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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-051
Account Number	039758-7
Period	1 Jul 21 - 30 Sep 21
Page 1 of 1	Statement Number 46



BS2733AN11 025105-000000 (053D)

THE TRUSTEES
CJ & AM BUTCHER SUPERANNUATION FUND
P.O. BOX 19
BROOKTON WA 6306

Account of: **ANNA MARIE BUTCHER**
COLIN JAMES BUTCHER

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 039758-7				
Date	Particulars	Debit	Credit	Balance
01 JUL 21	OPENING BALANCE			51,887.04 ✓
28 SEP 21	DIVIDEND COLES GROUP LTD		2,005.92	53,892.96
30 SEP 21	DIVIDEND MEDIBANK DIV		258.82	54,151.78
30 SEP 21	CLOSING BALANCE			54,151.78
	TOTAL DEBITS	\$0.00		
	TOTAL CREDITS		\$2,264.74	

POSTED

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BS2/359ANT11 / 025105 / 00000035



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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-051
Account Number	039758-7
Period	1 Oct 21 - 30 Dec 21
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BS3643AN02 006899-000000 (053D)

THE TRUSTEES
CJ & AM BUTCHER SUPERANNUATION FUND
P.O. BOX 19
BROOKTON WA 6306

Account of: **ANNA MARIE BUTCHER**
COLIN JAMES BUTCHER

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 039758-7

Date	Particulars	Debit	Credit	Balance
01 OCT 21	OPENING BALANCE			54,151.78
07 OCT 21	DIVIDEND WESFARMERS LTD		6,447.60	60,599.38
26 OCT 21	AUDIT CERTIFICATE FEE	60.00		60,539.38
29 NOV 21	ATO PAYG	683.00		59,856.38
02 DEC 21	WESFARMERS LTD RCA21/00817374		14,328.00	74,184.38
30 DEC 21	CLOSING BALANCE			74,184.38
	TOTAL DEBITS	\$743.00		
	TOTAL CREDITS		\$20,775.60	

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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-051
Account Number	039758-7
Period	31 Dec 21 - 30 Mar 22
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BS0893AN02 005712-000000 (053D)

THE TRUSTEES
CJ & AM BUTCHER SUPERANNUATION FUND
P.O. BOX 19
BROOKTON WA 6306

Account of: **ANNA MARIE BUTCHER**
COLIN JAMES BUTCHER

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 039758-7

Date	Particulars	Debit	Credit	Balance
31 DEC 21	OPENING BALANCE			74,184.38
18 FEB 22	Carter Woodgate	2,970.00		71,214.38
14 MAR 22	Pension AMButcher	8,000.00		
14 MAR 22	Pension CJButcher	8,000.00		55,214.38
24 MAR 22	DIVIDEND MEDIBANK DIV		228.81	55,443.19
30 MAR 22	DIVIDEND WESFARMERS LTD		5,731.20	61,174.39
30 MAR 22	CLOSING BALANCE			61,174.39
	TOTAL DEBITS	\$18,970.00		
	TOTAL CREDITS		\$5,960.01	

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**BUSINESS ZERO TRAN
ACCOUNT STATEMENT**

BSB Number	306-051
Account Number	039758-7
Period	31 Mar 22 - 30 Jun 22
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BS1813AN06 016302-000000 (053D)

THE TRUSTEES
CJ & AM BUTCHER SUPERANNUATION FUND
P.O. BOX 19
BROOKTON WA 6306

Account of: **ANNA MARIE BUTCHER**
COLIN JAMES BUTCHER

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 039758-7

Date	Particulars	Debit	Credit	Balance
31 MAR 22	OPENING BALANCE			61,174.39
31 MAR 22	DIVIDEND COLES GROUP LTD		2,364.12	63,538.51
17 MAY 22	Pension AMButcher (Balance)	1,800.00		61,738.51
30 JUN 22	CLOSING BALANCE			61,738.51
	TOTAL DEBITS	\$1,800.00		
	TOTAL CREDITS		\$2,364.12	

POSTED

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