



Statement Period  
31 May 2022 - 30 June 2022

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$134,580.84
Total Credits	+ \$3,000.00
Total Debits	- \$137,576.50
Closing Balance	+ \$4.34

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**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
31/05/22	STATEMENT OPENING BALANCE			134,580.84
01/06/22	Transaction Fee	1.50		134,579.34
16/06/22	Deposit Online 2759598 Pymt Adelaide C Rental		3,000.00	137,579.34
29/06/22	Withdrawal 0000120 Castle Plaza SA	137,575.00		4.34
30/06/22	CLOSING BALANCE			4.34

**CONVENIENCE AT YOUR FINGERTIPS**

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Statement Period  
29 April 2022 - 31 May 2022

## Westpac Business One Flexi



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$135,112.34
Total Credits	+ \$3,000.00
Total Debits	- \$3,531.50
Closing Balance	+ \$134,580.84

### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

### TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
29/04/22	STATEMENT OPENING BALANCE			135,112.34
02/05/22	Transaction Fee	0.50		135,111.84
11/05/22	Withdrawal Online 0607622 Bpay Tax Office Gst 2022	3,272.00		131,839.84
11/05/22	Withdrawal Online 4788791 Bpay Tax Office Income Tax 2021	259.00		131,580.84
16/05/22	Deposit Online 2706503 Pymt Adelaide C Rental		3,000.00	134,580.84
31/05/22	CLOSING BALANCE			134,580.84

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Statement Period  
31 March 2022 - 29 April 2022

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$132,113.34
Total Credits	+ \$3,000.00
Total Debits	- \$1.00
Closing Balance	+ \$135,112.34

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/22	STATEMENT OPENING BALANCE			132,113.34
01/04/22	Transaction Fee	1.00		132,112.34
19/04/22	Deposit Online 2497336 Pymt Adelaide C Rental		3,000.00	135,112.34
29/04/22	CLOSING BALANCE			135,112.34

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Statement Period  
28 February 2022 - 31 March 2022

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$129,666.34
Total Credits	+ \$3,000.00
Total Debits	- \$553.00
Closing Balance	+ \$132,113.34

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/22	STATEMENT OPENING BALANCE			129,666.34
01/03/22	Transaction Fee	3.00		129,663.34
16/03/22	Deposit Online 2484854 Pymt Adelaide C Rental		3,000.00	132,663.34
30/03/22	Withdrawal Online 1841548 Pymt Sgg and Co Tax Inv 3409	550.00		132,113.34
31/03/22	CLOSING BALANCE			132,113.34

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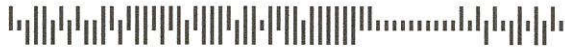






Statement Period  
31 January 2022 - 28 February 2022

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$132,666.84
Total Credits	+ \$3,000.00
Total Debits	- \$6,000.50
Closing Balance	+ \$129,666.34

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/01/22	STATEMENT OPENING BALANCE			132,666.84
01/02/22	Transaction Fee	0.50		132,666.34
07/02/22	Transfer Withdrawal At Castle Plaza SA	6,000.00		126,666.34
16/02/22	Deposit Online 2794627 Pymt Adelaide C Rental		3,000.00	129,666.34
28/02/22	CLOSING BALANCE			129,666.34

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Statement Period  
31 December 2021 - 31 January 2022

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance + \$129,667.34  
Total Credits + \$3,000.00  
Total Debits - \$0.50  
Closing Balance + \$132,666.84

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**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
31/12/21	STATEMENT OPENING BALANCE			129,667.34
04/01/22	Transaction Fee	0.50		129,666.84
17/01/22	Deposit Online 2419310 Pymt Adelaide C Rental		3,000.00	132,666.84
31/01/22	CLOSING BALANCE			132,666.84

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Statement Period  
30 November 2021 - 31 December 2021

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$128,625.84
Total Credits	+ \$3,000.00
Total Debits	- \$1,958.50
Closing Balance	+ \$129,667.34

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/21	STATEMENT OPENING BALANCE			128,625.84
01/12/21	Transaction Fee	0.50		128,625.34
16/12/21	Deposit Online 2542260 Pymt Adelaide C Rental		3,000.00	131,625.34
20/12/21	Withdrawal-Osko Payment 1378445 Crase Consulting Group TI 221482 Quinsey Super Ti 221482 Quinsey Super	1,958.00		129,667.34
31/12/21	CLOSING BALANCE			129,667.34

**CONVENIENCE AT YOUR FINGERTIPS**

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Statement Period  
29 October 2021 - 30 November 2021

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$125,626.84
Total Credits	+ \$3,000.00
Total Debits	- \$1.00
Closing Balance	+ \$128,625.84

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**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
29/10/21	STATEMENT OPENING BALANCE			125,626.84
01/11/21	Transaction Fee	1.00		125,625.84
16/11/21	Deposit Online 2493261 Pymt Adelaide C Rental		3,000.00	128,625.84
30/11/21	CLOSING BALANCE			128,625.84

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Statement Period  
30 September 2021 - 29 October 2021

## Westpac Business One Flexi



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$124,627.34
Total Credits	+ \$3,000.00
Total Debits	- \$2,000.50
Closing Balance	+ \$125,626.84

### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

### TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/21	STATEMENT OPENING BALANCE			124,627.34
01/10/21	Transaction Fee	0.50		124,626.84
08/10/21	Withdrawal Online 1159275 Tfr Westpac Cho	2,000.00		122,626.84
18/10/21	Deposit Online 2428421 Pymt Adelaide C Rental		3,000.00	125,626.84
29/10/21	CLOSING BALANCE			125,626.84

### CONVENIENCE AT YOUR FINGERTIPS

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Statement Period  
31 August 2021 - 30 September 2021

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance	+ \$121,628.34
Total Credits	+ \$3,000.00
Total Debits	- \$1.00
Closing Balance	+ \$124,627.34

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/08/21	STATEMENT OPENING BALANCE			121,628.34
01/09/21	Transaction Fee	1.00		121,627.34
16/09/21	Deposit Online 2555325 Pymt Adelaide C Rental		3,000.00	124,627.34
30/09/21	CLOSING BALANCE			124,627.34

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Statement Period  
30 July 2021 - 31 August 2021

**Westpac Business One Flexi**



MR R G QUINSEY  
PO BOX 1993  
SOUTH PLYMPTON SA 5038

045

Account Name  
MR ROGER GEORGE QUINSEY & MRS  
LEILA ANN QUINSEY ATF QUINSEY  
SUPERANNUATION FUND

Customer ID  
0239 0504 QUINSEY, ROGER  
GEORGE  
0239 0499 QUINSEY, LEILA ANN

BSB Account Number  
035-048 276 508

Opening Balance + \$120,128.84  
Total Credits + \$3,000.00  
Total Debits - \$1,500.50  
Closing Balance + \$121,628.34

**INTEREST RATES (PER ANNUM) ON CREDIT BALANCES**

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/07/21	STATEMENT OPENING BALANCE			120,128.84
02/08/21	Transaction Fee	0.50		120,128.34
16/08/21	Deposit Online 2687276 Pymt Adelaide C Rental		3,000.00	123,128.34
24/08/21	Withdrawal Online 1487222 Tfr Westpac Cho	1,500.00		121,628.34
31/08/21	CLOSING BALANCE			121,628.34

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