

out
\$41397.69

1/07/20 ~~425~~ -1144.45 Strata Levies
1/07/20 ~~259~~ 0.14 INTEREST
2/07/20 ~~280~~/1 785 Rent FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN
2/07/20 ~~880~~ -859 ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 392900
6/07/20 ~~242~~/2 712.5 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC030720-101260183 KAMPEN SUPERANNUATION FUND
6/07/20 ~~242~~/2 712.5 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC030720-101260182 KAMPEN SUPERANNUATION FUND
8/07/20 ~~425~~ -280 Cleaning and cleaning supplies
16/07/20 ~~280~~/1 1023 DEPOSIT FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN
20/07/20 ~~425~~ -215.54 PAYMENT TO WATER CORP 9009944025
24/07/20 ~~242~~/2 475 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC230720-159283180 KAMPEN SUPERANNUATION FUND
24/07/20 ~~242~~/2 475 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC230720-159283179 KAMPEN SUPERANNUATION FUND
3/08/20 ~~280~~/1 1020 Rent FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN
7/08/20 ~~425~~ -576.38 Strata Levies
10/08/20 ~~425~~ -36.09 Strata Levies
12/08/20 ~~280~~/1 70 Rent from Bronte
14/08/20 ~~242~~/2 665 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC130820-130131908 KAMPEN SUPERANNUATION FUND
14/08/20 ~~242~~/2 665 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC130820-130131909 KAMPEN SUPERANNUATION FUND
17/08/20 ~~280~~/1 857.5 Rent FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN
19/08/20 ~~425~~ -594.75 Cleaning and cleaning supplies
21/08/20 ~~242~~/2 475 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC200820-190516166 KAMPEN SUPERANNUATION FUND
21/08/20 ~~242~~/2 475 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC200820-190516167 KAMPEN SUPERANNUATION FUND
25/08/20 ~~425~~ -1698 Shire Rates SHIRE OF AUGU/MARGR 534620
2/09/20 ~~280~~/1 352 Rent FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN
9/09/20 ~~425~~ -295 Advertising for sale of unit
14/09/20 ~~425~~ -225.17 PAYMENT TO WATER CORP 9009944025
16/09/20 ~~280~~/1 492 Rent FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN
16/09/20 ~~425~~ -58.38 Strata Levies
18/09/20 ~~242~~/2 475 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC170920-109654128 KAMPEN SUPERANNUATION FUND
18/09/20 ~~242~~/2 475 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC170920-109654129 KAMPEN SUPERANNUATION FUND
30/09/20 ~~280~~/1 -1144.45 Strata Levies

POSTED

1/10/20	280/1	1034.5	Rent FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN	
1/10/20	250/1	1.01	INTEREST	
2/10/20	242/2	237.5	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC011020-110509817 KAMPEN SUPERANNUATION FUND	
2/10/20	242/2	237.5	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC011020-110509816 KAMPEN SUPERANNUATION FUND	
7/10/20	425	-93.5	Electrical repairs	
9/10/20	425	-991	Cleaning and cleaning supplies	
13/10/20	280/1	1000	Rent FROM RAYMOND VEITCH Ray veitch	
20/10/20	280/1	954	Rent FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN	
23/10/20	425	-57.09	Strata Levies	
26/10/20	850/4	-818	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 213552	
6/11/20	242/2	475	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC051120-126168080 KAMPEN SUPERANNUATION FUND	
6/11/20	242/2	475	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC051120-126168081 KAMPEN SUPERANNUATION FUND	
16/11/20	280/1	1000	Rent FROM RAYMOND VEITCH Rent	① 301 - 1430
18/11/20	425	-1006.5	Electrical repairs	307 - 660
18/11/20	425	-221.53	PAYMENT TO WATER CORP 9009944025	315 - 33
19/11/20	①	-2123	CARTER WOODGATE 793146	
25/11/20	425	-63.61	Strata Levies	
7/12/20	280/1	1041.7	Rent FROM RAYMOND VEITCH Rent	
14/12/20	425	-53.56	Strata Levies	
18/12/20	242/2	475	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC171220-187021812 KAMPEN SUPERANNUATION FUND	
18/12/20	242/2	475	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC171220-187021813 KAMPEN SUPERANNUATION FUND	
31/12/20	425	-100	Cleaning and cleaning supplies	
31/12/20	425	-1371.9	Strata Levies	
1/01/21	280/1	1.05	INTEREST	
5/01/21	280/1	360	Rent FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN	
8/01/21	425	-374	Electrical Repairs	
8/01/21	242/2	475	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC070121-184370399 KAMPEN SUPERANNUATION FUND	
8/01/21	242/2	475	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC070121-184370398 KAMPEN SUPERANNUATION FUND	
19/01/21	425	-221.53	PAYMENT TO WATER CORP 9009944025	
27/01/21	①	100264.82	DIRECT CREDIT - CREDIT FROM PAYNE CONVEYANCI Kampen16 40 Wallcl Kampen Superannuation	

POSTED

① 491 - 98748.40 ea
425. 1516.42 ea

1/02/21 280/1 106.65 Rent FROM RAYMOND VEITCH Ray veitch
2/02/21 425 91.95 DEPOSIT FROM Terri Scheer Refund from Insurance
2/02/21 280/1 360 Rent FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN
8/02/21 242/2 475 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC050221-109102398 KAMPEN SUPERANNUATION FUND
8/02/21 242/2 475 DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC050221-109102397 KAMPEN SUPERANNUATION FUND

604

\$147,470.58



ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 125

01 JULY 2020 TO 31 DECEMBER 2020

THE TRUSTEES
THE KAMPEN SUPERANNUATION FUND
13 GILES ST
LESMURDIE WA 6076

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

PETER JOHN KAMPEN & CHERYL
ANNE KAMPEN
THE KAMPEN SUPERANNUATION
FUND

Branch Number (BSB)

016-141

Account Number

2720-75727

Opening balance:

\$ **41,397.83**

Total deposits:

\$ **17,611.76**

Total withdrawals:

\$ **14,026.90**

Closing balance:

\$ **44,982.69**

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Enquiries: 13 28 33
Lost/Stolen Cards: 1800 033 844
Fax: 1800 671 800

OR



ANZ Internet Banking
www.anz.com

OR



V2 PLUS Service Centre
Locked Bag 3000, Collins St West
MELBOURNE VIC 8007



ANZ V2 PLUS STATEMENT

Account Number: 2720-75727

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 JUL	OPENING BALANCE			41,397.83
01 JUL	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 630907	1,144.45		40,253.38
02 JUL	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 392900	859.00		39,394.38
02 JUL	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		785.00	40,179.38
06 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC030720-101260182 KAMPEN SUPERANNUATION FUND		712.50	40,891.88
06 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC030720-101260183 KAMPEN SUPERANNUATION FUND		712.50	41,604.38
08 JUL	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 799032	280.00		41,324.38
16 JUL	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		1,023.00	42,347.38
20 JUL	PAYMENT TO WATER CORP 9009944025	215.54		42,131.84
24 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC230720-159283179 KAMPEN SUPERANNUATION FUND		475.00	42,606.84
24 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC230720-159283180 KAMPEN SUPERANNUATION FUND		475.00	43,081.84
03 AUG	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		1,020.00	44,101.84
07 AUG	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 669253	576.38		43,525.46
10 AUG	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 175417	36.09		43,489.37
12 AUG	DEPOSIT FROM BANK OF QLD THE RIVER - BRONTE		70.00	43,559.37
14 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC130820-130131909 KAMPEN SUPERANNUATION FUND		665.00	44,224.37
14 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC130820-130131908 KAMPEN SUPERANNUATION FUND		665.00	44,889.37
17 AUG	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		857.50	45,746.87
19 AUG	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 740410	594.75		45,152.12
21 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC200820-190516167 KAMPEN SUPERANNUATION FUND		475.00	45,627.12
21 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC200820-190516166 KAMPEN SUPERANNUATION FUND		475.00	46,102.12
	TOTALS AT END OF PAGE	\$3,706.21	\$8,410.50	

ANZ V2 PLUS STATEMENT

Account Number: 2720-75727

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
25 AUG	ANZ INTERNET BANKING BILLPAY SHIRE OF AUGU/MARGR 534620	1,698.00		44,404.12
02 SEP	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		352.00	44,756.12
09 SEP	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 366256	295.00		44,461.12
14 SEP	PAYMENT TO WATER CORP 9009944025	225.17		44,235.95
16 SEP	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 695680	58.38		44,177.57
16 SEP	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		492.00	44,669.57
18 SEP	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC170920-109654129 KAMPEN SUPERANNUATION FUND		475.00	45,144.57
18 SEP	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC170920-109654128 KAMPEN SUPERANNUATION FUND		475.00	45,619.57
30 SEP	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 126733	1,144.45		44,475.12
01 OCT	QUARTERLY INTEREST		1.01	44,476.13
01 OCT	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		1,034.50	45,510.63
02 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC011020-110509816 KAMPEN SUPERANNUATION FUND		237.50	45,748.13
02 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC011020-110509817 KAMPEN SUPERANNUATION FUND		237.50	45,985.63
07 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 644952	93.50		45,892.13
09 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 122769	991.00		44,901.13
13 OCT	DEPOSIT FROM RAYMOND VEITCH RAY VEITCH		1,000.00	45,901.13
20 OCT	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		954.00	46,855.13
23 OCT	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 102553	57.09		46,798.04
26 OCT	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 213552	818.00		45,980.04
06 NOV	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC051120-126168081 KAMPEN SUPERANNUATION FUND		475.00	46,455.04
06 NOV	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC051120-126168080 KAMPEN SUPERANNUATION FUND		475.00	46,930.04
16 NOV	DEPOSIT FROM RAYMOND VEITCH RENT		1,000.00	47,930.04
18 NOV	PAYMENT TO WATER CORP 9009944025	221.53		47,708.51
18 NOV	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 242357	1,006.50		46,702.01
TOTALS AT END OF PAGE		\$6,608.62	\$7,208.51	



ANZ V2 PLUS STATEMENT

Account Number: 2720-75727

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 NOV	ANZ INTERNET BANKING BILLPAY CARTER WOODGATE 793146	2,123.00		44,579.01
25 NOV	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 484410	63.61		44,515.40
07 DEC	DEPOSIT FROM RAYMOND VEITCH RENT		1,041.70	45,557.10
14 DEC	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 488328	53.56		45,503.54
18 DEC	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC171220-187021813 KAMPEN SUPERANNUATION FUND		475.00	45,978.54
18 DEC	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC171220-187021812 KAMPEN SUPERANNUATION FUND		475.00	46,453.54
31 DEC	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 660548	1,371.90		45,081.64
31 DEC	PAYMENT TO ANZ MOBILE BANKI AYMENT 565232	100.00		44,981.64
2021				
01 JAN	QUARTERLY INTEREST		1.05	44,982.69
TOTALS AT END OF PAGE		\$3,712.07	\$1,992.75	
TOTALS AT END OF PERIOD		\$14,026.90	\$17,611.76	\$44,982.69

This Statement Includes

Interest Paid	\$2.06
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Interest rate at date of statement issue .01% p.a

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Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
08 JAN	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC070121-184370399 KAMPEN SUPERANNUATION FUND		\$475.00	\$46,292.69
08 JAN	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC070121-184370398 KAMPEN SUPERANNUATION FUND		\$475.00	\$45,817.69
05 JAN	DEPOSIT FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN		\$360.00	\$45,342.69
01 JAN	INTEREST		\$1.05	\$44,982.69
December 2020				
31 DEC	PAYMENT TO ANZ MOBILE BANKI AYMENT 565232	\$100.00		\$44,981.64
31 DEC	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 660548	\$1,371.90		\$45,081.64
18 DEC	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC171220-187021812 KAMPEN SUPERANNUATION FUND		\$475.00	\$46,453.54
18 DEC	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC171220-187021813 KAMPEN SUPERANNUATION FUND		\$475.00	\$45,978.54
14 DEC	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 488328	\$53.56		\$45,503.54
07 DEC	DEPOSIT FROM RAYMOND VEITCH Rent		\$1,041.70	\$45,557.10
November 2020				
25 NOV	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 484410	\$63.61		\$44,515.40



V2 PLUS Account
016141 272075727

Current balance Available funds
\$147,470.58 \$147,470.58

Transaction history

Date	Description	Debit(\$AUD)	Credit(\$AUD)	Balance
February 2021				
08 FEB	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC050221-109102398 KAMPEN SUPERANNUATION FUND		\$475.00	\$147,470.58
08 FEB	DIRECT CREDIT - CREDIT FROM SuperChoice P/L PC050221-109102397 KAMPEN SUPERANNUATION FUND		\$475.00	\$146,995.58
02 FEB	DEPOSIT FROM Terri Scheer EFT0178502		\$91.95	\$146,520.58
02 FEB	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN		\$360.00	\$146,428.63
01 FEB	DEPOSIT FROM RAYMOND VEITCH Ray veitch		\$106.65	\$146,068.63
January 2021				
27 JAN	DIRECT CREDIT - CREDIT FROM PAYNE CONVEYANCI Kampen16 40 Wallcl Kampen Superannuation		\$100,264.82	\$145,961.98
19 JAN	PAYMENT TO WATER CORP 9009944025	\$221.53		\$45,697.16
08 JAN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 398861	\$374.00		\$45,918.69

ANZ V2 PLUS STATEMENT

Account Number: 2720-75727

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
07 APR	OPENING BALANCE			0.00
09 APR	DEPOSIT POST INTEREST		0.01	0.01
09 APR	INTEREST			0.01
09 APR	WDL OTHER NOMINATED A/C 016185 524864643 RECEIPT NO. 287269	0.01		0.00
TOTALS AT END OF PAGE		\$0.01	\$0.01	
TOTALS AT END OF PERIOD		\$0.01	\$0.01	\$0.00
Yearly Summary				Financial Year to 30/06
Interest Paid				\$4.19

Interest rate at date of statement issue .01% p.a

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ANZ V2 PLUS STATEMENT

Account Number: 2720-75727

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
01 JAN	OPENING BALANCE			44,982.69
05 JAN	DEPOSIT FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN	<i>rent</i>	360.00	45,342.69
08 JAN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC070121-184370398 KAMPEN SUPERANNUATION FUND	<i>Peter Super/ FTS</i>	475.00	45,817.69
08 JAN	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC070121-184370399 KAMPEN SUPERANNUATION FUND	<i>Chery Super/ FTS</i>	475.00	46,292.69
08 JAN	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 398861	<i>cleaners</i>	374.00	45,918.69
19 JAN	PAYMENT TO WATER CORP 9009944025	221.53		45,697.16
27 JAN	DIRECT CREDIT - CREDIT FROM PAYNE CONVEYANCI KAMPEN16 40 WALLCL KAMPEN SUPERANNUATION	<i>sale of Property</i>	100,264.82	145,961.98
01 FEB	DEPOSIT FROM RAYMOND VEITCH RAY VEITCH	<i>Rent</i>	106.65	146,068.63
02 FEB	DEPOSIT FROM MRBTA TRUST ACCT BOOEASYCOMMRETURN	<i>Rent</i>	360.00	146,428.63
02 FEB	DEPOSIT FROM TERRI SCHEER EFT0178502	<i>refund from insurance</i>	91.95	146,520.58
08 FEB	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC050221-109102397 KAMPEN SUPERANNUATION FUND	<i>super Peter FTS</i>	475.00	146,995.58
08 FEB	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC050221-109102398 KAMPEN SUPERANNUATION FUND	<i>super Cheryl FTS</i>	475.00	147,470.58
10 MAR	WITHDRAWAL	48,005.93	<i>to Cheryl's super</i>	<u>99,464.65</u>
10 MAR	WITHDRAWAL	93,978.75	<i>to Peter's super ANZ</i>	<u>5,485.90</u>
01 APR	QUARTERLY INTEREST		1.99	5,487.89
06 APR	ANZ M-BANKING FUNDS TFER TRANSFER 523482 TO 016185268863966	5,487.89		0.00
	TOTALS AT END OF PAGE	\$148,068.10	\$103,085.41	
	TOTALS AT END OF PERIOD	\$148,068.10	\$103,085.41	\$0.00

This Statement Includes

Interest Paid	\$1.99
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Interest rate at date of statement issue .01% p.a

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ANZ V2 PLUS STATEMENT

Account Number: 2720-75727

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
19 NOV	ANZ INTERNET BANKING BILLPAY CARTER WOODGATE 793146	<i>accountant</i> 2,123.00		44,579.01
25 NOV	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 484410	<i>Power bill</i> 63.61		44,515.40
07 DEC	DEPOSIT FROM RAYMOND VEITCH RENT	<i>rent</i>	1,041.70	45,557.10
14 DEC	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 488328	<i>Power bill</i> 53.56		45,503.54
18 DEC	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC171220-187021813 KAMPEN SUPERANNUATION FUND	<i>Peter Super / FTS</i>	475.00	45,978.54
18 DEC	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC171220-187021812 KAMPEN SUPERANNUATION FUND	<i>Cheryl Super / FTS</i>	475.00	46,453.54
31 DEC	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 660548	<i>strata fees</i> 1,371.90		45,081.64
31 DEC	PAYMENT TO ANZ MOBILE BANKI AYMENT 565232	<i>cleaners fee</i> 100.00		44,981.64
2021				
01 JAN	QUARTERLY INTEREST		1.05	44,982.69
TOTALS AT END OF PAGE		\$3,712.07	\$1,992.75	
TOTALS AT END OF PERIOD		\$14,026.90	\$17,611.76	\$44,982.69

This Statement Includes

Interest Paid	\$2.06
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Interest rate at date of statement issue .01% p.a

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ANZ V2 PLUS STATEMENT

Account Number: 2720-75727

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
25 AUG	ANZ INTERNET BANKING BILLPAY SHIRE OF AUGU/MARGR 534620	1,698.00		44,404.12
02 SEP	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN <i>rent</i>		352.00	44,756.12
09 SEP	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 366256 <i>cleaner</i>	295.00		44,461.12
14 SEP	PAYMENT TO WATER CORP 9009944025	225.17		44,235.95
16 SEP	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 695680 <i>strata</i>	58.38		44,177.57
16 SEP	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN <i>rent</i>		492.00	44,669.57
18 SEP	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC170920-109654129 KAMPEN SUPERANNUATION FUND <i>Peter / FTS</i>		475.00	45,144.57
18 SEP	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC170920-109654128 KAMPEN SUPERANNUATION FUND <i>Cheryl / FTS</i>		475.00	45,619.57
30 SEP	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 126733 <i>strata fees</i>	1,144.45		44,475.12
01 OCT	QUARTERLY INTEREST		1.01	44,476.13
01 OCT	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN <i>rent</i>		1,034.50	45,510.63
02 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC011020-110509816 KAMPEN SUPERANNUATION FUND <i>Peter / FTS</i>		237.50	45,748.13
02 OCT	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC011020-110509817 KAMPEN SUPERANNUATION FUND <i>Cheryl / FTS</i>		237.50	45,985.63
07 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 644952	93.50		45,892.13
09 OCT	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 122769	991.00		44,901.13
13 OCT	DEPOSIT FROM RAYMOND VEITCH RAY VEITCH <i>rent</i>		1,000.00	45,901.13
20 OCT	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN <i>rent</i>		954.00	46,855.13
23 OCT	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 102553 <i>strata</i>	57.09		46,798.04
26 OCT	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 213552	818.00		45,980.04
06 NOV	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC051120-126168081 KAMPEN SUPERANNUATION FUND <i>Peter / FTS</i>		475.00	46,455.04
06 NOV	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC051120-126168080 KAMPEN SUPERANNUATION FUND <i>Cheryl / FTS</i>		475.00	46,930.04
16 NOV	DEPOSIT FROM RAYMOND VEITCH RENT <i>rent</i>		1,000.00	47,930.04
18 NOV	PAYMENT TO WATER CORP 9009944025	221.53		47,708.51
18 NOV	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 242357	1,006.50		46,702.01
TOTALS AT END OF PAGE		\$6,608.62	\$7,208.51	



ANZ V2 PLUS STATEMENT

Account Number: 2720-75727

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 JUL	OPENING BALANCE			41,397.83
01 JUL	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 630907	<i>stata fees</i> 1,144.45		40,253.38
02 JUL	ANZ INTERNET BANKING BILLPAY TAX OFFICE PAYMENTS 392900	859.00		39,394.38
02 JUL	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN	<i>rent</i>	785.00	40,179.38
06 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC030720-101260182 KAMPEN SUPERANNUATION FUND	<i>Peter / FTS</i>	712.50	40,891.88
06 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC030720-101260183 KAMPEN SUPERANNUATION FUND	<i>Cheryl / FTS</i>	712.50	41,604.38
08 JUL	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 799032	<i>cleanes</i> 280.00		41,324.38
16 JUL	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN	<i>rent</i>	1,023.00	42,347.38
20 JUL	PAYMENT TO WATER CORP 9009944025	215.54		42,131.84
24 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC230720-159283179 KAMPEN SUPERANNUATION FUND	<i>Peter / FTS</i>	475.00	42,606.84
24 JUL	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC230720-159283180 KAMPEN SUPERANNUATION FUND	<i>Cheryl / FTS</i>	475.00	43,081.84
03 AUG	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN	<i>rent</i>	1,020.00	44,101.84
07 AUG	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 669253	<i>stata fee</i> 576.38		43,525.46
10 AUG	ANZ INTERNET BANKING BILLPAY DEFT PAYMENTS 175417	<i>stata fee</i> 36.09		43,489.37
12 AUG	DEPOSIT FROM BANK OF QLD THE RIVER - BRONTE	<i>rent</i>	70.00	43,559.37
14 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC130820-130131909 KAMPEN SUPERANNUATION FUND	<i>Peter FTS</i>	665.00	44,224.37
14 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC130820-130131908 KAMPEN SUPERANNUATION FUND	<i>Cheryl FTS</i>	665.00	44,889.37
17 AUG	DEPOSIT FROM MRBTA TRUST ACCT BOOKEASYCOMMRETURN	<i>rent</i>	857.50	45,746.87
19 AUG	WITHDRAWAL ANZ INTERNET BANKING PAYMENT 740410	<i>cleanes</i> 594.75		45,152.12
21 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC200820-190516167 KAMPEN SUPERANNUATION FUND	<i>Peter / FTS</i>	475.00	45,627.12
21 AUG	DIRECT CREDIT - CREDIT FROM SUPERCHOICE P/L PC200820-190516166 KAMPEN SUPERANNUATION FUND	<i>Cheryl / FTS</i>	475.00	46,102.12
TOTALS AT END OF PAGE		\$3,706.21	\$8,410.50	