

**THE SEAWEED 2 SUPERANNUATION FUND**

**Bank Reconciliation at 30 June 2020**

**Bank Account: 604 - Cash at Bank**

Printed: Tuesday 5 January, 2021 @ 15:30:30

Date	Ref	Code	Account	Type	Amount
					\$
			Balance as per Bank Statement at 30/06/2020		43,483.39
			Balance as per Ledger at 30/06/2020		43,483.39

# BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>28 JUN</b>	<b>OPENING BALANCE</b>			<b>12,020.57</b>
02 JUL	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE		2,500.00 ✓	14,520.57
29 JUL	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE		2,500.00 ✓	17,020.57
30 JUL	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		17,010.57
	<b>TOTALS AT END OF PAGE</b>	<b>\$10.00</b>	<b>\$5,000.00</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$10.00</b>	<b>\$5,000.00</b>	<b>\$17,010.57</b>

## This Statement Includes

ANZ bank charges	\$10.00
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## Fee Summary

Fees Charged for period: 29 JUN 2019 to 30 JUL 2019

### Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free	Transaction	Charge
			(\$)	(\$)
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

## Protecting your privacy

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Account Number 1074-92287

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<b>2019</b>				
<b>30 JUL</b>	<b>OPENING BALANCE</b>			<b>17,010.57</b>
08 AUG	<b>PAYMENT</b> TO WATER CORP 9007991119	366.17 ✓		16,644.40
21 AUG	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE <i>Water consumption over 5KL</i>		64.15 ✓	16,708.55
30 AUG	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		16,698.55
<b>TOTALS AT END OF PAGE</b>		<b>\$376.17</b>	<b>\$64.15</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$376.17</b>	<b>\$64.15</b>	<b>\$16,698.55</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 31 JUL 2019 to 30 AUG 2019

#### Summary of ANZ Transaction Fees

Transactions	Fee Per Transaction (\$)	Total Charge (\$)

#### SERVICE FEES

MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

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Account Number 1074-92287

## Transaction Details

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<b>2019</b>				
<b>30 AUG</b>	<b>OPENING BALANCE</b>			<b>16,698.55</b>
05 SEP	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE		2,500.00 ✓	19,198.55
11 SEP	<b>ANZ INTERNET BANKING PAYMENT 443323</b> TO BELL FIRE EQUIPMENT	45.65 ✓		19,152.90
11 SEP	<b>ANZ INTERNET BANKING BPAY</b> CITY OF MAN - RATE {444142}	2,601.67 ✓		16,551.23
20 SEP	<b>DIVIDEND</b> FROM WOODSIDE INT19/00570051		3,251.29 ✓	19,802.52
25 SEP	<b>TRANSFER</b> FROM WEALTHWISE PTY L WATER <i>Water Usage</i>		42.02 ✓	19,844.54
26 SEP	<b>DIVIDEND</b> FROM MEDIBANK DIV REC19/00971781		850.91 ✓	20,695.45
30 SEP	<b>ACCOUNT SERVICING FEE</b>	10.00		20,685.45
	<b>TOTALS AT END OF PAGE</b>	<b>\$2,657.32</b>	<b>\$6,644.22</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$2,657.32</b>	<b>\$6,644.22</b>	<b>\$20,685.45</b>

### This Statement Includes

ANZ bank charges \$10.00

### Fee Summary

Fees Charged for period: 31 AUG 2019 to 30 SEP 2019

#### Summary of ANZ Transaction Fees

Summary of ANZ Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

# BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>30 SEP</b>	<b>OPENING BALANCE</b>			<b>20,685.45</b>
09 OCT	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE		2,500.00 ✓	23,185.45
11 OCT	<b>DIVIDEND</b> FROM CSL LTD DIVIDEND 19AUD/00864638		2,362.18 ✓	25,547.63
11 OCT	<b>PAYMENT</b> TO WATER CORP 9007991119	339.55 ✓		25,208.08
30 OCT	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		25,198.08
	<b>TOTALS AT END OF PAGE</b>	<b>\$349.55</b>	<b>\$4,862.18</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$349.55</b>	<b>\$4,862.18</b>	<b>\$25,198.08</b>

### This Statement Includes

ANZ bank charges

\$10.00

### Fee Summary

Fees Charged for period: 01 OCT 2019 to 30 OCT 2019

#### Summary of ANZ Transaction Fees

Transactions	Fee Per Transaction		Total Charge
	Total	Additional	

#### SERVICE FEES

MONTHLY ACCOUNT SERVICE FEE

10.00

**Total Account Service Fees**

**\$10.00**

**Total Bank Account Fees Charged**

**\$10.00**

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

# BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

## Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>30 OCT</b>	<b>OPENING BALANCE</b>			<b>25,198.08</b>
08 NOV	CREDIT INTEREST FROM 9765-82831 INT T/D (Bond Funds w/u)		95.00 ✓	25,293.08
11 NOV	TRANSFER FROM WEALTHWISE PTY L INV0000037		2,500.00 ✓	27,793.08
13 NOV	ANZ INTERNET BANKING PAYMENT 367065 TO WEALTHWISE	95.00 ✓		27,698.08
29 NOV	ACCOUNT SERVICING FEE	10.00 ✓		27,688.08
<b>TOTALS AT END OF PAGE</b>		<b>\$105.00</b>	<b>\$2,595.00</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$105.00</b>	<b>\$2,595.00</b>	<b>\$27,688.08</b>

### This Statement Includes

Interest earned on deposits	\$95.00
ANZ bank charges	\$10.00

### Fee Summary

Fees Charged for period: 31 OCT 2019 to 29 NOV 2019

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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Account Number 1074-92287

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>29 NOV</b>	<b>OPENING BALANCE</b>			<b>27,688.08</b>
02 DEC	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE		2,500.00 ✓	30,188.08
02 DEC	<b>ANZ INTERNET BANKING BPAY</b> <i>public liability Building.</i> INS AUS LTD {254763}	830.86 ✓		29,357.22
11 DEC	<b>PAYMENT</b> TO WATER CORP 9007991119	293.87 ✓		29,063.35
20 DEC	<b>DIVIDEND</b> FROM WBC DIVIDEND 001235604235		2,659.20 ✓	31,722.55
30 DEC	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		31,712.55
<b>TOTALS AT END OF PAGE</b>		<b>\$1,134.73</b>	<b>\$5,159.20</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$1,134.73</b>	<b>\$5,159.20</b>	<b>\$31,712.55</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 30 NOV 2019 to 30 DEC 2019

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE			10.00	
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

# BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2019</b>				
<b>30 DEC</b>	<b>OPENING BALANCE</b>			<b>31,712.55</b>
<b>2020</b>				
<b>15 JAN</b>	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE		2,500.00 ✓	34,212.55
<b>20 JAN</b>	<b>ANZ INTERNET BANKING BPAY</b> TAX OFFICE PAYMENT {743312} EFFECTIVE DATE 18 JAN 2020	1,646.25 ✓		32,566.30
	<i>TAX FOR 2019 TAX Year</i>			
<b>20 JAN</b>	<b>ANZ INTERNET BANKING PAYMENT 742957</b> TO TAXACTION ACCOUNTING SERVICES EFFECTIVE DATE 18 JAN 2020	2,695.00 ✓		29,871.30
	<i>Waynes Bill</i>			
<b>23 JAN</b>	<b>TRANSFER</b> FROM PERSHING SECURIT 1528207		85.87 ✓	29,957.17
	<i>From Sale Shares &amp; Purchase of Anv</i>			
<b>28 JAN</b>	<b>DIVIDEND</b> FROM COL FIRST STATE RD001091025902543		85,000.00 ✓	114,957.17
	<i>Pension Payment 2020</i>			
<b>30 JAN</b>	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		114,947.17
	<b>TOTALS AT END OF PAGE</b>	<b>\$4,351.25</b>	<b>\$87,585.87</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$4,351.25</b>	<b>\$87,585.87</b>	<b>\$114,947.17</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 31 DEC 2019 to 30 JAN 2020

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free	Transaction (\$)	Charge (\$)
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

# BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

## Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
<b>30 JAN</b>	<b>OPENING BALANCE</b>			<b>114,947.17</b>
31 JAN	<b>ANZ M-BANKING FUNDS TFER</b> TRANSFER 725847 TO 016745431481643	85,000.00 ✓		29,947.17
	<i>Pension Payment</i>			
05 FEB	<b>TRANSFER</b> FROM WEALTHWISE PTY L INV40		2,500.00 ✓	32,447.17
11 FEB	<b>PAYMENT</b> TO WATER CORP 9007991119	290.98 ✓		32,156.19
28 FEB	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		32,146.19
	<b>TOTALS AT END OF PAGE</b>	<b>\$85,300.98</b>	<b>\$2,500.00</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$85,300.98</b>	<b>\$2,500.00</b>	<b>\$32,146.19</b>

This Statement Includes

ANZ bank charges \$10.00

### Fee Summary

Fees Charged for period: 31 JAN 2020 to 28 FEB 2020

### Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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Account Number 1074-92287

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<b>2020</b>				
<b>28 FEB</b>	<b>OPENING BALANCE</b>			<b>32,146.19</b>
04 MAR	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE		2,500.00 ✓	34,646.19
		<i>Fee March.</i>		
12 MAR	<b>DIVIDEND</b> FROM ANN DIVIDEND AUI20/00816809		297.56 ✓	34,943.75
20 MAR	<b>DIVIDEND</b> FROM WOODSIDE FIN19/00570870		5,076.86 ✓	40,020.61
30 MAR	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		40,010.61
	<b>TOTALS AT END OF PAGE</b>	<b>\$10.00</b>	<b>\$7,874.42</b>	
	<b>TOTALS AT END OF PERIOD</b>	<b>\$10.00</b>	<b>\$7,874.42</b>	<b>\$40,010.61</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 29 FEB 2020 to 30 MAR 2020

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

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Account Number 1074-92287

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<b>2020</b>				
<b>30 MAR</b>	<b>OPENING BALANCE</b>			<b>40,010.61</b>
08 APR	<b>PAYMENT</b> TO WATER CORP 9007991119	297.53 ✓		39,713.08
08 APR	<b>ANZ INTERNET BANKING PAYMENT 343846</b> TO ACUMENTIS <i>Professional Valuation</i>	770.00 ✓		38,943.08
09 APR	<b>DIVIDEND</b> FROM CSL LTD DIVIDEND 20AUD/00962795		2,389.35 ✓	41,332.43
16 APR	<b>TRANSFER</b> FROM WEALTHWISE PTY L WEALTHWISE		1,750.00 ✓	43,082.43
21 APR	<b>001123</b> <i>PAYG I</i>	2,777.00 ✓		40,305.43
30 APR	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		40,295.43
<b>TOTALS AT END OF PAGE</b>		<b>\$3,854.53</b>	<b>\$4,139.35</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$3,854.53</b>	<b>\$4,139.35</b>	<b>\$40,295.43</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 31 MAR 2020 to 30 APR 2020

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

# BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>2020</b>				
30 APR	<b>OPENING BALANCE</b>			<b>40,295.43</b>
12 MAY	<b>TRANSFER</b> FROM WEALTHWISE PTY L INV43		1,750.00 ✓	42,045.43
29 MAY	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		42,035.43
<b>TOTALS AT END OF PAGE</b>		<b>\$10.00</b>	<b>\$1,750.00</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$10.00</b>	<b>\$1,750.00</b>	<b>\$42,035.43</b>

### This Statement Includes

ANZ bank charges	\$10.00
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### Fee Summary

Fees Charged for period: 01 MAY 2020 to 29 MAY 2020

#### Summary of ANZ Transaction Fees

	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE			10.00	10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

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<b>2020</b>				
29 MAY	<b>OPENING BALANCE</b>			<b>42,035.43</b>
05 JUN	<b>TRANSFER</b> FROM WEALTHWISE PTY L INV44 <i>RENT</i>		1,750.00 ✓	43,785.43
09 JUN	<b>PAYMENT</b> TO WATER CORP 9007991119	292.04 ✓		43,493.39
30 JUN	<b>ACCOUNT SERVICING FEE</b>	10.00 ✓		43,483.39
<b>TOTALS AT END OF PAGE</b>		<b>\$302.04</b>	<b>\$1,750.00</b>	
<b>TOTALS AT END OF PERIOD</b>		<b>\$302.04</b>	<b>\$1,750.00</b>	<b>\$43,483.39</b>

## This Statement Includes

ANZ bank charges	\$10.00
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## Yearly Summary

Previous Year to 30/06/2020 (\$)

### Fees Charged

ANZ bank account fee	120.00
<b>Total</b>	<b>\$120.00</b>

## Fee Summary

Fees Charged for period: 30 MAY 2020 to 30 JUN 2020

### Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free	Transaction (\$)	Charge (\$)
<b>SERVICE FEES</b>				
MONTHLY ACCOUNT SERVICE FEE				10.00
<b>Total Account Service Fees</b>				<b>\$10.00</b>
<b>Total Bank Account Fees Charged</b>				<b>\$10.00</b>

**Please note:** Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included