

GPO Box 1942  
Adelaide SA 5001

T 13 11 82

F 1300 365 775

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**People's  
Choice**

Banking for life

31 July 2021

Member number(s): 23714005



001804 047 - 5093

FITZSIMONS FAMILY  
62 KALINA AVENUE  
PARA VISTA SA 5093

Statement number: 126

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
Lost or stolen card hotline 1800 648 027

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Account Details

STATEMENT PERIOD ENDING 31/07/2021

ACCOUNT NO	ACCOUNT				
2348232	Superannuation				
DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01JUL21		OPENING BALANCE			\$25,009.02
11JUL21		BPAY PAYMENT COMMONWEALTH CARDS 1620	\$124.50		\$24,884.52
12JUL21		Direct Debit TPG Internet 142619 DL7A1IMSSKQ-036PEE	\$19.99		\$24,864.53
15JUL21		Direct Debit RAA 046548 27750953_1_1	\$54.75		\$24,809.78
19JUL21		Direct Debit TPG Internet 142619 DL7J0HOYRMX-036PEE	\$79.98		\$24,729.80
29JUL21		OSKO TFR TO Gloucester Residential Care FaTrevor Fitzsimons	\$2,339.26		\$22,390.54
31JUL21		<b>CURRENT BALANCE</b>			<b>\$22,390.54</b>

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31 August 2021

Member number(s): 23714005



001490 047 - 5093

FITZSIMONS FAMILY  
62 KALINA AVENUE  
PARA VISTA SA 5093

Statement number: 127

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
Lost or stolen card hotline 1800 648 027

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### Account Details

STATEMENT PERIOD ENDING 31/08/2021

ACCOUNT NO ACCOUNT  
2348232 Superannuation

DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01AUG21		OPENING BALANCE			\$22,390.54
08AUG21		OSKO TFR TO Adrian Fitzsimons	\$900.00		\$21,490.54
08AUG21		OSKO TFR TO Cheryl Borg	\$1,200.00		\$20,290.54
09AUG21		SAVINGS CREDIT SWIFT: ESTL J A COLES		\$1,145.85	\$21,436.39
10AUG21		IB TFR 2348232 to 2318901 Repayment	\$1,200.00		\$20,236.39
11AUG21		Direct Debit TPG Internet 142619 DL8A1KFMZ71-036PEE	\$19.99		\$20,216.40
13AUG21		BPAY PAYMENT COMMONWEALTH CARDS 1620	\$228.99		\$19,987.41
13AUG21		BPAY PAYMENT CITY OF SALISBURY 1620	\$1,616.10		\$18,371.31
16AUG21		Direct Debit RAA 046548 27750953_2_1	\$54.75		\$18,316.56
18AUG21		Direct Debit TPG Internet 142619 DL8H1KVWOXR-036PEE	\$19.99		\$18,296.57
19AUG21		Direct Debit TPG Internet 142619 DL8J0I8187M-036PEE	\$59.99		\$18,236.58
31AUG21		OSKO TFR TO Gloucester Residential Care FaTrevor Fitzsimons	\$2,480.00		\$15,756.58
31AUG21		CURRENT BALANCE			\$15,756.58

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Banking for life

30 September 2021

Member number(s): 23714005



001021 047 - 5093

FITZSIMONS FAMILY  
62 KALINA AVENUE  
PARA VISTA SA 5093

Statement number: 128

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
Lost or stolen card hotline 1800 648 027

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## Account Details

STATEMENT PERIOD ENDING 30/09/2021

ACCOUNT NO ACCOUNT

2348232 Superannuation

DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01SEP21		OPENING BALANCE			\$15,756.58
02SEP21		BPAY PAYMENT REVSA - ESL 1620	\$117.35		\$15,639.23
12SEP21		BPAY PAYMENT SA WATER 1620	\$152.25		\$15,486.98
12SEP21		BPAY PAYMENT COMMONWEALTH CARDS 1620	\$10.25		\$15,476.73
13SEP21		Direct Debit TPG Internet 142619 DL9A1L3DUR2-036PEE	\$19.99		\$15,456.74
15SEP21		Dividend APA DST 082705 001263720242		\$540.00	\$15,996.74
15SEP21		Direct Debit RAA 046548 27750953_3_1	\$54.75		\$15,941.99
20SEP21		Direct Debit TPG Internet 142619 DL9J1K2ATG3-036PEE	\$79.98		\$15,862.01
23SEP21		OSKO TFR TO Gloucester Residential Care FaTrevor Fitzsimons	\$2,447.81		\$13,414.20
28SEP21		Dividend COLES GROUP LTD 458106 FIN21/01012992		\$619.08	\$14,033.28
29SEP21		Dividend AGL PAYMENT 458106 AUF21/00825071		\$680.00	\$14,713.28
29SEP21		Dividend CBA FNL DIV 401507 001263105811		\$2,000.00	\$16,713.28
30SEP21		CURRENT BALANCE			\$16,713.28

31 October 2021

Member number(s): 23714005



000651 047 - 5093

FITZSIMONS FAMILY  
 62 KALINA AVENUE  
 PARA VISTA SA 5093

Statement number: 129

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
 Lost or stolen card hotline 1800 648 027

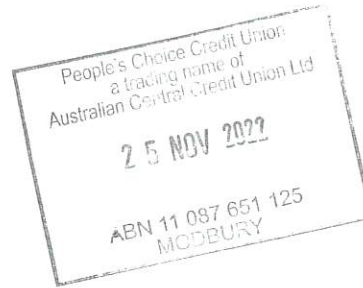
Page 1 of 2

**Account Details**

STATEMENT PERIOD ENDING 31/10/2021

ACCOUNT NO	ACCOUNT				
2348232	Superannuation				
DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01OCT21		OPENING BALANCE			\$16,713.28
07OCT21		Dividend WESFARMERS LTD 362548 FIN21/00938463		\$540.00	\$17,253.28
11OCT21		BPAY PAYMENT COMMONWEALTH CARDS 1620	\$124.60		\$17,128.68
11OCT21		Direct Debit TPG Internet 142619 DLAA1KIYF9Y-036PEE	\$19.99		\$17,108.69
15OCT21		Direct Debit RAA 046548 27750953_4_1	\$54.75		\$17,053.94
18OCT21		Direct Debit TPG Internet 142619 DLAH1KT61KC-036PEE	\$19.99		\$17,033.95
19OCT21		Direct Debit TPG Internet 142619 DLAJ0HV519D-036PEE	\$59.99		\$16,973.96
20OCT21		Dividend PIC FNL DIV 302169 001268288267		\$396.20	\$17,370.16
21OCT21		Direct Credit DIANE BARNIDGE 106600 BOND MONEY		\$460.00 <i>Pvkc</i>	\$17,830.16
31OCT21		OSKO TFR TO Gloucester Residential Care FaAccount of Trevor	\$2,452.68		\$15,377.48
31OCT21		<b>CURRENT BALANCE</b>			<b>\$15,377.48</b>

Date : 25 Nov 2022 10:52



FITZSIMONS FAMILY

Account No. : 2348232  
BUSINESS & COMMUNITY ACCOUNT

From Date : 01 Nov 2021  
To Date : 30 Nov 2021

Posting Date	Effective Date	Narrative	Debit	Credit	Balance
9/11/2021		Bpay Payment Origin Energy 1620	40.61		15,336.87
11/11/2021		Direct Debit Tpg Internet 142619 D1balk9peoo-036pee	19.99		15,316.88
15/11/2021		Direct Debit Raa 046548 27750953_5_1	54.75		15,262.13
18/11/2021		Direct Debit Tpg Internet 142619 D1bhlkay8bd-036pee	19.99		15,242.14
19/11/2021		Direct Debit Tpg Internet 142619 D1bj0hy7jh3-036pee	59.99		15,182.15
27/11/2021		Bpay Payment Commonwealth Cards 1620	76.00		15,106.15
27/11/2021		Osko Tfr To Gloucester Residential Care Fa Fitzsimons trevor	2,478.45		12,627.70
29/11/2021		Dividend Acorn Capital 458106 Nov21/00800152		800.00	13,427.70

31 December 2021

Member number(s): 23714005



007928 047 - 5093

FITZSIMONS FAMILY  
 62 KALINA AVENUE  
 PARA VISTA SA 5093

Statement number: 131

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
 Lost or stolen card hotline 1800 648 027

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**Account Details**

STATEMENT PERIOD ENDING 31/12/2021

ACCOUNT NO ACCOUNT

2348232 Superannuation

DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01DEC21		OPENING BALANCE			\$13,427.70
02DEC21		Direct Credit WESFARMERS LTD 362548 RCA21/01008150		\$1,200.00	\$14,627.70
04DEC21		IB TFR 2348232 to 2318901	\$460.00		\$14,167.70
10DEC21		Dividend WHITEFIELD DIV 458106 DEC21/00800837		\$1,172.60	\$15,340.30
13DEC21		Direct Debit TPG Internet 142619 DLCA1JVUNDM-036PEE	\$19.99		\$15,320.31
15DEC21		Direct Debit RAA 046548 27750953_6_1	\$54.75		\$15,265.56
19DEC21		BPAY PAYMENT SA WATER 1620	\$158.20		\$15,107.36
19DEC21		OSKO TFR TO Gloucester Residential Care FaFitzsimons trevor	\$2,478.45		\$12,628.91
20DEC21		Direct Debit TPG Internet 142619 DLCJ1IX4ZSQ-036PEE	\$79.98		\$12,548.93
31DEC21		CURRENT BALANCE			\$12,548.93

31 January 2022

Member number(s): 23714005



007716 047 - 5093

FITZSIMONS FAMILY  
62 KALINA AVENUE  
PARA VISTA SA 5093

Statement number: 132

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
Lost or stolen card hotline 1800 648 027

Page 1 of 2

### Account Details

STATEMENT PERIOD ENDING 31/01/2022

ACCOUNT NO	ACCOUNT
2348232	Superannuation

DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01JAN22		OPENING BALANCE			\$12,548.93
08JAN22		BPAY PAYMENT COMMONWEALTH CARDS 1620	\$76.00		\$12,472.93
11JAN22		Direct Debit TPG Internet 142619 DM1A1J44CG2-036PEE	\$19.99		\$12,452.94
17JAN22		Direct Debit RAA 046548 27750953_7_1	\$54.75		\$12,398.19
19JAN22		Direct Debit TPG Internet 142619 DM1J0I60TYO-036PEE	\$59.99		\$12,338.20
31JAN22		CURRENT BALANCE			\$12,338.20

28 February 2022

Member number(s): 23714005



007459 047 - 5093

FITZSIMONS FAMILY  
62 KALINA AVENUE  
PARA VISTA SA 5093

Statement number: 133

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
Lost or stolen card hotline 1800 648 027

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Account Details

STATEMENT PERIOD ENDING 28/02/2022

ACCOUNT NO ACCOUNT

2348232 Superannuation

DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01FEB22		OPENING BALANCE			\$12,338.20
15FEB22		Direct Debit RAA 046548 27750953_8_1	\$54.75		\$12,283.45
21FEB22		Direct Debit TPG Internet 142619 DM2J1HGMZ7N-036PEE	\$59.99		\$12,223.46
28FEB22		CURRENT BALANCE			\$12,223.46



31 March 2022

Member number(s): 23714005



007083 047 - 5093

FITZSIMONS FAMILY  
62 KALINA AVENUE  
PARA VISTA SA 5093

Statement number: 134

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
Lost or stolen card hotline 1800 648 027

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Account Details

STATEMENT PERIOD ENDING 31/03/2022

ACCOUNT NO	ACCOUNT				
2348232	Superannuation				
DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01MAR22		OPENING BALANCE			\$12,223.46
01MAR22		OSKO TFR TO Gloucester Residential Care FaFitzsimons trevor	\$1,238.79		\$10,984.67
04MAR22		Dividend WATERMARK AB 255730 0011661726		\$113.87	\$11,098.54
10MAR22		BPAY PAYMENT COMMONWEALTH CARDS 1620	\$76.00		\$11,022.54
15MAR22		Direct Debit RAA 046548 27750953_9_1	\$54.75		\$10,967.79
17MAR22		Dividend APA DST 082705 001272417316		\$500.00	\$11,467.79
21MAR22		Direct Debit TPG Internet 142619 DM3J0I7YWOS-036PEE	\$59.99		\$11,407.80
25MAR22		OSKO TFR TO Northern Accounting Services PTrevor and Judith	\$2,557.50		\$8,850.30
25MAR22		OSKO TFR TO A W Boys Fitzsimons family	\$440.00		\$8,410.30
30MAR22		Direct Credit ATO 012721 ATO001100015684555		\$5,783.61	\$14,193.91
30MAR22		Dividend WESFARMERS LTD 362548 INT22/00938694		\$480.00	\$14,673.91
30MAR22		Dividend AGL PAYMENT 458106 AUI22/00824442		\$320.00	\$14,993.91
30MAR22		Dividend CBA ITM DIV 401507 001271826668		\$1,750.00	\$16,743.91
31MAR22		Dividend COLES GROUP LTD 458106 INT22/01008547		\$729.63	\$17,473.54
31MAR22		CURRENT BALANCE			\$17,473.54

30 April 2022

Member number(s): 23714005



006818 047 - 5093

FITZSIMONS FAMILY  
62 KALINA AVENUE  
PARA VISTA SA 5093

Statement number: 135

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
Lost or stolen card hotline 1800 648 027

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### Account Details

STATEMENT PERIOD ENDING 30/04/2022

ACCOUNT NO ACCOUNT

2348232 Superannuation

DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01APR22		OPENING BALANCE			\$17,473.54
11APR22		BPAY PAYMENT COMMONWEALTH CARDS 1620	\$76.00		\$17,397.54
19APR22		Direct Debit RAA 046548 27750953_10_1	\$54.75		\$17,342.79
19APR22		Direct Debit TPG Internet 142619 DM4JON1RDTA-036PEE	\$59.99		\$17,282.80
29APR22		Dividend PIC ITM DIV 302169 001276777099		\$396.20	\$17,679.00
30APR22		CURRENT BALANCE			\$17,679.00

31 May 2022

Member number(s): 23714005



006568 047 - 5093

FITZSIMONS FAMILY  
62 KALINA AVENUE  
PARA VISTA SA 5093

Statement number: 136

Shares held: 1

BSB: 805 050

Statement enquiries Tel 13 11 82  
Lost or stolen card hotline 1800 648 027

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## Account Details

STATEMENT PERIOD ENDING 31/05/2022

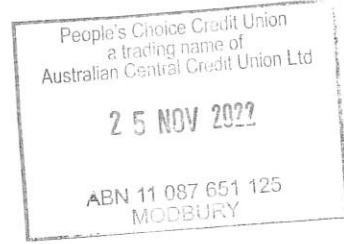
ACCOUNT NO	ACCOUNT
2348232	Superannuation

DATE	EFFECTIVE DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
01MAY22		OPENING BALANCE			\$17,679.00
16MAY22		Direct Debit RAA 046548 27750953_11_1	\$54.75		\$17,624.25
19MAY22		Direct Debit TPG Internet 142619 DM5J0IRQFMG-036PEE	\$59.99		\$17,564.26
24MAY22		OSKO TFR TO Gloucester Residential Care FaTrevor Fitzsimons	\$1,917.28		\$15,646.98
24MAY22		BPAY PAYMENT NATIONAL PHARMACIES 1620	\$32.00		\$15,614.98
24MAY22		Dividend ACORN CAPITAL 458106 MAY22/00800162		\$425.00	\$16,039.98
31MAY22		<b>CURRENT BALANCE</b>			<b>\$16,039.98</b>

Date : 25 Nov 2022 10:52

FITZSIMONS FAMILY



Account No. : 2348232  
BUSINESS & COMMUNITY ACCOUNT

From Date : 01 Jun 2022  
To Date : 30 Jun 2022

Posting Date	Effective Date	Narrative	Debit	Credit	Balance
14/06/2022		Dividend Whitefield Div 458106 Jun22/00800816		1,172.60	17,212.58
15/06/2022		Direct Debit Raa 046548 27750953_12_1	54.75		17,157.83
20/06/2022		Direct Debit Tpg Internet 142619 Dm6j1i8sm7u-036pee	59.99		17,097.84
22/06/2022		Bpay Payment Sa Water 1620	154.27		16,943.57
25/06/2022		Ib Tfr 2348232 to 2318901 Fitz pension	9,000.00		7,943.57