



Statement Period
23 April 2021 - 23 July 2021

Westpac Self Super Online



MR S R WILLIAMSON
208 TELEGRAPH RD
BUNDABERG QLD 4670

002

Account Name
MR STEPHEN ROBERT WILLIAMSON &
MRS SHELLEY JUNE WILLIAMSON AS
TRUSTEE FOR BSK WILLIAMSON
SUPERANNUATION FUND

Customer ID
7394 5524 WILLIAMSON, STEPHEN
ROBERT
2927 8434 WILLIAMSON, SHELLEY
JUNE

BSB Account Number
034-122 484 950

Opening Balance	+ \$639,883.24
Total Credits	+ \$100,762.29
Total Debits	- \$7,520.00
Closing Balance	+ \$733,125.53

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over
	\$0
17 Mar 2020	0.05 %

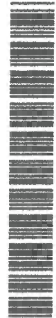
TRANSACTIONS

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
23/04/21	STATEMENT OPENING BALANCE			639,883.24
30/04/21	Interest Paid		26.26	639,909.50
31/05/21	Interest Paid		27.17	639,936.67
16/06/21	Deposit Bundaberg QLD		100,000.00	739,936.67
25/06/21	Withdrawal/Cheque 200070	3,750.00		736,186.67
25/06/21	Withdrawal/Cheque 200071	3,750.00		732,436.67
30/06/21	Interest Paid		28.16	732,464.83
01/07/21	Transaction Fee	20.00		732,444.83
13/07/21	Deposit Dividend llc Payment Jul21/00804149		680.70	733,125.53
23/07/21	CLOSING BALANCE			733,125.53

CONVENIENCE AT YOUR FINGERTIPS

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





Statement Period
23 July 2021 - 25 October 2021

Westpac Self Super Online



MR S R WILLIAMSON
208 TELEGRAPH RD
BUNDABERG QLD 4670

002

Account Name
MR STEPHEN ROBERT WILLIAMSON &
MRS SHELLEY JUNE WILLIAMSON AS
TRUSTEE FOR BSK WILLIAMSON
SUPERANNUATION FUND

Customer ID
7394 5524 WILLIAMSON, STEPHEN
ROBERT
2927 8434 WILLIAMSON, SHELLEY
JUNE

BSB Account Number
034-122 484 950

Opening Balance	+ \$733,125.53
Total Credits	+ \$3,240.95
Total Debits	- \$1,721.00
Closing Balance	+ \$734,645.48

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over
	\$0
17 Mar 2020	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
23/07/21	STATEMENT OPENING BALANCE			733,125.53
30/07/21	Interest Paid		30.11	733,155.64
31/08/21	Interest Paid		32.13	733,187.77
30/09/21	Interest Paid		30.13	733,217.90
11/10/21	Withdrawal/Cheque 200072	1,721.00		731,496.90
20/10/21	Deposit Dividend llc Payment Oct21/00804077		3,148.58	734,645.48
25/10/21	CLOSING BALANCE			734,645.48

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Statement Period
25 October 2021 - 25 January 2022

Westpac Self Super Online



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208 TELEGRAPH RD
BUNDABERG QLD 4670

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SUPERANNUATION FUND

Customer ID
7394 5524 WILLIAMSON, STEPHEN
ROBERT
2927 8434 WILLIAMSON, SHELLEY
JUNE

BSB Account Number
034-122 484 950

Opening Balance + \$734,645.48
Total Credits + \$875.51
Total Debits - \$5.00
Closing Balance + \$735,515.99

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over
	\$0
17 Mar 2020	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
25/10/21	STATEMENT OPENING BALANCE			734,645.48
29/10/21	Interest Paid		29.12	734,674.60
01/11/21	Transaction Fee	5.00		734,669.60
30/11/21	Interest Paid		32.20	734,701.80
31/12/21	Interest Paid		31.19	734,732.99
18/01/22	Deposit Dividend llc Payment Jan22/00804013		783.00	735,515.99
25/01/22	CLOSING BALANCE			735,515.99

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Statement Period
25 January 2022 - 22 April 2022

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SUPERANNUATION FUND

Customer ID
7394 5524 WILLIAMSON, STEPHEN
ROBERT
2927 8434 WILLIAMSON, SHELLEY
JUNE

BSB Account Number
034-122 484 950

Opening Balance + \$735,515.99
Total Credits + \$2,140.06
Total Debits - \$13,181.12
Closing Balance + \$724,474.93

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over
	\$0
17 Mar 2020	0.05 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
25/01/22	STATEMENT OPENING BALANCE			735,515.99
31/01/22	Interest Paid		31.21	735,547.20
09/02/22	Withdrawal/Cheque 200074	1,721.00		733,826.20
28/02/22	Interest Paid		28.16	733,854.36
01/03/22	Transaction Fee	5.00		733,849.36
31/03/22	Interest Paid		31.16	733,880.52
07/04/22	Withdrawal/Cheque 200077	3,300.00		730,580.52
08/04/22	Withdrawal/Cheque 200075	1,721.00		728,859.52
08/04/22	Withdrawal/Cheque 200076	6,434.12		722,425.40
21/04/22	Deposit Dividend llc Payment Apr22/00804040		2,049.53	724,474.93
22/04/22	CLOSING BALANCE			724,474.93

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ROBERT
2927 8434 WILLIAMSON, SHELLEY
JUNE

BSB Account Number
034-122 484 950

Opening Balance	+ \$724,474.93
Total Credits	+ \$118,591.83
Total Debits	- \$8,908.00
Closing Balance	+ \$834,158.76

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	Over \$0
17 Mar 2020	0.05 %
17 May 2022	0.10 %
22 Jul 2022	0.25 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
22/04/22	STATEMENT OPENING BALANCE			724,474.93
29/04/22	Interest Paid		28.84	724,503.77
02/05/22	Transaction Fee	15.00		724,488.77
31/05/22	Interest Paid		45.65	724,534.42
10/06/22	Deposit Ato Ato001100015881042		0.50	724,534.92
24/06/22	Withdrawal/Cheque 200078	363.00		724,171.92
27/06/22	Deposit Bundaberg QLD		115,000.00	839,171.92
30/06/22	Interest Paid		60.48	839,232.40
01/07/22	Transaction Fee	15.00		839,217.40
12/07/22	Withdrawal/Cheque 200079	8,515.00		830,702.40
13/07/22	Deposit Dividend llc Payment Jul22/00803983		3,456.36	834,158.76
25/07/22	CLOSING BALANCE			834,158.76