



2004

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
09/07/18	Deposit Quicksuper Quickspr2212207949		134.16	17,506.72
19/07/18	Deposit Superchoice P/L Pc06C014-5280629		944.56	18,451.28
20/07/18	Withdrawal Online 1172374 Tfr Westpac Bus	600.00		17,851.28
23/07/18	Deposit Quicksuper Quickspr2221504544		58.69	17,909.97
24/07/18	Deposit Superchoice P/L Pc06C019-5283515		152.00	18,061.97
25/07/18	Deposit Quicksuper Qsuper2223063785		100.62	18,162.59
30/07/18	Withdrawal Cash Lilydale VIC	11,910.15		6,252.44
31/07/18	Interest Paid		7.50	6,259.94
01/08/18	Deposit Ato Ato001000010047083		87.40	6,347.34
01/08/18	Transaction Fee	5.00		6,342.34
06/08/18	Deposit Quicksuper Quickspr2231882626		150.93	6,493.27
09/08/18	Deposit Superchoice P/L Pc06C018-5300458		182.40	6,675.67
20/08/18	Deposit Superchoice P/L Pc06C014-5308824		1,010.64	7,686.31
20/08/18	Deposit Quicksuper Quickspr2241634742		173.29	7,859.60
20/08/18	Deposit Quicksuper Quickspr2241634831		100.62	7,960.22
31/08/18	Interest Paid		0.05	7,960.27
03/09/18	Deposit Quicksuper Quickspr2251286019		234.78	8,195.05
12/09/18	CLOSING BALANCE			8,195.05

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 033-107 50-2650
Transaction fee(s) period 01 JUN 2018 to 30 JUN 2018

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 2018 to 31 JUL 2018

	Charged	Unit Price	Fee
Total	1	\$5.00	\$5.00
Non-internet/electronic tele-banking withd			
\$5.00			

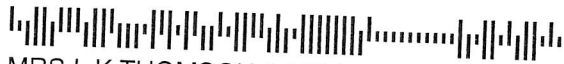
No transaction fee applies for electronic deposits and withdrawals and electronic telephone banking deposits and withdrawals. For further details refer to the Product Disclosure Statement document for your account.

S004705 / M002572 / 256 / CN9CNCPW



Statement Period
12 June 2018 - 12 September 2018

Westpac Business Cash Reserve



MRS L K THOMSON & MR M THOMSON &
MRS N MARTENS & MR D R L THOMSON
21 NORTH RD
LILYDALE VIC 3140

029

Account Name

MRS LYNNE KAREN VIOLET THOMSON
& MR MATTHEW THOMSON & MRS
NOVA MARTENS & MR DARYL ROBERT
LYNDON THOMSON AS TRUSTEE FOR
THE DARYLYNNE SUPER FUND

Customer ID

0925 1976 THOMSON, LYNNE KAREN
VIOLET
2150 8881 THOMSON, MATTHEW
1246 2125 MARTENS, NOVA
0274 9109 THOMSON, DARYL
ROBERT LYNDON

BSB

033-107

Account Number

502 650

Opening Balance	+ \$15,267.02
Total Credits	+ \$8,438.18
Total Debits	- \$15,510.15
Closing Balance	+ \$8,195.05

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
17 Oct 2017	0.01 %	0.50 %	0.50 %	0.50 %

Effective Date	Over \$99999 to \$499999	Over \$499999
17 Oct 2017	0.50 %	0.50 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
12/06/18	STATEMENT OPENING BALANCE			15,267.02
14/06/18	Deposit Ato Ato003000009453596			15,369.82
15/06/18	Withdrawal Online 1599927 Tfr Westpac 55+	2,995.00		12,374.82
18/06/18	Deposit Superchoice P/L Pc06C019-5237787			12,678.82
25/06/18	Deposit Superchoice P/L Pc06C014-5250031			14,237.78
25/06/18	Deposit Quicksuper Quickspr2202669018			14,371.94
29/06/18	Interest Paid			14,377.56
29/06/18	Deposit Online 2275874 Tfr Westpac esaver			17,372.56

Handwritten notes:
 M. 0716.03 304.00
 D 0716.01 1416.84 > 1,558.96
 M 0716.03 142.12
 M. 0716.03 134.16
 0515 04 5.62
 2,995.00



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
18/04/18	Withdrawal Cash Lilydale VIC	3450 791.45		12,420.32
23/04/18	Deposit Superchoice P/L Pc06C019-5187610		M. Cont 0716.03 60.80	12,481.12
23/04/18	Deposit Superchoice P/L Pc06C015-5187135		Cont D 0716.01 944.56 > 1,340.23	13,821.35
30/04/18	Interest Paid		M 0716.03 395.67	13,827.73
01/05/18	Transaction Fee	15 45 5.00	0575.04 6.38	13,822.73
18/05/18	Deposit Superchoice P/L Pc06C018-5217250		M 0716.03 91.20	13,913.93
18/05/18	Deposit Superchoice P/L Pc06C015-5213763		D 0716.01 944.56	14,858.49
28/05/18	Deposit Quicksuper Quickspr2183904427		M 0716.03 268.31	15,126.80
31/05/18	Interest Paid		0575.04 6.06	15,132.86
11/06/18	Deposit Quicksuper Quickspr2192909136		M 0716.03 134.16	15,267.02
12/06/18	CLOSING BALANCE			15,267.02

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 033-107 50-2650
Transaction fee(s) period 01 MAR 2018 to 31 MAR 2018

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 2018 to 30 APR 2018

Total
\$5.00

	Charged	Unit Price	Fee
Non-internet/electronic tele-banking withd	1	\$5.00	\$5.00

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.



Statement Period
12 March 2018 - 12 June 2018

Westpac Business Cash Reserve



MRS L K THOMSON & MR M THOMSON &
MRS N MARTENS & MR D R L THOMSON
21 NORTH RD
LILYDALE VIC 3140

029

Account Name

MRS LYNNE KAREN VIOLET THOMSON
& MR MATTHEW THOMSON & MRS
NOVA MARTENS & MR DARYL ROBERT
LYNDON THOMSON AS TRUSTEE FOR
THE DARYLYNNE SUPER FUND

Customer ID

0925 1976 THOMSON, LYNNE KAREN
VIOLET
2150 8881 THOMSON, MATTHEW
1246 2125 MARTENS, NOVA
0274 9109 THOMSON, DARYL
ROBERT LYNDON

BSB

033-107

Account Number

502 650

Opening Balance	+ \$14,498.59
Total Credits	+ \$4,335.88
Total Debits	- \$3,567.45
Closing Balance	+ \$15,267.02

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
17 Oct 2017	0.01 %	0.50 %	0.50 %	0.50 %
Effective Date	Over \$99999 to \$499999	Over \$499999		
17 Oct 2017	0.50 %	0.50 %		

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
12/03/18	STATEMENT OPENING BALANCE			14,498.59
21/03/18	Deposit Superchoice P/L Pc06C019-5157306		152.00	14,650.59
21/03/18	Deposit Superchoice P/L Pc06C014-5157751		1,020.65	15,671.24
29/03/18	Interest Paid		5.88	15,677.12
04/04/18	Deposit Quicksuper Quickspr2146597896		66.09	15,743.21
11/04/18	Withdrawal Online 1017647 Tfr Westpac Bus	371.00		15,372.21
16/04/18	Deposit Quicksuper Quickspr2154888668		239.56	15,611.77
16/04/18	Withdrawal Online 1022957 Tfr Westpac Bus	2,400.00		13,211.77

Cont M. 0716.03
Cont D 0716.01 944.56
M 0716.03 76.09
0575.04
M 0716.03
3450 T/S
Cont N 0716.04 \$140.43
M 0716.03 \$99.13
3450 T/S



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
20/02/18	Withdrawal Mobile 1046666 Tfr Westpac Bus	34507/5 50.00		13,548.52
22/02/18	Deposit Superchoice P/L Pc06C014-5134756	D. cont 071601	944.56	14,493.08
28/02/18	Interest Paid	0575.04 -	5.51	14,498.59
12/03/18	CLOSING BALANCE			14,498.59

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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 033-107 50-2650
Transaction fee(s) period 01 DEC 2017 to 31 DEC 2017

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 2018 to 31 JAN 2018

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 2018 to 28 FEB 2018

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.



Statement Period
12 December 2017 - 12 March 2018

Westpac Business Cash Reserve



MRS L K THOMSON & MR M THOMSON &
MRS N MARTENS & MR D R L THOMSON
21 NORTH RD
LILYDALE VIC 3140

029

Account Name
MRS LYNNE KAREN VIOLET THOMSON
& MR MATTHEW THOMSON & MRS
NOVA MARTENS & MR DARYL ROBERT
LYNDON THOMSON AS TRUSTEE FOR
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Customer ID
0925 1976 THOMSON, LYNNE KAREN
VIOLET
2150 8881 THOMSON, MATTHEW
1246 2125 MARTENS, NOVA
0274 9109 THOMSON, DARYL
ROBERT LYNDON

BSB Account Number
033-107 502 650

Opening Balance	+ \$13,183.27
Total Credits	+ \$3,695.32
Total Debits	- \$2,380.00
Closing Balance	+ \$14,498.59

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999	Over \$49999 to \$99999
17 Oct 2017	0.01 %	0.50 %	0.50 %	0.50 %

Effective Date	Over \$99999 to \$499999	Over \$499999
17 Oct 2017	0.50 %	0.50 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
12/12/17	STATEMENT OPENING BALANCE			13,183.27
15/12/17	Deposit Superchoice P/L Pc06C019-5072547	M. Cont 0716.04 ³	243.20	13,426.47
21/12/17	Deposit Superchoice P/L Pc06C015-5077698	D cont 0716.01	1,372.26	14,798.73
29/12/17	Interest Paid		0575.04	14,804.16
16/01/18	Deposit Superchoice P/L Pc06C018-5095542	M. Cont 0716.03	202.64	15,006.80
19/01/18	Deposit Superchoice P/L Pc06C014-5100946	D. Cont 0716.01	914.84	15,921.64
31/01/18	Interest Paid		0575.04	15,928.52
07/02/18	Withdrawal Online 1801638 Tfr Westpac Bus	3450 T/s	2,330.00	13,598.52



TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
02/10/17	Deposit Quicksuper Quickspr2028229749		M. Cont 0716.03 \$ 49.56 N Cont \$ 71.59 0716.04 > 121.15	10,539.44
13/10/17	Deposit Quicksuper Quickspr2036016337		N. Cont 0716.04 115.65	10,655.09
16/10/17	Deposit Quicksuper Quickspr2037469449		M. Cont 0716.03 99.13	10,754.22
19/10/17	Deposit Superchoice P/L Pc06C012-5017082		D Cont 0716.01 914.84	11,669.06
20/10/17	Deposit Superchoice P/L Pc06C017-5018460		M. Cont 0716.03 334.40	12,003.46
25/10/17	Withdrawal Online 1897347 Tfr Westpac Bus Qrt Payg Jul-Sep	3450 T/S 371.00		11,632.46
30/10/17	Deposit Quicksuper Quickspr2046103573		M. Cont 0716.03 33.04	11,665.50
30/10/17	Deposit Quicksuper Quickspr2046103615		N. Cont 0716.04 93.62	11,759.12
31/10/17	Interest Paid		0575.01 5.35	11,764.47
13/11/17	Deposit Quicksuper Quickspr2055331392		M. Cont \$66.09 0716.03 > 123.92	11,888.39
17/11/17	Deposit Superchoice P/L Pc06C018-5050362		N Cont \$57.83 0716.04 152.00	12,040.39
21/11/17	Deposit Superchoice P/L Pc06C013-5052565		M. Cont 0716.03 152.00	12,955.23
29/11/17	Deposit Quicksuper Quickspr2065834159		D Cont 0716.01 914.84	13,178.27
30/11/17	Interest Paid		M Cont \$165.21 0716.03 > 223.04 N Cont \$57.83 0716.04 5.00	13,183.27
12/12/17	CLOSING BALANCE			13,183.27

CONVENIENCE AT YOUR FINGERTIPS

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 033-107 50-2650
Transaction fee(s) period 01 SEP 2017 to 30 SEP 2017

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 2017 to 31 OCT 2017

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.

S004376 / M002488 / 347 / CN3CNCPPW



Statement Period
12 September 2017 - 12 December 2017

Westpac Business Cash Reserve



MRS L K THOMSON & MR M THOMSON &
MRS N MARTENS & MR D R L THOMSON
21 NORTH RD
LILYDALE VIC 3140

029

Account Name
MRS LYNNE KAREN VIOLET THOMSON
& MR MATTHEW THOMSON & MRS
NOVA MARTENS & MR DARYL ROBERT
LYNDON THOMSON AS TRUSTEE FOR
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Customer ID
0925 1976 THOMSON, LYNNE KAREN
VIOLET
2150 8881 THOMSON, MATTHEW
1246 2125 MARTENS, NOVA
0274 9109 THOMSON, DARYL
ROBERT LYNDON

BSB Account Number
033-107 502 650

Opening Balance	+ \$8,853.10
Total Credits	+ \$4,701.17
Total Debits	- \$371.00
Closing Balance	+ \$13,183.27

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 Jan 2017	0.01 %	0.60 %	0.60 %	0.60 %
17 Oct 2017	0.01 %	0.50 %	0.50 %	0.50 %

Effective Date	Over \$99999 to \$499999	Over \$499999
19 Jan 2017	0.60 %	0.60 %
17 Oct 2017	0.50 %	0.50 %

TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
12/09/17	STATEMENT OPENING BALANCE			8,853.10
13/09/17	Deposit Superchoice P/L Pc06C017-4983031		M. Cont 0716.03 395.20	9,248.30
18/09/17	Deposit Quicksuper Quickspr2019781444		M. Cont 0716.03 \$91.99 N Cont 0716.04 \$161.74	9,502.03
21/09/17	Deposit Superchoice P/L Pc06C013-4990491		D Cont 0716.01 914.84	10,416.87
29/09/17	Interest Paid		0575.04 1.42	10,418.29

S004376 / M002486 / 347 / CN3CNCPIW



17119

AK 650

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
12/07/17	Deposit Online 2872333 Tfr Classic Plus Account		25.00	5,452.74
18/07/17	Deposit Superchoice P/L Pc06C016-4932923	M. Cont 0716.03	518.25	5,970.99
20/07/17	Deposit Superchoice P/L Pc06C013-4935099	D Cont 0716.01	1,372.26	7,343.25
24/07/17	Withdrawal Online 1724091 Tfr Westpac Bus Trans. Quart. Payg	3450 T/S 364.00		6,979.25
31/07/17	Interest Paid		0575 010.05	6,979.30
07/08/17	Deposit Quicksuper Quickspr1993329291	M. Cont 0716.03	116.09	7,095.39
21/08/17	Deposit Superchoice P/L Pc06C012-4963994	D. Cont \$914.24 0716.01	> 975.71	8,071.10
21/08/17	Deposit Quicksuper Quickspr2002137221	M Cont 60.87 0716.03	> 318.09	8,389.19
22/08/17	Deposit Superchoice P/L Pc06C015-4967097	N Cont \$206.64 0716.04	> 408.13	8,797.32
31/08/17	Interest Paid	M Cont \$111.45 0716.03	0.06	8,797.38
04/09/17	Deposit Quicksuper Quickspr2010894759	M. Cont 0716.03	0575.04	8,853.10
12/09/17	CLOSING BALANCE		55.72	8,853.10

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TRANSACTION FEE SUMMARY

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Fee(s) charged to account 033-107 50-2650
Transaction fee(s) period 01 JUN 2017 to 30 JUN 2017

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 2017 to 31 JUL 2017

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.

2004

Statement Period
12 June 2017 - 12 September 2017

Westpac Business Cash Reserve

MRS L K THOMSON & MR M THOMSON &
MRS N MARTENS & MR D R L THOMSON
21 NORTH RD
LILYDALE VIC 3140

Account Name
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& MR MATTHEW THOMSON & MRS
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LYNDON THOMSON AS TRUSTEE FOR
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Customer ID
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VIOLET
2150 8881 THOMSON, MATTHEW
1246 2125 MARTENS, NOVA
0274 9109 THOMSON, DARYL
ROBERT LYNDON

BSB Account Number
033-107 502 650

Opening Balance	+ \$4,027.49
Total Credits	+ \$5,314.61
Total Debits	- \$489.00
Closing Balance	+ \$8,853.10

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 Jan 2017	0.01 %	0.60 %	0.60 %	0.60 %
Effective Date	Over \$99999 to \$499999	Over \$499999		
19 Jan 2017	0.60 %	0.60 %		

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
12/06/17	STATEMENT OPENING BALANCE			4,027.49
21/06/17	Deposit Superchoice P/L Pc06C012-4889332		1,209.48	5,236.97
26/06/17	Deposit Quicksuper Quickspr1967451205		111.45	5,348.42
30/06/17	Interest Paid		0.03	5,348.45
07/07/17	Deposit Superchoice P/L Pc06C016-4891254		204.29	5,552.74
10/07/17	Withdrawal Mobile 1904505 Tfr Westpac Bus	100.00		5,452.74
11/07/17	Withdrawal Mobile 1777652 Tfr Westpac Cho	25.00		5,427.74