



Statement Period
29 May 2020 - 30 June 2020

Westpac DIY Super Savings Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$20,524.35 |
| Total Credits | + \$0.89 |
| Total Debits | - \$0.00 |
| Closing Balance | + \$20,525.24 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 17 Mar 2020 | 0.01 % | 0.05 % | 0.05 % | 0.05 % |
| Effective Date | Over \$499999 | | | |
| 17 Mar 2020 | 0.05 % | | | |

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---------------------------|-------|--------|-----------|
| 29/05/20 | STATEMENT OPENING BALANCE | | | 20,524.35 |
| 30/06/20 | Interest Paid | | 0.89 | 20,525.24 |
| 30/06/20 | CLOSING BALANCE | | | 20,525.24 |

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S008768 / M004777 / 183 / CN4CNCPW



TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9520

Transaction fee(s) period 01 MAY 2020 to 31 MAY 2020

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
30 April 2020 - 29 May 2020

Westpac DIY Super Savings Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB
034-064

Account Number
309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$20,523.54 |
| Total Credits | + \$0.81 |
| Total Debits | - \$0.00 |
| Closing Balance | + \$20,524.35 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 17 Mar 2020 | 0.01 % | 0.05 % | 0.05 % | 0.05 % |
| Effective Date | Over \$499999 | | | |
| 17 Mar 2020 | 0.05 % | | | |

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---------------------------|-------|--------|-----------|
| 30/04/20 | STATEMENT OPENING BALANCE | | | 20,523.54 |
| 29/05/20 | Interest Paid | | 0.81 | 20,524.35 |
| 29/05/20 | CLOSING BALANCE | | | 20,524.35 |

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9520
Transaction fee(s) period 01 APR 2020 to 30 APR 2020

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 March 2020 - 30 April 2020

Westpac DIY Super Savings Account


MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB
034-064

Account Number
309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$20,522.70 |
| Total Credits | + \$0.84 |
| Total Debits | - \$0.00 |
| Closing Balance | + \$20,523.54 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 17 Mar 2020 | 0.01 % | 0.05 % | 0.05 % | 0.05 % |
| Effective Date | Over \$499999 | | | |
| 17 Mar 2020 | 0.05 % | | | |

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---------------------------|-------|--------|-----------|
| 31/03/20 | STATEMENT OPENING BALANCE | | | 20,522.70 |
| 30/04/20 | Interest Paid | | 0.84 | 20,523.54 |
| 30/04/20 | CLOSING BALANCE | | | 20,523.54 |

CONVENIENCE AT YOUR FINGERTIPS

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S001560 / M001019 / 122 / CN4CNCPW

**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9520

Transaction fee(s) period 01 MAR 2020 to 31 MAR 2020

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
28 February 2020 - 31 March 2020

Westpac DIY Super Savings Account

MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB
034-064 Account Number
309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$20,521.30 |
| Total Credits | + \$1.40 |
| Total Debits | - \$0.00 |
| Closing Balance | + \$20,522.70 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 24 Oct 2019 | 0.10 % | 0.10 % | 0.10 % | 0.10 % |
| 17 Mar 2020 | 0.01 % | 0.05 % | 0.05 % | 0.05 % |

| Effective Date | Over \$499999 |
|----------------|------------------|
| 24 Oct 2019 | 0.10 % |
| 17 Mar 2020 | 0.05 % |

TRANSACTIONS

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| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---------------------------|-------|--------|-----------|
| 28/02/20 | STATEMENT OPENING BALANCE | | | 20,521.30 |
| 31/03/20 | Interest Paid | | 1.40 | 20,522.70 |
| 31/03/20 | CLOSING BALANCE | | | 20,522.70 |

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**TRANSACTION FEE SUMMARY**

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9520

Transaction fee(s) period 01 FEB 2020 to 29 FEB 2020

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

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Statement Period
31 January 2020 - 28 February 2020

Westpac DIY Super Savings Account


MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$20,519.73 |
| Total Credits | + \$20,001.57 |
| Total Debits | - \$20,000.00 |
| Closing Balance | + \$20,521.30 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 24 Oct 2019 | 0.10 % | 0.10 % | 0.10 % | 0.10 % |
| Effective Date | Over \$499999 | | | |
| 24 Oct 2019 | 0.10 % | | | |

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---|-----------|-----------|-----------|
| 31/01/20 | STATEMENT OPENING BALANCE | | | 20,519.73 |
| 11/02/20 | Deposit Online 2043465 Tfr Westpac Diy | | 20,000.00 | 40,519.73 |
| 11/02/20 | Withdrawal Online 1021890 Tfr Westpac esa | 20,000.00 | | 20,519.73 |
| 28/02/20 | Interest Paid | | 1.57 | 20,521.30 |
| 28/02/20 | CLOSING BALANCE | | | 20,521.30 |

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9520

Transaction fee(s) period 01 JAN 2020 to 31 JAN 2020

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
31 December 2019 - 31 January 2020

Westpac DIY Super Savings Account



MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$20,517.99 |
| Total Credits | + \$1.74 |
| Total Debits | - \$0.00 |
| Closing Balance | + \$20,519.73 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 24 Oct 2019 | 0.10 % | 0.10 % | 0.10 % | 0.10 % |

| Effective Date | Over \$499999 |
|----------------|------------------|
| 24 Oct 2019 | 0.10 % |

TRANSACTIONS

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| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---------------------------|-------|--------|-----------|
| 31/12/19 | STATEMENT OPENING BALANCE | | | 20,517.99 |
| 31/01/20 | Interest Paid | | 1.74 | 20,519.73 |
| 31/01/20 | CLOSING BALANCE | | | 20,519.73 |

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S007403 / M004405 / 032 / CN4CNC PW



TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9520
Transaction fee(s) period 01 DEC 2019 to 31 DEC 2019

| |
|-----------------|
| Total \$0.00 |
|-----------------|

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
29 November 2019 - 31 December 2019

Westpac DIY Super Savings Account


MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$42,516.52 |
| Total Credits | + \$10,001.47 |
| Total Debits | - \$32,000.00 |
| Closing Balance | + \$20,517.99 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 24 Oct 2019 | 0.10 % | 0.10 % | 0.10 % | 0.10 % |

| Effective Date | Over \$499999 |
|----------------|------------------|
| 24 Oct 2019 | 0.10 % |

TRANSACTIONS

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| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---|-----------|-----------|-----------|
| 29/11/19 | STATEMENT OPENING BALANCE | | | 42,516.52 |
| 05/12/19 | Withdrawal Online 1838907 Tfr Westpac Diy | | | |
| | Buy Sun Met Westpa | 32,000.00 | | 10,516.52 |
| 30/12/19 | Deposit Online 2758693 Tfr Westpac Diy | | 10,000.00 | 20,516.52 |
| 31/12/19 | Interest Paid | | 1.47 | 20,517.99 |
| 31/12/19 | CLOSING BALANCE | | | 20,517.99 |

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S009646 / M005096 / 001 / CN44CNCPW



TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9520

Transaction fee(s) period 01 NOV 2019 to 30 NOV 2019

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

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Statement Period
31 October 2019 - 29 November 2019

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BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB
034-064 Account Number
309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$40,953.16 |
| Total Credits | + \$1,563.36 |
| Total Debits | - \$0.00 |
| Closing Balance | + \$42,516.52 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 24 Oct 2019 | 0.10 % | 0.10 % | 0.10 % | 0.10 % |
| Effective Date | Over \$499999 | | | |
| 24 Oct 2019 | 0.10 % | | | |

TRANSACTIONS

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| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|--|-------|----------|-----------|
| 31/10/19 | STATEMENT OPENING BALANCE | | | 40,953.16 |
| 04/11/19 | Deposit Online 2694150 Tfr Westpac Diy Sun | | | |
| | Met Divs | | 1,560.00 | 42,513.16 |
| 29/11/19 | Interest Paid | | 3.36 | 42,516.52 |
| 29/11/19 | CLOSING BALANCE | | | 42,516.52 |

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-064 30-9520

Transaction fee(s) period 01 OCT 2019 to 31 OCT 2019

| |
|-----------------|
| Total \$0.00 |
|-----------------|

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THANK YOU FOR BANKING WITH WESTPAC



Statement Period
30 September 2019 - 31 October 2019

Westpac DIY Super Savings Account

MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$32,612.37 |
| Total Credits | + \$8,340.79 |
| Total Debits | - \$0.00 |
| Closing Balance | + \$40,953.16 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 19 Jul 2019 | 0.15 % | 0.15 % | 0.15 % | 0.15 % |
| 24 Oct 2019 | 0.10 % | 0.10 % | 0.10 % | 0.10 % |

| Effective Date | Over \$499999 |
|----------------|------------------|
| 19 Jul 2019 | 0.15 % |
| 24 Oct 2019 | 0.10 % |

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|--|-------|----------|-----------|
| 30/09/19 | STATEMENT OPENING BALANCE | | | 32,612.37 |
| 28/10/19 | Deposit Online 2570483 Tfr Westpac Diy | | | |
| | Refund Ato | | 8,336.88 | 40,949.25 |
| 31/10/19 | Interest Paid | | 3.91 | 40,953.16 |
| 31/10/19 | CLOSING BALANCE | | | 40,953.16 |

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9520

Transaction fee(s) period 01 SEP 2019 to 30 SEP 2019

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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Statement Period
30 August 2019 - 30 September 2019

Westpac DIY Super Savings Account


MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 520

Opening Balance + \$32,608.22
Total Credits + \$4.15
Total Debits - \$0.00
Closing Balance + \$32,612.37

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 19 Jul 2019 | 0.15 % | 0.15 % | 0.15 % | 0.15 % |
| Effective Date | Over \$499999 | | | |
| 19 Jul 2019 | 0.15 % | | | |

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---------------------------|-------|--------|-----------|
| 30/08/19 | STATEMENT OPENING BALANCE | | | 32,608.22 |
| 30/09/19 | Interest Paid | | 4.15 | 32,612.37 |
| 30/09/19 | CLOSING BALANCE | | | 32,612.37 |

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S010391 / M005251 / 274 / CN4CNCPPW



TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9520
Transaction fee(s) period 01 AUG 2019 to 31 AUG 2019

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

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Statement Period
31 July 2019 - 30 August 2019

Westpac DIY Super Savings Account


MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 520

| | |
|-----------------|---------------|
| Opening Balance | + \$32,604.21 |
| Total Credits | + \$4.01 |
| Total Debits | - \$0.00 |
| Closing Balance | + \$32,608.22 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 19 Jul 2019 | 0.15 % | 0.15 % | 0.15 % | 0.15 % |
| Effective Date | Over \$499999 | | | |
| 19 Jul 2019 | 0.15 % | | | |

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|----------|---------------------------|-------|--------|-----------|
| 31/07/19 | STATEMENT OPENING BALANCE | | | 32,604.21 |
| 30/08/19 | Interest Paid | | 4.01 | 32,608.22 |
| 30/08/19 | CLOSING BALANCE | | | 32,608.22 |

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9520
Transaction fee(s) period 01 JUL 2019 to 31 JUL 2019

| |
|-----------------|
| Total \$0.00 |
|-----------------|

MORE INFORMATION

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Statement Period
28 June 2019 - 31 July 2019

Westpac DIY Super Savings Account

MR J A SCUDERI
PO BOX 3199
BRACKEN RIDGE QLD 4017

036

Account Name
MR JOSEPH ALFIO SCUDERI & MRS
BEVERLEY JUDITH SCUDERI AS
TRUSTEE FOR JNB SUPERANNUATION
FUND

Customer ID
0652 0681 SCUDERI, JOSEPH ALFIO
0254 2772 SCUDERI, BEVERLEY
JUDITH

BSB Account Number
034-064 309 520

Opening Balance + \$25,354.34
Total Credits + \$7,249.87
Total Debits - \$0.00
Closing Balance + \$32,604.21

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 21 Jun 2019 | 0.30 % | 0.30 % | 0.30 % | 0.30 % |
| 19 Jul 2019 | 0.15 % | 0.15 % | 0.15 % | 0.15 % |

| Effective Date | Over \$499999 |
|----------------|------------------|
| 21 Jun 2019 | 0.30 % |
| 19 Jul 2019 | 0.15 % |

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

| DATE | TRANSACTION DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-----------------|---|-------|----------|------------------|
| 28/06/19 | STATEMENT OPENING BALANCE | | | 25,354.34 |
| 01/07/19 | Deposit Online 2647937 Tfr Westpac Diy Super Wodives | | 4,172.00 | 29,526.34 |
| 08/07/19 | Deposit Online 2520752 Tfr Westpac Diy Super Wonab Dives | | 3,071.00 | 32,597.34 |
| 31/07/19 | Interest Paid | | 6.87 | 32,604.21 |
| 31/07/19 | CLOSING BALANCE | | | 32,604.21 |



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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-064 30-9520
Transaction fee(s) period 01 JUN 2019 to 30 JUN 2019

| |
|-----------------|
| Total \$0.00 |
|-----------------|

**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019**

For account: 4064/309520

Total interest credited \$644.42

These details are provided for your records and taxation purposes

MORE INFORMATION

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