

Statement of Account



014709 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

Customer Number	1849636
BSB Number	313-140
Statement Number	25
Statement Date	31 July 2021
Shares	NIL
Page	1 of 1

Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	105,794.71	1,296.00	2,449.26	106,947.97

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Jul	Opening Balance			105,794.71
12 Jul	12 Jul	Direct Credit Superchoice P/L - PC060721 - 146948367		498.12	106,292.83
15 Jul	15 Jul	Received From Sav 12201827 Transfer From G J Middle - Garry (Visionenvi)		1,500.00	107,792.83
21 Jul	21 Jul	Direct Credit Superchoice P/L - PC140721 - 143722429		442.07	108,234.90
25 Jul	25 Jul	Internet BPAY To Tax Office Payments - Biller Code 75556 - Receipt No 3467732328	1,296.00		106,938.90
31 Jul	31 Jul	Interest Credit		9.07	106,947.97
	31 Jul	Closing Balance			106,947.97



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Statement of Account



016421 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

Customer Number	1849636
BSB Number	313-140
Statement Number	26
Statement Date	31 August 2021
Shares	NIL
Page	1 of 1

Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	106,947.97	0.00	1,253.48	108,201.45

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Aug	Opening Balance			106,947.97
3 Aug	3 Aug	Direct Credit Superchoice P/L - PC270721 - 159912896		356.43	107,304.40
17 Aug	17 Aug	Direct Credit Superchoice P/L - PC100821 - 182290258		443.96	107,748.36
30 Aug	30 Aug	Direct Credit Superchoice P/L - PC240821 - 114596030		443.96	108,192.32
31 Aug	31 Aug	Interest Credit		9.13	108,201.45
	31 Aug	Closing Balance			108,201.45



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Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	27
Statement Date	30 September 2021
Shares	NIL
Page	1 of 1



000795 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	108,201.45	0.00	1,396.85	109,598.30

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Sep	Opening Balance			108,201.45
14 Sep	14 Sep	Direct Credit Superchoice P/L - PC080921 - 157922639		443.96	108,645.41
20 Sep	20 Sep	Received From Sav 12201830 Transfer From G J Middle - Tax Transfer		500.00	109,145.41
28 Sep	28 Sep	Direct Credit Superchoice P/L - PC220921 - 172425296		443.96	109,589.37
30 Sep	30 Sep	Interest Credit		8.93	109,598.30
	30 Sep	Closing Balance			109,598.30

Please check the transactions on your statement to make sure they're correct. If you don't recognise a transaction and you'd like to dispute it, please contact us. You can also refer to our 'Account & Access Facility Conditions of Use' on our website for account or dispute resolution details. Please retain this statement for taxation purposes.

Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	28
Statement Date	31 October 2021
Shares	NIL
Page	1 of 1



017855 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	109,598.30	0.00	897.26	110,495.56

Account transactions

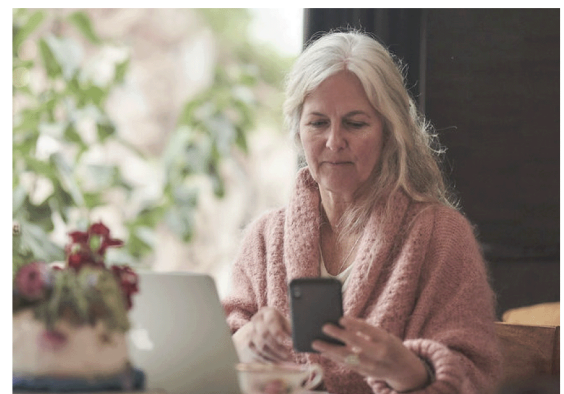
Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
1 Oct		Opening Balance			109,598.30
12 Oct	12 Oct	Direct Credit Superchoice P/L - PC061021 - 108177644		443.96	110,042.26
26 Oct	26 Oct	Direct Credit Superchoice P/L - PC201021 - 106875412		443.96	110,486.22
31 Oct	31 Oct	Interest Credit		9.34	110,495.56
31 Oct		Closing Balance			110,495.56

Stop scams.
Speak up.

If you're involved in a scam,
please notify us right away
and report to scamwatch.gov.au



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Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	29
Statement Date	30 November 2021
Shares	NIL
Page	1 of 1



000976 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	110,495.56	3,378.69	923.61	108,040.48

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Nov	Opening Balance			110,495.56
5 Nov	5 Nov	Internet BPAY To Tax Office Payments - Biller Code 75556 - Receipt No 3518086566	613.00		109,882.56
9 Nov	9 Nov	Direct Credit Superchoice P/L - PC031121 - 123082457		443.96	110,326.52
15 Nov	15 Nov	Internet BPAY To Carter Woodgate - Biller Code 59972 - Receipt No 3518118402	2,765.69		107,560.83
15 Nov	15 Nov	Direct Credit Bank Of QLD - Balance Acc Fees		26.74	107,587.57
24 Nov	24 Nov	Direct Credit Superchoice P/L - PC171121 - 134336603		443.96	108,031.53
30 Nov	30 Nov	Interest Credit		8.95	108,040.48
	30 Nov	Closing Balance			108,040.48

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Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	30
Statement Date	31 December 2021
Shares	NIL
Page	1 of 1



002560 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	108,040.48	0.00	897.14	108,937.62

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Dec	Opening Balance			108,040.48
8 Dec	8 Dec	Direct Credit Superchoice P/L - PC011221 - 128217312		443.96	108,484.44
21 Dec	21 Dec	Direct Credit Superchoice P/L - PC141221 - 148917027		443.96	108,928.40
31 Dec	31 Dec	Interest Credit		9.22	108,937.62
	31 Dec	Closing Balance			108,937.62

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Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	31
Statement Date	31 January 2022
Shares	NIL
Page	1 of 1



002290 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	108,937.62	0.00	603.25	109,540.87

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
1 Jan		Opening Balance			108,937.62
11 Jan	11 Jan	Direct Credit Superchoice P/L - PC040122 - 133406946		443.96	109,381.58
21 Jan	21 Jan	Received From Sav 12201827 Transfer From G J Middle -		150.00	109,531.58
31 Jan	31 Jan	Interest Credit		9.29	109,540.87
31 Jan		Closing Balance			109,540.87

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Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	32
Statement Date	28 February 2022
Shares	NIL
Page	1 of 1



002942 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	109,540.87	613.00	1,433.51	110,361.38

Account transactions

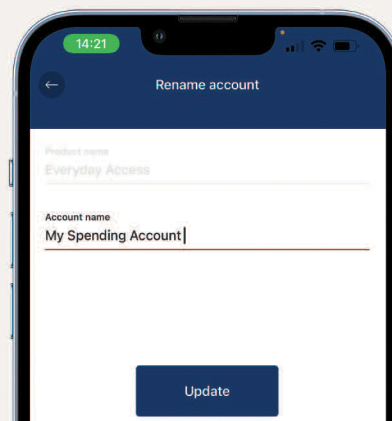
Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Feb	Opening Balance			109,540.87
3 Feb	3 Feb	Received From Sav 12201827 Transfer From G J Middle - Garry's Super		200.00	109,740.87
21 Feb	21 Feb	Mail Deposit		1,225.08	110,965.95
25 Feb	25 Feb	Internet BPAY To Tax Office Payments - Biller Code 75556 - Receipt No 3518475455	613.00		110,352.95
28 Feb	28 Feb	Interest Credit		8.43	110,361.38
	28 Feb	Closing Balance			110,361.38

How to nickname your accounts

Open app, select account, and hit the dots " ... "



Please check the transactions on your statement to make sure they're correct. If you don't recognise a transaction and you'd like to dispute it, please contact us. You can also refer to our 'Account & Access Facility Conditions of Use' on our website for account or dispute resolution details. Please retain this statement for taxation purposes.

Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	33
Statement Date	31 March 2022
Shares	NIL
Page	1 of 1



004558 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	110,361.38	1,000.00	709.39	110,070.77

Account transactions

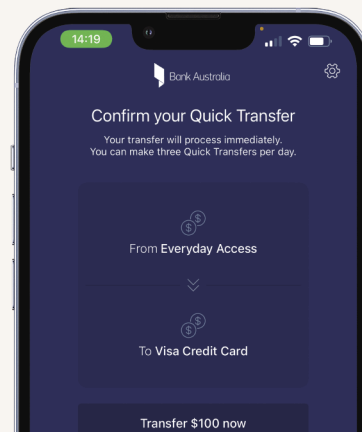
Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Mar	Opening Balance			110,361.38
3 Mar	3 Mar	Received From Sav 12201827 Transfer From G J Middle		200.00	110,561.38
10 Mar	10 Mar	Direct Credit Bank Of QLD - Clare Super Pay		500.00	111,061.38
22 Mar	22 Mar	Transfer To Sav 12201830 To C E Middle - Clare's Super Paym	1,000.00		110,061.38
31 Mar	31 Mar	Interest Credit		9.39	110,070.77
	31 Mar	Closing Balance			110,070.77

How to set up a quick transfer

Open app > Settings > Home screen shortcuts. Then drag and drop 'Quick Transfer' icon to menu below, ready for set up.



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Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	34
Statement Date	30 April 2022
Shares	NIL
Page	1 of 1



004402 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	110,070.77	5,000.00	5,358.96	110,429.73

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Apr	Opening Balance			110,070.77
1 Apr	1 Apr	Transfer To Sav 12201827 To G J Middle -	5,000.00		105,070.77
8 Apr	8 Apr	Received From Sav 12201827 Transfer From G J Middle - Correcting Error		5,000.00	110,070.77
29 Apr	29 Apr	Received From Sav 12201827 Transfer From G J Middle -		350.00	110,420.77
30 Apr	30 Apr	Interest Credit		8.96	110,429.73
	30 Apr	Closing Balance			110,429.73

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because we don't invest in fossil fuels.

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Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	35
Statement Date	31 May 2022
Shares	NIL
Page	1 of 1



005409 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	110,429.73	18,200.00	808.16	93,037.89

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 May	Opening Balance			110,429.73
7 May	7 May	Transfer To Sav 12201830 To C E Middle -	18,200.00		92,229.73
12 May	12 May	Received From Sav 12201827 Transfer From G J Middle -		400.00	92,629.73
26 May	26 May	Received From Sav 12201827 Transfer From G J Middle - Garry Super Paymen		400.00	93,029.73
31 May	31 May	Interest Credit		8.16	93,037.89
	31 May	Closing Balance			93,037.89

Please check the transactions on your statement to make sure they're correct. If you don't recognise a transaction and you'd like to dispute it, please contact us. You can also refer to our 'Account & Access Facility Conditions of Use' on our website for account or dispute resolution details. Please retain this statement for taxation purposes.

Statement of Account

Customer Number	1849636
BSB Number	313-140
Statement Number	36
Statement Date	30 June 2022
Shares	NIL
Page	1 of 2



006999 920 - 6253

Animal Healing Pty Ltd ATF The Middle
Superannuation fund
PO Box 402
BALINGUP WA 6253

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Payment Summary for Withholding Tax 1/7/21 - 30/6/22

To be retained by Payee for taxation purposes. Authorised by L O'Brien.

Account Number	Account	Interest Earned	Resident Withholding Tax	Non-resident Withholding Tax
12204823	Commercial Saver	106.54	0.00	0.00

Account summary

Account Number	Account	Opening Balance	Total Debits	Total Credits	Closing Balance
12204823	Commercial Saver	93,037.89	0.00	1,257.67	94,295.56

Account transactions

Account: 12204823 Commercial Saver TFN Quoted

Account Name: Animal Healing Pty Ltd ATF The Middle Su

Effective	Posted	Description	Debit	Credit	Balance
	1 Jun	Opening Balance			93,037.89
23 Jun	23 Jun	Received From Sav 12201827 Transfer From G J Middle - Garry's Super		350.00	93,387.89
23 Jun	23 Jun	Received From Sav 12201827 Transfer From G J Middle - Garry Super 12/6		400.00	93,787.89

Most don't read this until it's too late

Anyone can be tricked by a scammer. If you think you're involved in a scam, please contact us right away. We're here to help.

Learn how to protect yourself at bankaust.com.au/scams



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Statement of Account

Customer Number 1849636

Statement Number 36

Page 2 of 2

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Account: 12204823 Commercial Saver - Continued					
Effective	Posted	Description	Debit	Credit	Balance
23 Jun	23 Jun	Received From Sav 12391438 Transfer From G J Middle - Clare Super		500.00	94,287.89
30 Jun	30 Jun	Interest Credit		7.67	94,295.56
	30 Jun	Closing Balance			94,295.56