



MYcopy

Statement Period  
30 April 2019 - 31 July 2019

### Westpac DIY Super Working Account



MRS C PALMER. & MR R E PALMER  
7/320 ENDEAVOR VALLEY RD  
COOKTOWN QLD 4895

044

Account Name  
MRS CHRISTA PALMER & MR RONALD  
EDWARD PALMER ATF RE & C PALMER  
SUPERANNUATION FUND

Customer ID  
6405 6755 PALMER, CHRISTA  
6405 6754 PALMER, RONALD  
EDWARD

BSB  
034-197

Account Number  
221 987

|                 |              |
|-----------------|--------------|
| Opening Balance | + \$9,436.44 |
| Total Credits   | + \$575.35   |
| Total Debits    | - \$261.00   |
| Closing Balance | + \$9,750.79 |

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

| Effective Date | \$0<br>to \$9999 | Over \$9999<br>to \$49999 | Over \$49999<br>to \$99999 | Over \$99999<br>to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 26 Sep 2018    | 0.25 %           | 0.25 %                    | 0.25 %                     | 0.25 %                      |
| 19 Jul 2019    | 0.10 %           | 0.10 %                    | 0.10 %                     | 0.10 %                      |

| Effective Date | Over<br>\$499999 |
|----------------|------------------|
| 26 Sep 2018    | 0.25 %           |
| 19 Jul 2019    | 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  |
|----------|--|--------|--------|----------|
| 30/04/19 | STATEMENT OPENING BALANCE  |        |        | 9,436.44 |
| 20/05/19 | Withdrawal Online 3659345 Bpay Tax Office<br>Jan-March 2019 Ato  | 261.00 |        | 9,175.44 |
| 31/05/19 | Interest Paid  |        | 1.98   | 9,177.42 |
| 28/06/19 | Interest Paid  |        | 1.75   | 9,179.17 |
| 31/07/19 | Interest Paid  |        | 1.62   | 9,180.79 |
| 31/07/19 | Deposit Online 2139443 Pymt Palmer<br>Cooktown Super 9.5 contrib |        | 570.00 | 9,750.79 |
| 31/07/19 | CLOSING BALANCE  |        |        | 9,750.79 |

S000267 / M005255 / 213 / CNMCKPCPW



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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 034-197 22-1987

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

|                 |
|-----------------|
| Total<br>\$0.00 |
|-----------------|

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

**For account: 4197/221987**

Total interest credited

\$72.80

These details are provided for your records and taxation purposes

**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 132 142 from Australia or +61 2 9293 9262 from overseas.

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
31 July 2019 - 31 October 2019

**Westpac DIY Super Working Account**



MRS C PALMER, & MR R E PALMER  
7/320 ENDEAVOR VALLEY RD  
COOKTOWN QLD 4895

044

Account Name  
MRS CHRISTA PALMER & MR RONALD  
EDWARD PALMER ATF RE & C PALMER  
SUPERANNUATION FUND

Customer ID  
6405 6755 PALMER, CHRISTA  
6405 6754 PALMER, RONALD  
EDWARD

BSB Account Number  
034-197 221 987

|                 |              |
|-----------------|--------------|
| Opening Balance | + \$9,750.79 |
| Total Credits   | + \$951.82   |
| Total Debits    | - \$3,333.00 |
| Closing Balance | + \$7,369.61 |

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

| Effective Date | \$0<br>to \$9999 | Over \$9999<br>to \$49999 | Over \$49999<br>to \$99999 | Over \$99999<br>to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 19 Jul 2019    | 0.10 %           | 0.10 %                    | 0.10 %                     | 0.10 %                      |
| 24 Oct 2019    | 0.05 %           | 0.05 %                    | 0.05 %                     | 0.05 %                      |

  

| Effective Date | Over<br>\$499999 |
|----------------|------------------|
| 19 Jul 2019    | 0.10 %           |
| 24 Oct 2019    | 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   |
|----------|--|----------|--------|-----------|
| 31/07/19 | STATEMENT OPENING BALANCE  |          |        | 9,750.79  |
| 26/08/19 | Deposit-Osko Payment 2903008 Palmer<br>Cooktown Pty Ltd Super on Wages   |          | 570.00 | 10,320.79 |
| 30/08/19 | Interest Paid  |          | 0.80   | 10,321.59 |
| 02/09/19 | Withdrawal-Osko Payment 1741143 Nq Super<br>Solutions Super 2019-Abby Li | 1,650.00 |        | 8,671.59  |
| 26/09/19 | Deposit Dividend Medibank Div<br>Rec19/00870975                          |          | 379.67 | 9,051.26  |
| 30/09/19 | Interest Paid  |          | 0.75   | 9,052.01  |



**TRANSACTIONS**

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| DATE     | TRANSACTION DESCRIPTION   | DEBIT    | CREDIT | BALANCE         |
|----------|---|----------|--------|-----------------|
| 11/10/19 | Withdrawal-Osko Payment 1813255 Nq Super Solutions Abby Li-Super 2019 | 1,683.00 |        | 7,369.01        |
| 31/10/19 | Interest Paid   |          | 0.60   | 7,369.61        |
| 31/10/19 | <b>CLOSING BALANCE</b>  |          |        | <b>7,369.61</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 034-197 22-1987

Transaction fee(s) period 01 JUL 2019 to 30 SEP 2019

|                        |
|------------------------|
| Total<br><b>\$0.00</b> |
|------------------------|

**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 132 142 from Australia or +61 2 9293 9262 from overseas.

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
31 October 2019 - 31 January 2020

**Westpac DIY Super Working Account**



MRS C PALMER. & MR R E PALMER  
7/320 ENDEAVOR VALLEY RD  
COOKTOWN QLD 4895

044

Account Name  
MRS CHRISTA PALMER & MR RONALD  
EDWARD PALMER ATF RE & C PALMER  
SUPERANNUATION FUND

Customer ID  
6405 6755 PALMER, CHRISTA  
6405 6754 PALMER, RONALD  
EDWARD

BSB Account Number  
034-197 221 987

|                 |               |
|-----------------|---------------|
| Opening Balance | + \$7,369.61  |
| Total Credits   | + \$2,975.38  |
| Total Debits    | - \$217.00    |
| Closing Balance | + \$10,127.99 |

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

| Effective Date | \$0<br>to \$9999 | Over \$9999<br>to \$49999 | Over \$49999<br>to \$99999 | Over \$99999<br>to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 24 Oct 2019    | 0.05 %           | 0.05 %                    | 0.05 %                     | 0.05 %                      |

  

| Effective Date | Over<br>\$499999 |
|----------------|------------------|
| 24 Oct 2019    | 0.05 %           |

**TRANSACTIONS**

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| DATE     | TRANSACTION DESCRIPTION  | DEBIT  | CREDIT   | BALANCE   |
|----------|--|--------|----------|-----------|
| 31/10/19 | STATEMENT OPENING BALANCE  |        |          | 7,369.61  |
| 04/11/19 | Deposit-Osko Payment 2794532 Palmer<br>Cooktown Pty Ltd 9.5 Super contr on wages |        | 950.00   | 8,319.61  |
| 15/11/19 | Deposit Ato Ato002000011877558   |        | 1,411.55 | 9,731.16  |
| 21/11/19 | Deposit Ato Ato004000011510154   |        | 612.60   | 10,343.76 |
| 29/11/19 | Interest Paid  |        | 0.35     | 10,344.11 |
| 31/12/19 | Interest Paid  |        | 0.45     | 10,344.56 |
| 15/01/20 | Withdrawal Online 5630628 Bpay Tax Office<br>Ato-Wages                           | 217.00 |          | 10,127.56 |
| 31/01/20 | Interest Paid  |        | 0.43     | 10,127.99 |
| 31/01/20 | CLOSING BALANCE  |        |          | 10,127.99 |

S013532 / M007792 / 032 / CN4CNCPPW





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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 034-197 22-1987

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

|                        |
|------------------------|
| Total<br><b>\$0.00</b> |
|------------------------|

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**THANK YOU FOR BANKING WITH WESTPAC**



Statement Period  
31 January 2020 - 30 April 2020

**Westpac DIY Super Working Account**



MRS C PALMER. & MR R E PALMER  
7/320 ENDEAVOR VALLEY RD  
COOKTOWN QLD 4895

044

Account Name  
MRS CHRISTA PALMER & MR RONALD  
EDWARD PALMER ATF RE & C PALMER  
SUPERANNUATION FUND

Customer ID  
6405 6755 PALMER, CHRISTA  
6405 6754 PALMER, RONALD  
EDWARD

BSB Account Number  
034-197 221 987

Opening Balance + \$10,127.99  
Total Credits + \$504.29  
Total Debits - \$2,785.44  
Closing Balance + \$7,846.84

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

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|---------------|------------------------|-------------------------|--------------------------|
| 24 Oct 2019    | 0.05 %        | 0.05 %                 | 0.05 %                  | 0.05 %                   |
| 17 Mar 2020    | 0.01 %        | 0.01 %                 | 0.01 %                  | 0.01 %                   |

  

| Effective Date | Over \$499999 |
|----------------|---------------|
| 24 Oct 2019    | 0.05 %        |
| 17 Mar 2020    | 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   |
|----------|--|----------|--------|-----------|
| 31/01/20 | STATEMENT OPENING BALANCE  |          |        | 10,127.99 |
| 28/02/20 | Interest Paid  |          | 0.38   | 10,128.37 |
| 10/03/20 | Withdrawal Online 1658132 Bpay Tax Office<br>2018/19 Income tax                          | 1,860.44 |        | 8,267.93  |
| 10/03/20 | Withdrawal Online 9493319 Bpay Tax Office<br>Dec 2019 Installmn                          | 925.00   |        | 7,342.93  |
| 16/03/20 | Deposit-Osko Payment 2794128 Palmer<br>Cooktown Pty Ltd Super on wages Super on<br>wages |          | 285.00 | 7,627.93  |

S003019 / M002087 / 122 / CN/CNCPW



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  |
|----------|---|-------|--------|----------|
| 26/03/20 | Deposit Dividend Medibank Div<br>Mar20/00869643 |       | 218.60 | 7,846.53 |
| 31/03/20 | Interest Paid                                   |       | 0.25   | 7,846.78 |
| 30/04/20 | Interest Paid                                   |       | 0.06   | 7,846.84 |
| 30/04/20 | CLOSING BALANCE                                 |       |        | 7,846.84 |

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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 034-197 22-1987  
Transaction fee(s) period 01 JAN 2020 to 31 MAR 2020

Total  
\$0.00





Statement Period  
30 April 2020 - 31 July 2020

*✓ Sent to Mbi 28/4/21*

**Westpac DIY Super Working Account**



MRS C PALMER.  
7/320 ENDEAVOR VALLEY RD  
COOKTOWN QLD 4895

Account Name  
MRS CHRISTA PALMER & MR RONALD  
EDWARD PALMER ATF RE & C PALMER  
SUPERANNUATION FUND

Customer ID  
6405 6755 PALMER, CHRISTA  
6405 6754 PALMER, RONALD  
EDWARD

BSB Account Number  
034-197 221 987

|                 |              |
|-----------------|--------------|
| Opening Balance | + \$7,846.84 |
| Total Credits   | + \$0.18     |
| Total Debits    | - \$592.00   |
| Closing Balance | + \$7,255.02 |

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

| Effective Date | \$0 to \$9999 | Over \$9999 to \$49999 | Over \$49999 to \$99999 | Over \$99999 to \$499999 |
|----------------|---------------|------------------------|-------------------------|--------------------------|
| 17 Mar 2020    | 0.01 %        | 0.01 %                 | 0.01 %                  | 0.01 %                   |
| Effective Date | Over \$499999 |                        |                         |                          |
| 17 Mar 2020    | 0.02 %        |                        |                         |                          |

**TRANSACTIONS**

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| DATE     | TRANSACTION DESCRIPTION                                   | DEBIT  | CREDIT | BALANCE  |
|----------|---|--------|--------|----------|
| 30/04/20 | STATEMENT OPENING BALANCE                                 |        |        | 7,846.84 |
| 29/05/20 | Interest Paid   |        | 0.06   | 7,846.90 |
| 26/06/20 | Withdrawal Online 0161121 Bpay Tax Office<br>Jan-March 20 | 592.00 |        | 7,254.90 |
| 30/06/20 | Interest Paid   |        | 0.06   | 7,254.96 |
| 31/07/20 | Interest Paid   |        | 0.06   | 7,255.02 |
| 31/07/20 | CLOSING BALANCE   |        |        | 7,255.02 |

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 034-197 22-1987  
Transaction fee(s) period 01 APR 2020 to 30 JUN 2020

|                 |
|-----------------|
| Total<br>\$0.00 |
|-----------------|

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

**For account: 4197/221987**  
Total interest credited \$5.81

These details are provided for your records and taxation purposes

**MORE INFORMATION**

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**THANK YOU FOR BANKING WITH WESTPAC**



Electronic Statement

Statement Period  
31 July 2020 - 30 October 2020

Westpac DIY Super Working Account

Account Name  
MRS CHRISTA PALMER & MR RONALD  
EDWARD PALMER ATF RE & C PALMER  
SUPERANNUATION FUND

Customer ID  
6405 6755 PALMER, CHRISTA  
6405 6754 PALMER, RONALD  
EDWARD

BSB Account Number  
034-197 221 987

|                 |              |
|-----------------|--------------|
| Opening Balance | + \$7,255.02 |
| Total Credits   | + \$1,205.11 |
| Total Debits    | - \$1,720.00 |
| Closing Balance | + \$6,740.13 |

INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

| Effective Date | \$0<br>to \$9999 | Over \$9999<br>to \$49999 | Over \$49999<br>to \$99999 | Over \$99999<br>to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 17 Mar 2020    | 0.01 %           | 0.01 %                    | 0.01 %                     | 0.01 %                      |
| Effective Date | Over<br>\$499999 |                           |                            |                             |
| 17 Mar 2020    | 0.02 %           |                           |                            |                             |

TRANSACTIONS

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| DATE     | TRANSACTION DESCRIPTION  | DEBIT | CREDIT | BALANCE  |
|----------|--|-------|--------|----------|
| 31/07/20 | STATEMENT OPENING BALANCE  |       |        | 7,255.02 |
| 31/08/20 | Interest Paid  |       | 0.06   | 7,255.08 |
| 10/09/20 | Deposit-Osko Payment 2483753 Palmer<br>Cooktown Pty Ltd Super on Wages Super on<br>Wages                     |       | 380.00 | 7,635.08 |
| 24/09/20 | Deposit Dividend Medibank Div<br>Sep20/00868417  |       | 241.61 | 7,876.69 |
| 30/09/20 | Interest Paid  |       | 0.06   | 7,876.75 |
| 07/10/20 | Deposit-Osko Payment 2911990 Palmer<br>Cooktown Pty Ltd Super on Wages-Sept 2020<br>Super on Wages-Sept 2020 |       | 570.00 | 8,446.75 |



**TRANSACTIONS**

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| DATE     | TRANSACTION DESCRIPTION   | DEBIT    | CREDIT | BALANCE         |
|----------|---|----------|--------|-----------------|
| 27/10/20 | Withdrawal Online 8822118 Bpay Tax Office<br>Tax June & Sept 20 | 1,720.00 |        | 6,726.75        |
| 28/10/20 | Deposit Wpacde 1 117869792 3221                                 |          | 6.03   | 6,732.78        |
| 28/10/20 | Deposit Wpacde 1 117869438 3221                                 |          | 7.29   | 6,740.07        |
| 30/10/20 | Interest Paid   |          | 0.06   | 6,740.13        |
| 30/10/20 | <b>CLOSING BALANCE</b>  |          |        | <b>6,740.13</b> |

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**TRANSACTION FEE SUMMARY**

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Fee(s) charged to account 034-197 22-1987

Transaction fee(s) period 01 JUL 2020 to 30 SEP 2020

Total  
**\$0.00**



Statement Period  
30 October 2020 - 29 January 2021

AB1  
LI

**Westpac DIY Super Working Account**

 044  
MRS C PALMER.  
7/320 ENDEAVOR VALLEY RD  
COOKTOWN QLD 4895

Account Name  
MRS CHRISTA PALMER & MR RONALD  
EDWARD PALMER ATF RE & C PALMER  
SUPERANNUATION FUND

Customer ID  
6405 6755 PALMER, CHRISTA  
6405 6754 PALMER, RONALD  
EDWARD

BSB Account Number  
034-197 221 987

|                 |              |
|-----------------|--------------|
| Opening Balance | + \$6,740.13 |
| Total Credits   | + \$1,140.16 |
| Total Debits    | - \$0.00     |
| Closing Balance | + \$7,880.29 |

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

| Effective Date | \$0<br>to \$9999 | Over \$9999<br>to \$49999 | Over \$49999<br>to \$99999 | Over \$99999<br>to \$499999 |
|----------------|------------------|---------------------------|----------------------------|-----------------------------|
| 17 Mar 2020    | 0.01 %           | 0.01 %                    | 0.01 %                     | 0.01 %                      |
| Effective Date | Over<br>\$499999 |                           |                            |                             |
| 17 Mar 2020    | 0.02 %           |                           |                            |                             |

**TRANSACTIONS**

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| DATE     | TRANSACTION DESCRIPTION  | DEBIT | CREDIT | BALANCE  |
|----------|--|-------|--------|----------|
| 30/10/20 | STATEMENT OPENING BALANCE  |       |        | 6,740.13 |
| 30/11/20 | Interest Paid  |       | 0.05   | 6,740.18 |
| 03/12/20 | Deposit-Osko Payment 2788618 Palmer<br>Cooktown Pty Ltd Superann on wages Oct<br>2020 Superann on wages Oct.2020 |       | 570.00 | 7,310.18 |
| 31/12/20 | Interest Paid  |       | 0.06   | 7,310.24 |
| 27/01/21 | Deposit-Osko Payment 2929098 Palmer<br>Cooktown Pty Ltd Superann Jan 2021<br>Superann Jan 2021                   |       | 570.00 | 7,880.24 |
| 29/01/21 | Interest Paid  |       | 0.05   | 7,880.29 |
| 29/01/21 | CLOSING BALANCE  |       |        | 7,880.29 |

