Westpac eSaver

<u> Եվիքիիիիիստունիսնիիիիիիիի</u> MRS N M WILTON 11 RISE PL UPPER KEDRON QLD 4055 MOUSKIN SAME SENDOM NUC

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Account Name

MRS NOELA MARY WILTON & MR WILLIAM PETER WILTON ATF THE WILTON FAMILY SUPERANNUATION FUND

Customer ID

6422 4825 3741 6018 WILTON, NOELA MARY WILTON, WILLIAM PETER

BSB 034-083 Account Number 226 632

Opening Balance

+ \$42,426.67

Total Credits

+ \$49.93

Total Debits

- \$18,000.00

Closing Balance

+ \$24,476.60

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over \$0
17 Mar 2020	0.05 %
22 Jul 2022	0.00 70
18 Aug 2022	0.85 %

TRANSACTIONS

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

DATE	TRANSACTION DESCRIPTION	CREDIT	BALANCE
30/06/22	STATEMENT OPENING BALANCE		42,426.67
29/07/22	Interest Paid	3.71	42,430.38
31/08/22	Interest Paid	19.81	42,450.19
09/09/22	Withdrawal Cash Brookside QLDTo \$30,000 T/D 10,000.00		32,450.19
21/09/22	Transfer Withdrawal At Brookside QLD Transfer To 8,000.00	and the second	24,450.19
30/09/22	Interest Paid - Introductory Other Alc	3.33	24,453.52
30/09/22	Interest Paid	23.08	24,476.60
30/09/22	CLOSING BALANCE		24,476.60

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MRS N M WILTON 11 RISE PL **UPPER KEDRON QLD 4055**

MRS NOELA MARY WILTON & MR WILLIAM PETER WILTON ATF THE WILTON FAMILY SUPERANNUATION **FUND**

Customer ID

Account Name

6422 4825 3741 6018 WILTON, NOELA MARY WILTON, WILLIAM PETER

BSB 034-083 Account Number 226 632

Opening Balance	+ \$24,476.60		
Total Credits	+ \$10,157.71		
Total Debits	- \$500.00		
Closing Balance	+ \$34,134.31		

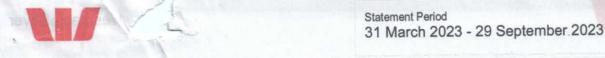
INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over \$0
18 Aug 2022	0.85 %
17 Mar 2023	of boom oh 1.10 %

TRANSACTIONS

Plea	ase check all entries on this statement and promptly inform Westpac of any possible error	or unauthorised tra	nsaction
DATE	TRANSACTION DESCRIPTION (base professioned) base and DEBIT as no	CREDIT	BALANCE
30/09/22	STATEMENT OPENING BALANCE		24,476.60
31/10/22	Interest Paid - Introductory	4.15	24,480.75
31/10/22	Interest Paid	17.67	24,498.42
30/11/22	Interest Paid - Introductory and Manager Land Burn up of the	4.02	24,502.44
30/11/22	Interest Paid	17.11	24,519.55
30/12/22	Interest Paid - Introductory	4.03	24,523.58
30/12/22	Interest Paid	17.12	24,540.70
25/01/23	Withdrawal Cash Brookside QLD 500.00		24,040.70
31/01/23	Interest Paid - Introductory	4.28	24,044.98
31/01/23	Interest Paid	18.21	24,063.19
28/02/23	Interest Paid - Introductory		24,064.37
28/02/23	Interest Paid	15.69	24,080.06
13/03/23	Transfer Deposit At Brookside QLD	10,000.00	34,080.06
31/03/23	Interest Paid	24.84	34,104.90
31/03/23	Interest Paid - Introductory	29.41	34,134.31
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Account Name MRS NOELA MARY WILTON & MR WILLIAM PETER WILTON ATF THE

WILTON FAMILY SUPERANNUATION **FUND**

Customer ID

6422 4825 WILTON, NOELA MARY 3741 6018 WILTON, WILLIAM PETER

BSB ablyord are slleten sandT Account Number 226 632 034-083

+ \$34,134.31 Opening Balance + \$442.40 **Total Credits** - \$0.00 **Total Debits** + \$34,576.71 Closing Balance

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Over **Effective Date** \$0 1.10 % 17 Mar 2023

TRANSACTIONS

DATE	ase check all entries on this statement and promptly inform TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/23	STATEMENT OPENING BALANCE			34,134.31
28/04/23			28.80	34,163.11
28/04/23	Interest Paid - Introductory		45.82	34,208.93
31/05/23			34.02	34,242.95
31/05/23	Interest Paid - Introductory		54.12	34,297.07
30/06/23	Interest Paid		31.00	34,328.07
30/06/23	Interest Paid - Introductory		49.33	34,377.40
31/07/23	Interest Paid		32.11	34,409.51
31/07/23	Interest Paid - Introductory		51.09	34,460.60
31/08/23	Interest Paid - Introductory		23.13	34,483.73
31/08/23	Interest Paid		32.19	34,515.92
29/09/23			30.16	34,546.08
29/09/23	Interest Paid - Introductory		30.63	34,576.71
29/09/23	CLOSING BALANCE			34,576.71
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