

Macquarie Bank Limited
ABN 46 008 583 542 | AFS Licence Number 237502
Macquarie Banking and Financial Services Group, a Member of the Macquarie Group

Office address
1 Shelley Street, Sydney NSW 2000

Client service
1800 806 310
transact@macquarie.com

Postal address
GPO Box 2520, Sydney NSW 2001

Financial services professionals
1800 808 508
adviser@macquarie.com

Offices also in Melbourne, Brisbane, Perth and Adelaide.

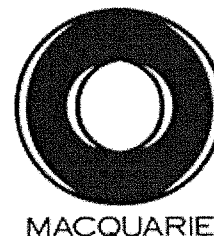
Fax 1800 550 140

Visit us online at macquarie.com.au

BANK AUDIT

CERTIFICATE

RAYMOND NEVILLE WHYTE & JOAN BEATRICE WHYTE ATF THE RN
& JB WHYTE SUPERANNUATION FUND
36 CRUICKSHANK STREET MUKINBUDIN WA 6479



29 March 2021

BSB: 182-512
Account Number: 000963083068

Account Name:
RAYMOND NEVILLE WHYTE &
JOAN BEATRICE WHYTE ATF THE RN & JB
WHYTE SUPERANNUATION FUND

Account open date: 12 September 2014

The following balances and interest details are provided for the above account.
For period 01 July 2020 to 28 March 2021:

Account balance as at 28/03/2021	\$238,460.64
Gross income paid	\$124.97
Interest accrued and not yet paid	\$21.19
Rebate of adviser commission	\$242.88

If you would like any further information regarding the above, please contact your financial services professional or Macquarie on **1800 806 310**.

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Macquarie Cash Management Account

MACQUARIE BANK LIMITED
ABN 46 008 583 542 AFSL 237502enquiries 1800 806 310
transact@macquarie.com
www.macquarie.com.auGPO Box 2520
Sydney, NSW 2001

053

114833

MR R N WHYTE &
MRS J B WHYTE
36 CRUICKSHANK STREET
MUKINBUDIN WA 64791 Shelley Street
Sydney, NSW 2000account balance **\$228,992.57**
as at 31 Dec 20account name RAYMOND NEVILLE WHYTE &
JOAN BEATRICE WHYTE ATF THE RN & JB
WHYTE SUPERANNUATION FUND
account no. 963083068

606

transaction	description	debits	credits	balance
30.06.20	OPENING BALANCE			202,123.25
02.07.20	Interest REBATE OF ADVISER COMMISSION	265001	20.46	202,143.71
03.07.20	Deposit NAB INTERIM DIV DV211/00910035 FC: 194.40	239026	453.60	202,597.31
31.07.20	Interest MACQUARIE CMA INTEREST PAID*	250006	8.64	202,605.95
04.08.20	Interest REBATE OF ADVISER COMMISSION	265001	43.01	202,648.96
26.08.20	Deposit JHG DIVIDEND AUG20/00818654	239098	373.14 UF	203,022.10
31.08.20	Interest MACQUARIE CMA INTEREST PAID*	250006	8.63	203,030.73
02.09.20	Interest REBATE OF ADVISER COMMISSION	265001	43.04	203,073.77
18.09.20	Deposit WOODSIDE INT20/00519337 FC: 108.74	239026	253.73	203,327.50
22.09.20	Deposit BHP GROUP DIV AF382/00902055 FC: 1067.16	239091	12,490.05	205,817.55
25.09.20	Deposit QBE DIVIDEND 20FPA/00809344 24 216 10.29	239087	240.00	206,057.55

how to make a transaction

online

Log in to www.macquarie.com.au/personal

by phone

Call 133 275 to make a phone transaction

transfers from another bank account

Transfer funds from another bank to this account:

BSB 182 512

ACCOUNT NO. 963083068

deposits using BPay

From another bank

Biller code: 667022
Ref: 963 083 068

continued on next



Macquarie Cash Management Account

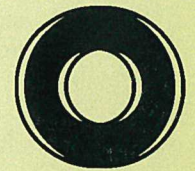
enquiries 1800 806 310

account name RAYMOND NEVILLE WHYTE &
JOAN BEATRICE WHYTE ATF THE RN & JB
WHYTE SUPERANNUATION FUND
account no. 963083068

transaction	description	debits	credits	balance
29.09.20	Deposit COLES GROUP LTD FIN20/00999840 <i>FC: 1657.31</i>	<i>239102</i>	3,867.05	209,924.60
30.09.20	Interest MACQUARIE CMA INTEREST PAID*	<i>250006</i>	8.39	209,932.99
30.09.20	Deposit ANZ DIVIDEND A069/00489235 <i>FC: 482.14</i>	<i>239085</i>	1,125.00	211,057.99
01.10.20	Deposit WESFARMERS LTD FIN20/00923268 <i>FC: 5725.24</i>	<i>239020</i>	13,358.90	224,416.89
02.10.20	Interest REBATE OF ADVISER COMMISSION	<i>265001</i>	41.97	224,458.86
13.10.20	Deposit PERSHING SECURIT 1868979	<i>604</i>	1,602.66	226,061.52
30.10.20	Deposit CWP DIVIDEND OCT20/00800254 <i>FC: 111.43</i>	<i>239096</i>	260.00	226,321.52
03.11.20	Interest REBATE OF ADVISER COMMISSION	<i>265001</i>	47.87	226,369.39
23.11.20	Deposit JHG DIVIDEND NOV20/00818535	<i>939078</i>	369.31 <i>v/f</i>	226,738.70
02.12.20	Interest REBATE OF ADVISER COMMISSION	<i>265001</i>	46.53	226,785.23
10.12.20	Deposit NAB FINAL DIV DV212/00410509 <i>FC: 248.66</i>	<i>239086</i>	580.20	227,365.43
16.12.20	Deposit ANZ DIVIDEND A070/00489033 <i>FC: 675.</i>	<i>239085</i>	1,575.00	228,940.43
31.12.20	Interest MACQUARIE CMA INTEREST PAID*	<i>250006</i>	52.14	228,992.57
	CLOSING BALANCE AS AT 31 DEC 20	0.00	26,869.32	228,992.57

* Interest rate for the period 1 July to 30 September: balances \$0.00 to \$4,999.99 earned 0.05% balances \$5,000.00 and above earned 0.05%pa (92 days); 1 October to 30 November: balances \$0.00 to \$4,999.99 earned 0.00% balances \$5,000.00 and above earned 0.00%pa (61 days); 1 December to 31 December: 0.27%pa (31 days)

continued on next



MACQUARIE

Macquarie Cash Management Account

MACQUARIE BANK LIMITED
ABN 46 008 583 542 AFSL 237502

enquiries 1800 806 310
transact@macquarie.com
www.macquarie.com.au

GPO Box 2520
Sydney, NSW 2001

1 Shelley Street
Sydney, NSW 2000



053 106887

MR R N WHYTE &
MRS J B WHYTE
36 CRUICKSHANK STREET
MUKINBUDIN WA 6479

account balance \$271,550.08
as at 30 Jun 21

account name RAYMOND NEVILLE WHYTE &
JOAN BEATRICE WHYTE ATF THE RN & JB
WHYTE SUPERANNUATION FUND
account no. 963083068

transaction	description	debits	credits	balance
31.12.20	OPENING BALANCE			228,992.57
29.01.21	Interest MACQUARIE CMA INTEREST PAID*	250/6	26.13	229,018.70
26.02.21	Interest MACQUARIE CMA INTEREST PAID*	250/6	21.04	229,039.74
03.03.21	Deposit JHG DIVIDEND MAR21/00818356	239098	345.92 U/F	229,385.66
23.03.21	Deposit BHP GROUP DIV A1383/00900090	239091	4,327.45 FF	233,713.11
24.03.21	Deposit WOODSIDE FIN20/00519261	239026	107.07 FF	233,820.18
26.03.21	Deposit COLES GROUP LTD INT21/00995763	239102	4,640.46 FF	238,460.64
31.03.21	Interest MACQUARIE CMA INTEREST PAID*	250/6	23.57	238,484.21
31.03.21	Deposit WESFARMERS LTD INT21/00922255	239026	12,374.56 FF	250,858.77
29.04.21	Deposit ATO ATO006000014560449	①	18,044.04	268,902.81
30.04.21	Interest MACQUARIE CMA INTEREST PAID*	250/6	24.78	268,927.59

① 850/1 \$ 18303.04 CR
304 \$ 259 - DR
492 \$ 259.83

how to make a transaction

online
Log in to www.macquarie.com.au/personal

by phone
Call 133 275 to make a phone transaction

transfers from another bank account
Transfer funds from another bank to this account:
BSB 182 512
ACCOUNT NO. 963083068

deposits using BPay
From another bank



Bill code: 667022
Ref: 963 083 068

continued on next



Macquarie Cash Management Account

enquiries 1800 806 310

account name RAYMOND NEVILLE WHYTE &
JOAN BEATRICE WHYTE ATF THE RN & JB
WHYTE SUPERANNUATION FUND
account no. 963083068

transaction	description	debits	credits	balance
30.04.21	Deposit		239086 520.00 FF	269,447.59
30.04.21	Deposit		239077 1,686.43 FF	271,134.02
27.05.21	Deposit		239088 361.72 v/FF	271,495.74
31.05.21	Interest		250/6 27.60	271,523.34
30.06.21	Interest		250/6 26.74	271,550.08
	CLOSING BALANCE AS AT 30 JUN 21	0.00	42,557.51 606.	271,550.08

* Interest rate for the period 1 January to 3 January: 0.27%pa (3 days); 4 January to 30 June: 0.12%pa (178 days)

annual interest summary 2020/2021

INTEREST PAID	227.66
TOTAL REBATE OF ADVISER COMMISSION	242.88
TOTAL INCOME PAID	470.54

continued on next



Statement Period
04 June 2020 - 03 July 2020

Westpac Business One Flexi

MR R N WHYTE
36 CRUICKSHANK ST
MUKINBUDIN WA 6479

053

Account Name
MRS JOAN BEATRICE WHYTE & MR
RAYMOND NEVILLE WHYTE RN&JB
WHYTE ATF THE RN & JB WHYTE
SUPERANNUATION FUND

Customer ID
7300 3971 WHYTE, JOAN BEATRICE
7300 3970 WHYTE, RAYMOND
NEVILLE

BSB Account Number
036-163 124 846

Opening Balance + \$4,039.11
Total Credits + \$0.03
Total Debits - \$0.00
Closing Balance + \$4,039.14

605 \$ 4039.02
250/2 \$ 0.12 CR

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
04/06/20	STATEMENT OPENING BALANCE			4,039.11
30/06/20	Interest Paid		0.03	4,039.14
03/07/20	CLOSING BALANCE			4,039.14

CONVENIENCE AT YOUR FINGERTIPS

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S009620 / M004894 / 166 / CN6CNCPPW



Statement Period
03 July 2020 - 04 August 2020

Westpac Business One Flexi



MR R N WHYTE
36 CRUICKSHANK ST
MUKINBUDIN WA 6479

053

Account Name
MRS JOAN BEATRICE WHYTE & MR
RAYMOND NEVILLE WHYTE RN&JB
WHYTE ATF THE RN & JB WHYTE
SUPERANNUATION FUND

Customer ID
7300 3971 WHYTE, JOAN BEATRICE
7300 3970 WHYTE, RAYMOND
NEVILLE

BSB Account Number
036-163 124 846

Opening Balance	605	+ \$4,039.14
Total Credits		+ \$2,801.03
Total Debits		- \$0.00
Closing Balance		+ \$6,840.17

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 %

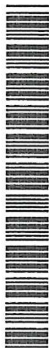
TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
03/07/20	STATEMENT OPENING BALANCE			4,039.14
31/07/20	Interest Paid		250/2 0.03	4,039.17
04/08/20	Deposit Tfnwt Refund Sys Tfn Wt Refund-6105		2,801.00	6,840.17
04/08/20	CLOSING BALANCE			6,840.17

CONVENIENCE AT YOUR FINGERTIPS

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S003172 / M001513 / 218 / CN6CNCPCPW



Statement Period
04 August 2020 - 04 September 2020

Westpac Business One Flexi



MR R N WHYTE
36 CRUICKSHANK ST
MUKINBUDIN WA 6479

053

Account Name
MRS JOAN BEATRICE WHYTE & MR
RAYMOND NEVILLE WHYTE RN&JB
WHYTE ATF THE RN & JB WHYTE
SUPERANNUATION FUND

Customer ID
7300 3971 WHYTE, JOAN BEATRICE
7300 3970 WHYTE, RAYMOND
NEVILLE

BSB Account Number
036-163 124 846

Opening Balance + \$6,840.17
Total Credits + \$0.05
Total Debits - \$0.50
Closing Balance + \$6,839.72

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
04/08/20	STATEMENT OPENING BALANCE			6,840.17
31/08/20	Interest Paid		250/2 0.05	6,840.22
01/09/20	Transaction Fee	315 0.50		6,839.72
04/09/20	CLOSING BALANCE			6,839.72

CONVENIENCE AT YOUR FINGERTIPS

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Statement Period
04 September 2020 - 02 October 2020

Westpac Business One Flexi

MR R N WHYTE
36 CRUICKSHANK ST
MUKINBUDIN WA 6479

053

Account Name
MRS JOAN BEATRICE WHYTE & MR
RAYMOND NEVILLE WHYTE RN&JB
WHYTE ATF THE RN & JB WHYTE
SUPERANNUATION FUND

Customer ID
7300 3971 WHYTE, JOAN BEATRICE
7300 3970 WHYTE, RAYMOND
NEVILLE

BSB Account Number
036-163 124 846

Opening Balance	+ \$6,839.72
Total Credits	+ \$0.05
Total Debits	- \$0.00
Closing Balance	+ \$6,839.77

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
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
04/09/20	STATEMENT OPENING BALANCE			6,839.72
30/09/20	Interest Paid		0.05	6,839.77
02/10/20	CLOSING BALANCE			6,839.77

CONVENIENCE AT YOUR FINGERTIPS

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MISSING stmt
125

S008528 / M004296 / 277 / CN6CNCPPW



Statement Period
04 November 2020 - 04 December 2020

Westpac Business One Flexi



MR R N WHYTE
36 CRUICKSHANK ST
MUKINBUDIN WA 6479

053

Account Name
MRS JOAN BEATRICE WHYTE & MR
RAYMOND NEVILLE WHYTE RN&JB
WHYTE ATF THE RN & JB WHYTE
SUPERANNUATION FUND

Customer ID
7300 3971 WHYTE, JOAN BEATRICE
7300 3970 WHYTE, RAYMOND
NEVILLE

BSB Account Number
036-163 124 846

Opening Balance	+ \$6,839.82
Total Credits	+ \$0.02
Total Debits	- \$0.00
Closing Balance	+ \$6,839.84

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$1999	Over \$1999 to \$9999	Over \$9999 to \$19999	Over \$19999 to \$49999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.01 %
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

Effective Date	Over \$49999 to \$99999	Over \$99999 to \$249999	Over \$249999 to \$499999	Over \$499999
17 Mar 2020	0.01 %	0.01 %	0.01 %	0.02 %
13 Nov 2020	0.00 %	0.00 %	0.00 %	0.00 %

TRANSACTIONS

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
04/11/20	STATEMENT OPENING BALANCE			6,839.82
30/11/20	Interest Paid		0.02	6,839.84
04/12/20	CLOSING BALANCE		250/2 0.01	6,839.84

CONVENIENCE AT YOUR FINGERTIPS

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Statement Period
04 December 2020 - 04 June 2021

Westpac Business One Flexi

MR R N WHYTE
36 CRUICKSHANK ST
MUKINBUDIN WA 6479

053

Account Name
MRS JOAN BEATRICE WHYTE & MR
RAYMOND NEVILLE WHYTE RN&JB
WHYTE ATF THE RN & JB WHYTE
SUPERANNUATION FUND

Customer ID
7300 3971 WHYTE, JOAN BEATRICE
7300 3970 WHYTE, RAYMOND
NEVILLE

BSB Account Number
036-163 124 846

Opening Balance	+ \$6,839.84
Total Credits	+ \$0.00
Total Debits	- \$0.00
Closing Balance	+ \$6,839.84

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

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

TRANSACTIONS

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

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
04/12/20	STATEMENT OPENING BALANCE			6,839.84
04/06/21	CLOSING BALANCE			6,839.84

CONVENIENCE AT YOUR FINGERTIPS

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If you're a business customer, call 13 7000

SHAW AND PARTNERS DEPOSIT STATEMENT

BSB Number	306-089
Account Number	017831-8
Period	1 Jul 20 - 31 Jul 20
Page 1 of 1	Statement Number 274



BS2133AN14 035028-000000 (053D)
R N & J B WHYTE SUPER FUND
36 CRUIKSHANK STREET
MUKINBUDIN WA 6479

Account of: **R N & J B WHITE SUPER FUND**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 017831-8

Date	Particulars	Debit	Credit	Balance
01 JUL 20	OPENING BALANCE		604	1,602.66
31 JUL 20	CLOSING BALANCE			1,602.66
	TOTAL DEBITS	\$0.00		
	TOTAL CREDITS		\$0.00	
30 JUN 20	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$249,999.99 @	0.0500% p.a.
	Tier 3	\$250,000.00+	@	0.0500% p.a.

Please check all entries on this statement carefully. If you believe there has been an error or unauthorised transaction, please contact Shaw and Partners Limited on (08) 9263 5200. For further information relating to your account or dispute resolution procedures, please refer to the relevant Product Information Statement, which can be obtained by contacting Shaw and Partners Limited on (08) 9263 5200.



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If you're a business customer, call 13 7000

SHAW AND PARTNERS DEPOSIT STATEMENT

BSB Number	306-089
Account Number	017831-8
Period	1 Aug 20 - 31 Aug 20
Page 1 of 1	Statement Number 275



BS2443AN10 022406-000000 (053D)
R N & J B WHYTE SUPER FUND
36 CRUIKSHANK STREET
MUKINBUDIN WA 6479

Account of: **R N & J B WHITE SUPER FUND**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 017831-8

Date	Particulars	Debit	Credit	Balance
01 AUG 20	OPENING BALANCE			1,602.66
31 AUG 20	CLOSING BALANCE			1,602.66
	TOTAL DEBITS	\$0.00		
	TOTAL CREDITS		\$0.00	
31 JUL 20	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$249,999.99 @	0.0500% p.a.
	Tier 3	\$250,000.00+	@	0.0500% p.a.

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If you're a business customer, call 13 7000

SHAW AND PARTNERS DEPOSIT STATEMENT

BSB Number	306-089
Account Number	017831-8
Period	1 Sep 20 - 4 Sep 20
Page 1 of 1	Statement Number 276



BS2483AN03 009077-000000 (053D)
R N & J B WHYTE SUPER FUND
36 CRUIKSHANK STREET
MUKINBUDIN WA 6479



Account of: **R N & J B WHITE SUPER FUND**

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 017831-8

Date	Particulars	Debit	Credit	Balance
01 SEP 20	OPENING BALANCE			1,602.66
04 SEP 20	CLOSING BALANCE TFR TO 089-299535-6	<i>600</i> 1,602.66		0.00
04 SEP 20	CLOSING BALANCE			0.00
	TOTAL DEBITS	\$1,602.66		
	TOTAL CREDITS		\$0.00	
31 AUG 20	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$4,999.99 @	0.0000% p.a.
	Tier 2	\$5,000.00 to	\$249,999.99 @	0.0500% p.a.
	Tier 3	\$250,000.00+	@	0.0500% p.a.

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