



Elizabeth Meiklejohn XBZ65Y5L9V-TL02

Account Details

22088765 May Superannuation Savings - Available: \$677,729.90

Account Information

Account Name:
May Superannuation Savings

Transactions Search

Date Range The last 6 months
Start Date 02/02/2021 DD/MM/YYYY End Date 01/08/2021 DD/MM/YYYY (DD/MM/YYYY)

Transaction List Matching Search Criteria

Date	Description	Debit	Credit	Balance
31/07/2021	INTEREST		\$142.23	\$677,729.90
21/07/2021	Payroll Credit Paylink Business 278868456620721015		\$285.00	\$677,587.67
15/07/2021	Direct Credit E L MAY PL Monthly Rent		\$15,400.00	\$677,302.67
05/07/2021	Direct Credit E L MAY PL EAM Elite Medical		\$447.50	\$661,902.67
30/06/2021	INTEREST		\$109.88	\$661,455.17
30/06/2021	INTERNET PAY ANYONE FEE	\$1.30		\$661,345.29
25/06/2021	PAY ANYONE TO E&L May Pty Ltd 084435 896419137 IB2-38164841	\$285.00		\$661,346.59
21/06/2021	Payroll Credit Paylink Business 278868456620621009		\$285.00	\$661,631.59
21/06/2021	Direct Credit E L MAY PL EAM Super		\$100,000.00	\$661,346.59
21/06/2021	Direct Credit E L MAY PL EAM Super		\$25,000.00	\$561,346.59
21/06/2021	Direct Credit E L MAY PL EAM Super		\$25,000.00	\$536,346.59
21/06/2021	Direct Credit E L MAY PL EAM Super		\$22,026.50	\$511,346.59
21/06/2021	Direct Credit E L MAY PL EAM Super		\$940.00	\$489,320.09
18/06/2021	PAY ANYONE TO E&L May Pty Ltd 084435 896419137 IB2-12798579	\$210.00		\$488,380.09
16/06/2021	TFR TO ACCOUNT 020159003 IB2-94439161	\$210.00		\$488,590.09
15/06/2021	Direct Credit E L MAY PL Monthly Rent		\$11,366.30	\$488,800.09
07/06/2021	Direct Credit E L MAY PL EAM Elite Medical		\$447.50	\$477,433.79
31/05/2021	INTEREST		\$101.20	\$476,986.29
22/05/2021	BPAY TAX OFFICE PAYMENTS IB2-54799951	\$8,786.00		\$476,885.09
20/05/2021	Payroll Credit Paylink Business 278868456620520009		\$285.00	\$485,671.09
17/05/2021	Direct Credit E L MAY PL Monthly Rent		\$11,366.30	\$485,386.09
05/05/2021	Direct Credit E L MAY PL EAM Elite Medical		\$447.50	\$474,019.79
30/04/2021	INTEREST		\$96.20	\$473,572.29
30/04/2021	BPAY TAX OFFICE PAYMENTS IB2-61264521	\$785.80		\$473,476.09
22/04/2021	Payroll Credit Paylink Business 278868456620421009		\$427.50	\$474,261.89
15/04/2021	Direct Credit E L MAY PL Monthly Rent		\$11,366.30	\$473,834.39
06/04/2021	Direct Credit E L MAY PL EAM Elite Medical		\$447.50	\$462,468.09
31/03/2021	INTEREST		\$96.86	\$462,020.59
18/03/2021	Payroll Credit Paylink Business 278868456620318009		\$285.00	\$461,923.73
15/03/2021	Direct Credit E L MAY PL Monthly Rent		\$11,366.30	\$461,638.73
05/03/2021	Direct Credit E L MAY PL EAM Elite Medical		\$447.50	\$450,272.43
28/02/2021	INTEREST		\$85.24	\$449,824.93



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E.A. & L.e. May Superannuation Fund
 PO Box 322
 BULIMBA QLD 4171

STATEMENT

Account Number: **22088765**
 BSB: 124017
 From 01-June-2020 to 30-June-2020

Superannuation Savings Account

Account Details

Mr Ernest A May & Mrs Lynette E May
 & Mr Adrian M May & Mr Nelson J May
 AS Trustees For E.a. & L.e May
 Superannuation Fund

Statement Summary

Opening Balance	\$ 223,881.81 cr
Total Credits	\$ 187,892.61 cr
Total Debits	\$ 0.00 dr
Credit Interest FYTD	\$ 2,233.29 cr
Closing Balance	\$ 411,774.42 cr

Details as at 30-June-2020

Transactions

Posting Date	Transaction Details	Debit	Credit	Balance
2020				
01-June	Opening Balance			223,881.81 cr
15-June	Direct Credit E L May PI Monthly Rent		11,366.30	235,248.11 cr
19-June	Payroll Credit Paylink Busin Ess 278868456620618007		76.00	235,324.11 cr
26-June	Direct Credit E L May PI Interest On Loan		2,237.50	237,561.61 cr
26-June	Direct Credit E L May PI Eam Super Contribu		24,088.00	261,649.61 cr
26-June	Direct Credit E L May PI Amm Super Contribu		25,000.00	286,649.61 cr
26-June	Direct Credit E L May PI Njm Super Contribu		25,000.00	311,649.61 cr
26-June	Direct Credit E L May PI Eam Super Contribu		100,000.00	411,649.61 cr
30-June	Interest		124.81	411,774.42 cr
30-June	Closing Balance			411,774.42 cr
Total Debits & Credits		0.00	187,892.61	

Overdrawn Rate is .00% p.a.

Credit Interest Rates

Effective Date: 10/03/2020

Amount	Interest Rate p.a.
\$1 - \$9,999	0.00%
\$10,000 and over	0.60%

Interest rates are subject to change. Interest is calculated on the daily closing balance and paid monthly on the last day of the month. Interest for the last day of the month will be paid in the following month.

Balances greater than \$5,000,000 are subject to approval.

The interest rates quoted above are current as at the Effective Date. If you require information about any interest rate changes that may have occurred in the period between your last statement and this statement, please contact your local BOQ branch or phone our Customer Contact Centre on 1300 55 72 72.