

FREEDOM BUSINESS



048

MR D C & MRS R VAN HOLST PELLEKAAN
PO BOX 215
WILMINGTON SA 5485

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/06/2021 to 20/07/2021
Statement No. 98(page 1 of 2)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
10.00	679.58	569.58	120.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 JUN	OPENING BALANCE			10.00
30 JUN	ACCOUNT-KEEPING FEE	10.00		0.00
06 JUL	INTERNET DEPOSIT 06JUL 07:53 TFR SMSF SAV TO SMSF TRA		120.00	120.00
17 JUL	INTERNET DEPOSIT 17JUL 19:46 TFR SMSF SAV TO SMSF TRA		559.58	679.58
17 JUL	TFR WDL BPAY INTERNET 17JUL 19:46 TO CENT HIGH COUNCIL 97975676	559.58		120.00
20 JUL	CLOSING BALANCE			120.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

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- This statement should be retained for taxation purposes.
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Account Number 072439140
Statement Period 21/06/2021 to 20/07/2021
Statement No. 98(page 2 of 2)

Summary of Transaction Fees 01/06/2021 TO 30/06/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

At the time of this statement, there is a flat monthly Account-keeping fee on this account. Only branch, cheque and electronic agency transactions incur fees once the monthly fee free transaction allowance is exceeded.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/07/2021 to 20/08/2021
Statement No. 99(page 1 of 2)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
120.00	+	0.00	-	10.00	=	110.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 JUL	OPENING BALANCE			120.00
31 JUL	ACCOUNT-KEEPING FEE	10.00		110.00
20 AUG	CLOSING BALANCE			110.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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Account Number	072439140
Statement Period	21/07/2021 to 20/08/2021
Statement No.	99(page 2 of 2)

Summary of Transaction Fees 01/07/2021 TO 31/07/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	2	2	0	0.00	0.00
Internet/Business Banking Online Debits	1	1	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	3	3	0		10.00
FEE REBATE					0.00
TOTALS	3	3	0		10.00

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Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

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7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/08/2021 to 20/09/2021
Statement No. 100(page 1 of 2)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
110.00	+	0.00	-	10.00	=	100.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 AUG	OPENING BALANCE			110.00
31 AUG	ACCOUNT-KEEPING FEE	10.00		100.00
20 SEP	CLOSING BALANCE			100.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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Account Number 072439140
Statement Period 21/08/2021 to 20/09/2021
Statement No. 100(page 2 of 2)

Summary of Transaction Fees 01/08/2021 TO 31/08/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

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Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

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BSB Number 105-028
Account Number 072439140
Statement Period 21/09/2021 to 20/10/2021
Statement No. 101(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
100.00	+	0.00	-	10.00	=	90.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 SEP	OPENING BALANCE			100.00
30 SEP	ACCOUNT-KEEPING FEE	10.00		90.00
20 OCT	CLOSING BALANCE			90.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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Account Number 072439140
Statement Period 21/09/2021 to 20/10/2021
Statement No. 101(page 2 of 3)

Summary of Transaction Fees 01/09/2021 TO 30/09/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

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Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

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Account Number 072439140
Statement Period 21/10/2021 to 20/11/2021
Statement No. 102(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
90.00	+	0.00	-	10.00	=	80.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 OCT	OPENING BALANCE			90.00
30 OCT	ACCOUNT-KEEPING FEE	10.00		80.00
	EFFECTIVE DATE 31OCT			
20 NOV	CLOSING BALANCE			80.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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Account Number	072439140
Statement Period	21/10/2021 to 20/11/2021
Statement No.	102(page 2 of 3)

Summary of Transaction Fees 01/10/2021 TO 31/10/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

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Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions OCT - NIL

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Account Number 072439140
Statement Period 21/11/2021 to 20/12/2021
Statement No. 103(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
80.00	+	0.00	-	10.00	=	70.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 NOV	OPENING BALANCE			80.00
30 NOV	ACCOUNT-KEEPING FEE	10.00		70.00
20 DEC	CLOSING BALANCE			70.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

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Account Number 072439140
Statement Period 21/11/2021 to 20/12/2021
Statement No. 103(page 2 of 3)

Summary of Transaction Fees 01/11/2021 TO 30/11/2021

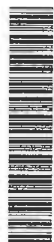
Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

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Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions NOV - NIL

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Account Number	072439140
Statement Period	21/11/2021 to 20/12/2021
Statement No.	103(page 3 of 3)

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 13 76 for Personal Banking or 1800 804 411 for Business Banking. Alternatively, you can write to us at BankSA Customer Solutions, Reply Paid 399, Adelaide SA 5001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone: 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

FREEDOM BUSINESS



048

MR D C & MRS R VAN HOLST PELLEKAAN
PO BOX 215
WILMINGTON SA 5485

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/12/2021 to 20/01/2022
Statement No. 104(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
70.00	+	0.00	-	10.00	=	60.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 DEC	OPENING BALANCE			70.00
31 DEC	ACCOUNT-KEEPING FEE	10.00		60.00
20 JAN	CLOSING BALANCE			60.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
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- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Account Number 072439140
Statement Period 21/12/2021 to 20/01/2022
Statement No. 104(page 2 of 3)

Summary of Transaction Fees 01/12/2021 TO 31/12/2021

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

At the time of this statement, there is a flat monthly Account-keeping fee on this account. Only branch, cheque and electronic agency transactions incur fees once the monthly fee free transaction allowance is exceeded.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions DEC - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at banksa.com.au/dispute

FREEDOM BUSINESS



048

MR D C & MRS R VAN HOLST PELLEKAAN
PO BOX 215
WILMINGTON SA 5485

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/01/2022 to 20/02/2022
Statement No. 105(page 1 of 4)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
60.00	+	18,167.92	-	18,177.92	=	50.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 JAN	OPENING BALANCE			60.00
24 JAN	INTERNET DEPOSIT 23JAN 11:05 CREELY BAY RENT 2020/21		6,534.00	6,594.00
24 JAN	INTERNET DEPOSIT 23JAN 11:06 CREELY BAY RENT 2021/22		6,534.00	13,128.00
24 JAN	INTERNET DEPOSIT 23JAN 11:29 REPAY CNCL RATES 2020/21		544.34	13,672.34
24 JAN	INTERNET DEPOSIT 23JAN 11:30 REPAY LAND TAX 2020/21		855.00	14,527.34
24 JAN	INTERNET DEPOSIT 23JAN 12:11 REPAY CNCL RATES 2021/22		559.58	15,086.92
24 JAN	INTERNET WITHDRAWAL 23JAN 11:07 CREELY BAY RENT 2020/21	6,534.00		8,552.92
24 JAN	INTERNET WITHDRAWAL 23JAN 11:07 CREELY BAY RENT 2021/22	6,534.00		2,018.92
24 JAN	INTERNET WITHDRAWAL 23JAN 11:31 REPAY CNCL RATES 2020/21	544.34		1,474.58
24 JAN	INTERNET WITHDRAWAL 23JAN 11:31 REPAY LAND TAX 2020/21	855.00		619.58
24 JAN	INTERNET WITHDRAWAL 23JAN 12:12 REPAY CNCL RATES 2021/22	559.58		60.00
31 JAN	ACCOUNT-KEEPING FEE	10.00		50.00
12 FEB	INTERNET DEPOSIT 12FEB 21:37 TFR SMSF SAV TO SMSF TRA		259.00	309.00
12 FEB	INTERNET DEPOSIT 12FEB 21:38 TFR SMSF SAV TO SMSF TRA		1,804.00	2,113.00
12 FEB	INTERNET DEPOSIT 12FEB 21:39 TFR SMSF SAV TO SMSF TRA		1,078.00	3,191.00
	SUB TOTAL CARRIED FORWARD TO NEXT PAGE			3,191.00

Account Number	072439140
Statement Period	21/01/2022 to 20/02/2022
Statement No.	105(page 2 of 4)

Transaction Details continued

Date	Transaction Description	Debit	Credit	Balance \$
	<i>SUB TOTAL CARRIED FORWARD FROM PREVIOUS PAGE</i>			3,191.00
12 FEB	TFR WDL BPAY INTERNET12FEB 21:42	259.00		2,932.00
	TO TAX OFFICE PAYMENTS 551009464743883921			
12 FEB	OSKO WITHDRAWAL 12FEB 21:43	1,804.00		1,128.00
	INV.25379 TTO ACCOUNTANTS			
12 FEB	OSKO WITHDRAWAL 12FEB 21:45	1,078.00		50.00
	INV.25380 TTO ACCOUNTANTS			
20 FEB	<i>CLOSING BALANCE</i>			50.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

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FREEDOM BUSINESS



048

MR D C & MRS R VAN HOLST PELLEKAAN
PO BOX 215
WILMINGTON SA 5485

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/02/2022 to 20/03/2022
Statement No. 106(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
50.00	+	0.00	-	10.00	=	40.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 FEB	OPENING BALANCE			50.00
28 FEB	ACCOUNT-KEEPING FEE	10.00		40.00
20 MAR	CLOSING BALANCE			40.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

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- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
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Account Number 072439140
Statement Period 21/02/2022 to 20/03/2022
Statement No. 106(page 2 of 3)

Summary of Transaction Fees 01/02/2022 TO 28/02/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	3	3	0	0.00	0.00
Internet/Business Banking Online Debits	3	3	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	6	6	0		10.00
FEE REBATE					0.00
TOTALS	6	6	0		10.00

At the time of this statement, there is a flat monthly Account-keeping fee on this account. Only branch, cheque and electronic agency transactions incur fees once the monthly fee free transaction allowance is exceeded.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions FEB - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at banksa.com.au/dispute

FREEDOM BUSINESS



048

MR D C & MRS R VAN HOLST PELLEKAAN
PO BOX 215
WILMINGTON SA 5485

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/03/2022 to 20/04/2022
Statement No. 107(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
40.00	+	0.00	-	10.00	=	30.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 MAR	OPENING BALANCE			40.00
31 MAR	ACCOUNT-KEEPING FEE	10.00		30.00
20 APR	CLOSING BALANCE			30.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

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Account Number 072439140
Statement Period 21/03/2022 to 20/04/2022
Statement No. 107(page 2 of 3)

Summary of Transaction Fees 01/03/2022 TO 31/03/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

At the time of this statement, there is a flat monthly Account-keeping fee on this account. Only branch, cheque and electronic agency transactions incur fees once the monthly fee free transaction allowance is exceeded.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAR - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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FREEDOM BUSINESS



048

MR D C & MRS R VAN HOLST PELLEKAAN
PO BOX 215
WILMINGTON SA 5485

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/04/2022 to 20/05/2022
Statement No. 108(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
30.00	+	0.00	-	10.00	=	20.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 APR	OPENING BALANCE			30.00
30 APR	ACCOUNT-KEEPING FEE	10.00		20.00
20 MAY	CLOSING BALANCE			20.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

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Account Number 072439140
Statement Period 21/04/2022 to 20/05/2022
Statement No. 108(page 2 of 3)

Summary of Transaction Fees 01/04/2022 TO 30/04/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

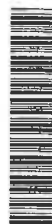
At the time of this statement, there is a flat monthly Account-keeping fee on this account. Only branch, cheque and electronic agency transactions incur fees once the monthly fee free transaction allowance is exceeded.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions APR - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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FREEDOM BUSINESS



048

MR D C & MRS R VAN HOLST PELLEKAAN
PO BOX 215
WILMINGTON SA 5485

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/05/2022 to 20/06/2022
Statement No. 109(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
20.00	+	0.00	-	10.00	=	10.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 MAY	OPENING BALANCE			20.00
31 MAY	ACCOUNT-KEEPING FEE	10.00		10.00
20 JUN	CLOSING BALANCE			10.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

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Account Number 072439140
Statement Period 21/05/2022 to 20/06/2022
Statement No. 109(page 2 of 3)

Summary of Transaction Fees 01/05/2022 TO 31/05/2022

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking Credits	0	0	0	0.00	0.00
Phone Banking Debits	0	0	0	0.00	0.00
Internet/Business Banking Online Credits	0	0	0	0.00	0.00
Internet/Business Banking Online Debits	0	0	0	0.00	0.00
EFTPOS Credits	0	0	0	0.00	0.00
EFTPOS Debits	0	0	0	0.00	0.00
Cheque Clearing Credits	0	0	0	0.50	0.00
Cheque Clearing Debits	0	0	0	0.50	0.00
Over The Counter Credits	0	0	0	1.00	0.00
Over The Counter Debits	0	0	0	1.00	0.00
St.George/BankSA/BankMelbourne ATM Credits	0	0	0	0.00	0.00
St.George/BankSA/BankMelbourne/Westpac ATM Debits	0	0	0	0.00	0.00
Bank@Post Credits	0	0	0	0.00	0.00
Bank@Post Debits	0	0	0	0.00	0.00
Agency Credits	0	0	0	0.00	0.00
Agency Debits	0	0	0	0.00	0.00
Direct Credits	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Withdrawal	0	0	0	5.00	0.00
VISA Debit Credits	0	0	0	0.00	0.00
VISA Debit Debits	0	0	0	0.00	0.00
Collection Items (Chq/Merchant Envelopes)	0	0	0	0.50	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	0.00	0.00
Account-keeping Fee					10.00
SUB TOTAL	0	0	0		10.00
FEE REBATE					0.00
TOTALS	0	0	0		10.00

At the time of this statement, there is a flat monthly Account-keeping fee on this account. Only branch, cheque and electronic agency transactions incur fees once the monthly fee free transaction allowance is exceeded.

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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FREEDOM BUSINESS



048

MR D C & MRS R VAN HOLST PELLEKAAN
PO BOX 215
WILMINGTON SA 5485

Customer Enquiries 13 13 76
7:30am-7:30pm, Mon-Sat
BSB Number 105-028
Account Number 072439140
Statement Period 21/06/2022 to 20/07/2022
Statement No. 110(page 1 of 3)

DANIEL C & REBECCA VAN HOLST PELLEKAAN
THE D & R VHP SUPER FUND

Account Summary

Opening Balance	Total Credits	Total Debits	Closing Balance
10.00	0.00	10.00	0.00

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
21 JUN	OPENING BALANCE			10.00
30 JUN	ACCOUNT-KEEPING FEE	10.00		0.00
20 JUL	CLOSING BALANCE			0.00

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or "talk to us" on 1300 360 374 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

