



Bank of Queensland Limited
 ABN 32 009 656 740
 AFSL No. 244616
 BOQ Centre
 Level 6, 100 Skyring Terrace
 Newstead Qld 4006
 GPO Box 898, Brisbane 4001
 Telephone 1300 55 72 72
 Facsimile (07) 3212 3399
 www.boq.com.au

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Thomas Baskerville &
 Roslyn Baskerville
 AS Trustees For
 Unit 7
 70 Hawthorne Street
 WOOLLOONGABBA QLD 4102

STATEMENT

Account Number: 21769931
 BSB: 124074
 From 01-Mar-2022 to 28-Aug-2022

Superannuation Savings Account

Account Details	Statement Summary
Thomas Baskerville & Roslyn Baskerville AS Trustees For The Thomas & Roslyn Baskerville Superannuation Fund	Opening Balance \$ 16,442.92 cr Total Credits \$ 94,927.46 cr Total Debits \$ 30,632.48 dr Credit Interest FYTD \$ 17.33 cr Closing Balance \$ 80,737.90 cr

Details as at 28-Aug-2022

Transactions				
Posting Date	Transaction Details	Debit	Credit	Balance
2022				
01-Mar	Opening Balance			16,442.92 cr
01-Mar	Direct Credit Remitter Ysh Property		2,161.85	18,604.77 cr
31-Mar	Interest		2.36	18,607.13 cr
01-Apr	Direct Credit Remitter Ysh Property		2,599.20	21,206.33 cr
13-Apr	BPAY Tax Office Payments Ib2-21762973	1,608.74		19,597.59 cr
20-Apr	Direct Credit Precision CH Pasch2204130000246		1,728.60	21,326.19 cr
24-Apr	BPAY Tax Office Payments Ib2-30889464	3,766.00		17,560.19 cr
30-Apr	Interest		2.46	17,562.65 cr
03-May	Direct Credit Remitter Ysh Property		1,950.36	19,513.01 cr
10-May	Tfr To Account 022805322 Ib2-22978990	17,018.00		2,495.01 cr
10-May	BPAY Urban Utilities Ib2-22991910	341.49		2,153.52 cr
31-May	Interest		0.77	2,154.29 cr
01-June	Direct Credit Remitter Ysh Property		2,518.74	4,673.03 cr
06-June	Direct Debit Brisbane City C O 500000000583179	731.95		3,941.08 cr
09-June	BPAY Tax Office Payments Ib2-37087013	2,000.00		1,941.08 cr
20-June	Tfr From 091518568 Ib2-08057676		11,839.65	13,780.73 cr
20-June	Tfr From 091518568 Ib2-08058216		67,943.62	81,724.35 cr
30-June	Interest		3.80	81,728.15 cr
01-Jul	Direct Credit Remitter Ysh Property		2,079.36	83,807.51 cr
05-Jul	BPAY Tax Office Payments Ib2-14468100	2,320.83		81,486.68 cr
28-Jul	BPAY Tax Office Payments Ib2-95787864	1,726.00		79,760.68 cr
31-Jul	Interest		17.33	79,778.01 cr
01-Aug	Direct Credit Remitter Ysh Property		2,079.36	81,857.37 cr
08-Aug	Direct Debit Brisbane City C O 500000000583179	753.65		81,103.72 cr
14-Aug	BPAY Urban Utilities Ib2-26807364	365.82		80,737.90 cr
28-Aug	Closing Balance			80,737.90 cr
Total Debits & Credits		30,632.48	94,927.46	

Credit Interest Rates**Effective Date: 24/08/2022**

Amount	Interest Rate p.a.
\$1 - \$9,999	0.00%
\$10,000 and over	0.40%

Interest rates are subject to change. Interest is calculated on the daily closing balance and paid monthly on the last day of the month. Interest for the last day of the month will be paid in the following month.

Balances greater than \$5,000,000 are subject to approval.

The interest rates quoted above are current as at the Effective Date. If you require information about any interest rate changes that may have occurred in the period between your last statement and this statement, please contact your local BOQ branch or phone our Customer Contact Centre on 1300 55 72 72.

Statement Integrity

You should check all entries appearing on this statement for error or possible unauthorised transactions. For more information about your account, including details on how to dispute any of the transactions found on your statement, or the benefits, fees and charges, they can be found in the relevant Terms and Conditions or Fees and Charges booklets. You can also obtain the information at any BOQ branch, through our Customer Contact Centre on 1300 55 72 72 or by visiting our website boq.com.au. If you have a problem or complaint, information about our dispute resolution process is available at any branch or through the Customer Contact Centre.

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Protect your card. Always carry it with you and never give it to anybody, including family or friends. Don't tell anyone your PIN or PAC, & don't let anyone see your PIN when using ATMs/Eftpos. Don't record your PIN on your card. Don't record your PAC in the same place as your CAN, & always disguise it. If you lose your card, or think others may know your PIN or PAC, call BOQ immediately on 1800 077 024. If you do not follow these precautions or fail to inform us quickly, you may be liable for losses in accordance with EFT Code of Conduct. For details visit www.boq.com.au

Privacy and Confidentiality

BOQ is committed to respecting the privacy of your personal information. We may also need to disclose information about you to certain organisations in connection with the establishment and administration of your accounts. The types of organisations to which we may disclose this information are our related bodies corporate, regulatory bodies and government agencies, your agents, including broker or financial adviser, credit and debt agencies, agents, contractors and professional advisers who assist us in providing our services, your referees and guarantors, your or our insurers, and organisations that carry out functions on our behalf including mailing houses, data processors, researchers and collection agents, some of which may be located outside Australia. The information we provide to other organisations will be strictly limited to what is required to provide the service or comply with the law. We are happy to answer any further questions you may have about our management of your personal information. You can contact us at any of our branches.

Do you have a complaint?

If you experience a problem, are not satisfied with our products or services or a decision we have made, you can call us on 1300 55 72 72 or complete the online complaints form at www.boq.com.au/feedback-and-complaints.

For further information about how we handle complaints, ask our friendly staff for a copy of our Complaint Guide or alternatively download a copy available on our website.

If you're unhappy with our response, you can contact the Australian Financial Complaint Authority (AFCA) to review it. AFCA provides a free, independent external dispute resolution process. To contact AFCA call them on 1800 931 678 or go to www.afca.org.au



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Thomas Baskerville &
Roslyn Baskerville
AS Trustees For
Unit 7
70 Hawthorne Street
WOOLLOONGABBA QLD 4102

STATEMENT

Account Number: 21769931
BSB: 124074
From 29-Aug-2022 to 28-Feb-2023

Superannuation Savings Account

Account Details

Thomas Baskerville &
Roslyn Baskerville
AS Trustees For
The Thomas & Roslyn Baskerville
Superannuation Fund

Statement Summary

Opening Balance	\$ 80,737.90 cr
Total Credits	\$ 330,588.76 cr
Total Debits	\$ 378,477.20 dr
Credit Interest FYTD	\$ 343.98 cr
Closing Balance	\$ 32,849.46 cr

Details as at 28-Feb-2023

Transactions

Posting Date	Transaction Details	Debit	Credit	Balance
2022				
29-Aug	Opening Balance			80,737.90 cr
29-Aug	Tfr-Tm000022031019		300,802.63	381,540.53 cr
29-Aug	Direct Credit Precision CH Pasch2208230005261		7,492.00	389,032.53 cr
31-Aug	Interest		26.28	389,058.81 cr
01-Sep	Direct Credit Remitter Ysh Property		2,753.99	391,812.80 cr
30-Sep	Interest		128.78	391,941.58 cr
04-Oct	Direct Credit Remitter Ysh Property		2,079.36	394,020.94 cr
10-Oct	Withdrawal To Td 23352568	320,000.00		74,020.94 cr
21-Oct	BPAY Tax Office Payments lb2-63846521	1,760.00		72,260.94 cr
31-Oct	Interest		62.11	72,323.05 cr
01-Nov	Direct Credit Remitter Ysh Property		2,471.52	74,794.57 cr
07-Nov	Direct Debit Brisbane City C O 500000000583179	753.65		74,040.92 cr
15-Nov	BPAY Urban Utilities lb2-67805604	324.23		73,716.69 cr
24-Nov	Direct Credit Ato Ato70438118307i001		783.00	74,499.69 cr
30-Nov	Interest		30.46	74,530.15 cr
01-Dec	Direct Credit Remitter Ysh Property		2,856.74	77,386.89 cr
09-Dec	Pay Anyone To Jason Lucas Plumbing 084044 176132509 lb2-51536836	319.00		77,067.89 cr
09-Dec	Tfr To BOQ Visa Card - Platinu lb2-51542036	309.64		76,758.25 cr
09-Dec	BPAY Qro Land Tax 1 lb2-27226360	6,210.00		70,548.25 cr
09-Dec	Tfr To Account 022805322 lb2-27232880	40,000.00		30,548.25 cr
18-Dec	Tfr To BOQ Visa Card - Platinu lb2-51508840	86.92		30,461.33 cr
20-Dec	Pay Anyone To Hw One 084129 89 4331465 lb2-68599644	4,510.00		25,951.33 cr
31-Dec	Internet Pay Anyone Fee	1.30		25,950.03 cr
31-Dec	Interest		26.52	25,976.55 cr
2023				
03-Jan	Direct Credit Remitter Ysh Property		2,188.80	28,165.35 cr
12-Jan	Direct Credit Ato Ato004000017347371		1,260.00	29,425.35 cr
12-Jan	Direct Credit Ato Ato004000017347372		4,838.07	34,263.42 cr

Your statement continues on the next page

Transactions		Continued		
Posting Date	Transaction Details	Debit	Credit	Balance
2023				
17-Jan	BPAY Tax Office Payments lb2-51287161	1,760.00		32,503.42 cr
31-Jan	Interest		26.24	32,529.66 cr
01-Feb	Direct Credit Remitter Ysh Property		2,736.00	35,265.66 cr
06-Feb	Direct Debit Brisbane City C O 500000000583179	753.65		34,512.01 cr
22-Feb	BPAY Insurance AUST Ltd lb2-90485844	1,468.16		33,043.85 cr
25-Feb	Pay Anyone To J Tysoe T/A B&T Wpest Control 084134 028482283 lb2-92781656	220.00		32,823.85 cr
28-Feb	Internet Pay Anyone Fee	0.65		32,823.20 cr
28-Feb	Interest		26.26	32,849.46 cr
28-Feb	Closing Balance			32,849.46 cr
Total Debits & Credits		378,477.20	330,588.76	

Credit Interest Rates

Effective Date: 09/12/2022

Amount	Interest Rate p.a.
\$1 - \$9,999	0.00%
\$10,000 and over	1.00%

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WYKX37C9W5-TL02

Account Details

21769931 Superannuation Savings - Available: \$46,634.22

Account Information

Account Name:
Superannuation Savings

Transactions Search

Date Range For a specified range
Start Date 01/02/2023 DD/MM/YYYY End Date 30/06/2023 DD/MM/YYYY(DD/MM/YYYY)

Transaction List Matching Search Criteria

Date	Description	Debit	Credit	Balance
30/06/2023	INTEREST		\$42.90	\$41,886.79
22/06/2023	TFR FROM 091518568 IB2-09697776		\$7,000.00	\$41,843.89
15/06/2023	Direct Credit SuperChoice P/ L PC080623-183192131		\$2,780.11	\$34,843.89
15/06/2023	Direct Credit SuperChoice P/ L PC080623-183192130		\$840.00	\$32,063.78
01/06/2023	Direct Credit REMITTER YSH Property		\$2,881.73	\$31,223.78
31/05/2023	INTEREST		\$34.08	\$28,342.05
05/05/2023	Direct Debit BRISBANE CITY C O 500000000583179	\$753.65		\$28,307.97
04/05/2023	BPAY TAX OFFICE PAYMENTS IB2-75728343	\$12,286.36		\$29,061.62
04/05/2023	BPAY URBAN UTILITIES IB2-75722743	\$346.95		\$41,347.98
02/05/2023	Direct Credit REMITTER YSH Property		\$2,188.80	\$41,694.93
30/04/2023	INTEREST		\$37.28	\$39,506.13
30/04/2023	INTERNET PAY ANYONE FEE	\$0.65		\$39,468.85
17/04/2023	Direct Credit SuperChoice P/ L PC110423-159364487		\$3,055.78	\$39,469.50
17/04/2023	Direct Credit SuperChoice P/ L PC110423-159364486		\$1,260.00	\$36,413.72
17/04/2023	BPAY TAX OFFICE PAYMENTS IB2-06233136	\$1,760.00		\$35,153.72
12/04/2023	Direct Credit SuperChoice P/ L PC040423-158488087		\$2,779.06	\$36,913.72
12/04/2023	Direct Credit SuperChoice P/ L PC040423-158488086		\$1,110.90	\$34,134.66
07/04/2023	PAY ANYONE TO Jason Lucas Plum bing 084044 176132509 IB2-46879980	\$125.40		\$33,023.76

Date	Description	Debit	Credit	Balance
03/04/2023	Direct Credit REMITTER YSH Property		\$2,059.80	\$33,149.16
31/03/2023	INTEREST		\$35.26	\$31,089.36
31/03/2023	BPAY TAX OFFICE PAYMENTS IB2-70553357	\$4,036.53		\$31,054.10
01/03/2023	Direct Credit REMITTER YSH Property		\$2,241.17	\$35,090.63
28/02/2023	INTEREST		\$26.26	\$32,849.46
28/02/2023	INTERNET PAY ANYONE FEE	\$0.65		\$32,823.20
25/02/2023	PAY ANYONE TO J Tysoe T/A B& W Pest Control 084134 028482283 IB2-92781656	\$220.00		\$32,823.85
22/02/2023	BPAY INSURANCE AUST LTD IB2-90485844	\$1,468.16		\$33,043.85
06/02/2023	Direct Debit BRISBANE CITY C O 500000000583179	\$753.65		\$34,512.01
01/02/2023	Direct Credit REMITTER YSH Property		\$2,736.00	\$35,265.66

(on Statement)



Please note this Transaction List is not an official statement and is subject to change.

For loan accounts, the entry described as FEE CAPITALISATION affects the balance of the loan account. The entry/entries that appear immediately before this transaction describe the fees capitalised and do not affect the balance of the loan account.