

Denise Wiggins Superannuation Fund  
**Statement of Taxable Income**

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	(88,543.34)
<b>Add</b>	
Benefits Paid/Transfers Out	100,000.00
	<u>100,000.00</u>
SMSF Annual Return Rounding	0.34
<b>Taxable Income or Loss</b>	<u>11,457.00</u>
Income Tax on Taxable Income or Loss	1,718.55
	<u>1,718.55</u>
<b>CURRENT TAX OR REFUND</b>	<u>1,718.55</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,708.00)
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>269.55</u>

## Denise Wiggins Superannuation Fund

**Trial Balance**

As at 30 June 2020

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
	<b>24200</b>	<b>Contributions</b>			
(5,497.00)	24200/1	(Contributions) Booth, Denise - Accumulation			2,854.70
	<b>25000</b>	<b>Interest Received</b>			
(0.03)	25000/WBC182539	WBC Business Flexi			0.07
(917.43)	25000/WBC182547	WBC Cash Reserve			212.87
(22.52)	25100	Interest Received ATO General Interest Charge			
	<b>28000</b>	<b>Property Income</b>			
(14,280.00)	28000/U5/1A BUTLER ST	U5 / 1A BUTLER STREET			14,280.00
2,500.00	30100	Accountancy Fees		99.00	
1,780.00	30200	Administration Costs			
259.00	30400	ATO Supervisory Levy			
750.00	30700	Auditor's Remuneration			
20.00	31500	Bank Charges		16.50	
	<b>33400</b>	<b>Depreciation</b>			
622.40	33400/CarpetDCG	Carpet Doncaster Cambridge Grey		497.92	
4.22	33400/Electric Oven	Westinghouse Electric Oven		138.99	
	<b>41930</b>	<b>Property Expenses - Agents Management Fees</b>			
1,441.77	41930/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,361.36	
	<b>41960</b>	<b>Property Expenses - Council Rates</b>			
1,137.79	41960/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,164.69	
	<b>42020</b>	<b>Property Expenses - Land Tax</b>			
215.00	42020/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		380.00	
	<b>42060</b>	<b>Property Expenses - Repairs Maintenance</b>			
469.00	42060/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		356.05	
	<b>42100</b>	<b>Property Expenses - Strata Levy Fees</b>			
600.00	42100/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		600.00	
	<b>42110</b>	<b>Property Expenses - Sundry Expenses</b>			
39.60	42110/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		39.60	

## Denise Wiggins Superannuation Fund

**Trial Balance**

As at 30 June 2020

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
	<b>42150</b>	<b>Property Expenses - Water Rates</b>			
1,227.69	42150/U5/1A BUTLER ST	U5 / 1A BUTLER STREET		1,236.87	
	<b>46000</b>	<b>Benefits Paid/Transfers Out</b>			
	46000/1	(Benefits Paid/Transfers Out) Booth, Denise - Accumulation		100,000.00	
1,443.90	48500	Income Tax Expense			
8,206.61	49000	Profit/Loss Allocation Account			97,573.50
	<b>50010</b>	<b>Opening Balance</b>			
(515,653.27)	50010/1	(Opening Balance) Booth, Denise - Accumulation			523,859.88
	<b>52420</b>	<b>Contributions</b>			
(5,497.00)	52420/1	(Contributions) Booth, Denise - Accumulation			2,854.70
	<b>53100</b>	<b>Share of Profit/(Loss)</b>			
(4,153.51)	53100/1	(Share of Profit/(Loss)) Booth, Denise - Accumulation			0.00
	<b>53330</b>	<b>Income Tax</b>			
623.09	53330/1	(Income Tax) Booth, Denise - Accumulation			0.00
	<b>53800</b>	<b>Contributions Tax</b>			
820.81	53800/1	(Contributions Tax) Booth, Denise - Accumulation		428.20	
	<b>54500</b>	<b>Benefits Paid/Transfers Out</b>			
	54500/1	(Benefits Paid/Transfers Out) Booth, Denise - Accumulation		100,000.00	
	<b>60400</b>	<b>Bank Accounts</b>			
840.16	60400/WBC182539	WBC Business Flexi		3,067.47	
216,576.24	60400/WBC182547	WBC Cash Reserve		126,015.50	
	<b>72600</b>	<b>Fixtures and Fittings (at written down value)</b>			
2,489.60	72600/CarpetDCG	Carpet Doncaster Cambridge Grey		1,991.68	
	<b>76500</b>	<b>Plant and Equipment (at written down value)</b>			
833.78	76500/Electric Oven	Westinghouse Electric Oven		694.79	
	<b>77200</b>	<b>Real Estate Properties ( Australian - Residential)</b>			
300,000.00	77200/U5/1A BUTLER ST	U5 / 1A BUTLER STREET	1.0000	300,000.00	
	<b>80500</b>	<b>Amounts owing to other persons</b>			

## Denise Wiggins Superannuation Fund

# Trial Balance

As at 30 June 2020

Last Year	Code	Account Name	Units	Debits	Credits
				\$	\$
2,500.00	80500/00002	Banking Error		2,500.00	
620.10	85000	Income Tax Payable/Refundable		2,328.10	
0.00	86000	PAYG Payable			1,281.00
				<u>642,916.72</u>	<u>642,916.72</u>

Current Year Profit/(Loss): (88,543.34)

28000

(w) 03 6273 7414  
www.4one4.com.au  
abbey@4one4.com.au  
414 Main Rd  
Glenorchy TAS 7010  
ABN: 1711 7506 920



### Folio Summary

Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Folio: OWN00295  
From: 1/07/2019  
To: 30/06/2020  
Created: 30/06/2020

Money In                      Money Out                      Balance  
\$14,280.00                      \$2,357.01                      \$11,922.99

Account	Included Tax	Money Out	Money In
5/1A Butler Street, Brighton Tas			
Management Fees	\$123.76	\$1,361.36	
Plumbing	\$11.55	\$127.05	
Electrical Work	\$11.82	\$130.00	
Body Corporate Fees	\$54.55	\$600.00	
Smoke alarm servicing	\$9.00	\$99.00	
Rent			\$14,280.00
<b>Subtotal</b>		<b>\$2,317.41</b>	<b>\$14,280.00</b>
Account Transactions			
Sundries	\$3.60	\$39.60	
<b>Subtotal</b>		<b>\$39.60</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$2,357.01</b>	<b>\$14,280.00</b>

\$1,256.64 ✓

\$1,361.36 ✓  
\$127.05 ✓  
\$130.00 ✓  
\$600.00 ✓  
\$99.00 ✓

\$36.30 ✓

Total Tax on Money Out: \$214.28

28000

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Denise Booth  
PO Box 4122  
Mandurah North WA 6210

### Folio Summary

Folio: OWN00295  
From: 1/07/2019  
To: 30/06/2020  
Created: 30/06/2020

<b>Money In</b>	<b>Money Out</b>	<b>Balance</b>
<b>\$14,280.00</b>	<b>\$2,357.01</b>	<b>\$11,922.99</b>

Account	Included Tax	Money Out	Money In
<b>5/1A Butler Street, Brighton Tas</b>			
Management Fees	\$123.76	\$1,361.36	
Plumbing	\$11.55	\$127.05	
Electrical Work	\$11.82	\$130.00	
Body Corporate Fees	\$54.55	\$600.00	
Smoke alarm servicing	\$9.00	\$99.00	
Rent			\$14,280.00
<b>Subtotal</b>		<b>\$2,317.41</b>	<b>\$14,280.00</b>
<b>Account Transactions</b>			
Sundries	\$3.60	\$39.60	
<b>Subtotal</b>		<b>\$39.60</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$2,357.01</b>	<b>\$14,280.00</b>
Total Tax on Money Out: \$214.28			

28000

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Tax Invoice  
Statement #34  
28 Jun 2019

Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Money In	\$1,120.00
Money Out	\$706.02
You Received	\$413.98

**Properties**

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week  
Tenant Barry Anders; Patricia Anders; Kathryn Anders is paid to 10/07/2019

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 26/06/2019 (previously paid to 12/06/2019)		\$560.00
Rent paid to 10/07/2019 (previously paid to 26/06/2019)		\$560.00
Purchase of new oven 4one4 Real Estate Credit Card & Robyn Berry *	\$598.00	
Management fee *	\$104.72	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins	\$413.98	
[EFT Transfer to: Denise Wiggins, (037621) * 639]		
Balance remaining		\$0.00

Total Tax on attached expenses \$54.36  
Total Tax on agency fees \$9.82

\* includes Tax

28000

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Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Tax Invoice  
Statement #35  
31 Jul 2019

Money In	\$1,120.00
Money Out	\$108.02
<b>You Received</b>	<b>\$1,011.98</b>

**Properties**

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week

Tenant Barry Anders; Patricia Anders; Kathryn Anders is paid to 7/08/2019

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 24/07/2019 (previously paid to 10/07/2019)		\$560.00
Rent paid to 7/08/2019 (previously paid to 24/07/2019)		\$560.00
Management fee *	\$104.72	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins. (037621) ***539]	\$1,011.98	
Balance remaining		\$0.00
Total Tax on agency fees	\$9.82	
(* includes Tax)		



28000

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Tax Invoice  
Statement #36  
30 Aug 2019

Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Money In	\$1,120.00
Money Out	\$337.02
You Received	\$782.98

**Properties**

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week  
Tenant Barry Anders; Patricia Anders; Kathryn Anders is paid to 4/09/2019

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 21/08/2019 (previously paid to 7/08/2019)		\$560.00
Rent paid to 4/09/2019 (previously paid to 21/08/2019)		\$560.00
Annual service of smoke alarm - Accounts - Detector Inspector *	\$99.00	
Repairs to safety switch - Crowe Electrical *	\$130.00	
Management fee *	\$104.72	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$782.98	
Balance remaining		\$0.00

Total Tax on attached expenses \$20.82  
Total Tax on agency fees \$9.82  
(\* includes tax)

28000

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Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Tax Invoice  
Statement #37  
30 Sep 2019

Money In	\$1,120.00
Money Out	\$108.02
<b>You Received</b>	<b>\$1,011.98</b>

**Properties**

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week

Tenant Barry Anders; Patricia Anders; Kathryn Anders is paid to 2/10/2019

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 18/09/2019 (previously paid to 4/09/2019)		\$560.00
Rent paid to 2/10/2019 (previously paid to 18/09/2019)		\$560.00
Management fee *	\$104.72	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins	\$1,011.98	
[EFT Transfer to: Denise Wiggins, (037621) - ***539]		
Balance remaining		\$0.00
Total Tax on agency fees	\$9.82	
( * includes Tax)		

28000

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Tax Invoice  
Statement #38  
31 Oct 2019

Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Money In	\$1,120.00
Money Out	\$108.02
<b>You Received</b>	<b>\$1,011.98</b>

**Properties**

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week  
Tenant Barry Anders; Patricia Anders; Kathryn Anders is paid to 30/10/2019

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 16/10/2019 (previously paid to 2/10/2019)		\$560.00
Rent paid to 30/10/2019 (previously paid to 16/10/2019)		\$560.00
Management fee *	\$104.72	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$1,011.98	
Balance remaining		\$0.00
Total Tax on agency fees	\$9.82	
(* includes Tax)		

28000

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Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Tax Invoice  
Statement #39  
29 Nov 2019

Money In	\$1,680.00
Money Out	\$160.38
You Received	\$1,519.62

### Properties

#### 5/1A Butler Street, Brighton Tas 7030

Rented for \$280.00 per week  
Tenant Barry Anders; Patricia Anders; Kathryn Anders is paid to 11/12/2019

#### Details for Account OWN00295

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 13/11/2019 (previously paid to 30/10/2019)		\$560.00
Rent paid to 27/11/2019 (previously paid to 13/11/2019)		\$560.00
Rent paid to 11/12/2019 (previously paid to 27/11/2019)		\$560.00
Management fee *	\$157.08	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) ****539]	\$1,519.62	
Balance remaining		\$0.00
Total Tax on agency fees	\$14.58	
(* includes Tax)		

28000

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Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Tax Invoice  
Statement #40  
31 Dec 2019

Money In	\$840.00
Money Out	\$108.02
You Received	\$731.98

**Properties**

**5/1A Butler Street, Brighton Tas 7030**  
Rented for \$280.00 per week  
Tenant Barry Anders: Patricia Anders; Kathryn Anders is paid to 8/01/2020

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 25/12/2019 (previously paid to 11/12/2019)		\$560.00
Paid to 1/01/2020 (from 25/12/2019) credit \$280.00 for Free weeks rent - Christmas		
Rent paid to 8/01/2020 (previously paid to 1/01/2020)		\$280.00
Management fee *	\$104.72	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins	\$731.98	
[EFT Transfer to: Denise Wiggins, (037621) - ***539]		
Balance remaining		\$0.00

Total Tax on agency fees \$9.82

(\* includes Tax)

28006

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Tax Invoice  
Statement #41  
31 Jan 2020

Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Money In	\$1,120.00
Money Out	\$108.02
<b>You Received</b>	<b>\$1,011.98</b>

**Properties**

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week

Tenant Barry Anders; Patricia Anders; Kathryn Anders is paid to 5/02/2020

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 22/01/2020 (previously paid to 8/01/2020)		\$560.00
Rent paid to 5/02/2020 (previously paid to 22/01/2020)		\$560.00
Management fee *	\$104.72	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$1,011.98	
Balance remaining		\$0.00
Total Tax on agency fees	\$9.82	
(* includes Tax)		

28000

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ABN: 17 11 7506 920



Tax Invoice  
Statement #42  
28 Feb 2020

Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Money In	\$1,120.00
Money Out	\$108.02
<b>You Received</b>	<b>\$1,011.98</b>

**Properties**

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week

Tenant Barry Anders; Patricia Anders; Kathryn Anders is paid to 4/03/2020

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
5/1A Butler Street, Brighton Tas 7030		
Rent paid to 19/02/2020 (previously paid to 5/02/2020)		\$560.00
Rent paid to 4/03/2020 (previously paid to 19/02/2020)		\$560.00
Management fee *	\$104.72	
Account Transactions		
Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins	\$1,011.98	
[EFT Transfer to: Denise Wiggins, (037621) - ***539]		
Balance remaining		\$0.00
Total Tax on agency fees	\$9.82	
( * includes Tax)		

28000

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Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Tax Invoice  
Account OWN00295  
Statement #43  
31 Mar 2020

<b>Money In</b>	<b>\$1,120.00</b>
<b>Money Out</b>	<b>\$108.02</b>
<b>You Received</b>	<b>\$1,011.98</b>

**Details for Account OWN00295**

	Money Out	Money In
Balance brought forward		\$0.00
<b>5/1A Butler Street, Brighton Tas 7030</b>		
Rented for \$280.00 per week		
Barry Anders; Patricia Anders; Kathryn Anders paid to 1/04/2020		
Rent paid to 18/03/2020 (previously paid to 4/03/2020)		\$560.00
Rent paid to 1/04/2020 (previously paid to 18/03/2020)		\$560.00
Management fee *	\$104.72	
<b>Total</b>	<b>\$104.72</b>	<b>\$1,120.00</b>

**Account Transactions**

Sundry fee *	\$3.30	
Withdrawal by EFT to owner Denise Wiggins [EFT Transfer to: Denise Wiggins, (037621) - ***539]	\$1,011.98	
Balance remaining		\$0.00

**GST Summary**

Total Tax on agency fees (includes Tax)	\$9.82
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28000

414 Main Rd  
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abbey@4one4.com.au  
ABN: 17 11 7506 920



Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Tax Invoice  
Account OWN00295  
Statement #44  
30 Apr 2020

Money In	\$1,120.00
Money Out	\$835.07
You Received	\$284.93

Details for Account OWN00295

Balance brought forward

Money Out Money In  
\$0.00

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week

Barry Anders; Patricia Anders; Kathryn Anders paid to 29/04/2020

Rent paid to 15/04/2020 (previously paid to 1/04/2020)

\$560.00

Rent paid to 29/04/2020 (previously paid to 15/04/2020)

\$560.00

Body corp fees 2020/2021 - Owners of 1A Butler Street \*

\$600.00

Attend to leaking toilet - Jackson & Cooper \*

\$127.05

Management fee \*

\$104.72

Total

\$831.77 \$1,120.00

Account Transactions

Sundry fee \*

\$3.30

Withdrawal by EFT to owner Denise Wiggins

\$284.93

[EFT Transfer to: Denise Wiggins, (037621) - \*\*\*\*539]

Balance remaining

\$0.00

GST Summary

Total tax on attached expenses

\$66.10

Total tax on agency fees

\$9.82

(includes Tax)

28000

414 Mair Rd  
Glenorchy TAS 7010  
(w) 03 6273 7414  
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abbey@4one4.com.au  
ABN: 17 11 7506 920



Denise Booth  
PO Box 4122  
Mandurah North WA 6210

Tax Invoice  
Account OWN00295  
Statement #46  
30 Jun 2020

Money In	\$1,120.00
Money Out	\$108.02
<b>You Received</b>	<b>\$1,011.98</b>

Details for Account OWN00295

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

**5/1A Butler Street, Brighton Tas 7030**

Rented for \$280.00 per week

Barry Anders; Patricia Anders; Kathryn Anders paid to 8/07/2020

Rent paid to 24/06/2020 (previously paid to 10/06/2020)

\$560.00

Rent paid to 8/07/2020 (previously paid to 24/06/2020)

\$560.00

Management fee \*

\$104.72

Total

\$104.72      \$1,120.00

Account Transactions

Sundry fee \*

\$3.30

Withdrawal by EFT to owner Denise Wiggins

\$1,011.98

[EFT Transfer to: Denise Wiggins, (037621) \*\*\*539]

Balance remaining

\$0.00

GST Summary

Total tax on agency fees

\$9.82

(includes tax)

30100



# STATEMENT - Activity

Denise Wiggins Superannuation Fund  
23 Georgiana St  
DEVONPORT TAS 7310  
ABN: 58 787 289 414

**From Date** 4You Accounting & Taxation  
1 Jul 2019 PO Box 840  
**To Date** ROCKINGHAM WA 6968  
30 Jun 2020 AUSTRALIA  
**ABN**  
60 600 197 000

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
1 Jul 2019	Opening Balance					99.00
1 Jul 2019	Payment on Invoice # INV-14065				99.00	0.00
30 Jun 2020	Invoice # INV-17629		14 Jul 2020	110.00		110.00

**BALANCE DUE AUD 110.00**

PLEASE INCLUDE YOUR INVOICE NO. IN BANKING REFERENCE IF MAKING PAYMENT ONLINE  
BSB 066159  
A/c no. 10935332  
Credit Card payment is also available by contacting our office on 08 9528 5863.  
When paying by cheque, please complete this payment advice, detach and post to the address provided. Please note that our terms are 14 days and unpaid accounts are liable for up to 25% debt collection service fee, added to the unpaid balance.

## PAYMENT ADVICE

To: 4You Accounting & Taxation  
PO Box 840  
ROCKINGHAM WA 6968  
AUSTRALIA

<b>Customer</b>	Denise Wiggins Superannuation Fund		
<b>Overdue</b>	<b>Current</b>	<b>Total AUD Due</b>	
0.00	110.00	110.00	
<b>Amount Enclosed</b>	_____		

Enter the amount you are paying above

33400

**Denise Wiggins Superannuation Fund**  
**Depreciation Schedule**

For The Period 01 July 2019 - 30 June 2020

Investment	Purchase Date	Cost	Opening Written Down Value	Disposals/ Decrease	Adjustments		Total Value For Depreciation <sup>1</sup>	Method	Rate	Depreciation		
					Additions/ Increase	Total Value For Depreciation <sup>1</sup>				Calculated Depreciation <sup>2</sup>	Posted Depreciation <sup>3</sup>	Closing Written Down Value
<b>Fixtures and Fittings (at written down value)</b>												
Carpet Doncaster Cambridge Grey	14/05/2018	3,112.00	2,489.60				2,489.60	Diminishing Value	20.00 %	497.92	497.92	1,991.68
		3,112.00	2,489.60				2,489.60			497.92	497.92	1,991.68
<b>Plant and Equipment (at written down value)</b>												
Westinghouse Electric Oven	31/05/2019	833.78	833.78				833.78	Diminishing Value	16.67 %	138.99	138.99	694.79
		833.78	833.78				833.78			138.99	138.99	694.79
		<b>3,945.78</b>	<b>3,323.38</b>				<b>3,323.38</b>			<b>636.91</b>	<b>636.91</b>	<b>2,686.47</b>

<sup>1</sup> Amounts have been pro rated based on number of days in the year

<sup>2</sup> Depreciation calculated as per depreciation method

<sup>3</sup> Depreciation amounts posted to the ledger

41960



K L & D M Manning  
P O Box 4122  
MANDURAH NORTH WA 6210

051  
RD\_14560

**Annual Rate Notice 1 July 2019 to 30 June 2020**

**PROPERTY DETAILS**

LOCATION Unit 5/1A Butler Street, Brighton  
PROPERTY ID 2877842  
TITLE REFERENCE 154785/5  
IMPROVEMENTS UNIT  
CAPITAL VALUE \$290,000  
CLASSIFICATION Non-Vacant Residential  
ZONING General Residential

**RATES & CHARGES DETAILS**

General Residential - Brighton	Averaged Area Rate (\$910.00)	\$910.00
Waste Standard	1 charge @ \$205.00 = \$205.00	\$205.00
Fire Levy Brighton Rural District	0.361986 cents * \$13,728 (AAV) = \$49.69	\$49.69
<b>Total Current Rates</b>		<b>\$1,164.69</b>
Balance Brought Forward		\$0.00
Less Pension Remission		\$0.00
<b>Total Payable</b>		<b>\$1,164.69</b>

Date of Issue **24/06/2019**

Payment Number **9917811**

ARREARS - PAY NOW	

INSTALLMENT	DUE
\$291.69	02/08/2019

INSTALLMENT	DUE
\$291.00	30/09/2019

INSTALLMENT	DUE
\$291.00	31/01/2020

INSTALLMENT	DUE
\$291.00	31/03/2020

**IF THERE ARE NO ARREARS**

A Discount of 1%, equating to \$11.65, will be given if these Rates are paid in full by 02/08/2019.

Based on the locality of Brighton, for rateable land that is used, or predominantly used, for residential purposes, pursuant to S107, 109A & 109H of the Local Government Act 1993, the General Rate is varied by decreasing the amount of 23.0 cents in the dollar of AAV to 5.961373 cents in the dollar of AAV & then an AAR made of \$910.00, to take effect from 1 July 2019.

Recent payments  
Payments received after Date of Issue (top right-hand corner of this page) are not included in this notice.

Interest  
Charged at the rate of 8.1% per annum will be applied on a daily basis on all overdue amounts.

**Payment Slip**

Payment No: **9917811**

Name: **K L & D M Manning**

Location: **Unit 5/1A Butler Street, Brighton**

AMOUNT DUE
<b>\$291.69</b>



\*2731 9917811



Billers Code: 384370  
Reference: 9917811

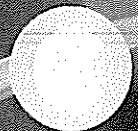
BPAY® this payment via Internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: 9917811  
Security Code: KWGGNVMN

**GO GREEN. GO ELECTRONIC.**

Receive & pay your rates notices via email

Register now at [brighton.enotices.com.au](http://brighton.enotices.com.au)  
with eNotices reference number:

**A0894DAC0I**





**Schedule a payment**

Schedule a date between today & the due date to pay your account using Visa, Mastercard, or EFT from your bank account at [brighton.enotices.com.au](http://brighton.enotices.com.au)



**Postal address change**

You can request a change of address online at [brighton.enotices.com.au](http://brighton.enotices.com.au), email [admin@brighton.tas.gov.au](mailto:admin@brighton.tas.gov.au) or by mail to Brighton Council 1 Tivoli Road Old Beach TAS 7017



**Rate notice re-issue/re-print**

Charges may apply for re-issuing of notices for previous financial years, so please keep this notice for your records.

To view and download up to 7 years of your rate notices free of charge, sign up for eNotices at [brighton.enotices.com.au](http://brighton.enotices.com.au)

**I AM HAVING TROUBLE PAYING MY RATES. WHAT CAN I DO?**

Please ring our Rates Office 03 6268 7025 or email [rates@brighton.tas.gov.au](mailto:rates@brighton.tas.gov.au)

These enquiries are treated confidentially.

**RECOVERY OF OVERDUE RATES**

If you fail to pay this account, or make an acceptable arrangement, collection action could be taken against you for the total rates payable to the end of the current financial year.

Where there are two instalments overdue, Council gives notice of the intention to take legal action that includes additional costs, unless a satisfactory arrangement has been made and kept.

**INTEREST**

Overdue amounts are charged the currently yearly rate of interest as shown on the front of this notice, calculated daily.

**FIRE SERVICE LEVY**

The annual Fire Service contribution from the Brighton Council area is determined by the State Fire Commission. Council is required to collect this amount, via the Fire Levy as shown on the notice, and pay it to the State Fire Commission.

**STATE GOVERNMENT RATE CONCESSIONS**

A remission for your principal place of residence may be available to a person holding a current concession card of the following types:

- Health Care Card (HCC)
- Pensioner Concession Card (PCC)
- DVA War Widow or TPI Gold Card

Please contact the Rates Office on 03 6268 7025 to confirm eligibility.

**LOCAL GOVERNMENT ELECTORAL ROLL**


Persons on the Tasmanian House of Assembly Electoral Roll are included in the Council electoral roll. Other ratepayers may be entitled to be enrolled on the Council Electoral roll.

For further information, contact the Rates Office on 03 6268 7025

**FURTHER INFORMATION ON RATES & CHARGES**

- Go to: [www.brighton.tas.gov.au](http://www.brighton.tas.gov.au)
- Scroll down on the home page and click on the Rates Information link.
- Phone the Rates Office on 03 6268 7025.
- Email [rates@brighton.tas.gov.au](mailto:rates@brighton.tas.gov.au)

**METHODS OF PAYMENT**

IN PERSON	BY MAIL	BY PHONE	BY INTERNET	DIRECT DEBIT
<p><b>Council Office</b> 1 Tivoli Road OLD BEACH Monday to Friday 8.30am to 4.30pm</p> <p> <b>Post Billpay</b></p> <p>For part payment of this account, a \$50.00 minimum applies.</p>	<p>Mail payments to:  Brighton Council 1 Tivoli Road OLD BEACH TAS 7017</p>	<p>Call Brighton Council to pay with Mastercard or Visa</p> <ul style="list-style-type: none"> <li>• business hours on 03 6268 7000</li> <li>• after hours on 1300 366 740 (Payment no. on front of notice – a small transaction fee will apply at time of payment)</li> </ul>	<p>Go to:  <a href="http://www.brighton.tas.gov.au">www.brighton.tas.gov.au</a> and follow the link to pay with Mastercard or Visa. Payment no. is located on the front of this notice.</p> <p>A small transaction fee will apply at time of payment.</p>	<p>Contact the Rates Office to make arrangement to pay by this method.</p> <p>Phone: 03 6268 7025 Email: <a href="mailto:rates@brighton.tas.gov.au">rates@brighton.tas.gov.au</a></p>

42060

**Tax Invoice**

**DETECTOR  
INSPECTOR**

Date	Invoice Number	ABN
31/07/2019	456390	20 602 591 202

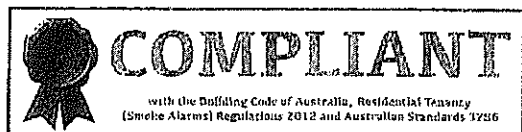
PO Box 627, North Hobart TAS 7000  
 Website: [www.detectorinspector.com.au](http://www.detectorinspector.com.au)  
 Email: [remittance@detectorinspector.com.au](mailto:remittance@detectorinspector.com.au)  
 Tel: 1300 134 563  
 Fax: 03 9532 8894

**The Owner**  
**C/- 4one4 Real Estate**  
 414 Main Road  
 Glenorchy TAS 7010

Description	Quantity	Rate	GST	Total
Comprehensive service and call out fee - Battery replacement (where required), grill vacuum cleaned (existing smoke detectors), smoke test performed, decibel test performed, as per the Building Code regulations, Residential Tenancy (Smoke Alarms) Regulations 2012 and Australian Standards 3786.	1	\$90.00	\$9.00	\$99.00
Detachable 10 Year Lithium Smoke detector (non removable battery) - Requirement to install new smoke detector to ensure compliance with Residential Tenancy (Smoke Alarms) Regulations 2012 (due to expired or faulty smoke detector, and/or extra required in property).	1	\$0.00	\$0.00	\$0.00

**Property Address:** 5/1a Butler Street, Brighton TAS 7030

**Service Date:** 25/07/2019



Subtotal	\$90.00
GST	\$9.00
<b>Total Inc GST</b>	<b>\$99.00</b>

Payment terms: 30 days  
 Email remittance: [remittance@detectorinspector.com.au](mailto:remittance@detectorinspector.com.au)  
 Banking Details: Detector Inspector (TAS) Pty Ltd  
 BSB 013-304 Acc No. 216958859

**NOTE: For EFT - Please use Invoice Number as reference**



\* 130013456300000013187600009900

Please Note: When using the barcode to scan the invoice there is no requirement to list the invoice number as a reference. We are able to allocate the payment using the unique property ID within the barcode.

42060



# TAX INVOICE

4ONE4 Real Estate

<b>Invoice Date</b> 24 May 2019	Crowe Electrical Lic 950261
<b>Invoice Number</b> INV-0517	Matt Crowe PO BOX 15 LINDISFARNE TAS 7015 AUSTRALIA
<b>Reference</b> 5/1A Butler Street, Brighton	

Description	Quantity	Unit Price	GST	Amount AUD
Investigate issues with power. Found that the safety switch was faulty and would not reset. Replace both safety switch's with new.	1.00	260.00	10%	260.00
			INCLUDES GST 10%	23.64
			<b>TOTAL AUD</b>	<b>260.00</b>

**Due Date: 7 Jun 2019**  
 Payment Terms 14 Days  
 Accounts Payable Via Direct Debit or Credit Card on Request  
 Commonwealth Bank  
 Crowe Electrical  
 BSB: 067 103 Acc:10538355

All electrical works have been completed in compliance with wiring rules AS/NZS 3000.

## PAYMENT ADVICE

To: Crowe Electrical Lic 950261  
 Matt Crowe  
 PO BOX 15  
 LINDISFARNE TAS 7015  
 AUSTRALIA

<b>Customer</b>	4ONE4 Real Estate
<b>Invoice Number</b>	INV-0517
<b>Amount Due</b>	260.00
<b>Due Date</b>	7 Jun 2019
<b>Amount Enclosed</b>	_____

Enter the amount you are paying above



42060



CROWE ELECTRICAL

# TAX INVOICE

4ONE4 Real Estate

<b>Invoice Date</b> 15 May 2019	Crowe Electrical Lic 950261
<b>Invoice Number</b> INV-0514	Matt Crowe PO BOX 15 LINDISFARNE TAS 7015 AUSTRALIA
<b>Reference</b> 5, 1a Butler Street, Brighton	

Description	Quantity	Unit Price	GST	Amount AUD
Pick up new wall oven from Harvey Norman. Disconnect, removal and disposal of old oven. Install new oven and commission.	1.00	240.00	10%	240.00
		INCLUDES GST 10%		21.82
		TOTAL AUD		240.00

**Due Date: 29 May 2019**

Payment Terms 14 Days

Accounts Payable Via Direct Debit or Credit Card on Request

Commonwealth Bank

Crowe Electrical

BSB: 067 103 Acc:10538355

All electrical works have been completed in compliance with wiring rules AS/NZS 3000.

## PAYMENT ADVICE

To: Crowe Electrical Lic 950261  
Matt Crowe  
PO BOX 15  
LINDISFARNE TAS 7015  
AUSTRALIA

<b>Customer</b>	4ONE4 Real Estate
<b>Invoice Number</b>	INV-0514
<b>Amount Due</b>	240.00
<b>Due Date</b>	29 May 2019
<b>Amount Enclosed</b>	_____

Enter the amount you are paying above

42060



# TAX INVOICE

4ONE4 Real Estate

Invoice Date  
5 Aug 2019

Invoice Number  
INV-0563

Reference  
5/1A Butler Street,  
Brighton

Crowe Electrical Lic  
950261  
Matt Crowe  
PO BOX 15  
LINDISFARNE TAS 7015  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Replace safety switch in switchboard with new. Just like the other safety switch that had been replaced previously , the spring had also gone in this one. All safety switches are now new and working correctly.	1.00	130.00	10%	130.00
		INCLUDES GST 10%		11.82
		TOTAL AUD		130.00

**Due Date: 19 Aug 2019**

Payment Terms 14 Days  
Accounts Payable Via Direct Debit or Credit Card on Request  
Commonwealth Bank  
Crowe Electrical  
BSB: 067 103 Acc:10538355

All electrical works have been completed in compliance with wiring rules AS/NZS 3000.

## PAYMENT ADVICE

To: Crowe Electrical Lic 950261  
Matt Crowe  
PO BOX 15  
LINDISFARNE TAS 7015  
AUSTRALIA

Customer 4ONE4 Real Estate  
Invoice Number INV-0563  
Amount Due 130.00  
Due Date 19 Aug 2019  
Amount Enclosed

Enter the amount you are paying above

42060



# TAX INVOICE

4one4 Real Estate  
414 Main Rd  
GLENORCHY TAS 7010  
AUSTRALIA

**Invoice Date** 23 Apr 2020  
**Invoice Number** INV-03294  
**Reference** 07705  
**ABN** 69 263 441 716

Jackson and Cooper  
Plumbing  
100 Gormanston Rd  
MOONAH TAS 7009  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Denise Booth Re: 5/1A Butler Street - Toilet leak.				
Attend to retighten and silicone loose toilet which has caused toilet to leak when flushed. Also replaced kee seal and flush pipe o'ring.				
Labour 22.04.20 - NL	1.00	82.50	10%	82.50
Material 50mm kee seal, 50mm flush pipe o'ring, silicone.	1.00	33.00	10%	33.00
			Subtotal	115.50
			TOTAL GST	11.55
			<b>TOTAL AUD</b>	<b>127.05</b>

## Due Date: 30 Apr 2020

Terms of Trade: All goods remain the property of Jackson & Cooper Plumbing until full payment is received.

### PAYMENT METHODS:

A service fee will be charged to all overdue accounts. Any cost incurred in the collection of overdue accounts will be recoverable from the customer.

MAIL: Cheque/Money Order payable to Jackson & Cooper Plumbing at 100 Gormanston Rd Moonah TAS 7009

PHONE: Credit card payments can be made by contacting office on 62730004  
A Credit card payment fee of 2% plus GST applies

PAYING IN PERSON: Payments can be made by Cash, Cheque, Credit Card or Eftpos at our office.

DIRECT DEPOSIT: BSB: 017010 Account No: 494468286 Bank/Branch: ANZ North Hobart - reference invoice number with payment please.

42100

Original

TAX INVOICE\* / STATEMENT\*  
 (\*DELETE AS APPROPRIATE)

74

DATE 15/4/20

TO HUME L REAL ESTATE  
 411 MAIN ROAD GLENORCHY TAS

ABN (if supplied)

ORDER NO.

FROM OWNERS 1A BUTLER STREET  
 BRIGHTON TAS 7030

ABN (if supplied)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	2020/2021 BODY CORPORATE FEE			
	UNIT 5			600.00
	BANK ACCOUNT DETAILS COMMONWEALTH BANK			
	BSB NO 067-101 A/C 10577376			

TOTAL INCLUSIVE OF GST \$600.00

46000

7th February, 2020

Booth Nominees WA Pty Ltd

I, Denise Booth have advised members Wayne Booth and Jewel Riley of my intention to withdraw One Hundred Thousand Dollars \$100,000 from the Booth Nominees WA Pty Ltd Self Managed Superannuation Fund on Monday 10th February due to my retirement.

Regards

*D Booth*

Denise Booth

46000

7<sup>th</sup> February, 2020

Booth Nominees WA Pty Ltd

I Denise Booth have advised members Wayne Booth and Jewel Riley of my intention to withdraw One Hundred Thousand Dollars \$100,000 from the Booth Nominees WA Pty Ltd Self Managed Superannuation Fund on Monday 10<sup>th</sup> February.

*DBooth*

46000

# Superannuation lump sum pre-payment statement

Warning: This form has been designed to assist you to prepare the Australian Tax Office's Superannuation lump sum pre-payment statement. It cannot be lodged with the Australian Tax Office and should not be given to fund members.

## PART 1 – SUPERANNUATION PROVIDER TO COMPLETE

### Section A: Superannuation provider details

#### 1 Superannuation fund, ADF, RSA or annuity provider name

DENISE WIGGINS SUPERANNUATION FUND

#### 2 Postal address

23 GEORGIANA ST

Suburb/town/locality

DEVONPORT

State/territory

TAS

Postcode

7310

#### 3 Australian business number (ABN) or withholder payer number

58787289414

#### 4 Authorised contact person

Title: MRS

Family name

BOOTH

First given name

Other given names

DENISE

#### 5 Daytime phone number (include area code)

### Section B: Member's details

#### 6 Your full name

Title: MRS

Family name

BOOTH

First given name

Other given names

DENISE

#### 7 Current postal address

23 GEORGIANA ST

Suburb/town/locality

DEVONPORT

State/territory

TAS

Postcode

7310

#### 8 Date of birth

22 AUGUST 1959

46000

**Section C: Superannuation lump sum payment details**

9 Lump sum payment is calculated to this date

**10 Superannuation lump sum components**

Taxable component

Taxed element \$

Untaxed element \$

Tax-free component \$

**Total amount** \$

**11 Preservation amounts of the superannuation lump sum**

Preserved amount \$

Restricted non-preserved \$

Unrestricted non-preserved \$

**Total amount** \$

**Section D: Superannuation provider's signature**

12 Date the statement is issued to the member

13 Member is to return statement by

14 Superannuation fund's, ADF's, RSA's or annuity provider's signature

Date




46000

## PART 2 – MEMBER TO COMPLETE

### Section E: Cash amount

1 Pay me a gross cash amount of: \$

I understand that this amount may be subject to tax.

 You may wish to speak with a tax professional or your superannuation fund, ADF, RSA or annuity provider to make sure you are aware of your tax obligations and superannuation roll over options.

### Section F: Rollover payment

2 Roll over my payment to: (provide the full name of fund, RSA or annuity provider)

3 Fund ABN

4 Superannuation fund, ADF, RSA or annuity provider postal address:

Suburb/town/locality

State/territory

Postcode

5 Member account number

6 Roll over an amount of: \$


### Section G: Member's declaration

*I authorise my superannuation lump sum to be paid as instructed on this statement.*

Name (print in block letters)

Signature

Date

 You should keep a copy of the statement for your records for a period of five years.

**Warning:** This form has been designed to assist you to prepare the Australian Tax Office's Superannuation lump sum pre-payment statement. It cannot be lodged with the Australian Tax Office and should not be given to fund members.



Statement Period  
28 June 2019 - 31 July 2019

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$840.16
Total Credits	+ \$1,011.98
Total Debits	- \$695.01
Closing Balance	+ \$1,157.13

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

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
18 May 2018	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
18 May 2018	0.05 %	0.10 %	0.10 %	0.10 %

**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
28/06/19	STATEMENT OPENING BALANCE			840.16
01/07/19	Transaction Fee	2.00		838.16
01/07/19	Withdrawal Mobile 1131332 Pymt 4You Accou 4you bgl fee	99.00		739.16
01/07/19	Withdrawal Mobile 4540070 Bpay Brighton C Rates unit	291.69		447.47
29/07/19	Withdrawal Mobile 7161456 Bpay Taswater S Tas water	302.32		145.15
31/07/19	Deposit Online 2705461 Pymt 4one4 Real Estat 5 1A Butler Street		1,011.98	1,157.13
31/07/19	CLOSING BALANCE			1,157.13



## CONVENIENCE AT YOUR FINGERTIPS

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

## 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 037-621 18-2539

01 JUL 2019

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$2.00	Electronic Debits	2	\$0.50	\$1.00

## MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

### Westpac Live



Manage your banking  
anytime, anywhere with  
Online Banking

### Telephone Banking



Call us on 132 032  
+61 2 9293 9270 if overseas

### Local Branch



Find branches and ATMs at  
[westpac.com.au/locateus](http://westpac.com.au/locateus)

**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
31 July 2019 - 30 August 2019

**Westpac Business One Flexi**

Account Name  
**MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND**

Customer ID  
**0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY**

BSB Account Number  
**037-621 182 539**

Opening Balance	+ \$1,157.13
Total Credits	+ \$782.98
Total Debits	- \$2.00
Closing Balance	+ \$1,938.11

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

<b>Effective Date</b>	<b>\$0 to \$1999</b>	<b>Over \$1999 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>
18 May 2018	0.01 %	0.01 %	0.01 %	0.01 %
<b>Effective Date</b>	<b>Over \$49999 to \$99999</b>	<b>Over \$99999 to \$249999</b>	<b>Over \$249999 to \$499999</b>	<b>Over \$499999</b>
18 May 2018	0.05 %	0.10 %	0.10 %	0.10 %

**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
31/07/19	STATEMENT OPENING BALANCE			1,157.13
01/08/19	Transaction Fee	2.00		1,155.13
30/08/19	Deposit Online 2600629 Pymt 4one4 Real Estat 5 1A Butler Street		782.98	1,938.11
30/08/19	CLOSING BALANCE			1,938.11

**CONVENIENCE AT YOUR FINGERTIPS**

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



## 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 037-621 18-2539

01 AUG 2019

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$2.00	Electronic Debits	3	\$0.50	\$1.50

## MORE INFORMATION

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Statement Period  
31 July 2019 - 30 August 2019

**Westpac Business One Flexi**

Account Name  
**MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND**

Customer ID  
**0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY**

BSB Account Number  
**037-621 182 539**

Opening Balance	+ \$1,157.13
Total Credits	+ \$782.98
Total Debits	- \$2.00
Closing Balance	+ \$1,938.11

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

<b>Effective Date</b>	<b>\$0 to \$1999</b>	<b>Over \$1999 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>
18 May 2018	0.01 %	0.01 %	0.01 %	0.01 %
<b>Effective Date</b>	<b>Over \$49999 to \$99999</b>	<b>Over \$99999 to \$249999</b>	<b>Over \$249999 to \$499999</b>	<b>Over \$499999</b>
18 May 2018	0.05 %	0.10 %	0.10 %	0.10 %

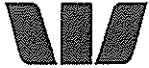
**TRANSACTIONS**

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/19	STATEMENT OPENING BALANCE			1,157.13
01/08/19	Transaction Fee	2.00		1,155.13
30/08/19	Deposit Online 2600629 Pymt 4one4 Real Estat 5 1A Butler Street		782.98	1,938.11
30/08/19	CLOSING BALANCE			1,938.11

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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 037-621 18-2539

01 AUG 2019

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$2.00	Electronic Debits	3	\$0.50	\$1.50

## MORE INFORMATION

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
30 August 2019 - 30 September 2019

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,938.11
Total Credits	+ \$1,011.99
Total Debits	- \$291.50
Closing Balance	+ \$2,658.60

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

<b>Effective Date</b>	<b>\$0 to \$1999</b>	<b>Over \$1999 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>
18 May 2018	0.01 %	0.01 %	0.01 %	0.01 %
<b>Effective Date</b>	<b>Over \$49999 to \$99999</b>	<b>Over \$99999 to \$249999</b>	<b>Over \$249999 to \$499999</b>	<b>Over \$499999</b>
18 May 2018	0.05 %	0.10 %	0.10 %	0.10 %

**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
30/08/19	STATEMENT OPENING BALANCE			1,938.11
02/09/19	Transaction Fee	0.50		1,937.61
26/09/19	Withdrawal Mobile 7471598 Bpay Brighton C	291.00		1,646.61
30/09/19	Interest Paid		0.01	1,646.62
30/09/19	Deposit Online 2604086 Pymt 4one4 Real 5 1A Butler Street		1,011.98	2,658.60
30/09/19	CLOSING BALANCE			2,658.60

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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 037-621 18-2539

02 SEP 2019

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$0.50				

## MORE INFORMATION

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
30 September 2019 - 31 October 2019

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$2,658.60
Total Credits	+ \$1,011.98
Total Debits	- \$2,629.90
Closing Balance	+ \$1,040.68

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
18 May 2018	0.01 %	0.01 %	0.01 %	0.01 %
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
18 May 2018	0.05 %	0.10 %	0.10 %	0.10 %
24 Oct 2019	0.01 %	0.01 %	0.05 %	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
30/09/19	STATEMENT OPENING BALANCE			2,658.60
01/10/19	Transaction Fee	1.00		2,657.60
07/10/19	Withdrawal Mobile 1982084 Tfr Westpac Bus	2,327.64		329.96
18/10/19	Withdrawal Mobile 6244384 Bpay Taswater S	301.26		28.70
31/10/19	Deposit Online 2606734 Pymt 4one4 Real 5 1A Butler Street		1,011.98	1,040.68
31/10/19	CLOSING BALANCE			1,040.68

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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 037-621 18-2539

01 OCT 2019

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$1.00	Electronic Debits	1	\$0.50	\$0.50

## MORE INFORMATION

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
31 October 2019 - 29 November 2019

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,040.68
Total Credits	+ \$1,519.62
Total Debits	- \$428.50
Closing Balance	+ \$2,131.80

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

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	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
31/10/19	STATEMENT OPENING BALANCE			1,040.68
01/11/19	Transaction Fee	1.50		1,039.18
22/11/19	Withdrawal Mobile 2938331 Bpay Tax Office	427.00		612.18
29/11/19	Deposit Online 2302692 Pymt 4one4 Real 5 1A Butler Street		1,519.62	2,131.80
29/11/19	CLOSING BALANCE			2,131.80

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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 037-621 18-2539

01 NOV 2019

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$1.50	Electronic Debits	2	\$0.50	\$1.00

## MORE INFORMATION

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### 29 Nov 2019

Remember to always keep your passcode secret- don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

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Statement Period  
29 November 2019 - 31 December 2019

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$2,131.80
Total Credits	+ \$731.99
Total Debits	- \$1,501.00
Closing Balance	+ \$1,362.79

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

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	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
29/11/19	STATEMENT OPENING BALANCE			2,131.80
02/12/19	Transaction Fee	1.00		2,130.80
19/12/19	Withdrawal Mobile 1619766 Tfr Westpac Bus	1,500.00		630.80
31/12/19	Interest Paid		0.01	630.81
31/12/19	Deposit Online 2301073 Pymt 4one4 Real 5 1A Butler Street		731.98	1,362.79
31/12/19	CLOSING BALANCE			1,362.79

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## TRANSACTION FEE SUMMARY

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Fee(s) charged to account 037-621 18-2539

02 DEC 2019

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$1.00	Electronic Debits	1	\$0.50	\$0.50

## MORE INFORMATION

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Statement Period  
31 December 2019 - 31 January 2020

**Westpac Business One Flexi**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,362.79
Total Credits	+ \$1,011.99
Total Debits	- \$292.00
Closing Balance	+ \$2,082.78

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

<b>Effective Date</b>	<b>\$0 to \$1999</b>	<b>Over \$1999 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %
<b>Effective Date</b>	<b>Over \$49999 to \$99999</b>	<b>Over \$99999 to \$249999</b>	<b>Over \$249999 to \$499999</b>	<b>Over \$499999</b>
24 Oct 2019	0.01 %	0.01 %	0.05 %	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
31/12/19	STATEMENT OPENING BALANCE			1,362.79
02/01/20	Transaction Fee	1.00		1,361.79
21/01/20	Withdrawal Mobile 3277012 Bpay Brighton C	291.00		1,070.79
31/01/20	Interest Paid		0.01	1,070.80
31/01/20	Deposit Online 2502464 Pymt 4one4 Real 5 1A Butler Street		1,011.98	2,082.78
31/01/20	CLOSING BALANCE			2,082.78

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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 037-621 18-2539

02 JAN 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$1.00	Electronic Debits	1	\$0.50	\$0.50

## MORE INFORMATION

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Statement Period  
31 January 2020 - 28 February 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$2,082.78
Total Credits	+ \$101,011.99
Total Debits	- \$100,001.00
Closing Balance	+ \$3,093.77

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

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	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
31/01/20	STATEMENT OPENING BALANCE			2,082.78
03/02/20	Transaction Fee	1.00		2,081.78
07/02/20	Deposit Online 2453030 Tfr Westpac Bus		100,000.00	102,081.78
07/02/20	Withdrawal Mobile 1463489 Tfr Westpac Cho	100,000.00		2,081.78
28/02/20	Interest Paid		0.01	2,081.79
28/02/20	Deposit Online 2305150 Pymt 4one4 Real 5 1A Butler Street		1,011.98	3,093.77
28/02/20	CLOSING BALANCE			3,093.77

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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 037-621 18-2539

03 FEB 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$1.00	Electronic Debits	1	\$0.50	\$0.50

## MORE INFORMATION

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
28 February 2020 - 31 March 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$3,093.77
Total Credits	+ \$1,011.98
Total Debits	- \$2,983.31
Closing Balance	+ \$1,122.44

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
24 Oct 2019	0.01 %	0.01 %	0.01 %	0.01 %
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
24 Oct 2019	0.01 %	0.01 %	0.05 %	0.05 %
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

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
28/02/20	STATEMENT OPENING BALANCE			3,093.77
02/03/20	Transaction Fee	1.50		3,092.27
02/03/20	Withdrawal Mobile 1079588 Tfr Westpac Bus	2,000.00		1,092.27
03/03/20	Withdrawal Mobile 6623813 Bpay Sro TAS	380.00		712.27
16/03/20	Withdrawal Mobile 0148867 Bpay Taswater S	310.81		401.46
16/03/20	Withdrawal Mobile 0943399 Bpay Brighton C	291.00		110.46
31/03/20	Deposit Online 2607188 Pymt 4one4 Real 5 1A Butler Street		1,011.98	1,122.44
31/03/20	CLOSING BALANCE			1,122.44



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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 037-621 18-2539

02 MAR 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.50	Electronic Debits	1	\$0.50	\$0.50

**MORE INFORMATION**

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Statement Period  
31 March 2020 - 30 April 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,122.44
Total Credits	+ \$354.16
Total Debits	- \$2.50
Closing Balance	+ \$1,474.10

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

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

**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
31/03/20	STATEMENT OPENING BALANCE			1,122.44
01/04/20	Transaction Fee	2.50		1,119.94
20/04/20	Deposit Quicksuper Quickspr2679705897		69.23	1,189.17
30/04/20	Deposit Online 2307401 Pymt 4one4 Real 5 1A Butler Street		284.93	1,474.10
30/04/20	CLOSING BALANCE			1,474.10

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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 037-621 18-2539

01 APR 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$2.50	Electronic Debits	4	\$0.50	\$2.00

## MORE INFORMATION

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Statement Period  
31 March 2020 - 30 April 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,122.44
Total Credits	+ \$354.16
Total Debits	- \$2.50
Closing Balance	+ \$1,474.10

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

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

**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
31/03/20	STATEMENT OPENING BALANCE			1,122.44
01/04/20	Transaction Fee	2.50		1,119.94
20/04/20	Deposit Quicksuper Quickspr2679705897		69.23	1,189.17
30/04/20	Deposit Online 2307401 Pymt 4one4 Real 5 1A Butler Street		284.93	1,474.10
30/04/20	CLOSING BALANCE			1,474.10

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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 037-621 18-2539

01 APR 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	1	\$0.50	\$0.50
\$2.50	Electronic Debits	4	\$0.50	\$2.00

## MORE INFORMATION

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Statement Period  
30 April 2020 - 29 May 2020

**Westpac Business One Flexi**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$1,474.10
Total Credits	+ \$2,038.82
Total Debits	- \$323.48
Closing Balance	+ \$3,189.44

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

<b>Effective Date</b>	<b>\$0 to \$1999</b>	<b>Over \$1999 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
<b>Effective Date</b>	<b>Over \$49999 to \$99999</b>	<b>Over \$99999 to \$249999</b>	<b>Over \$249999 to \$499999</b>	<b>Over \$499999</b>
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

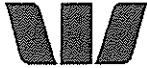
**TRANSACTIONS**

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			1,474.10
01/05/20	Transaction Fee	1.00		1,473.10
18/05/20	Withdrawal Mobile 6866938 Bpay Taswater S	322.48		1,150.62
20/05/20	Deposit Quicksuper Quickspr2697722935		519.19	1,669.81
29/05/20	Interest Paid		0.01	1,669.82
29/05/20	Deposit Online 2506916 Pymt 4one4 Real 5 1A Butler Street		1,519.62	3,189.44
29/05/20	CLOSING BALANCE			3,189.44

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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 037-621 18-2539

01 MAY 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.00				

**MORE INFORMATION**

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60400/2539

Statement Period  
29 May 2020 - 30 June 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$3,189.44
Total Credits	+ \$1,358.13
Total Debits	- \$1,480.10
Closing Balance	+ \$3,067.47

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

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

**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
29/05/20	STATEMENT OPENING BALANCE			3,189.44
01/06/20	Transaction Fee	1.50		3,187.94
09/06/20	Withdrawal Mobile 1697879 Tfr Westpac Bus	1,478.60		1,709.34
19/06/20	Deposit Quicksuper Quickspr2717022208		346.13	2,055.47
30/06/20	Interest Paid		0.02	2,055.49
30/06/20	Deposit Online 2572563 Pymt 4one4 Real 5 1A Butler Street		1,011.98	3,067.47
30/06/20	CLOSING BALANCE			3,067.47

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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 037-621 18-2539

01 JUN 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.50	Electronic Debits	1	\$0.50	\$0.50

## MORE INFORMATION

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Statement Period  
30 June 2020 - 31 July 2020

Westpac Business One Flexi

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 539

Opening Balance	+ \$3,067.47
Total Credits	+ \$1,958.11
Total Debits	- \$3,807.09
Closing Balance	+ \$1,218.49

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/20	STATEMENT OPENING BALANCE			3,067.47
01/07/20	Transaction Fee	1.50		3,065.97
02/07/20	Withdrawal-Osko Payment 1604032 4You Accounting & Taxation 17602	200.00		2,865.97
02/07/20	Withdrawal-Osko Payment 1613928 4You Accounting & Taxation 17629	110.00		2,755.97
02/07/20	Withdrawal Mobile 5907699 Bpay Asic	54.00		2,701.97
02/07/20	Withdrawal Mobile 6794388 Bpay Brighton C	1,169.14		1,532.83
10/07/20	Deposit Online 2311395 Tfr Westpac Bus		600.00	2,132.83
10/07/20	Withdrawal-Osko Payment 1339527 4You Accounting & Taxation 17867	1,985.00		147.83
24/07/20	Deposit Quicksuper Quickspr2741445511		346.13	493.96
28/07/20	Withdrawal Mobile 0212323 Bpay Taswater S	287.45		206.51



## TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/20	Deposit Online 2604701 Pymt 4one4 Real 5 1A Butler Street		1,011.98	1,218.49
31/07/20	<b>CLOSING BALANCE</b>			<b>1,218.49</b>

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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 037-621 18-2539

01 JUL 2020

		Volume	Unit Price	Fee
Total	Electronic Credits	2	\$0.50	\$1.00
\$1.50	Electronic Debits	1	\$0.50	\$0.50

## MORE INFORMATION

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Statement Period  
29 March 2019 - 28 June 2019

**Westpac Business Cash Reserve**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 547

Opening Balance	+ \$216,307.68
Total Credits	+ \$2,343.56
Total Debits	- \$2,075.00
Closing Balance	+ \$216,576.24

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

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
12 Nov 2018	0.01 %	0.40 %	0.40 %	0.40 %
18 Jun 2019	0.01 %	0.25 %	0.25 %	0.25 %

Effective Date	Over \$99999 to \$499999	Over \$499999
12 Nov 2018	0.40 %	0.40 %
18 Jun 2019	0.25 %	0.25 %

**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
29/03/19	STATEMENT OPENING BALANCE			216,307.68
05/04/19	Withdrawal Mobile 1073196 Tfr Westpac Bus 4youaccounting	1,575.00		214,732.68
30/04/19	Interest Paid		75.42	214,808.10
03/05/19	Deposit Superchoice P/L Pc020519-132943307		1,026.00	215,834.10
31/05/19	Interest Paid		73.29	215,907.39
21/06/19	Withdrawal Mobile 1777461 Tfr Westpac Bus	500.00		215,407.39
28/06/19	Interest Paid		57.35	215,464.74
28/06/19	Deposit Superchoice P/L Pc270619-137116282		1,111.50	216,576.24
28/06/19	CLOSING BALANCE			216,576.24





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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 037-621 18-2547  
Transaction fee(s) period 01 MAR 2019 to 31 MAR 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 APR 2019 to 30 APR 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 MAY 2019 to 31 MAY 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

**MORE INFORMATION**

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Statement Period  
28 June 2019 - 30 September 2019

**Westpac Business Cash Reserve**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 547

Opening Balance	+ \$216,576.24
Total Credits	+ \$96.12
Total Debits	- \$0.00
Closing Balance	+ \$216,672.36

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

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
18 Jun 2019	0.01 %	0.25 %	0.25 %	0.25 %
19 Jul 2019	0.01 %	0.15 %	0.15 %	0.15 %

Effective Date	Over \$99999 to \$499999	Over \$499999
18 Jun 2019	0.25 %	0.25 %
19 Jul 2019	0.15 %	0.15 %

**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
28/06/19	STATEMENT OPENING BALANCE			216,576.24
31/07/19	Interest Paid		41.83	216,618.07
30/08/19	Interest Paid		26.70	216,644.77
30/09/19	Interest Paid		27.59	216,672.36
30/09/19	CLOSING BALANCE			216,672.36

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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 037-621 18-2547

Transaction fee(s) period 01 JUN 2019 to 30 JUN 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 JUL 2019 to 31 JUL 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 AUG 2019 to 31 AUG 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

### ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2018 TO 30 JUNE 2019

**For account: 7621/182547**

Total interest credited

\$917.43

These details are provided for your records and taxation purposes

**MORE INFORMATION**

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Statement Period  
30 September 2019 - 31 December 2019

**Westpac Business Cash Reserve**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 547

Opening Balance	+ \$216,672.36
Total Credits	+ \$5,087.20
Total Debits	- \$0.00
Closing Balance	+ \$221,759.56

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

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
19 Jul 2019	0.01 %	0.15 %	0.15 %	0.15 %
24 Oct 2019	0.01 %	0.10 %	0.10 %	0.10 %

Effective Date	Over \$99999 to \$499999	Over \$499999
19 Jul 2019	0.15 %	0.15 %
24 Oct 2019	0.10 %	0.10 %

**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
30/09/19	STATEMENT OPENING BALANCE			216,672.36
07/10/19	Deposit Online 2982084 Tfr Westpac Bus		2,327.64	219,000.00
31/10/19	Interest Paid		25.73	219,025.73
04/11/19	Deposit Superchoice P/L Pc011119-116847963		1,197.00	220,222.73
29/11/19	Interest Paid		17.48	220,240.21
19/12/19	Deposit Online 2619766 Tfr Westpac Bus		1,500.00	221,740.21
31/12/19	Interest Paid		19.35	221,759.56
31/12/19	CLOSING BALANCE			221,759.56



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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 037-621 18-2547  
Transaction fee(s) period 01 SEP 2019 to 30 SEP 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 OCT 2019 to 31 OCT 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 NOV 2019 to 30 NOV 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.



## MORE INFORMATION

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### 31 Dec 2019

Remember to always keep your passcode secret- don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, find out more information at [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)

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Statement Period  
31 December 2019 - 31 March 2020

**Westpac Business Cash Reserve**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 547

Opening Balance	+ \$221,759.56
Total Credits	+ \$2,761.79
Total Debits	- \$100,000.00
Closing Balance	+ \$124,521.35

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

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
24 Oct 2019	0.01 %	0.10 %	0.10 %	0.10 %
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %

Effective Date	Over \$99999 to \$499999	Over \$499999
24 Oct 2019	0.10 %	0.10 %
17 Mar 2020	0.05 %	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
31/12/19	STATEMENT OPENING BALANCE			221,759.56
31/01/20	Interest Paid		18.83	221,778.39
03/02/20	Deposit Superchoice P/L Pc310120-172639374		723.15	222,501.54
07/02/20	Withdrawal Mobile 1453029 Tfr Westpac Bus	100,000.00		122,501.54
28/02/20	Interest Paid		11.30	122,512.84
02/03/20	Deposit Online 2079589 Tfr Westpac Bus		2,000.00	124,512.84
31/03/20	Interest Paid		8.51	124,521.35
31/03/20	CLOSING BALANCE			124,521.35

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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 037-621 18-2547  
Transaction fee(s) period 01 DEC 2019 to 31 DEC 2019

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 JAN 2020 to 31 JAN 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 FEB 2020 to 29 FEB 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

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Statement Period  
31 March 2020 - 30 June 2020

**Westpac Business Cash Reserve**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 547

Opening Balance	+ \$124,521.35
Total Credits	+ \$1,494.15
Total Debits	- \$0.00
Closing Balance	+ \$126,015.50

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

<b>Effective Date</b>	<b>\$0 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>	<b>Over \$49999 to \$99999</b>
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
<b>Effective Date</b>	<b>Over \$99999 to \$499999</b>	<b>Over \$499999</b>		
17 Mar 2020	0.05 %	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
31/03/20	STATEMENT OPENING BALANCE			124,521.35
30/04/20	Interest Paid		5.11	124,526.46
29/05/20	Interest Paid		4.94	124,531.40
09/06/20	Deposit Online 2697879 Tfr Westpac Bus		1,478.60	126,010.00
30/06/20	Interest Paid		5.50	126,015.50
30/06/20	CLOSING BALANCE			126,015.50

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 037-621 18-2547  
Transaction fee(s) period 01 MAR 2020 to 31 MAR 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 APR 2020 to 30 APR 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 MAY 2020 to 31 MAY 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.



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Statement Period  
30 June 2020 - 30 September 2020

**Westpac Business Cash Reserve**

Account Name  
MS DENISE MICHELLE BOOTH & MRS  
KIRSTY MANNING ATF DENISE  
WIGGINS SUPERANNUATION FUND

Customer ID  
0597 0303 BOOTH, DENISE MICHELLE  
9266 0954 MANNING, KIRSTY

BSB Account Number  
037-621 182 547

Opening Balance	+ \$126,015.50
Total Credits	+ \$15.80
Total Debits	- \$600.00
Closing Balance	+ \$125,431.30

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

<b>Effective Date</b>	<b>\$0 to \$9999</b>	<b>Over \$9999 to \$19999</b>	<b>Over \$19999 to \$49999</b>	<b>Over \$49999 to \$99999</b>
17 Mar 2020	0.01 %	0.05 %	0.05 %	0.05 %
<b>Effective Date</b>	<b>Over \$99999 to \$499999</b>	<b>Over \$499999</b>		
17 Mar 2020	0.05 %	0.05 %		

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/20	STATEMENT OPENING BALANCE			126,015.50
10/07/20	Withdrawal Mobile 1311394 Tfr Westpac Bus	600.00		125,415.50
31/07/20	Interest Paid		5.33	125,420.83
31/08/20	Interest Paid		5.32	125,426.15
30/09/20	Interest Paid		5.15	125,431.30
30/09/20	CLOSING BALANCE			125,431.30

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### TRANSACTION FEE SUMMARY

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Fee(s) charged to account 037-621 18-2547

Transaction fee(s) period 01 JUN 2020 to 30 JUN 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 JUL 2020 to 31 JUL 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

Transaction fee(s) period 01 AUG 2020 to 31 AUG 2020

Total \$0.00
-----------------

No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

### ANNUAL INFORMATION FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2020

**For account: 7621/182547**

Total interest credited

\$212.87

These details are provided for your records and taxation purposes



**MORE INFORMATION**

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Australian Taxation Office

**Agent** 4YOU ACCOUNTING & TAXATION

**Client** THE TRUSTEE FOR DENISE  
WIGGINS SUPERANNUATION  
FUND

**ABN** 58 787 289 414

**TFN** 914 355 734

## Income tax 551

---

<b>Date generated</b>	26/03/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

---

0 results found - from 01 July 2019 to 30 June 2020 sorted by processed date ordered oldest to newest



Australian Government  
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**Agent** 4YOU ACCOUNTING & TAXATION  
**Client** THE TRUSTEE FOR DENISE  
WIGGINS SUPERANNUATION  
FUND  
**ABN** 58 787 289 414  
**TFN** 914 355 734

## Activity statement 001

<b>Date generated</b>	26/03/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

17 results found - from **01 July 2019** to **26 March 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2019	1 Jul 2019	General interest charge			\$0.00
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$427.00		\$427.00 DR
26 Nov 2019	25 Nov 2019	Payment		\$427.00	\$0.00
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$427.00		\$427.00 DR
1 Apr 2020	1 Apr 2020	General interest charge			\$427.00 DR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$427.00		\$854.00 DR
1 Jun 2020	1 May 2020	General interest charge			\$854.00 DR
14 Jul 2020	30 Jun 2020	Credit transfer received from Income Tax Account		\$361.10	\$492.90 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$427.00		\$919.90 DR
3 Aug 2020	1 Jul 2020	General interest charge			\$919.90 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$360.00		\$1,279.90 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$1,279.90 DR
25 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$360.00		\$1,639.90 DR
1 Mar 2021	26 Feb 2021	Payment received		\$1,639.90	\$0.00
1 Mar 2021	1 Mar 2021	General interest charge			\$0.00



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## PAYG Instalments report 2020

Tax Agent 24956526  
Last Updated 20/03/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
914355734	THE TRUSTEE FOR DENISE WIGGINS SUPERANNUATION FUND	427.00	427.00	427.00	427.00	1,708.00 ✓

Total No of Clients: 1



Australian Government  
Australian Taxation Office

## Year to date interest summary report 2019/2020

**You should not rely** on this report to prepare your client's income tax returns. For more information refer to [recurring data issues \(https://www.ato.gov.au/tax-professionals/tax-agent-portal/using-the-tax-agent-portal/portal-reports/pre-filling-service/recurring-data-issues/#interestnonfromlaccts\)](https://www.ato.gov.au/tax-professionals/tax-agent-portal/using-the-tax-agent-portal/portal-reports/pre-filling-service/recurring-data-issues/#interestnonfromlaccts)

**Client Name** THE TRUSTEE FOR DENISE WIGGINS SUPERANNUATION  
FUND  
**Last Updated** 20/03/2021  
**TFN** 914355734

### Net amounts applicable for the year to date.

Description	ICA001 Total (\$)
Total net interest debited	7.95
Total net interest credited	7.95 CR

**Client Name** THE TRUSTEE FOR DENISE WIGGINS SUPERANNUATION  
FUND  
**Last Updated** 20/03/2021  
**TFN** 914355734

### Net amounts applicable for the year to date.

Description	ITA Total (\$)
Total net interest debited	
Total net interest credited	22.52 CR

**Total clients for this tax agent : 2**