



Business Premium Saver Statement

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010372

SCHOONENBERG SUPERANNUATION FUND
1101/12 GEORGE AVE
BROADBEACH QLD 4218

Statement Summary

Opening balance	\$36,369.11
Total deposits	\$180,863.74
Total withdrawals	\$36,000.00
Closing balance	\$181,232.85
Statement starts	10/04/2017
Statement ends	10/07/2017
Statement number	17

Branch Details
Benowa Gardens
Account Descriptor
PREMIUM SAVER

Account Details
JOSEPHUS BERBARDUS SCHOONENBERG &
MARIANNE DANIELLE VAN DAM ATF
SCHOONENBERG SUPERANNUATION FUND
Branch No. (BSB) 014-526
Account No 2087-19954

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
10 APR	OPENING BALANCE			36,369.11
28 APR	CREDIT INTEREST PAID		5.58	36,374.69
19 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 835802 TO 014526248736097	36,000.00		374.69
31 MAY	CREDIT INTEREST PAID		4.19	378.88
20 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 711421 FROM 208694355		1,850.00	2,228.88
26 JUN	ANZ INTERNET BANKING FUNDS TFER TRANSFER 147254 FROM 463042442		179,000.00	181,228.88
30 JUN	CREDIT INTEREST PAID		3.97	181,232.85
TOTALS AT END OF PAGE		\$36,000.00	\$180,863.74	\$181,232.85
TOTALS AT END OF PERIOD		\$36,000.00	\$180,863.74	\$181,232.85

This statement includes

Interest earned on deposits	\$13.74
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Yearly Summary Previous year to 30/06/2017(\$)

Interest earned on deposits	104.16
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MO10372 / S000001 / 046107

Item No. 55732 10 2011 W238702



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010468

SCHOONENBERG SUPERANNUATION FUND
1101/12 GEORGE AVE
BROADBEACH QLD 4218

Statement Summary

Opening balance	\$36,343.74
Total deposits	\$850,025.37
Total withdrawals	\$850,000.00
Closing balance	\$36,369.11
Statement starts	10/01/2017
Statement ends	10/04/2017
Statement number	16

Branch Details
Benowa Gardens
Account Descriptor
PREMIUM SAVER

Account Details
JOSEPHUS BERBARDUS SCHOONENBERG &
MARIANNE DANIELLE VAN DAM ATF
SCHOONENBERG SUPERANNUATION FUND
Branch No. (BSB) 014-526
Account No 2087-19954

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2017				
10 JAN	OPENING BALANCE			36,343.74
31 JAN	CREDIT INTEREST PAID		8.96	36,352.70
13 FEB	TRANSFER FROM 9754-84578		850,000.00	886,352.70
14 FEB	WITHDRAWAL	850,000.00		36,352.70
28 FEB	CREDIT INTEREST PAID		10.24	36,362.94
31 MAR	CREDIT INTEREST PAID		6.17	36,369.11
TOTALS AT END OF PAGE		\$850,000.00	\$850,025.37	\$36,369.11
TOTALS AT END OF PERIOD		\$850,000.00	\$850,025.37	\$36,369.11
This statement includes				
Interest earned on deposits				\$25.37

M010468 / SQ00001 / 046623

Item No. 55732 10/2011 W238702



Business Premium Saver Statement

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009151

SCHOONENBERG SUPERANNUATION FUND
29 MACKAY CL
BUNDALL QLD 4217

Statement Summary

Opening balance	\$36,316.57
Total deposits	\$27.17
Total withdrawals	\$0.00
Closing balance	\$36,343.74
Statement starts	10/10/2016
Statement ends	10/01/2017
Statement number	15

Branch Details
Benowa Gardens
Account Descriptor
PREMIUM SAVER

Account Details
JOSEPHUS BERBARDUS SCHOONENBERG &
MARIANNE DANIELLE VAN DAM ATF
SCHOONENBERG SUPERANNUATION FUND
Branch No. (BSB) 014-526
Account No 2087-19954

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2016				
10 OCT	OPENING BALANCE			36,316.57
31 OCT	CREDIT INTEREST PAID		9.25	36,325.82
30 NOV	CREDIT INTEREST PAID		8.96	36,334.78
30 DEC	CREDIT INTEREST PAID		8.96	36,343.74

TOTALS AT END OF PAGE	\$0.00	\$27.17	\$36,343.74
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TOTALS AT END OF PERIOD	\$0.00	\$27.17	\$36,343.74
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This statement includes	
Interest earned on deposits	\$27.17

Important information
<p>Please check the entries and call 13 13 14 regarding any errors on this statement.</p> <p>All entries generated are subject to authorisation and verification and if necessary, adjustments will appear on a later statement.</p> <p>If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line 1800 805 154 and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling 13 13 14.</p>

M009151 / S000001 / 1041883

Item No 55732 10/2011 W238702



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009790

SCHOONENBERG SUPERANNUATION FUND
29 MACKAY CL
BUNDALL QLD 4217
AUSTRALIA

Statement Summary

Opening balance	\$36,278.69
Total deposits	\$37.88
Total withdrawals	\$0.00
Closing balance	\$36,316.57
Statement starts	08/07/2016
Statement ends	10/10/2016
Statement number	14

Branch Details
Benowa Gardens
Account Descriptor
PREMIUM SAVER

Account Details
JOSEPHUS BERBARDUS SCHOONENBERG &
MARIANNE DANIELLE VAN DAM ATF
SCHOONENBERG SUPERANNUATION FUND
Branch No. (BSB) 014-526
Account No 2087-19954

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2016				
08 JUL	OPENING BALANCE			36,278.69
29 JUL	CREDIT INTEREST PAID		15.85	36,294.54
31 AUG	CREDIT INTEREST PAID		13.08	36,307.62
30 SEP	CREDIT INTEREST PAID		8.95	36,316.57

TOTALS AT END OF PAGE	\$0.00	\$37.88	\$36,316.57
TOTALS AT END OF PERIOD	\$0.00	\$37.88	\$36,316.57

This statement includes	
Interest earned on deposits	\$37.88

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014670

SCHOONENBERG SUPERANNUATION FUND
29 MACKAY CL
BUNDALL QLD 4217
AUSTRALIA

Statement Summary

Opening balance \$36,218.32
Total deposits \$60.37
Total withdrawals \$0.00
Closing balance \$36,278.69
Statement starts 08/04/2016
Statement ends 08/07/2016
Statement number 13

Branch Details
Benowa Gardens
Account Descriptor
PREMIUM SAVER

Account Details
JOSEPHUS BERBARDUS SCHOONENBERG &
MARIANNE DANIELLE VAN DAM ATF
SCHOONENBERG SUPERANNUATION FUND
Branch No. (BSB) 014-526
Account No 2087-19954

Please retain this statement for taxation purposes.

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2016				
08 APR	OPENING BALANCE			36,218.32
29 APR	CREDIT INTEREST PAID		23.03	36,241.35
31 MAY	CREDIT INTEREST PAID		20.95	36,262.30
30 JUN	CREDIT INTEREST PAID		16.39	36,278.69

TOTALS AT END OF PAGE	\$0.00	\$60.37	\$36,278.69
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TOTALS AT END OF PERIOD	\$0.00	\$60.37	\$36,278.69
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This statement includes	
Interest earned on deposits	\$60.37

Yearly Summary	Previous year to 30/06/2016(\$)
Interest earned on deposits	3,165.62

Another way to pay

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