

ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 156 31 MAY 2021 TO 30 JUNE 2021

THE TRUSTEES
PJ TORY SUPERANNUATION FUND
PO BOX 224
PORT PIRIE SA 5540

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

1,633.68



Total Deposits:

11,602.91



Total Withdrawals:

§6,139.01



§7,097**.**58

NEED TO GET IN TOUCH?



ANZ internet Banking

anz.com

OR

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021 31 MAY	OPENING BALANCE			1,633.68
04 JUN	PAYMENT FROM PBCC		400.00	2,033.68
04 JUN	PAYMENT FROM PBCC		500.00 🗸	2,533.68
10 JUN	ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL (613676)	389.00 🗸	,	2,144.68
10 JUN	ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL (614568)	410.00 ₹		1,734.68
11 JUN	PAYMENT FROM PBCC		400.00	2,134.68
11 JUN	PAYMENT FROM PBCC		500.00	2,634.68
11 JUN	ANZ INTERNET BANKING PAYMENT 357192 TO SUPER AUDITS	330.00 ✓		2,304.68
16 JUN	TRANSFER FROM ATO ATO003000014850277	TAX RETU		4,007.53
18 JUN	PAYMENT FROM PBCC	2019-	2020 400.00 /	4,407.53
18 JUN	PAYMENT FROM PBCC		500.00	4,907.53
24 JUN	PAYMENT FROM PBCC	RENT-COVID	2,800.00 ✓	7,707.53
24 JUN	PAYMENT FROM PBCC	પ મ	3,500.00	11,207.53
24 JUN	ANZ INTERNET BANKING PAYMENT 720234 TO LANGSTON FAMILY TRUST	3,327.50		7,880.03
25 JUN	PAYMENT FROM PBCC		400.00 🗸	8,280.03
25 JUN	PAYMENT FROM PBCC		500.00 ✓	8,780.03
25 JUN	PAYMENT TO MLC LIMITED 36224797	1,682.51		7,097.52
30 JUN	CREDIT INTEREST PAID		0.06	7,097.58
	TOTALS AT END OF PAGE	\$6,139.01	\$11,602.91	
	TOTALS AT END OF PERIOD	\$6,139.01	\$11,602.91	\$7,097.58
This Sta	itement Includes			
Interest e	earned on deposits			\$0.06
Yearly S	Summary	Previous Year to 30/06/2021 (\$)		<u> </u>
Interest e	earned on deposits	0.13		
Fees Cha	· ·			
	k account fee	28.80		
Total		\$28.80		



STATEMENT NUMBER 155 30 APRIL 2021 TO 31 MAY 2021

THE TRUSTEES PJ TORY SUPERANNUATION FUND **PO BOX 224 PORT PIRIE SA 5540**

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:



Total Deposits:

53,600.00



Total Withdrawals:

\$4,850.89



Closing Balance:

1,633.68

NEED TO GET IN TOUCH?



ANZ Internet Banking anz.com

OR

Enquiries: 13 13 14

Lost/Stolen Cards: 1800 033 844

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawa	le (\$\	Deposi	tc (\$)	Balance (\$)
	Harisaction Details	**************************************	13 (4)	Верозі	C5 (4)	Doidifice (7)
2021 30 APR	OPENING BALANCE					2,884.57
07 MAY	PAYMENT FROM PBCC			4	00.00	3,284.57
07 MAY	PAYMENT FROM PBCC			5	00.00	3,784.57
14 MAY	PAYMENT FROM PBCC			4	00.00	4,184.57
14 MAY	PAYMENT FROM PBCC	651	<u> </u>	5	00.00 🗸	4,684.57
14 MAY	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {896651}	•	43.00			1,241.57
21 MAY	PAYMENT FROM PBCC			4	00.00	1,641.57
21 MAY	PAYMENT FROM PBCC			5	00.00 🗸	2,141.57
25 MAY	PAYMENT TO MLC LIMITED 36224797	1,4	05.49			736.08
28 MAY	PAYMENT FROM PBCC			4	00.00	1,136.08
28 MAY	PAYMENT FROM PBCC			5	00.00	1,636.08
31 MAY	4 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE		2.40 🗸			1,633.68
	TOTALS AT END OF PAGE	\$4,8	50.89	\$3,6	00.00	
	TOTALS AT END OF PERIOD	\$4,85	50.89	\$3,6	00.00	\$1,633.68
	atement includes nk charges			· · · · · · · · · · · · · · · · · · ·		\$2.40
ANZ bar	nk charges					\$2.40
ANZ bar Fee Su	nk charges mmary					\$2.40
ANZ bar Fee Sul	mmary arged for period: 01 MAY 2021 to 31 MAY 2021				Fac Day	
ANZ bar Fee Sul	nk charges mmary		nsactions		Fee Per	Total
ANZ bar Fee Sul	mmary arged for period: 01 MAY 2021 to 31 MAY 2021		nsactions ree Addit	tional	Transaction	Total Charge
Fee Sui Fees Cha	mmary arged for period: 01 MAY 2021 to 31 MAY 2021 ary of ANZ Transaction Fees			tional		Total
Fee Sui Fees Chi Summa	mmary arged for period: 01 MAY 2021 to 31 MAY 2021	Total F		tional 4.00	Transaction	Total Charge
Fee Sui Fees Chi Summa	mmary arged for period: 01 MAY 2021 to 31 MAY 2021 ary of ANZ Transaction Fees	Total F	ree Addit		Transaction (\$)	Total Charge (\$)
Fee Sui Fees Cha Summa Transaci INTERNE	mmary arged for period: 01 MAY 2021 to 31 MAY 2021 ary of ANZ Transaction Fees	Total F	ree Addit		Transaction (\$)	Total Charge (\$)
Fee Sui Fees Cha Summa Transac INTERNE Total Tr	mmary arged for period: 01 MAY 2021 to 31 MAY 2021 ary of ANZ Transaction Fees tion Fees T/ONLINE WDL	Total F	ree Addit		Transaction (\$)	Total Charge (\$) 2.40 \$2.40
Fee Sui Fees Cha Summa Transac INTERNE Total Tr Please T	mmary arged for period: 01 MAY 2021 to 31 MAY 2021 ary of ANZ Transaction Fees T/ONLINE WDL transaction Fees Charged note: Overseas transaction fees, overseas ATM fees and non A	Total F	ree Addit		Transaction (\$)	Total Charge (\$) 2.40 \$2.40
Fee Sui Fees Cha Summa Transac INTERNE Total Tr Please r	mmary arged for period: 01 MAY 2021 to 31 MAY 2021 ary of ANZ Transaction Fees et/ONLINE WDL cansaction Fees Charged note: Overseas transaction fees, overseas ATM fees and non A	Total F	ree Addit		Transaction (\$)	Total Charge (\$) 2.40 \$2.40
Fee Sui Fees Cha Summa Transac INTERNE Total Tr Please r Summa Your Re	mmary arged for period: 01 MAY 2021 to 31 MAY 2021 ary of ANZ Transaction Fees et/ONLINE WDL cansaction Fees Charged note: Overseas transaction fees, overseas ATM fees and non Account	Total F	ree Addit		Transaction (\$)	Total Charge (\$)



STATEMENT NUMBER 154 31 MARCH 2021 TO 30 APRIL 2021

THE TRUSTEES
PJ TORY SUPERANNUATION FUND
PO BOX 224
PORT PIRIE SA 5540

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

\$1,545.06



Total Deposits:

\$29,500.00



Total Withdrawals:

\$28,160.49



Closing Balance:

2,884.57

NEED TO GET IN TOUCH?

ANZ Internet Banking anz.com OR

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$
2021 31 MAR	OPENING BALANCE			1,545.0
06 APR	PAYMENT FROM PBCC EFFECTIVE DATE 02 APR 2021		400.00	1,945.0
06 APR	PAYMENT FROM PBCC EFFECTIVE DATE 02 APR 2021		500.00	2,445.00
09 APR	PAYMENT FROM PBCC		400.00	2,845.0
09 APR	PAYMENT FROM PBCC		500.00 ✓	3,345.06
16 APR	PAYMENT FROM PBCC		400.00	3,745.06
16 APR	PAYMENT FROM PBCC	· · · · · · · · · · · · · · · · · · ·	500.00	4,245.06
16 APR	ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL {671137}	389.00 -		3,856.06
16 APR	ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL {674329}	410.00		3,446.06
21 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 971653 FROM 181337795		25,000.00 ✓	28,446.06
21 APR	ANZ INTERNET BANKING PAYMENT 972650 TO JENNIFER R CHURCH	25,000.00		3,446.06
22 APR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {774473}	950.00 🗸		2,496.06
23 APR	PAYMENT FROM PBCC	· · · · · · · · · · · · · · · · · · ·	400.00	2,896.06
23 APR	PAYMENT FROM PBCC		500.00 🗸	3,396.06
26 APR	PAYMENT TO MLC LIMITED 36224797	1,405.49 ✓		1,990.57
30 APR	PAYMENT FROM PBCC		400.00	2,390.57
30 APR	PAYMENT FROM PBCC		500.00	2,890.57
BO APR	10 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	6.00 ~		2,884.57
	TOTALS AT END OF PAGE	\$28,160.49	\$29,500.00	
	TOTALS AT END OF PERIOD	\$28,160.49	\$29,500.00	\$2,884.57

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ANZ bank charges			66.00
			\$6.00



STATEMENT NUMBER 153 26 FEBRUARY 2021 TO 31 MARCH 2021

THE TRUSTEES
PJ TORY SUPERANNUATION FUND
PO BOX 224
PORT PIRIE SA 5540

WELCOME TO YOUR ANZ ACCOUNT AT/A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

3,353.55



Total Deposits:

\$3,600.00



Total Withdrawals:

\$5,408.49



1,545.06

NEED TO GET IN TOUCH?



ANZ Internet Banking anz.com

OR

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$
2021 26 FEB	OPENING BALANCE			3,353.55
05 MAR	PAYMENT FROM PBCC		400.00 ✓	3,753.55
05 MAR	PAYMENT FROM PBCC		500.00	4,253.55
09 MAR	ANZ INTERNET BANKING PAYMENT 597059 TO JENNIFER R CHURCH	2,000.00		2,253.55
12 MAR	PAYMENT FROM PBCC		400.00 🗸	2,653.55
12 MAR	PAYMENT FROM PBCC		500.00 🗸	3,153.55
19 MAR	PAYMENT FROM PBCC		400.00 ✓	3,553.55
19 MAR	PAYMENT FROM PBCC	,	500.00 ✓	4,053.55
19 MAR	ANZ INTERNET BANKING PAYMENT 764904 TO JENNIFER R CHURCH	2,000.00 ✓	, ,	2,053.55
25 MAR	PAYMENT TO MLC LIMITED 36224797	1,405.49 🗸		648.06
26 MAR	PAYMENT FROM PBCC		400.00	1,048.06
26 MAR	PAYMENT FROM PBCC		500.00 🗸	1,548.06
31 MAR	5 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	3.00 🗸		1,545.06
	TOTALS AT END OF PAGE	\$5,408.49	\$3,600.00	
	TOTALS AT END OF PERIOD	\$5,408.49	\$3,600.00	\$1,545.06

This Statement Includes

ANZ bank charges		\$3.00
		7

Fee Summary

Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction (\$)	Charge (\$)
Transaction Fees			
INTERNET/ONLINE WDL	10.00 5.00 5.00	0.60	3.00
Total Transaction Fees Charged			\$3.00



STATEMENT NUMBER 152 29 JANUARY 2021 TO 26 FEBRUARY 2021

THE TRUSTEES
PJ TORY SUPERANNUATION FUND
PO BOX 224
PORT PIRIE SA 5540

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

2,911.64



Total Deposits:

\$3,600.00



Total Withdrawals:

\$3,158.09



3,353.55

NEED TO GET IN TOUCH?



ANZ Internet Banking

OR

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
29 JAN	OPENING BALANCE			2,911.64
05 FEB	PAYMENT FROM PBCC		400.00 ✓	3,311.64
05 FEB	PAYMENT FROM PBCC		500.00	3,811.64
12 FEB	PAYMENT FROM PBCC		400.00	4,211.64
12 FEB	PAYMENT FROM PBCC		500.00 ✓	4,711.64
16 FEB	ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL (340359)	389.00		4,322.64
16 FEB	ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL (339956)	410.00		3,912.64
17 FEB	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT [451312]	950.00 🗸		2,962.64
19 FEB	PAYMENT FROM PBCC		400.00 🗸 ,	3,362.64
19 FEB	PAYMENT FROM PBCC		500.00	3,862.64
25 FEB	PAYMENT TO MLC LIMITED S72432U 25022021	1,405.49 ✓		2,457.15
26 FEB	PAYMENT FROM PBCC		400.00 🗸	2,857.15
26 FEB	PAYMENT FROM PBCC		500.00	3,357.15
26 FEB	6 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	3.60 ✓		3,353.55
	TOTALS AT END OF PAGE	\$3,158.09	\$3,600.00	
	TOTALS AT END OF PERIOD	\$3,158.09	\$3,600.00	\$3,353.55

This Statement Includes

ANZ bank charges	\$3.60

Fee Summary

Summary of ANZ Transaction Fees	Tr	ansactio	ns	Fee Per	Total
	Total	Free Ad	ditional	Transaction (\$)	Charge (\$)
Transaction Fees					
INTERNET/ONLINE WDL	11.00	5.00	6.00	0.60	3.60
Total Transaction Fees Charged					\$3.60



STATEMENT NUMBER 151
31 DECEMBER 2020 TO 29 JANUARY 2021

THE TRUSTEES
PJ TORY SUPERANNUATION FUND
PO BOX 224
PORT PIRIE SA 5540

WELCOME TO YOUR ANZ ACCOUNT AT A/GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

1,820.70

Total Deposits:

\$4,500.03

Total Withdrawals:

\$3,409.09

Closing Balance:

⁵2,911.64

NEED TO GET IN TOUCH?

ANZ Internet Banking

OR

Account Number 4831~13674

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
31 DEC	OPENING BALANCE			1,820.70
2021 04 JAN	PAYMENT FROM PBCC EFFECTIVE DATE 01 JAN 2021		400.00	2,220.70
04 JAN	PAYMENT FROM PBCC EFFECTIVE DATE 01 JAN 2021	-	500.00	2,720.70
08 JAN	PAYMENT FROM PBCC		400.00	3,120.70
08 JAN	PAYMENT FROM PBCC		500.00	3,620.70
15 JAN	PAYMENT FROM PBCC		400.00	4,020.70
15 JAN	PAYMENT FROM PBCC		500.00	4,520.70
22 JAN	PAYMENT FROM PBCC		400.00	4,920.70
22 JAN	PAYMENT FROM PBCC	4	500.00	5,420.70
25 JAN	PAYMENT TO MLC LIMITED S72432U 25012021	1,405.49	, <u>.</u>	4,015.21
29 JAN	PAYMENT FROM PBCC		400.00	4,415.21
29 JAN	PAYMENT FROM PBCC		500.00	4,915.21
29 JAN	CREDIT INTEREST PAID		0.03	4,915,24
29 JAN	6 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	3.60		4,911.64
29 JAN	ANZ INTERNET BANKING PAYMENT 971555 TO JENNIFER R CHURCH	2,000.00		2,911.64
	TOTALS AT END OF PAGE	\$3,409.09	\$4,500.03	
	TOTALS AT END OF PERIOD	\$3,409.09	\$4,500.03	\$2,911.64

This Statement Includes

Interest earned on deposits	\$0.03
ANZ bank charges	\$3.60

Fee Summary

Summary of ANZ Transaction Fees	Transactions			Fee Per	Total
	Total	Free Ad	ditional	Transaction (\$)	Charge (\$)
Transaction Fees					
INTERNET/ONLINE WDL	11.00	5.00	6.00	0.60	3.60
Total Transaction Fees Charged					\$3.60



STATEMENT NUMBER **30 NOVEMBER 2020 TO 31 DECEMBER 2020**

THE TRUSTEES PJ TORY SUPERANNUATION FUND PO BOX 224 **PORT PIRIE SA 5540**

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

°2,431.01

Total Deposits:

\$3,600.03

Total Withdrawals:

4.210.34

Closing Balance:

\$1,820.70

NEED TO GET IN TOUCH?

ANZ Internet Banking

anz.com

OR

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

OPENING BALANCE			2,431.01
PAYMENT FROM PBCC		400.00	2,831.01
PAYMENT FROM PBCC	- NOTE -	500.00	3,331.01
PAYMENT FROM PBCC		400.00	3,731.01
PAYMENT FROM PBCC		500.00	4,231.01
PAYMENT FROM PBCC		400.00	4,631.01
PAYMENT FROM PBCC		500.00	5,131.01
ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL {988577}	389.55		4,741.46
ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL {986905}	411.70		4,329.76
PAYMENT FROM PBCC EFFEC; IVE DATE 25 DEC 2020		400.00	4,729.76
PAYMENT FROM PBCC EFFECTIVE DATE 25 DEC 2020		500.00	5,229.76
PAYMENT TO MIC LIMITED \$72432U 25122020	1,405.49		3,824.27
ANZ INTERNET BANKING PAYMENT 185849 TO JENNIFER R CHURCH EFFECTIVE DATE 27 DEC 2020	2,000.00		1,824.27
CREDIȚ INTEREST PAID		0.03	1,824.30
6 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	3.60		1,820.70
TOTALS AT END OF PAGE	\$4,210.34	\$3,600.03	
TOTALS AT END OF PERIOD	\$4,210.34	\$3,600.03	\$1,820.70
omost Includes			,
***			\$0.03
charges			\$3.60
	PAYMENT FROM PBCC PAYMENT BANKING BPAY PT PIRIE REGIONAL {988577} ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL {986905} PAYMENT FROM PBCC EFFECTIVE DATE 25 DEC 2020 PAYMENT FROM PBCC EFFECTIVE DATE 25 DEC 2020 PAYMENT FO MI C LIMITED S72432U 25122020 ANZ INTERNET BANKING PAYMENT 185849 FO JENNIFER R CHURCH EFFECTIVE DATE 27 DEC 2020 CREDIT INTEREST PAID DE EXCESS INTERNET/ONLINE TRANSACTIONS FEE FOTALS AT END OF PAGE	PAYMENT FROM PBCC ANZ INTERNET BANKING BPAY PT PIRIE REGIONAL (986905) PAYMENT FROM PBCC EFFEC FIVE DATE 25 DEC 2020 PAYMENT FROM PBCC EFFEC FIVE DATE 25 DEC 2020 PAYMENT FROM PBCC EFFEC FIVE DATE 25 DEC 2020 PAYMENT FROM PBCC EFFEC FIVE DATE 25 DEC 2020 PAYMENT FROM PBCC EFFEC FIVE DATE 25 DEC 2020 ANZ INTERNET BANKING PAYMENT 185849 FO JENNIFER R CHURCH EFFECTIVE DATE 27 DEC 2020 CREDIT INTEREST PAID SEXCESS INTERNET/ONLINE TRANSACTIONS FEE FOTALS AT END OF PAGE SA,210.34 FOTALS AT END OF PERIOD SA,210.34 FOTALS AT END OF PERIOD SA,210.34 FOTALS AT END OF PERIOD	PAYMENT FROM PBCC 500.00 PAYMENT FROM PBCC 500.00 PAYMENT FROM PBCC 500.00 PAYMENT FROM PBCC 500.00 PAYMENT FROM PBCC 400.00 PAYMENT FROM PBCC 500.00 PAYMENT FROM PBCC 400.00 PAYMENT FROM PBCC 500.00 PAYMENT FROM PBCC 500

Fee Summary

Summary of ANZ Transaction Fees	Tı	Transactions			Total
	Total	Free Ad	ditional	Transaction	Charge
Transaction Fees				(\$)	(\$)
INTERNET/ONLINE WDL	11.00	5.00	6.00	0.60	3.60
Total Transaction Fees Charged					\$3.60



STATEMENT NUMBER 149 30 OCTOBER 2020 TO 30 NOVEMBER 2020

THE TRUSTEES PJ TORY SUPERANNUATION FUND PO BOX 224 FORT PIRIE SA 5540

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Numb∈

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

Total Deposits:

\$3,600.00



Total Withdrawals:

2,728.49



Closing Balance:

§2,431.01

NEED TO GET IN TOUCH?

ANZ Internet Banking anz.com

Enquiries: 13 13 14

Lost/Stolen Cards: 1800 033 844

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020 30 OCT	OPENING BALANCE			1,559.50
06 NOV	PAYMENT FROM PBCC		400.00	1,959.50
06 NOV	PAYMENT FROM PBCC		500.00	2,459.50
10 NOV	ANZ INTERNET BANKING BPAY AUDIT SHIELD (314434)	320.00		2,139.50
13 NOV	PAYMENT FROM PBCC	400.00		2,539.50
13 NOV	PAYMENT FROM PBCC		500.00	3,039.50
20 NOV	PAYMENT FROM PBCC		400.00	3,439.50
20 NOV	PAYMENT FROM PBCC	· · · · · · · · · · · · · · · · · · ·	500.00	3,939.50
25 NOV	PAYMENT TO MLC LIMITED S72432U 25112020	1,405.49		2,534.01
27 NOV	PAYMENT FROM PBCC	VIDOLETT MINET	400.00	2,934.01
27 NOV	PAYMENT FROM PBCC		500.00	3,434.01
30 NOV	5 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	3.00		3,431.01
30 NOV	ANZ INTERNET BANKING PAYMENT 786028 TO JENNIFER R CHURCH	1,000.00 /		2,431.01
	TOTALS AT END OF PAGE	\$2,728.49	\$3,600.00	
	TOTA S AT END OF PERIOD	\$2,728.49	\$3,600.00	\$2,431.01

This Statement Includes

ANZ bank charges	•	\$3.00

Fee Summary

Fees Charged for period: 31 OCT 2020 to 30 NOV 2020 Summary of ANZ Transaction Fees	Tı	ransacti	ons	Fee Per	Total
	Total	Free A	Additional	Transaction (\$)	Charge (\$)
Transaction Fees					
INTERNET/ONLINE WDL	10.00	5.00	5.00	0.60	3.00
Total Transaction Fees Charged					\$3.00

 $\textbf{Please note:} \ O \underline{\forall} erseas \ transaction \ fees, overseas \ ATM \ fees \ and \ non \ ANZ \ ATM \ operator \ fees \ not \ included$



STATEMENT NUMBER 148
30 SEPTEMBER 2020 TO 30 OCTOBER 2020

THE TRUSTEES
PJ TORY SUPERANNUATION FUND
PO BOX 224
PORT PIRIE SA 5540

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

\$3.17.39

Total Deposits:

\$3,600.00

Total Withdrawals:

\$2,357.89

Closing Balance:

\$1,559.50

NEED TO GET IN TOUCH?



ANZ Internet Banking anz.com OR

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Date Transaction Details	Withdraw	/als (\$)	Deposi	ts (\$)	Balance (\$
2020 30 SEP OPENING BALANCE					317.39
09 OCT PAYMENT FROM PBCC	•	 		00.00	717.39
09 OCT PAYMENT FROM PBCC				00.00	1,217.39
09 OCT ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {992400}		950.00			267.39
16 OCT PAYMENT FROM PBCC		•	4	00.00	667.39
16 OCT PAYMENT FROM PBCC				00.00	1,167.39
23 OCT PAYMENT FROM PBCC		,	4	00.00	1,567.39
23 OCT PAYMENT FROM PBCC		/	5	00.00	2,067.39
26 OCT PAYMENT TO MLC LIMITED \$72432U 25102020	1	,405.49			661.90
30 OCT PAYMENT FROM PBCC			4	ر 20.00	1,061.90
30 OCT PAYMENT FROM PBCC			5	00.00	1,561.90
30 OCT 4 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE		2.40			1,559.50
TOTALS AT END OF PAGE	\$2,	357.89	\$3,60	00.00	
TOTALS AT END OF PERIOD	\$2,	357.89	\$3,60	0.00	\$1,559.50
NIA NOTIV CHALAES	HIII (APPLA L				\$2.40
:					\$2.40
Fee Summary					\$2.40
Fee Summary Fees Charged for period: 01 OCT 2020 to 30 OCT 2020	Tra	ansactions		Fee Per	\$2.40 Total
Fee Summary Fees Charged for period: 01 OCT 2020 to 30 OCT 2020		ansactions Free Addi		Transaction	Total Charge
Fee Summary Fees Charged for period: 01 OCT 2020 to 30 OCT 2020 Summary of ANZ Transaction Fees					Total
Fee Summary Fees Charged for period: 01 OCT 2020 to 30 OCT 2020 Summary of ANZ Transaction Fees Transaction Fees				Transaction	Total Charge
Fee Summary Fees Charged for period: 01 OCT 2020 to 30 OCT 2020 Summary of ANZ Transaction Fees Transaction Fees INTERNET/ONLINE WDL. Total Transaction Fees Charged	Total 9.00	Free Addi	4,00	Transaction (\$)	Total Charge (\$)
Fee Summary Fees Charged for period: 01 OCT 2020 to 30 OCT 2020 Summary of ANZ Transaction Fees Transaction Fees INTERNET/ONLINE WDL	Total 9.00	Free Addi	4,00	Transaction (\$)	Total Charge (\$)
Fees Charged for period: 01 OCT 2020 to 30 OCT 2020 Summary of ANZ Transaction Fees Transaction Fees NTERNET/ONLINE WDL Total Transaction Fees Charged Please note: Gyerseas transaction fees, overseas ATM fees and non ANZ	Total 9.00	Free Addi	4,00	Transaction (\$)	Total Charge (\$) 2.40 \$2.40
Fee Summary Fees Charged for period: 01 OCT 2020 to 30 OCT 2020 Summary of ANZ Transaction Fees Transaction Fees INTERNET/ONLINE WDL Total Transaction Fees Charged Please note: Gyerseas transaction fees, overseas ATM fees and non ANZ	Total 9.00	Free Addi	4,00	Transaction (\$)	Total Charge (\$) 2.40 \$2.40



31 AUGUST 2020 TO 30 SEPTEMBER 2020

THE TRUSTEES PJ TORY SUPERANNUATION FUND PO BOX 224 **PORT PIRIE SA 5540**

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

Total Deposits:

\$1,933.09

Total Withdrawals:

1,954,44

Closing Balance:

\$317.39

NEED TO GET IN TOUCH?

ANZ Internet Banking

Enquiries: 13 13 14 Lost/Stolen Cards: 1800 033 844

Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. AFSL 234527. Aust. Credit Licence No. 234527. RTBSP051_MAIL

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
OPENING BALANCE			338.74
ANZ INTERNET BANKING FUNDS TFER TRANSFER 579513 FROM 181337795		1,333.09	1,671.83
PAYMENT TO MLC LIMITED S72432U 25092020	1,405.49	1	266.34
ANZ INTERNET BANKING FUNDS TFER TRANSFER 833298 FROM 181337795		600.00	866.34
ANZ INTERNET BANKING BPAY REVSA - ESL {835683}	265.50 🗸		600.84
ANZ INTERNET BANKING BPAY REVSA - ESL {836364}	283.45 J		317.39
TOTALS AT END OF PAGE	\$1,954.44	\$1,933.09	
TOTALS AT END OF PERIOD	\$1,954.44	\$1,933.09	\$317.39
	OPENING BALANCE ANZ INTERNET BANKING FUNDS TFER TRANSFER 579513 FROM 181337795 PAYMENT TO MLC LIMITED S72432U 25092020 ANZ INTERNET BANKING FUNDS TFER TRANSFER 833298 FROM 181337795 ANZ INTERNET BANKING BPAY REVSA - ESL {835683} ANZ INTERNET BANKING BPAY REVSA - ESL {836364} TOTALS AT END OF PAGE	OPENING BALANCE ANZ INTERNET BANKING FUNDS TFER TRANSFER 579513 FROM 181337795 PAYMENT TO MLC LIMITED 572432U 25092020 ANZ INTERNET BANKING FUNDS TFER TRANSFER 833298 FROM 181337795 ANZ INTERNET BANKING BPAY REVSA - ESL {835683} ANZ INTERNET BANKING BPAY REVSA - ESL {836364} TOTALS AT END OF PAGE \$1,954.44	OPENING BALANCE ANZ INTERNET BANKING FUNDS TFER TRANSFER 579513 FROM 181337795 PAYMENT 1,405.49 TO MLC LIMITED S72432U 25092020 ANZ INTERNET BANKING FUNDS TFER TRANSFER 833298 FROM 181337795 ANZ INTERNET BANKING BPAY 265.50 REVSA - ESL {835683} ANZ INTERNET BANKING BPAY 283.45 J REVSA - ESL {836364} TOTALS AT END OF PAGE \$1,954.44 \$1,933.09

Fee Summary

Fees Charged for period: 01 SEP 2020 to 30 SEP 2020				
Summary of ANZ Transaction Fees	T	ransactions	Fee Per	Total
***	Total	Free Additional	Transaction (\$)	Charge (\$)
Transaction Fees	· · · · · · · · · · · · · · · · · · ·			
INTERNET/ONLINE WDL	4.00	4.00	0.60	0:00
Total Transaction Fees Charged				\$0.00

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	2.40
This is made up of:	
Value of Free Transactions	2.40



STATEMENT NUMBER 146 31 JULY 2020 TO 31 AUGUST 2020

THE TRUSTEES PJ TORY SUPERANNUATION FUND **PO BOX 224 PORT PIRIE SA 5540**

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

Total Deposits:

\$1,400.00

Total Withdrawals:

\$1,405.49

Closing Balance:

\$338.74

NEED TO GET IN TOUCH?

ANZ Internet Banking anz.com

OR

Account Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020 31 JUL	OPENING BALANCE			344.23
24 AUG	ANZ INTERNET BANKING FUNDS TFER TRANSFER 321696 FROM 181337795		1,400.00	1,744.23
25 AUG	PAYMENT TO MLC LIMITED \$72432U 25082020	1,405.49 √		338.74
	TOTALS AT END OF PAGE	\$1,405.49	\$1,400.00	
	TOTALS AT END OF PERIOD	\$1,405.49	\$1,400.00	\$338.74

Fee Summary

Fees Charged for period: 01 AUG 2020 to 31 AUG 2020			
Summary of ANZ Transaction Fees	Transactions	Fee Per	Total
	Total Free Additional	Transaction	Charge
		(\$)	(\$)
Transaction Fees			
INTERNET/ONLINE WDL	1.00 1.00	0.60	0.00
Total Transaction Fees Charged			\$0.00

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

Summary of Relationship Benefit for this account	Amount (\$)		
*			
Your Relations ip Benefit	0.60		
This is made up of:			
Value of Free Transactions	0.60		

Update your profile in the ANZ App or ANZ Internet Banking

New mobile number or email address? No worries. You can update your details via Profile in the ANZ App or ANZ Internet Banking. By keeping your details up to date, we can contact you for security purposes (e.g. send you an SMS one-time passcode or verify transactions), or send you account information.

Forgot your password? We've all been there. You can also securely reset your ANZ App PIN or change ANZ Internet Banking password too. It's all in one place – your Profile.

Visit www.anz.com.au/ways-to-bank to learn about how you can manage your money, simply and securely.



STATEMENT NUMBER 145 30 JUNE 2020 TO 31 JULY 2020

THE TRUSTEES PJ TORY SUPERANNUATION FUND PO BOX 224 PORT PIRIE SA 5540

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PJ TORY SUPERANNUATION FUND

ABN: 27 597 455 239

Branch Number (BSB)

015-693

Account Number

4831-13674

Account Descriptor

PREMIUM CASH A/C

Opening Balance:

5734.85

Total Deposits:

\$11,773.77

Total Withdrawals:

\$12,164.39

Closing Balance:

\$344.23

NEED TO GET IN TOUCH?



ANZ Internet Banking

anz.com

OR

ccount Number 4831-13674

Transaction Details

Please retain this statement for taxation purposes

Balance (\$	Deposits (\$)	on Details Withdrawals (\$)		n Details Withdrawals (\$) Deposits (\$)		Date
734.8	/		OPENING BALANCE	2020 30 JUN		
10,355.5	9,620.70		ANZ INTERNET BANKING FUNDS TFER TRANSFER 494879 FROM 181337795	13 JŲL		
7,605.5		2,750.00	ANZ INTERNET BANKING PAYMENT 767466 TO LANGSTON FAMILY TRUST	14 JUL		
4,690.8		2,914.70	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {769280}	14 JUL		
734.8	1	3,956.00 🗸	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {770896}	14 JUL		
1,734.85	1,000.00 ▼		ANZ INTERNET BANKING FUNDS TFER TRANSFER 428904 FROM 181337795	22 JUL		
329.30	1,405.49 ✓		PAYMENT TO MUC LIMITED \$72432U 25072020	27 JUL		
1,482.43	1,153.06 √		ANZ STERNET BANKING FUNDS TFER TRANSFER 566723 FROM 181337795	28 JUL		
345.42	1,137.00 /		ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {567732}	28 JUL		
345,43	0.01		CREDIT INTEREST PAID	31 JUL		
344,2		1,20 🗸	2 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE ,	31 JUL		
	\$11,773.77	\$12,164.39	TOTALS AT END OF PAGE			
\$344.2	\$11,773.77	\$12,164.39	TOTALS AT END OF PERIOD			
			atement includes	This Sta		
\$0.01			earned on deposits	Interest e		
\$1.20			nk charges	ANZ ban		

Fee Summary.

Summary of ANZ Transaction Fees	y of ANZ Transaction Fees Transactions		ns	Fee Per	Total Charge (\$)
	Total	Total Free Additional		Transaction (\$)	
Transaction Fe s					
INTERNET/ONLIGE WDL	7.00	5.00	2.00	0.60	1.20
Total Transaction Fees Charged					\$1.20