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## TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
12/04/21	Deposit Online 2333539 Pymt Meland Sup From Super 343605		730.00	734.92
12/04/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		6.26
10/05/21	Deposit Online 2553618 Pymt Meland Sup From Super 343605		615.00	621.26
11/05/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		-107.40
20/05/21	Deposit-Osko Payment 2824273 Meland Super Pty Ltd from super		110.00	2.60
10/06/21	Deposit Online 2591185 Pymt Meland Sup From Super 343605		730.00	732.60
11/06/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		3.94
12/07/21	Deposit Online 2451193 Pymt Meland Sup From Super 343605		730.00	733.94
12/07/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		5.28
10/08/21	Deposit Online 2514869 Pymt Meland Sup From Super 343605		730.00	735.28
11/08/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		6.62
<b>03/09/21</b>	<b>CLOSING BALANCE</b>			<b>6.62</b>

## CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more

## TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-068 11-7411

01 APR 2021

Fee(s) charged to account 734-068 50-9930

		Volume	Unit Price	Fee
Total	Electronic Credits	3	\$0.50	\$1.50
\$2.50	Electronic Debits	2	\$0.50	\$1.00



Statement Period  
03 September 2021 - 04 March 2022

## Westpac Business One Flexi

Account Name  
MR PETER GILBERT MELAND & MRS  
HELLEN MELAND AS TRUSTEES FOR  
THE MELAND FAMILY  
SUPERANNUATION FUND

Customer ID  
3718 8794 MELAND, PETER GILBERT  
5518 8552 MELAND, HELLEN

BSB Account Number  
034-068 117 411

Opening Balance	+ \$6.62
Total Credits	+ \$4,380.00
Total Debits	- \$4,371.96
Closing Balance	+ \$14.66

### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

  

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

### TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>03/09/21</b>	<b>STATEMENT OPENING BALANCE</b>			<b>6.62</b>
10/09/21	Deposit Online 2448981 Pymt Meland Sup From Super 343605		730.00	736.62
13/09/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		7.96
11/10/21	Deposit Online 2416003 Pymt Meland Sup From Super 343605		730.00	737.96
11/10/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		9.30
10/11/21	Deposit Online 2635988 Pymt Meland Sup From Super 343605		730.00	739.30



## TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
11/11/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		10.64
10/12/21	Deposit Online 2413760 Pymt Meland Sup From Super 343605		730.00	740.64
13/12/21	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		11.98
10/01/22	Deposit Online 2447424 Pymt Meland Sup From Super 343605		730.00	741.98
11/01/22	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		13.32
10/02/22	Deposit Online 2532694 Pymt Meland Sup From Super 343605		730.00	743.32
11/02/22	Payment By Authority To Westpac Life Ins Y3010692 034-068	728.66		14.66
<b>04/03/22</b>	<b>CLOSING BALANCE</b>			<b>14.66</b>

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## TRANSACTION FEE SUMMARY

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Fee(s) charged to account 034-068 11-7411

01 OCT 2021

Fee(s) charged to account 734-068 50-9930

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
<b>\$1.00</b>	Electronic Debits	1	\$0.50	\$0.50

01 NOV 2021

Fee(s) charged to account 734-068 50-9930

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
<b>\$1.00</b>	Electronic Debits	1	\$0.50	\$0.50

01 DEC 2021

Fee(s) charged to account 734-068 50-9930

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
<b>\$1.00</b>	Electronic Debits	1	\$0.50	\$0.50



Statement Period  
04 March 2022 - 02 September 2022

## Westpac Business One Flexi

Account Name  
MR PETER GILBERT MELAND & MRS  
HELLEN MELAND AS TRUSTEES FOR  
THE MELAND FAMILY  
SUPERANNUATION FUND

Customer ID  
3718 8794 MELAND, PETER GILBERT  
5518 8552 MELAND, HELLEN

BSB Account Number  
034-068 117 411

Opening Balance	+ \$14.66
Total Credits	+ \$3,151.62
Total Debits	- \$3,081.62
Closing Balance	+ \$84.66

### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

  

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
<b>04/03/22</b>	<b>STATEMENT OPENING BALANCE</b>			<b>14.66</b>
10/03/22	Deposit Online 2801951 Pymt Meland Sup From Super 343605		730.00	744.66
11/03/22	Payment By Authority To Westpac Life Ins Y3010692 034-068	790.81		-46.15
16/03/22	Deposit Online 2106348 Tfr Westpac Cho from 509930		50.00	3.85
11/04/22	Deposit Online 2621713 Pymt Meland Sup From Super 343605		730.00	733.85
11/04/22	Payment By Authority To Westpac Life Ins Y3010692 034-068	790.81		-56.96
12/04/22	Deposit Online 2254901 Tfr Westpac Cho		60.00	3.04



## TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
20/04/22	Deposit Westpac Life Ins Y3010692		183.58	186.62
20/04/22	Deposit Westpac Life Ins S3010692		1,398.04	1,584.66
26/04/22	Withdrawal-Osko Payment 1879876 Meland Super Pty Ltd Life Ins Cancellation	1,500.00		84.66
<b>02/09/22</b>	<b>CLOSING BALANCE</b>			<b>84.66</b>

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## TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-068 11-7411

01 APR 2022

Fee(s) charged to account 734-068 50-9930

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
<b>\$1.50</b>	Electronic Debits	1	\$0.50	\$0.50

02 MAY 2022

Fee(s) charged to account 734-068 50-9930

		Volume	Unit Price	Fee
Total	Electronic Credits	4	\$0.50	\$2.00
<b>\$2.50</b>	Electronic Debits	1	\$0.50	\$0.50

01 JUN 2022

Fee(s) charged to account 734-068 50-9930

Total  
**\$0.00**

01 JUL 2022

Fee(s) charged to account 734-068 50-9930

Total  
**\$0.00**