



Your Statement

Statement 37 (Page 1 of 2)

Account Number 06 4122 10364102

Statement Period 21 Jun 2020 - 20 Sep 2020

Closing Balance \$8,618.15 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



036

KIM WILLMOTT
 ANTONY WILLMOTT
 8 SHIELDS ST
 REDCLIFFE QLD 4020

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: KIM ANNE WILLMOTT AND
 ANTONY PAUL WILLMOTT IN TRUST FOR
 WILLMOTT SUPERANNUATION FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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Date	Transaction	Debit	Credit	Balance
21 Jun 2020	OPENING BALANCE			\$4,165.71 CR
22 Jun	Direct Credit 501203 AUTOMATIC DATA P ADP202006221801348		2,083.33	\$6,249.04 CR
30 Jul	Direct Credit 501203 AUTOMATIC DATA P ADP202007301823035		2,083.33	\$8,332.37 CR
11 Aug	TAX OFFICE PAYMENTS NetBank BPAY 75556 551009262721821821 Wilsupertax2019	3,422.27		\$4,910.10 CR
28 Aug	Direct Credit 501203 AUTOMATIC DATA P ADP202008281839767		2,083.33	\$6,993.43 CR
16 Sep	Direct Credit 082705 APA DST 001249006727		1,143.72	\$8,137.15 CR
18 Sep	Direct Credit 458106 WOODSIDE INT20/00633423		481.00	\$8,618.15 CR
20 Sep 2020	CLOSING BALANCE			\$8,618.15 CR

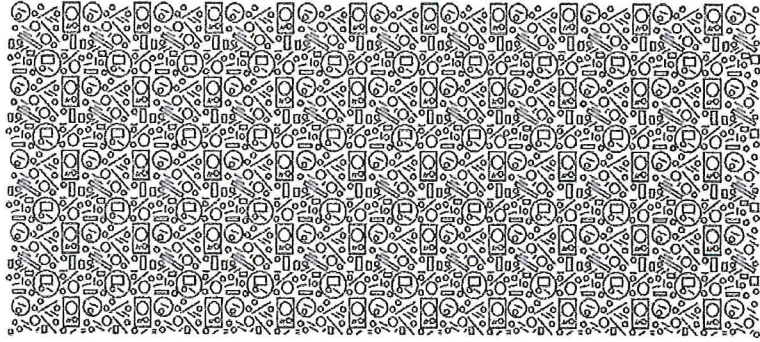
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$4,165.71 CR		\$3,422.27		\$7,874.71		\$8,618.15 CR



Z256R3 0303 SL R3 S931.D265.O V06.00.30
*# 4573.13269

Account Number

06 4122 10364102


Transaction Summary during 1st June 2020 to 31st August 2020

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Account Number 06 4122 10364102

Statement Period 21 Sep 2020 - 20 Dec 2020

Closing Balance \$2,248.92 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



036

KIM WILLMOTT
 ANTONY WILLMOTT
 8 SHIELDS ST
 REDCLIFFE QLD 4020

Business Transaction Account

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Date	Transaction	Debit	Credit	Balance
21 Sep 2020	OPENING BALANCE			\$8,618.15 CR
22 Sep	Direct Credit 140504 SONIC HEALTHCARE FIN20/00845348		94.25	\$8,712.40 CR
24 Sep	Direct Credit 396297 RESMED DIVIDEND SEP20/00831882		75.93	\$8,788.33 CR
30 Sep	Direct Credit 326860 BEACH ENERGY LTD SEP20/00817685		100.00	\$8,888.33 CR
02 Oct	Direct Credit 501203 AUTOMATIC DATA P ADP202010021858228		2,083.33	\$10,971.66 CR
21 Oct	Transfer to xx7880 NetBank PAYG1jul 30jun20	3,163.00		\$7,808.66 CR
26 Oct	Transfer to xx7880 NetBank SMSFBUYHLSFY21	6,945.95		\$862.71 CR
28 Oct	Direct Debit 062934 COMMSEC SECURITI COMMSEC	6,945.95		\$6,083.24 DR
28 Oct	Transfer from xx5630 NetBank KWBUYHLSFY21		6,945.95	\$862.71 CR
30 Oct	Direct Credit 501203 AUTOMATIC DATA P ADP202010301874652		2,083.33	\$2,946.04 CR

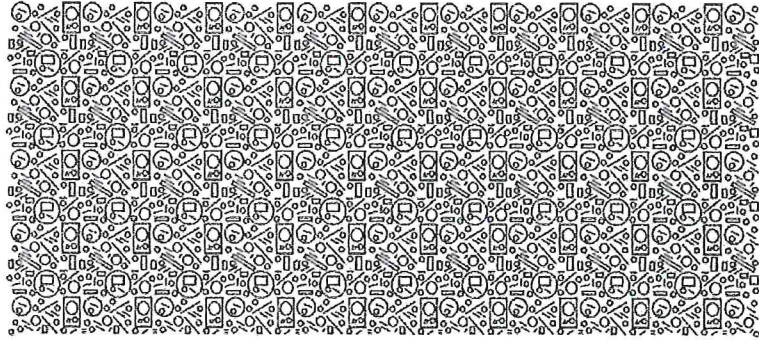


7258R3 0303 SL.R3.S931.D356.O.V06.00.31

*# 4280.14765.

Account Number

06 4122 10364102



Date	Transaction	Debit	Credit	Balance
19 Nov	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2,855.95		\$90.09 CR
02 Dec	Direct Credit 501203 AUTOMATIC DATA P ADP202012021893223		2,083.33	\$2,173.42 CR
17 Dec	Direct Credit 396297 RESMED DIVIDEND DEC20/00831555		75.50	\$2,248.92 CR
20 Dec	2020 CLOSING BALANCE			\$2,248.92 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$8,618.15 CR		\$19,910.85		\$13,541.62		\$2,248.92 CR

Transaction Summary during 1st September 2020 to 30th November 2020

Transaction Type	01 Sep to 30 Sep	01 Oct to 31 Oct	01 Nov to 30 Nov	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



036

KIM WILLMOTT
 ANTONY WILLMOTT
 8 SHIELDS ST
 REDCLIFFE QLD 4020

Account Number 06 4122 10364102

Statement Period 21 Dec 2020 - 20 Mar 2021

Closing Balance \$1,556.11 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

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Date	Transaction	Debit	Credit	Balance
21 Dec 2020	OPENING BALANCE			\$2,248.92 CR
29 Dec	Direct Credit 501203 AUTOMATIC DATA P ADP202012291908749		2,083.33	\$4,332.25 CR
03 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,169.95		\$162.30 CR
08 Feb	Direct Credit 501203 AUTOMATIC DATA P ADP202102081934807		2,083.33	\$2,245.63 CR
26 Feb	Direct Credit 501203 AUTOMATIC DATA P ADP202102261944155		2,083.33	\$4,328.96 CR
26 Feb	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2,209.90		\$2,119.06 CR
17 Mar	Direct Credit 082705 APA DST 001256548036		1,016.64	\$3,135.70 CR
17 Mar	Transfer to other Bank NetBank TaxPrepsuper2020	1,650.00		\$1,485.70 CR

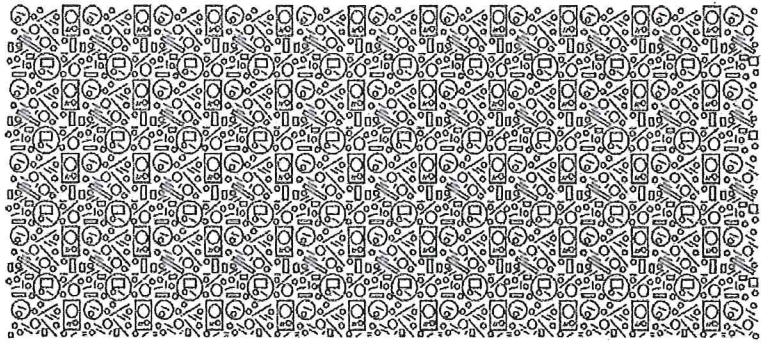


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Account Number

06 4122 10364102



Date	Transaction	Debit	Credit	Balance
18 Mar	Direct Credit 396297 RESMED DIVIDEND MAR21/00831214		70.41	\$1,556.11 CR
20 Mar	2021 CLOSING BALANCE			\$1,556.11 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,248.92 CR		\$8,029.85		\$7,337.04		\$1,556.11 CR

Transaction Summary during 1st December 2020 to 28th February 2021

Transaction Type	01 Dec to 31 Dec	01 Jan to 31 Jan	01 Feb to 28 Feb	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00



Your Statement

Statement 40 (Page 1 of 2)

Account Number 06 4122 10364102

Statement Period 21 Mar 2021 - 20 Jun 2021

Closing Balance \$2,069.98 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



036

KIM WILLMOTT
 ANTONY WILLMOTT
 8 SHIELDS ST
 REDCLIFFE QLD 4020

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

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Date	Transaction	Debit	Credit	Balance
21 Mar 2021	OPENING BALANCE			\$1,556.11 CR
24 Mar	Direct Credit 140504 SONIC HEALTHCARE INT21/00845663		99.00	\$1,655.11 CR
24 Mar	Direct Credit 458106 WOODSIDE FIN20/00632387		202.98	\$1,858.09 CR
31 Mar	Direct Credit 326860 BEACH ENERGY LTD MAR21/00818716		100.00	\$1,958.09 CR
08 Apr	Direct Credit 501203 AUTOMATIC DATA P ADP202104081963255		2,083.33	\$4,041.42 CR
13 Apr	Direct Credit 012721 ATO ATO001100014082052		699.26	\$4,740.68 CR
15 Apr	Direct Credit 326860 HEALIUS DIV APR21/00808472		123.50	\$4,864.18 CR
30 Apr	Direct Credit 396297 JAMES HARDIE IND APR21/00813207		1,529.03	\$6,393.21 CR
05 May	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		12,486.17	\$18,879.38 CR
07 May	Direct Credit 501203 AUTOMATIC DATA P ADP202105071987156		2,083.33	\$20,962.71 CR

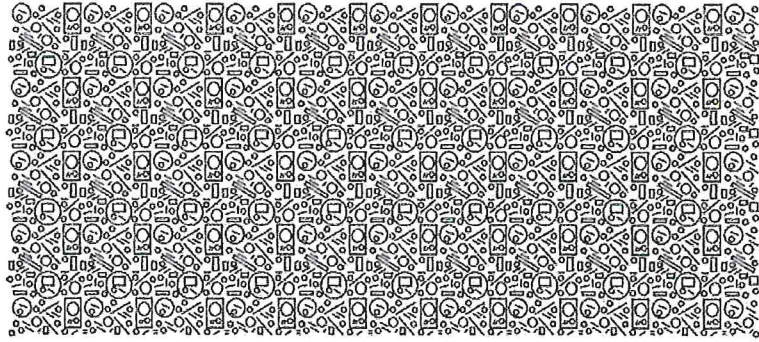


Z256R3 0303 SL.R3.S931.D172.O.V06.00.33

*# 4146.14602.

Account Number

06 4122 10364102



Date	Transaction	Debit	Credit	Balance
11 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	18,041.25		\$2,921.46 CR
12 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2,675.45		\$246.01 CR
28 May	Direct Credit 501203 AUTOMATIC DATA P ADP202105281996898		2,083.33	\$2,329.34 CR
01 Jun	Transfer to other Bank NetBank Audit SFSF	330.00		\$1,999.34 CR
17 Jun	Direct Credit 396297 RESMED DIVIDEND JUN21/00831278		70.64	\$2,069.98 CR
20 Jun	2021 CLOSING BALANCE			\$2,069.98 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,556.11 CR		\$21,046.70		\$21,560.57		\$2,069.98 CR

Transaction Summary during 1st March 2021 to 31st May 2021

Transaction Type	01 Mar to 31 Mar	01 Apr to 30 Apr	01 May to 31 May	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

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036

KIM WILLMOTT
 ANTONY WILLMOTT
 8 SHIELDS ST
 REDCLIFFE QLD 4020

Account Number 06 4122 10364102

Statement Period 21 Jun 2021 - 20 Sep 2021

Closing Balance \$6,251.82 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Business Transaction Account

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 ANTONY PAUL WILLMOTT IN TRUST FOR
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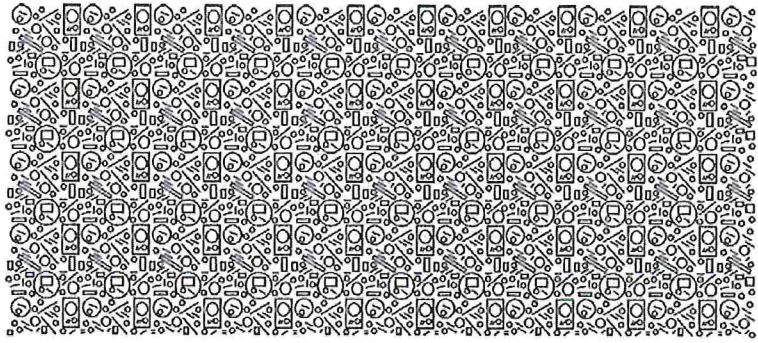
Date	Transaction	Debit	Credit	Balance
21 Jun	2021 OPENING BALANCE			\$2,069.98 CR
22 Jun	Direct Credit 501203 AUTOMATIC DATA P ADP202106221012945		2,083.33	\$4,153.31 CR
30 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	3,869.95		\$283.36 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A071/00684320		455.00	\$738.36 CR
06 Jul	Audit Shield NetBank BPAY 253575 404251219314226 SMSF Audit Shield	320.00		\$418.36 CR
06 Aug	Direct Credit 501203 AUTOMATIC DATA P ADP202108061041577		2,291.67	\$2,710.03 CR
31 Aug	Direct Credit 207454 STOCKLAND LTD AUG21/00835851		106.40	\$2,816.43 CR
01 Sep	Direct Credit 501203 AUTOMATIC DATA P ADP202109011051882		2,291.67	\$5,108.10 CR



*# 4689.13544.1.1 ZZ258R3 0303 SLR3 S931.D263.O V06.00.33

Account Number

06 4122 10364102



Date	Transaction	Debit	Credit	Balance														
15 Sep	Direct Credit 082705 APA DST 001263779081		1,143.72	\$6,251.82 CR														
20 Sep	2021 CLOSING BALANCE			\$6,251.82 CR														
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Opening balance</td> <td style="text-align: center;">-</td> <td style="text-align: right;">Total debits</td> <td style="text-align: center;">+</td> <td style="text-align: right;">Total credits</td> <td style="text-align: center;">=</td> <td style="text-align: right;">Closing balance</td> </tr> <tr> <td style="text-align: right;">\$2,069.98 CR</td> <td></td> <td style="text-align: right;">\$4,189.95</td> <td></td> <td style="text-align: right;">\$8,371.79</td> <td></td> <td style="text-align: right;">\$6,251.82 CR</td> </tr> </table>					Opening balance	-	Total debits	+	Total credits	=	Closing balance	\$2,069.98 CR		\$4,189.95		\$8,371.79		\$6,251.82 CR
Opening balance	-	Total debits	+	Total credits	=	Closing balance												
\$2,069.98 CR		\$4,189.95		\$8,371.79		\$6,251.82 CR												

Transaction Summary during 1st June 2021 to 31st August 2021

Transaction Type	01 Jun to 30 Jun	01 Jul to 31 Jul	01 Aug to 31 Aug	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	0	\$0.00	\$0.00
Cheque deposit	0	0	0	0	0	\$0.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$0.00	\$0.00
Quick deposits	0	0	0	0	0	\$0.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00