

Westpac DIY Super Working Account

Branch Name and Address

Warrnambool
Shop 4 161-165 Koroit Street
Warrnambool VIC 3280

BSB Account Number
033-263 34-6119

Account name

**MR JOHN HAROLD MCWHIRTER & MRS SUZANNE MARY MCWHIRTER
ATFI JOHN & SUE MCWHIRTER SUPERANNUATION FUND**

Customer Number

**37262296 MCWHIRTER, JOHN HAROLD
37262298 MCWHIRTER, SUZANNE MARY**

Account enquiries

Call Westpac Telephone Banking
132 032 within Australia
+61 2 9293 9270 if calling from overseas

Account Summary

Opening Balance	+ \$27,967.00
Total credits	+ \$3,558.30
Total debits	- \$5,470.00
Closing Balance	+ \$26,055.30

Details of your account

From Last Statement Dated 30 Jun 2014 to 31 Jul 2014

Date	Description of transaction	Debit	Credit	Balance
2014	STATEMENT OPENING BALANCE			27,967.00
01 Jul	Periodical Payment From S & J McWhirter Contribution	760-1 \$1750 760-2 1750	3,500.00	31,467.00
01 Jul	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 \$1750 4080-2 1750	3,500.00	27,967.00
23 Jul	Fee For Purchase Of Bank Cheque	1545 10.00		27,957.00
23 Jul	Withdrawal Bank Cheque Purchase 0002338 Warrnambool VIC	3325 1,960.00		25,997.00
31 Jul	Interest Paid	575	58.30	26,055.30
31 Jul	CLOSING BALANCE			26,055.30

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Statement No. 9 Page 1 of 3



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Account Summary

Opening Balance	+ \$26,055.30
Total credits	+ \$15,566.54
Total debits	- \$3,502.50
Closing Balance	+ \$38,119.34

Details of your account
From Last Statement Dated 31 Jul 2014 to 29 Aug 2014

Date	Description of transaction	Debit	Credit	Balance
2014	STATEMENT OPENING BALANCE			26,055.30
01 Aug	Periodical Payment From S & J McWhirter Contribution	760-1 \$1750 760-2 1750	3,500.00	29,555.30
01 Aug	Transaction Fee	1545 2.50		29,552.80
01 Aug	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 \$1750 4080-2 1750	3,500.00	26,052.80
11 Aug	Periodical Payment From S & J McWhirter Rent	620	12,000.00	38,052.80
29 Aug	Interest Paid	585	66.54	38,119.34
29 Aug	CLOSING BALANCE			38,119.34

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Statement No. 10 Page 1 of 2



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Account Summary

Opening Balance	+ \$38,119.34
Total credits	+ \$3,583.54
Total debits	- \$3,500.00
Closing Balance	+ \$38,202.88

Details of your account
From Last Statement Dated 29 Aug 2014 to 30 Sep 2014

Date	Description of transaction	Debit	Credit	Balance
2014	STATEMENT OPENING BALANCE			38,119.34
01 Sep	Periodical Payment From S & J McWhirter Contribution	760.1 760.2	\$1750 1750	41,619.34
01 Sep	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 1750 4080-2 1750	3,500.00	38,119.34
30 Sep	Interest Paid	675	83.54	38,202.88
30 Sep	CLOSING BALANCE			38,202.88

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Statement No. 11 Page 1 of 2



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Account Summary

Opening Balance	+ \$38,202.88
Total credits	+ \$3,577.98
Total debits	- \$5,489.00
Closing Balance	+ \$36,291.86

Details of your account
From Last Statement Dated 30 Sep 2014 to 31 Oct 2014

Date	Description of transaction	Debit	Credit	Balance
2014	STATEMENT OPENING BALANCE			38,202.88
01 Oct	Periodical Payment From S & J McWhirter Contribution	760.1 760.2	1750 1750	41,702.88
01 Oct	Periodical Payment To Jh Sm McWhirter Drawings	4080.1 4080.2	1750 1750	38,202.88
08 Oct	Fee For Purchase Of Bank Cheque	1545	10.00	38,192.88
08 Oct	Withdrawal Bank Cheque Purchase 0002578 Warrnambool VIC	3325	1,979.00	36,213.88
31 Oct	Interest Paid	575	77.98	36,291.86
31 Oct	CLOSING BALANCE			36,291.86

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Statement No. 12 Page 1 of 2



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Account Summary

Opening Balance	+ \$36,291.86
Total credits	+ \$15,584.39
Total debits	- \$3,502.50
Closing Balance	+ \$48,373.75

Details of your account
From Last Statement Dated 31 Oct 2014 to 28 Nov 2014

Date	Description of transaction	Debit	Credit	Balance
2014	STATEMENT OPENING BALANCE			36,291.86
03 Nov	Periodical Payment From S & J McWhirter Contribution	760-1 \$ 1750 760-2 1750	3,500.00	39,791.86
03 Nov	Transaction Fee	1545 2.50		39,789.36
03 Nov	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 \$1750 4080-2 1750	3,500.00	36,289.36
10 Nov	Periodical Payment From S & J McWhirter Rent	620	12,000.00	48,289.36
28 Nov	Interest Paid	575	84.39	48,373.75
28 Nov	CLOSING BALANCE			48,373.75

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Statement No. 13 Page 1 of 2



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Account Summary

Opening Balance	+ \$48,373.75
Total credits	+ \$647,922.70
Total debits	- \$695,820.00
Closing Balance	+ \$476.45

Details of your account

From Last Statement Dated 28 Nov 2014 to 31 Dec 2014

Date	Description of transaction	Debit	Credit	Balance
2014	STATEMENT OPENING BALANCE			48,373.75
01 Dec	Periodical Payment From S & J McWhirter Contribution	760-1 1750 760-2 1750	3,500.00	51,873.75
01 Dec	Interest Paid On Term Deposit 356069	575	97.07	51,970.82
01 Dec	Principal Paid On Term Deposit 356069	575 14,220-74 2621 630,000	644,220.74	696,191.56
01 Dec	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 1750 4080-2 1750	3,500.00	692,691.56
03 Dec	Withdrawal Cash Warrnambool VIC	2621	692,320.00	371.56
31 Dec	Interest Paid	575	104.89	476.45
31 Dec	CLOSING BALANCE			476.45

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Statement No. 14 Page 1 of 2



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Account Summary

Opening Balance	+ \$476.45
Total credits	+ \$3,500.09
Total debits	- \$3,502.50
Closing Balance	+ \$474.04

Details of your account

From Last Statement Dated 31 Dec 2014 to 30 Jan 2015

Date	Description of transaction	Debit	Credit	Balance
2015	STATEMENT OPENING BALANCE			476.45
02 Jan	Periodical Payment From S & J McWhirter Contribution	760-1 1750 760-2 1750	3,500.00	3,976.45
02 Jan	Transaction Fee	1545 2.50		3,973.95
02 Jan	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 1750 4080-2 1750	3,500.00	473.95
30 Jan	Interest Paid	575	0.09	474.04
30 Jan	CLOSING BALANCE			474.04

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Statement No. 15 Page 1 of 2



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Account Summary

Opening Balance	+ \$474.04
Total credits	+ \$15,512.72
Total debits	- \$5,489.00
Closing Balance	+ \$10,497.76

Details of your account
From Last Statement Dated 30 Jan 2015 to 27 Feb 2015

Date	Description of transaction	Debit	Credit	Balance
2015	STATEMENT OPENING BALANCE			474.04
02 Feb	Periodical Payment From S & J McWhirter Contribution 760.1			
		760.2	3,500.00	3,974.04
02 Feb	Periodical Payment To Jh Sm McWhirter Drawings 4080.1			
		4080.2	3,500.00	474.04
09 Feb	Periodical Payment From S & J McWhirter Rent 620		12,000.00	12,474.04
11 Feb	Fee For Purchase Of Bank Cheque 1545	10.00		12,464.04
11 Feb	Withdrawal Bank Cheque Purchase 0002946 Warrnambool VIC 3325	1,979.00		10,485.04
27 Feb	Interest Paid 575		12.72	10,497.76
27 Feb	CLOSING BALANCE			10,497.76

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Statement No. 16 Page 1 of 2



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37262298 MCWHIRTER, SUZANNE MARY**

Account enquiries

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Account Summary

Opening Balance	+ \$10,497.76
Total credits	+ \$3,520.70
Total debits	- \$3,502.50
Closing Balance	+ \$10,515.96

Details of your account

From Last Statement Dated 27 Feb 2015 to 31 Mar 2015

Date	Description of transaction	Debit	Credit	Balance
2015	STATEMENT OPENING BALANCE			10,497.76
02 Mar	Periodical Payment From S & J McWhirter Contribution	760.1 760.2 1750	3,500.00	13,997.76
02 Mar	Transaction Fee	1545	2.50	13,995.26
02 Mar	Periodical Payment To Jh Sm McWhirter Drawings	4020.1 4020.2 1750 1750	3,500.00	10,495.26
31 Mar	Interest Paid	575	20.70	10,515.96
31 Mar	CLOSING BALANCE			10,515.96

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Statement No. 17 Page 1 of 2



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Account Summary

Opening Balance	+ \$10,515.96
Total credits	+ \$3,518.28
Total debits	- \$4,052.39
Closing Balance	+ \$9,981.85

Details of your account

From Last Statement Dated 31 Mar 2015 to 30 Apr 2015

Date	Description of transaction	Debit	Credit	Balance
2015	STATEMENT OPENING BALANCE			10,515.96
01 Apr	Periodical Payment From S & J McWhirter Contribution	760-1 760-2 1750	3,500.00	14,015.96
01 Apr	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 1750 4080-2 1750	3,500.00	10,515.96
28 Apr	Withdrawal - Internet Online Banking 1601852 Payment John Kevin Inter 28-Apr	0	71.39	10,444.57
28 Apr	Withdrawal Bank Cheque Purchase 0003126 Warrnambool VIC	3325	481.00	9,963.57
30 Apr	Interest Paid	575	18.28	9,981.85
30 Apr	CLOSING BALANCE			9,981.85

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Statement No. 18 Page 1 of 2



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Account enquiries

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Account Summary

Opening Balance	+ \$9,981.85
Total credits	+ \$15,522.73
Total debits	- \$3,502.50
Closing Balance	+ \$22,002.08

Details of your account
From Last Statement Dated 30 Apr 2015 to 29 May 2015

Date	Description of transaction	Debit	Credit	Balance
2015	STATEMENT OPENING BALANCE			9,981.85
01 May	Periodical Payment From S & J McWhirter Contribution	760.1 760.2 1750	3,500.00	13,481.85
01 May	Transaction Fee	1545	2.50	13,479.35
01 May	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 4080-2 1750	3,500.00	9,979.35
11 May	Periodical Payment From S & J McWhirter Rent	620	12,000.00	21,979.35
29 May	Interest Paid	575	22.73	22,002.08
29 May	CLOSING BALANCE			22,002.08

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Statement No. 19 Page 1 of 2



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Account Summary

Opening Balance	+ \$22,002.08
Total credits	+ \$3,538.25
Total debits	- \$3,926.61
Closing Balance	+ \$21,613.72

Details of your account
From Last Statement Dated 29 May 2015 to 30 Jun 2015

Date	Description of transaction	Debit	Credit	Balance
2015	STATEMENT OPENING BALANCE			22,002.08
01 Jun	Periodical Payment From S & J McWhirter Contribution	760-1 1750 760-2 1750	3,500.00	25,502.08
01 Jun	Periodical Payment To Jh Sm McWhirter Drawings	4080-1 1750 4080-2 1750	3,500.00	22,002.08
16 Jun	Withdrawal - Internet Online Banking 1375850 Payment Linkron 16-Jun	2110 426.61		21,575.47
30 Jun	Interest Paid	575	38.25	21,613.72
30 Jun	CLOSING BALANCE			21,613.72

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Statement No. 20 Page 1 of 2