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**BUSINESS ZERO TRAN ACCOUNT STATEMENT**

BSB Number	306-075
Account Number	034324-1
Period	1 Jul 20 - 31 Jul 20
Page 1 of 1	Statement Number 157

BS2133AN24 054579-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258



Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

604

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1				
Date	Particulars	Debit	Credit	Balance
01 JUL 20	OPENING BALANCE			0.70
03 JUL 20	DIVIDEND NAB INTERIM DIV FC: 239/2		547.50	
03 JUL 20	DIVIDEND NAB INTERIM DIV FC: 404/26		943.50	
03 JUL 20	SRF to TN	1,491.00		0.70
31 JUL 20	CLOSING BALANCE			0.70
	TOTAL DEBITS	\$1,491.00		
	TOTAL CREDITS		\$1,491.00	

POSTED

BS2133AN24 / 054579 / 0300783

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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	1 Aug 20 - 31 Aug 20
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BS2443AN18 037372-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258



Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1				
Date	Particulars	Debit	Credit	Balance
01 AUG 20	OPENING BALANCE			0.70
31 AUG 20	CLOSING BALANCE			0.70
	TOTAL DEBITS	\$0.00		
	TOTAL CREDITS		\$0.00	

BS2443AN18 / 037372 / 0000393

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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	1 Sep 20 - 30 Sep 20
Page 1 of 1	Statement Number 159

BS2743AN24 052856-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258



Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

### TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1

Date	Particulars	Debit	Credit	Balance
01 SEP 20	OPENING BALANCE			0.70
18 SEP 20	DIVIDEND WOODSIDE FC: 124.28		239/6 289.98	
18 SEP 20	DIVIDEND WOODSIDE FC: 33.71		239/6 78.66	369.34
21 SEP 20	SRF to TN	369.00	998	0.34
22 SEP 20	DIVIDEND BHP GROUP DIV FC: 323.38		239/3 754.56	
22 SEP 20	DIVIDEND BHP GROUP DIV FC: 114.80		239/3 267.87	1,022.77
23 SEP 20	SRF to TN	1,022.00	918	0.77
29 SEP 20	DIVIDEND COLES GROUP LTD FC: 126.23		239/24 294.53	
29 SEP 20	DIVIDEND COLES GROUP LTD FC: 160.29		239/24 374.00	
29 SEP 20	SRF to TN	669.00	948	0.30
30 SEP 20	DIVIDEND CBA FNL DIV FC: 552.30		239/17 1,288.70	
30 SEP 20	DIVIDEND ANZ DIVIDEND FC: 107.14		239/13 250.00	
30 SEP 20	DIVIDEND ANZ DIVIDEND FC: 349.24		239/13 815.00	2,354.00
30 SEP 20	CLOSING BALANCE			2,354.00

**POSTED**

TOTAL DEBITS \$2,060.00  
TOTAL CREDITS \$4,413.30

BS2743AN24 / 062856 / 0001955

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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	1 Oct 20 - 30 Oct 20
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BS3043AN24 054590-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258



Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

### TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1

Date	Particulars	Debit	Credit	Balance
01 OCT 20	OPENING BALANCE			2,354.00
01 OCT 20	DIVIDEND WESFARMERS LTD	FC: 553.71	239/ 1,292.00	
01 OCT 20	DIVIDEND WESFARMERS LTD	FC: 436.05	239/1 1,017.45	
01 OCT 20	SRF to TN		4,663.00 998	0.45
06 OCT 20	DIVIDEND WOW FNL DIV	FC: 185.14	239/7 432.00	
06 OCT 20	DIVIDEND WOW FNL DIV	FC: 316.80	239/7 739.20	
06 OCT 20	SRF to TN		432.00 998	739.65
07 OCT 20	SRF to TN		739.00 998	0.65
08 OCT 20	DIVIDEND SOUTH32 DIVIDEND	FC: 5.87	239/22 13.69	
08 OCT 20	DIVIDEND SOUTH32 DIVIDEND	FC: 2.02	239/22 4.86	19.20
09 OCT 20	DIVIDEND WESTERN AREA LTD	FC: 4.29	239/21 10.00	
09 OCT 20	Srf to TN		29.00 998	0.20
13 OCT 20	DIVIDEND CCL ITM DIV		239/20 225.00 UF	225.20
14 OCT 20	SRF to TN		225.00 998	0.20
30 OCT 20	CLOSING BALANCE			0.20
	TOTAL DEBITS	\$6,088.00		
	TOTAL CREDITS		\$3,734.20	

POSTED

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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	31 Oct 20 - 30 Nov 20
Page 1 of 1	Statement Number 161

BS3353AN18 038672-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258



Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

TRANSACTION DETAILS FOR ACCOUNT NUMBER 034324-1				
Date	Particulars	Debit	Credit	Balance
31 OCT 20	OPENING BALANCE			0.20
30 NOV 20	CLOSING BALANCE			0.20
	TOTAL DEBITS	\$0.00		
	TOTAL CREDITS		\$0.00	

BS3353AN18 / 038672 / 0001975

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BUSINESS ZERO TRAN ACCOUNT STATEMENT

Table with account details: BSB Number 306-075, Account Number 034324-1, Period 1 Dec 20 - 31 Dec 20, Page 1 of 1, Statement Number 162

BS3663AN49 105547-000000 (053N) THE TRUSTEES SPRINGFIELD RETIREMENT FUND RMB 224 MANJIMUP WA 6258



Account of: DIANE ELIZABETH BENNIT WILLIAM EDMUND BENNIT

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1

Main transaction table with columns: Date, Particulars, Debit, Credit, Balance. Includes handwritten notes like 'FC: 404.30' and a 'POSTED' stamp.

BS3663AN49 / 105547 / 0001063

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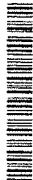


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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	1 Jan 21 - 29 Jan 21
Page 1 of 1	Statement Number 163

BS0293AN20 045978-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258



Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1					
Date	Particulars	Debit	Credit	Balance	
01 JAN 21	OPENING BALANCE			0.70	
29 JAN 21	CLOSING BALANCE			0.70	
	TOTAL DEBITS	50.00			
	TOTAL CREDITS		50.00		

BS0293AN20 / 045978 / 0002125

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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	30 Jan 21 - 26 Feb 21
Page 1 of 1	Statement Number 164

BS0573AN21 051533-000C00 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258



Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1					
Date	Particulars		Debit	Credit	Balance
30 JAN 21	OPENING BALANCE				0.70
26 FEB 21	CLOSING BALANCE				0.70
		TOTAL DEBITS	\$0.00		
		TOTAL CREDITS		\$0.00	

BS0573AN21 / 051533 / 0002745

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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	27 Feb 21 - 31 Mar 21
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BS0903AN15 031372-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258

Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

### TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1

Date	Particulars	Debit	Credit	Balance
27 FEB 21	OPENING BALANCE			0.70
23 MAR 21	DIVIDEND BHP GROUP DIV FC: 562 01		239/3 1,311.35	
23 MAR 21	DIVIDEND BHP GROUP DIV FC: 199 51		239/3 465.53	1,777.58
24 MAR 21	DIVIDEND WOODSIDE FC: 52 44		239/6 122.37	
24 MAR 21	DIVIDEND WOODSIDE FC: 14 22		239/6 33.19	1,933.14
25 MAR 21	SRF to TN	1,933.00	998	0.14
26 MAR 21	DIVIDEND COLES GROUP LTD FC: 192 34		239/24 448.80	
26 MAR 21	DIVIDEND COLES GROUP LTD FC: 151 47		239/24 353.43	
26 MAR 21	SRF to TN		802.00	0.37
30 MAR 21	DIVIDEND CBA ITM DIV FC: 845 36		239/17 1,972.50	
30 MAR 21	DIVIDEND IAG DIVIDEND PYT		239/14 987.28	UF
30 MAR 21	SRF to TN	2,960.00	998	0.15
31 MAR 21	DIVIDEND WESFARMERS LTD FC: 403 92		239/1 942.48	
31 MAR 21	DIVIDEND WESFARMERS LTD FC: 512 91		239/1 1,196.80	
31 MAR 21	SRF to TN	2,139.00	998	0.43
31 MAR 21	CLOSING BALANCE			0.43
	TOTAL DEBITS	\$7,834.00		
	TOTAL CREDITS		\$7,833.73	

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BS0903AN15 / 031372 / 0000643



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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	1 Apr 21 - 30 Apr 21
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BS1203AN19 044135-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258

Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

### TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1

Date	Particulars	Debit	Credit	Balance
01 APR 21	OPENING BALANCE			0.43
06 APR 21	ATO ATO001100014055372 850/1 \$16381.97 304 \$259		16,122.57	16,123.00
08 APR 21	DIVIDEND SOUTH32 DIVIDEND FC: 7.75	239/22	18.09	
08 APR 21	DIVIDEND SOUTH32 DIVIDEND FC: 2.75	239/22	6.42	
08 APR 21	SRF to TN	16,123.00	998	24.51
14 APR 21	DIVIDEND WOW ITM DIV FC: 20443	239/17	477.00	
14 APR 21	DIVIDEND WOW ITM DIV FC: 34980	239/17	816.20	
14 APR 21	SRF to TN	501.00	998	
14 APR 21	SRF to TN	815.00	998	0.71
30 APR 21	DIVIDEND CCL FNL DIV FC: 19286	239/20	450.00	450.71
30 APR 21	CLOSING BALANCE			450.71
	TOTAL DEBITS	\$17,440.00		
	TOTAL CREDITS		\$17,890.28	

**POSTED**

BS1203AN19 / 044135 / 00000005

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## BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-075
Account Number	034324-1
Period	1 May 21 - 31 May 21
Page 1 of 1	Statement Number 167

BS1513AN12 026608-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258



Account of: **DIANE ELIZABETH BENNIT**  
**WILLIAM EDMUND BENNIT**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1				
Date	Particulars	Debit	Credit	Balance
01 MAY 21	OPENING BALANCE			450.71
03 MAY 21	TN to SRF		45,853.00	
03 MAY 21	SRF to Bill RA	18,303.00		
03 MAY 21	SRF to Diane	5,000.00		
03 MAY 21	SRF to Diane	5,000.00		18,000.71
04 MAY 21	SRF to Diane	5,000.00		13,000.71
05 MAY 21	SRF to Diane	5,000.00		8,000.71
06 MAY 21	SRF to Diane	5,000.00		3,000.71
07 MAY 21	SRF to Diane	3,000.00		0.71
10 MAY 21	COCA-COLA AMATIL 001260148441 CAP REPAI.		33,300.00	33,300.71
13 MAY 21	SRF to TN	33,300.00		0.71
31 MAY 21	CLOSING BALANCE			0.71
TOTAL DEBITS		\$79,603.00		
TOTAL CREDITS			\$79,153.00	

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BS1513AN12 / 026608 / 0004087

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**BUSINESS ZERO TRAN  
ACCOUNT STATEMENT**

BSB Number 306-075  
Account Number 034324-1  
Period 1 Jun 21 - 30 Jun 21  
Page 1 of 3 Statement Number 168

BS1813AN18 040139-000000 (053N)  
THE TRUSTEES  
SPRINGFIELD RETIREMENT FUND  
RMB 224  
MANJIMUP WA 6258

Account of: DIANE ELIZABETH BENNIT  
WILLIAM EDMUND BENNIT

**TRANSACTION DETAILS FOR ACCOUNT NUMBER: 034324-1**

Date	Particulars	Debit	Credit	Balance
01 JUN 21	OPENING BALANCE			0.71
25 JUN 21	DIVIDEND WBC DIVIDEND	FC: 524857	239/11 580.00	
25 JUN 21	DIVIDEND WBC DIVIDEND	FC: 2783	239/11 1,827.00	2,407.71
28 JUN 21	SRF to TN	2,407.00	998	0.71
30 JUN 21	CLOSING BALANCE			0.71
	TOTAL DEBITS	\$2,407.00		
	TOTAL CREDITS		\$2,407.00	

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