



Statement Period
30 April 2020 - 31 July 2020

Westpac DIY Super Savings Account

MR F D GREENWOOD
3863 MT LINDESAY HWY
GREENBANK QLD 4124

039

Account Name
MR FRASER DALTON GREENWOOD &
MRS LORNA SYLVIA GREENWOOD AS
TRUSTEE FOR GREENWOOD
SUPERANNUATION FUND

Customer ID
0549 0337 GREENWOOD, FRASER
DALTON
0549 1882 GREENWOOD, LORNA
SYLVIA

BSB Account Number
034-115 491 589

Opening Balance	+ \$223,890.36
Total Credits	+ \$25.98
Total Debits	- \$37,991.00
Closing Balance	+ \$185,925.34

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
17 Mar 2020	0.05 %			

TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/20	STATEMENT OPENING BALANCE			223,890.36
29/05/20	Interest Paid		8.89	223,899.25
11/06/20	Withdrawal Online 1398875 Tfr Westpac esa annual retirement	16,000.00		207,899.25
23/06/20	Withdrawal Online 1158673 Tfr Westpac esa annual retirement	20,000.00		187,899.25
30/06/20	Interest Paid		9.20	187,908.45
30/06/20	Withdrawal Online 1511875 Tfr Westpac 55+ Hwone-inv.super	1,991.00		185,917.45
31/07/20	Interest Paid		7.89	185,925.34
31/07/20	CLOSING BALANCE			185,925.34



Electronic Statement

Statement Period
31 July 2020 - 30 October 2020

Westpac DIY Super Savings Account

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MR FRASER DALTON GREENWOOD &
MRS LORNA SYLVIA GREENWOOD AS
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SUPERANNUATION FUND

Customer ID
0549 0337 GREENWOOD, FRASER
DALTON
0549 1882 GREENWOOD, LORNA
SYLVIA

BSB Account Number
034-115 491 589

Opening Balance + \$185,925.34
Total Credits + \$23.17
Total Debits - \$0.00
Closing Balance + \$185,948.51

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
17 Mar 2020	0.05 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/20	STATEMENT OPENING BALANCE			185,925.34
31/08/20	Interest Paid		7.89	185,933.23
30/09/20	Interest Paid		7.64	185,940.87
30/10/20	Interest Paid		7.64	185,948.51
30/10/20	CLOSING BALANCE			185,948.51

CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more



Statement Period
30 October 2020 - 29 January 2021

Westpac DIY Super Savings Account



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3863 MT LINDESAY HWY
GREENBANK QLD 4124

039

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MR FRASER DALTON GREENWOOD &
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Customer ID
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DALTON
0549 1882 GREENWOOD, LORNA
SYLVIA

BSB Account Number
034-115 491 589

Opening Balance	+ \$185,948.51
Total Credits	+ \$23.16
Total Debits	- \$0.00
Closing Balance	+ \$185,971.67

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
17 Mar 2020	0.05 %			

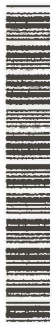
TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/10/20	STATEMENT OPENING BALANCE			185,948.51
30/11/20	Interest Paid		7.89	185,956.40
31/12/20	Interest Paid		7.89	185,964.29
29/01/21	Interest Paid		7.38	185,971.67
29/01/21	CLOSING BALANCE			185,971.67

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Statement Period
29 January 2021 - 30 April 2021

Westpac DIY Super Savings Account

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SUPERANNUATION FUND

Customer ID
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DALTON
0549 1882 GREENWOOD, LORNA
SYLVIA

BSB Account Number
034-115 491 589

Opening Balance	+ \$185,971.67
Total Credits	+ \$22.75
Total Debits	- \$7,620.00
Closing Balance	+ \$178,374.42

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
17 Mar 2020	0.05 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/01/21	STATEMENT OPENING BALANCE			185,971.67
26/02/21	Interest Paid		7.13	185,978.80
01/03/21	Withdrawal Online 1420884 Tfr Westpac 55+ Ato tax super	259.00		185,719.80
01/03/21	Withdrawal Online 1666831 Tfr Westpac 55+ Hwone super inv.	1,991.00		183,728.80
09/03/21	Withdrawal Online 1585647 Tfr Westpac 55+ Lorna pension	3,000.00		180,728.80
31/03/21	Interest Paid		8.22	180,737.02
23/04/21	Withdrawal Online 1273283 Tfr Westpac 55+ Lorna pension 23/4	2,000.00		178,737.02



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
26/04/21	Withdrawal Online 1065775 Tfr Westpac 55+ audit fee	370.00		178,367.02
30/04/21	Interest Paid		7.40	178,374.42
30/04/21	CLOSING BALANCE			178,374.42

CONVENIENCE AT YOUR FINGERTIPS

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TRANSACTION FEE SUMMARY

To reconcile your Transaction Fee Summary you may need to refer to transactions listed on your previous statement(s).

Fee(s) charged to account 034-115 49-1589

Transaction fee(s) period 01 JAN 2021 to 28 FEB 2021

Total \$0.00



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DALTON
0549 1882 GREENWOOD, LORNA
SYLVIA

BSB Account Number
034-115 491 589

Opening Balance	+ \$178,374.42
Total Credits	+ \$16.96
Total Debits	- \$54,000.00
Closing Balance	+ \$124,391.38

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
Effective Date	Over \$499999			
17 Mar 2020	0.05 %			

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/21	STATEMENT OPENING BALANCE			178,374.42
17/05/21	Withdrawal Online 1740629 Tfr Westpac 55+ Lorna pension	4,000.00		174,374.42
20/05/21	Withdrawal Online 1027209 Tfr Westpac esa Lorna pension	50,000.00		124,374.42
31/05/21	Interest Paid		6.74	124,381.16
30/06/21	Interest Paid		5.11	124,386.27
30/07/21	Interest Paid		5.11	124,391.38
30/07/21	CLOSING BALANCE			124,391.38



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**ANNUAL INFORMATION
FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2021**

For account: 4115/491589

Total interest credited

\$88.82

These details are provided for your records and taxation purposes