charged for period: 18 SEP 2014 to 17 OCT 2014

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
CHEQUE OR MERCHANT DEPOSITS	1	1	0	1.60	0.00
STAFF ASSISTED WDL	1	1	0	1.60	0.00
Total Transaction Fees					\$0.00
Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included					

Fees Charged for period: 18 OCT 2014 to 31 OCT 2014

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
INTERNET/ONLINE WDL	1	1	0	1.60	0.00
Total Transaction Fees					\$0.00
Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included					

Fees Charged for period: 01 NOV 2014 to 28 NOV 2014

Summary of ANZ Transaction fees	Transactions			Fee per transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
TRANSACTION FEES					
CHEQUE OR MERCHANT DEPOSITS	1	1	0	1.60	0.00
STAFF ASSISTED WDL	1	1	0	1.60	0.00
Total Transaction Fees					\$0.00
Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included					

Please note:

Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 18/12/14 and the monthly fee cycle, as appears above, ended on 28/11/14.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	8.00
This is made up of:	
Value of Free Transactions	8.00



Overseas Transaction Fee

With your ANZ Business Visa Debit Card you can withdraw cash and make purchases in a foreign currency from your ANZ transaction or savings account while overseas. Overseas withdrawals from an ANZ or non-ANZ ATM or purchases in a foreign currency where the financial institution or merchant accepting the debit card is located overseas incur an Overseas Transaction Fee of 3% of the value of the withdrawal or purchase. Overseas withdrawals from a non-ANZ ATM also incur an Overseas ATM Transaction Fee of \$5 per withdrawal. See the ANZ Business Banking Transaction Accounts Fees and Charges booklet for more information.

Important information

Please check the entries and call 131314 regarding any errors on this statement.

All entries generated are subject to authorisation and verification and if necessary, adjustments will appear on a later statement.

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 Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling 13 13 14.



Business Premium Saver Statement

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006808

THE MANAGER
THE MULLER FAMILY SUPERANNUATION FUND
29 BROKENWOOD CCT
GUMDALE QLD 4154

Statement Summary

Opening balance	\$524,105.41
Total deposits	\$2,079.02
Total withdrawals	\$3,870.00
Closing balance	\$522,314.43
Statement starts	18/12/2014
Statement ends	18/03/2015
Statement number	2

Branch Details

Morningside

Account Details

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MULLER & ROWENA JESSIE MULLER & LISA
KAY MULLER ATF THE MULLER FAMILY SUPERAN
Branch No. (BSB) 014-253
Account No 2163-70983

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2014				
18 DEC	OPENING BALANCE			524,105.41
31 DEC	CREDIT INTEREST PAID		779.70	524,885.11
2015				
13 JAN	INTERNET BANKING BUSINESS	15.00		524,870.11
30 JAN	CREDIT INTEREST PAID		690.25	525,560.36
13 FEB	INTERNET BANKING BUSINESS	15.00		525,545.36
27 FEB	CREDIT INTEREST PAID		609.07	526,154.43
02 MAR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {201104}	3,825.00		522,329.43
13 MAR	INTERNET BANKING BUSINESS	15.00		522,314.43
TOTALS AT END OF PAGE		\$3,870.00	\$2,079.02	\$522,314.43
TOTALS AT END OF PERIOD		\$3,870.00	\$2,079.02	\$522,314.43

This statement includes

Interest earned on deposits	\$2,079.02
ANZ bank charges	\$45.00

Overseas Transaction Fee

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Muller Family Supera

Account Name	Account Number	Current Balance	Available Funds
Muller Family Supera	014253 216370983	\$519,640.59	\$519,640.59

Processed

Processed	Description	Debit	Credit	Balance
30/04/2015	CREDIT INTEREST PAID		\$547.54	\$519,640.59
13/04/2015	INTERNET BANKING BUSINESS	\$15.00		\$519,093.05
10/04/2015	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {528093}	\$3,825.00		\$519,108.05
31/03/2015	CREDIT INTEREST PAID		\$618.62	\$522,933.05
13/03/2015	INTERNET BANKING BUSINESS	\$15.00		\$522,314.43
02/03/2015	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {201104}	\$3,825.00		\$522,329.43
27/02/2015	CREDIT INTEREST PAID		\$609.07	\$526,154.43
13/02/2015	INTERNET BANKING BUSINESS	\$15.00		\$525,545.36

duplicate,

IMPORTANT INFORMATION

This interim statement will only include transactions which have been processed by ANZ to the interim statement date, and will not detail all transactions, fees or charges applied to your account. This statement should not be relied upon as an accurate complete record, as only a full statement of account at the end of your statement cycle will show all transactions, fees and charges applied to your account. For a full account statement, please call 13 13 14, 24 hours a day, 7 days a week. (International callers dial + 61 3 9063 8844)