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**BUSINESS ZERO TRAN  
ACCOUNT STATEMENT**

BSB Number **306-028**  
Account Number **042288-4**  
Period **9 Jun 21 - 8 Sep 21**  
Page 1 of 3 Statement Number **5**



BS2513AN01 003173-000000 (053D)  
THE TRUSTEES  
THE LEEMING SUPERANNUATION FUND  
PO BOX 122  
GOOMALLING WA 6460

(1) 260/001 24750.00  
260/002 24750.00

Account of: **JANE ELIZABETH LEEMING**  
**RICHARD EDWARD LEEMING**

**POSTED**

**TRANSACTION DETAILS FOR ACCOUNT NUMBER: 042288-4**

Date	Particulars	Debit	Credit	Balance
09 JUN 21	OPENING BALANCE			13,653.53
28 JUN 21	superannuation pay		(1) 49,500.00	63,153.53 ✓ C/B
01 JUL 21	EUROZ HARTLEYS L EUROZ HARTLEYS LTD	✓ 49,376.21	580	13,777.32
02 JUL 21	DIVIDEND.CSR LTD DIVIDEND		✓ 648.00	15,053.52
02 JUL 21	DIVIDEND NAB INTERIM DIV		✓ 628.20 } 239	
31 AUG 21	EUROZ HARTLEYS L EUROZ HARTLEYS LTD Sx£	✓ 14,533.13	776	520.39
08 SEP 21	CLOSING BALANCE			520.39
	TOTAL DEBITS	\$63,909.34		
	TOTAL CREDITS		\$50,776.20	

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# BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number **306-028**  
Account Number **042288-4**  
Period **9 Sep 21 - 8 Dec 21**  
Page 1 of 1 Statement Number 6



BS3423AN01 003832-000000 (053D)

THE TRUSTEES  
THE LEEMING SUPERANNUATION FUND  
PO BOX 122  
GOOMALLING WA 6460

**POSTED**

Account of: **JANE ELIZABETH LEEMING**  
**RICHARD EDWARD LEEMING**

## TRANSACTION DETAILS FOR ACCOUNT NUMBER: 042288-4

Date	Particulars	Debit	Credit	Balance
09 SEP 21	OPENING BALANCE			520.39
17 SEP 21	DIVIDEND SCHAFFER CORP		✓ 3,150.00	4,470.39
17 SEP 21	DIVIDEND MACA LIMITED		✓ 800.00	6,778.37
21 SEP 21	DIVIDEND BHP GROUP DIV		✓ 2,307.98	7,343.41
24 SEP 21	DIVIDEND WOODSIDE		✓ 565.04	7,643.57
28 SEP 21	DIVIDEND COLES GROUP LTD		✓ 300.16	8,221.57
29 SEP 21	DIVIDEND AGL PAYMENT		✓ 578.00	8,884.07
30 SEP 21	DIVIDEND Bendigo		✓ 662.50	9,153.57
06 OCT 21	DIVIDEND ADBRI LIMITED		✓ 269.50	10,118.37
07 OCT 21	DIVIDEND WESFARMERS LTD		✓ 64.80	11,118.37
09 NOV 21	DIVIDEND SXE DIVIDEND		✓ 1,000.00	11,808.37
15 NOV 21	DIVIDEND HARVEY NORMAN		✓ 690.00	13,952.37
02 DEC 21	WESFARMERS LTD RCA21/01127426 → ROC \$2 each		✓ 2,144.00 · 776	13,952.37
08 DEC 21	CLOSING BALANCE			13,952.37
	TOTAL DEBITS	\$0.00		
	TOTAL CREDITS		\$13,431.98	

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# BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	306-028
Account Number	042288-4
Period	9 Dec 21 - 8 Mar 22
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BS0673AN01 003033-000000 (053D)  
THE TRUSTEES  
THE LEEMING SUPERANNUATION FUND  
PO BOX 122  
GOOMALLING WA 6460

**POSTED**

Account of: **JANE ELIZABETH LEEMING**  
**RICHARD EDWARD LEEMING**

## TRANSACTION DETAILS FOR ACCOUNT NUMBER: 042288-4

Date	Particulars	Debit	Credit	Balance
09 DEC 21	OPENING BALANCE			13,952.37
10 DEC 21	DIVIDEND CSR LTD DIVIDEND		✓364.50	14,316.87
15 DEC 21	DIVIDEND NAB FINAL DIV		✓701.49 } 239	15,018.36
24 DEC 21	AUDIT CERTIFICATE FEE	✓60.00 302		14,958.36
08 FEB 22	EUROZ HARTLEYS L EUROZ HARTLEYS LTD	✓① 9,995.26 776		4,963.10
21 FEB 22	carter Woodgate	✓2,519.00 301/307		2,444.10
08 MAR 22	CLOSING BALANCE			2,444.10
	TOTAL DEBITS	\$12,574.26		
	TOTAL CREDITS		\$1,065.99	

① 776 32,218.49 Dr (SNW)  
776 22,218.23 Cr (RBE)

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BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number 306-028
Account Number 042288-4
Period 9 Mar 22 - 8 Jun 22
Page 1 of 1 Statement Number 8



BS1593AN01 003557-000000 (053R)

THE TRUSTEES
THE LEEMING SUPERANNUATION FUND
PO BOX 122
GOOMALLING WA 6460

POSTED

Account of: JANE ELIZABETH LEEMING
RICHARD EDWARD LEEMING

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 042288-4

Table with 5 columns: Date, Particulars, Debit, Credit, Balance. Includes transactions from 09 MAR 22 to 08 JUN 22, ending with a closing balance of 10,892.59. Includes handwritten annotations like '239' and '10'.

Handwritten calculations: 850 - 37,37.95, 304 - 259 -

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**BUSINESS ZERO TRAN ACCOUNT STATEMENT**

BSB Number	<b>306-028</b>
Account Number	<b>042288-4</b>
Period	<b>9 Jun 22 - 8 Sep 22</b>
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BS2513AN01 003074-000000 (053R)  
THE TRUSTEES  
THE LEEMING SUPERANNUATION FUND  
PO BOX 122  
GOOMALLING WA 6460

② 776 - 20,236.69 (FMA)  
.. - 9,992.00 (SXE)  
.. - 15,670.50 (AFG)  
.. - 10,332.00 (SPN)

Account of: **JANE ELIZABETH LEEMING**  
**RICHARD EDWARD LEEMING**

**POSTED**

**TRANSACTION DETAILS FOR ACCOUNT NUMBER: 042288-4**

Date	Particulars	Debit	Credit	Balance
09 JUN 22	OPENING BALANCE			10,892.59
16 JUN 22	ATO reimbursement	<del>3,712.50</del>		
16 JUN 22	ATO div293	<del>3,712.50</del>		3,467.59
23 JUN 22	super cont		① 55,000.00 ✓	58,467.59
27 JUN 22	div 293 reimburse		<del>7,425.00</del>	
27 JUN 22	ATO	√ 3,712.50		
27 JUN 22	ATO	√ 3,712.50		58,467.59
30 JUN 22	EUROZ HARTLEYS L EUROZ HARTLEYS LTD	√ ② 56,231.19		2,236.40 ✓
01 JUL 22	DIVIDEND CSR LTD DIVIDEND		486.00	2,722.40
05 JUL 22	DIVIDEND NAB INTERIM DIV		764.31	3,486.71
26 JUL 22	ATO	1,079.00		2,407.71
11 AUG 22	EUROZ HARTLEYS LTD		8,259.35	10,667.06
12 AUG 22	EUROZ HARTLEYS L EUROZ HARTLEYS LTD	7,621.68		3,045.38
01 SEP 22	ANZ PREMIUM RPPA1/00973205		172.20	3,217.58
08 SEP 22	CLOSING BALANCE			3,217.58
	TOTAL DEBITS	\$79,781.87		
	TOTAL CREDITS		\$72,106.86	

① 242 - 27,500 RE  
242 27,500 RE

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