

THE SEAWEED 2 SUPERANNUATION FUND

Bank Reconciliation at 30 June 2021

Bank Account: 604 - Cash at Bank

Printed: Friday 28 January, 2022 @ 13:48:47

Date	Ref	Code	Account	Type	Amount
					\$
			Balance as per Bank Statement at 30/06/2021		80,646.46
			Balance as per Ledger at 30/06/2021		80,646.46

The Seaweed 2
 Superannuation Fund
 1.7.2021 - 30.6.2021.

BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 JUN	OPENING BALANCE			43,483.39
07 JUL	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE <i>RENT</i>		1,750.00 ✓	45,233.39
30 JUL	ACCOUNT SERVICING FEE	10.00 ✓		45,223.39
TOTALS AT END OF PAGE		\$10.00	\$1,750.00	
TOTALS AT END OF PERIOD		\$10.00	\$1,750.00	\$45,223.39

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 01 JUL 2020 to 30 JUL 2020

Summary of ANZ Transaction Fees

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

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

IMPORTANT INFORMATION

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BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 JUL	OPENING BALANCE			45,223.39
05 AUG	TRANSFER FROM WEALTHWISE PTY L INV46		2,500.00 ✓	47,723.39
11 AUG	PAYMENT TO WATER CORP 9007991119	317.71 ✓		47,405.68
28 AUG	ACCOUNT SERVICING FEE	10.00 ✓		47,395.68
	TOTALS AT END OF PAGE	\$327.71	\$2,500.00	
	TOTALS AT END OF PERIOD	\$327.71	\$2,500.00	\$47,395.68

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 31 JUL 2020 to 28 AUG 2020

Summary of ANZ Transaction Fees

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

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BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
28 AUG	OPENING BALANCE			47,395.68
02 SEP	ANZ INTERNET BANKING BPAY CITY OF MAN - RATE {137502}	2,496.95 ✓		44,898.73
02 SEP	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {139271}	2,777.00 ✓		42,121.73
				PAYGI
14 SEP	TRANSFER FROM WEALTHWISE PTY L INV47		2,500.00 ✓	44,621.73
17 SEP	DIVIDEND FROM ANN DIVIDEND AUF20/00816992		344.90 ✓	44,966.63
18 SEP	DIVIDEND FROM WOODSIDE INT20/00574317		2,213.61 ✓	47,180.24
30 SEP	ACCOUNT SERVICING FEE	10.00 ✓		47,170.24
	TOTALS AT END OF PAGE	\$5,283.95	\$5,058.51	
	TOTALS AT END OF PERIOD	\$5,283.95	\$5,058.51	\$47,170.24

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 29 AUG 2020 to 30 SEP 2020

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

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BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 SEP	OPENING BALANCE			47,170.24
06 OCT	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {517621}	2,645.00 ✓		44,525.24
	<i>PAYGI</i>			
08 OCT	TRANSFER FROM WEALTHWISE PTY L INV48		2,500.00 ✓	47,025.24
09 OCT	DIVIDEND FROM CSL LTD DIVIDEND FAU20/00969475		2,386.60 ✓	49,411.84
13 OCT	PAYMENT TO WATER CORP 9007991119	289.10 ✓		49,122.74
30 OCT	ACCOUNT SERVICING FEE	10.00 ✓		49,112.74
	TOTALS AT END OF PAGE	\$2,944.10	\$4,886.60	
	TOTALS AT END OF PERIOD	\$2,944.10	\$4,886.60	\$49,112.74

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 01 OCT 2020 to 30 OCT 2020

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

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

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BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 OCT	OPENING BALANCE			49,112.74
09 NOV	CREDIT INTEREST FROM 9765-82831 EFFECTIVE DATE 07 NOV 2020		95.26	49,208.00
12 NOV	ANZ INTERNET BANKING PAYMENT 699410 TO WEALTHWISE	95.26		49,112.74
30 NOV	ACCOUNT SERVICING FEE	10.00		49,102.74
	TOTALS AT END OF PAGE	\$105.26	\$95.26	
	TOTALS AT END OF PERIOD	\$105.26	\$95.26	\$49,102.74

This Statement Includes

Interest earned on deposits	\$95.26
ANZ bank charges	\$10.00

Fee Summary

Fees Charged for period: 31 OCT 2020 to 30 NOV 2020

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

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

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BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 NOV	OPENING BALANCE			49,102.74
01 DEC	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE <i>FOR November</i>		1,700.00 ✓	50,802.74
04 DEC	ANZ INTERNET BANKING BPAY INS AUS LTD {566285}	830.87 ✓		49,971.87
08 DEC	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE <i>FOR December</i>		1,700.00 ✓	51,671.87
09 DEC	PAYMENT TO WATER CORP 9007991119	303.72 ✓		51,368.15
18 DEC	DIVIDEND FROM WBC DIVIDEND 001253836543		1,030.44 ✓	52,398.59
30 DEC	ACCOUNT SERVICING FEE	10.00 ✓		52,388.59
TOTALS AT END OF PAGE		\$1,144.59	\$4,430.44	
TOTALS AT END OF PERIOD		\$1,144.59	\$4,430.44	\$52,388.59

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 01 DEC 2020 to 30 DEC 2020

Summary of ANZ Transaction Fees

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

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

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For Wayne

BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
30 DEC	OPENING BALANCE			52,388.59
2021				
05 JAN	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE		1,700.00 ✓	54,088.59
06 JAN	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {423531}	2,645.00 ✓		51,443.59
19 JAN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 637517 TO 016745431481643	150.00	Smoke alarm @ 98 Ailnutt St.	51,293.59
19 JAN	PAYMENT TO PERSHING SECURIT 1995501	50,667.15	Purchase WES	626.44
27 JAN	TRANSFER FROM PERSHING SECURIT 2003956		52,457.17 ✓	53,083.61
28 JAN	TRANSFER FROM ATO ATO007000014055631		10,908.86 ✓	63,992.47
29 JAN	ACCOUNT SERVICING FEE	10.00 ✓		63,982.47
TOTALS AT END OF PAGE		\$53,472.15	\$65,066.03	
TOTALS AT END OF PERIOD		\$53,472.15	\$65,066.03	\$63,982.47

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 31 DEC 2020 to 29 JAN 2021

Summary of ANZ Transaction Fees

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

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

wayne

February 2021

BUSINESS ADVANTAGE STATEMENT

Super Fund

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
29 JAN	OPENING BALANCE			63,982.47
02 FEB	TRANSFER FROM WEALTHWISE PTY L WEALTHWISE		1,700.00 ✓	65,682.47
	<i>RENT</i>			
02 FEB	ANZ INTERNET BANKING PAYMENT 676620 TO TAXACTION ACCOUNTING SERVICES	3,695.00 ✓		61,987.47
08 FEB	ANZ M-BANKING FUNDS TFER TRANSFER 841227 TO 016745431481643 EFFECTIVE DATE 06 FEB 2021	60,000.00 ✓		1,987.47
	<i>TO DBK - Lump Sum WDL - 04. FOR M.M.F.C.</i>			
11 FEB	PAYMENT TO WATER CORP 9007991119	301.31 ✓		1,686.16
26 FEB	ACCOUNT SERVICING FEE	10.00 ✓		1,676.16
TOTALS AT END OF PAGE		\$64,006.31	\$1,700.00	
TOTALS AT END OF PERIOD		\$64,006.31	\$1,700.00	\$1,676.16

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 30 JAN 2021 to 26 FEB 2021

Summary of ANZ Transaction Fees

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

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Wayne's copy.

MARCH 2021.

BUSINESS ADVANTAGE STATEMENT

Super Fund.

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
26 FEB	OPENING BALANCE			1,676.16
02 MAR	SETTLEMENT FUNDS 98 ALLNUTT ST		270,102.99	271,779.15
04 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 809525 TO 016745431481643	Lump Sum Payment D.U. Super A/c 40,000.00		231,779.15
08 MAR	CREDIT INTEREST FROM 9765-82831 EFFECTIVE DATE 06 MAR 2021	T/D maturity	3.28 ✓	231,782.43
08 MAR	TRANSFER FROM INSURANCE AUST L 02212542530521	Refund Building Insurance.	628.30	232,410.73
09 MAR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 857194 TO 016745431481643	Pension Payment 85,000.00		147,410.73
10 MAR	DIVIDEND FROM ANN DIVIDEND AUI21/00816737		379.20 ✓	147,789.93
10 MAR	ANZ INTERNET BANKING BPAY WATER CORPORATION {426939}	Final water corp A/c 98 Allnutt St. 300.06 ✓		147,489.87
12 MAR	TRANSFER FROM 9765-82831	T/D closed	5,000.04 ✓	152,489.91
16 MAR	ANZ INTERNET BANKING PAYMENT 597772 TO WEALTHWISE T/D "BOND" FUNDS B Interest (\$332) TO W.W.	5,003.32		147,486.59
17 MAR	STOP PAYMENT FEE TO STOP water corp drawing on A/c	15.00		147,471.59
23 MAR	PAYMENT TO PERSHING SECURIT 2083776	Purchase WBC Shares 75,328.02 ✓		72,143.57
30 MAR	ACCOUNT SERVICING FEE	10.00 ✓		72,133.57
TOTALS AT END OF PAGE		\$205,656.40	\$276,113.81	
TOTALS AT END OF PERIOD		\$205,656.40	\$276,113.81	\$72,133.57

This Statement Includes

Interest earned on deposits	\$3.28
ANZ bank charges	\$25.00

Fee Summary

Fees Charged for period: 27 FEB 2021 to 30 MAR 2021

Summary of ANZ Transaction Fees

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

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

wayne copy

Seaweed 2 Super Fund

BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
30 MAR	OPENING BALANCE			72,133.57
31 MAR	DIVIDEND FROM WESFARMERS LTD INT21/01007642		2,640.00 ✓	74,773.57
01 APR	DIVIDEND FROM CSL LTD DIVIDEND 21AUD/00971715		2,190.89 ✓	76,964.46
30 APR	ACCOUNT SERVICING FEE	10.00 ✓		76,954.46
TOTALS AT END OF PAGE		\$10.00	\$4,830.89	
TOTALS AT END OF PERIOD		\$10.00	\$4,830.89	\$76,954.46

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 31 MAR 2021 to 30 APR 2021

Summary of ANZ Transaction Fees

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

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

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BUSINESS ADVANTAGE STATEMENT

Account Number 1074-92287

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
30 APR	OPENING BALANCE			76,954.46
28 MAY	ACCOUNT SERVICING FEE	10.00		76,944.46
	TOTALS AT END OF PAGE	\$10.00	\$0.00	
	TOTALS AT END OF PERIOD	\$10.00	\$0.00	\$76,944.46

This Statement Includes

ANZ bank charges	\$10.00
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Fee Summary

Fees Charged for period: 01 MAY 2021 to 28 MAY 2021

Summary of ANZ Transaction Fees

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

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

No transaction fees* for ANZ cardholders across the new atmX by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atmX by Armaguard.

*Terms and conditions apply.

Visit www.anz.com.au/ways-to-bank/atms for further detail and terms and conditions.

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Account Number 1074-92287

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
28 MAY	OPENING BALANCE			76,944.46
25 JUN	DIVIDEND FROM WBC DIVIDEND 001260415471		3,712.00	80,656.46
30 JUN	ACCOUNT SERVICING FEE	10.00		80,646.46
	TOTALS AT END OF PAGE	\$10.00	\$3,712.00	
	TOTALS AT END OF PERIOD	\$10.00	\$3,712.00	\$80,646.46

This Statement Includes

ANZ bank charges	\$10.00
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Yearly Summary

Previous Year to 30/06/2021 (\$)

Fees Charged

ANZ bank account fee	120.00
Stop payment fee	15.00
Total	\$135.00

Fee Summary

Fees Charged for period: 29 MAY 2021 to 30 JUN 2021

Summary of ANZ Transaction Fees

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

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

No transaction fees* for ANZ cardholders across the new atmx by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atmx by Armaguard ATM.

*Terms and conditions apply.

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