



Your Statement

Statement 9 (Page 1 of 2)

Account Number 06 7167 24402172

Statement Period 1 May 2022 - 31 Jul 2022

Closing Balance \$1,242.21 CR

Enquiries 13 2221



051

D & A Elliott Superannuation Fund
 31 RIVERINA PDE
 MUNSTER WA 6166

Accelerator Cash Account

Name: DELA NOMINEES PTY LTD ATF D & A ELLIOTT
 SUPERANNUATION FUND

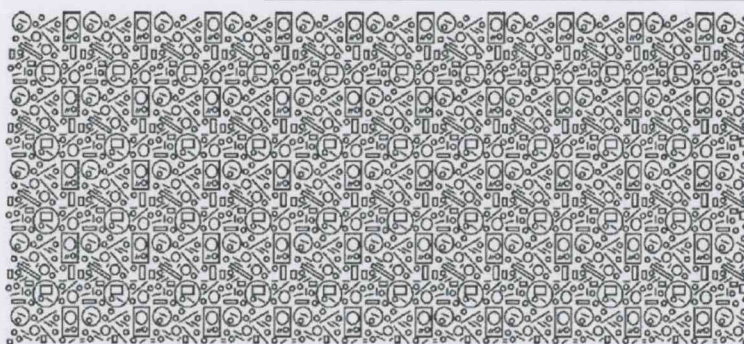
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Date	Transaction	Debit	Credit	Balance
01 May 2022	OPENING BALANCE			\$2,092.06 CR
01 May	Credit Interest		0.05	\$2,092.11 CR
05 May	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	418.00		\$1,674.11 CR
17 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	1,029.95		\$644.16 CR
20 May	Direct Credit 208379 JMS FNL DIV 001277028873		530.00	\$1,174.16 CR
24 May	Direct Credit 481471 SuperChoice P/L PC200522-110609245		2,043.30	\$3,217.46 CR
01 Jun	Credit Interest		0.17	\$3,217.63 CR
01 Jun	Direct Credit 301500 Darrell Crouch & 148ADL09		622.60	\$3,840.23 CR
02 Jun	Transfer From DALE ELLIOTT Voluntary contribution Dale		1,000.00	\$4,840.23 CR
02 Jun	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	418.00		\$4,422.23 CR
02 Jun	WATER CORPORATION WA NetBank BPAY 8805 9014997260 199 Hay	180.43		\$4,241.80 CR
22 Jun	Direct Credit 481471 SuperChoice P/L PC200622-116737036		2,043.30	\$6,285.10 CR
29 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	6,181.95		\$103.15 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2022 is \$2.74			
01 Jul	Credit Interest		0.36	\$103.51 CR
01 Jul	Direct Credit 301500 Darrell Crouch & 148ADL09		411.40	\$514.91 CR



*# 13253.25899.1.1 ZZ258R3 0303 SL.R3.S111.D212.OV06.00.35



Date	Transaction	Debit	Credit	Balance
14 Jul	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	1346 418.00		\$96.91 CR
22 Jul	Direct Credit 481471 SuperChoice P/L PC200722-190086160		0716.32 2,043.30	\$2,140.21 CR
27 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 4382195077921060 June QTR BAS	3369 898.00		\$1,242.21 CR
31 Jul	2022 CLOSING BALANCE			\$1,242.21 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$2,092.06 CR		\$9,544.33		\$8,694.48		\$1,242.21 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jul	\$0.00 and over	0.30%

Note. Interest rates are effective as at the date shown but are subject to change.

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051

D & A Elliott Superannuation Fund
 31 RIVERINA PDE
 MUNSTER WA 6166

Account Number 06 7167 24402172

Statement Period 1 Aug 2022 - 31 Oct 2022

Closing Balance \$5,146.58 CR

Enquiries 13 2221

Accelerator Cash Account

Name: DELA NOMINEES PTY LTD ATF D & A ELLIOTT SUPERANNUATION FUND

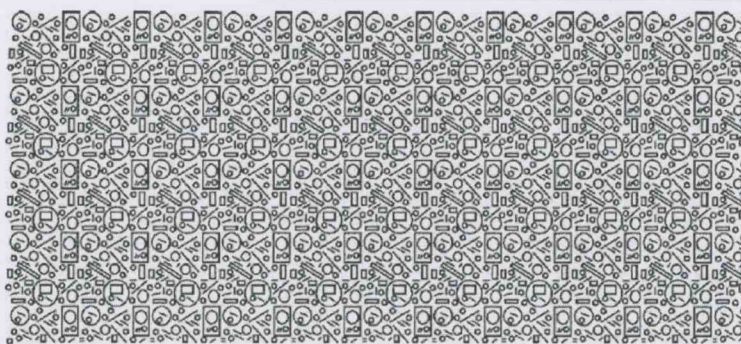
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Date	Transaction	Debit	Credit	Balance
01 Aug 2022	OPENING BALANCE			\$1,242.21 CR
01 Aug	Credit Interest		0.16	\$1,242.37 CR
04 Aug	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	1846 418.00		\$824.37 CR
23 Aug	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		2520 3,458.80	\$4,283.17 CR
23 Aug	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	1846 418.00		\$3,865.17 CR
23 Aug	CITY OF PERTH NetBank BPAY 18127 1132711	1846 863.25		\$3,001.92 CR
24 Aug	Direct Credit 481471 SuperChoice P/L PC220822-175954987		0716.02 2,050.97	\$5,052.89 CR
31 Aug	WATER CORPORATION WA NetBank BPAY 8805 9014997260	1846 187.97		\$4,864.92 CR
01 Sep	Credit Interest		0.96	\$4,865.88 CR
01 Sep	Transfer To Optuma NetBank 70684294	650.00		\$4,215.88 CR
12 Sep	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		2520 12,465.98	\$16,681.86 CR
20 Sep	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2520 10,983.95		\$5,697.91 CR
21 Sep	Direct Credit 396297 RESMED DIVIDEND SEP22/00841152		0350 8.91	\$5,706.82 CR
23 Sep	Direct Credit 358020 MINERAL RESOURCE SEP22/00818414		0750 200.00	\$5,906.82 CR
28 Sep	Direct Credit 481471 SuperChoice P/L PC230922-157485630		0716.02 2,050.97	\$7,957.79 CR



*# 15376.31496.1.2 ZZ258R3 0303 SL.R3.S11.D304.OV06.00.35



Date	Transaction	Debit	Credit	Balance
28 Sep	Direct Debit 219313 ZURICH AUST LTD E339739 35	1,161.08		\$6,796.71 CR
28 Sep	Direct Debit 219313 ZURICH AUST LTD E339732 35	798.42		\$5,998.29 CR
28 Sep	Direct Debit 245397 TAL Life Limited 1646997-C4105348	1,576.96		\$4,421.33 CR
01 Oct	Credit Interest		5.31	\$4,426.64 CR
03 Oct	WATER CORPORATION WA NetBank BPAY 8805 9014997260	184.94		\$4,241.70 CR
03 Oct	Direct Credit 301500 Darrell Crouch & 148ADL09		200.20	\$4,441.90 CR
06 Oct	Direct Credit 458106 WOODSIDE INT22/00967598		319.91	\$4,761.81 CR
20 Oct	TAX OFFICE PAYMENTS NetBank BPAY 75556 4382195077921060 Sept Qtr BAS	803.00		\$3,958.81 CR
24 Oct	Direct Credit 481471 SuperChoice P/L PC201022-198142517		2,050.97	\$6,009.78 CR
27 Oct	CITY OF PERTH NetBank BPAY 18127 1132711	863.20		\$5,146.58 CR
31 Oct	2022 CLOSING BALANCE			\$5,146.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,242.21 CR		\$18,908.77		\$22,813.14		\$5,146.58 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Oct	\$0.00 and over	1.10%

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Account Number 06 7167 24402172

Statement Period 1 Nov 2022 - 31 Jan 2023

Closing Balance \$3,724.13 CR

Enquiries 13 2221



051

D & A Elliott Superannuation Fund
 31 RIVERINA PDE
 MUNSTER WA 6166

Accelerator Cash Account

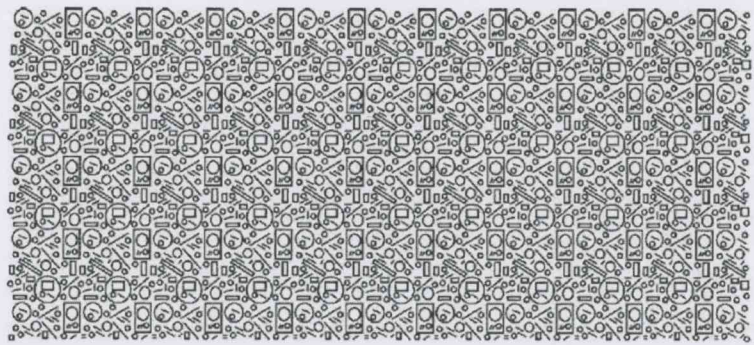
Name: DELA NOMINEES PTY LTD ATF D & A ELLIOTT SUPERANNUATION FUND

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01 Nov 2022	OPENING BALANCE			\$5,146.58 CR
01 Nov	Credit Interest	0.57	4.23	\$5,150.81 CR
12 Nov	Transfer To Goodall and Co NetBank Inv 059396	1,166.00		\$3,984.81 CR
14 Nov	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	1,258.67		\$2,726.14 CR
15 Nov	Direct Credit 513845 TRIBUNE RESOURCE 88002265126		600.00	\$3,326.14 CR
17 Nov	Direct Credit 208379 JMS ITM DIV 001285567864		530.00	\$3,856.14 CR
23 Nov	Direct Credit 481471 SuperChoice P/L PC211122-192775546		2,050.97	\$5,907.11 CR
30 Nov	WATER CORPORATION WA NetBank BPAY 8805 9014997260 199 hay	184.94		\$5,722.17 CR
01 Dec	Credit Interest	0.77	4.73	\$5,726.90 CR
12 Dec	Direct Credit 458106 SOL DIV PAYMENT DEC22/00840435		232.00	\$5,958.90 CR
12 Dec	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,029.95		\$1,928.95 CR
15 Dec	Direct Credit 396297 RESMED DIVIDEND DEC22/00840629		9.31	\$1,938.26 CR
22 Dec	Direct Credit 481471 SuperChoice P/L PC201222-193442999		2,050.97	\$3,989.23 CR
27 Dec	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	114.00		\$3,875.23 CR
01 Jan	Credit Interest	0.75	4.31	\$3,879.54 CR
04 Jan	Direct Credit 301500 Darrell Crouch & 148ADLO9		622.60	\$4,502.14 CR

*# 10471.23201.1.2.ZZ258R3 0303.SL.R3.S111.D0031.OV06.00.35



Date	Transaction	Debit	Credit	Balance
04 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 4382195077921060 December Qtr BAS	3389 1,580.00		\$2,922.14 CR
04 Jan	TAX OFFICE PAYMENTS NetBank BPAY 75556 978805070000184777 Income Tax FYE 22	3325 1,077.47		\$1,844.67 CR
10 Jan	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	1246 266.00		\$1,578.67 CR
23 Jan	Direct Credit 481471 SuperChoice P/L PC190123-197294350		0716.52 2,145.46	\$3,724.13 CR
31 Jan	2023 CLOSING BALANCE			\$3,724.13 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$5,146.58 CR		\$9,677.03		\$8,254.58		\$3,724.13 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jan	\$0.00 and over	1.35%

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Your Statement

Statement 12 (Page 1 of 2)

Account Number 06 7167 24402172

Statement Period 1 Feb 2023 - 30 Apr 2023

Closing Balance \$18,540.58 CR

Enquiries 13 2221



051

D & A Elliott Superannuation Fund
 31 RIVERINA PDE
 MUNSTER WA 6166

Accelerator Cash Account

Name: DELA NOMINEES PTY LTD ATF D & A ELLIOTT SUPERANNUATION FUND

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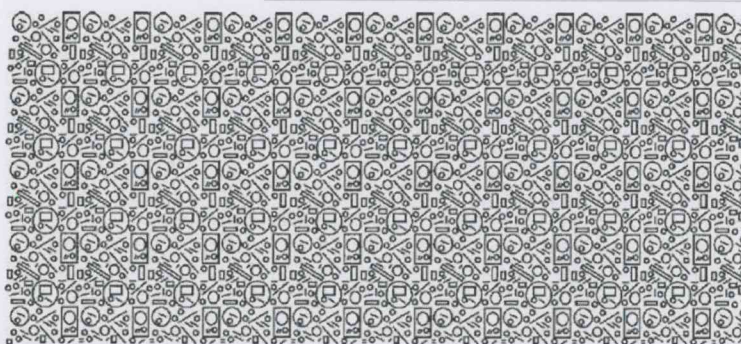
Date	Transaction	Debit	Credit	Balance
01 Feb	2023 OPENING BALANCE			\$3,724.13 CR
01 Feb	Credit Interest	0.77	2.84	\$3,726.97 CR
01 Feb	Direct Credit 301500 Darrell Crouch & 148ADL09	252.00	200.20	\$3,927.17 CR
14 Feb	WATER CORPORATION WA NetBank BPAY 8805 9014997260	178.88		\$3,748.29 CR
14 Feb	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	266.00		\$3,482.29 CR
23 Feb	Direct Credit 481471 SuperChoice P/L PC210223-116054753		2,145.46	\$5,627.75 CR
01 Mar	Credit Interest		4.37	\$5,632.12 CR
16 Mar	Direct Credit 396297 RESMED DIVIDEND MAR23/00840460		8.88	\$5,641.00 CR
24 Mar	Direct Credit 458106 PLS PAYMENT MAR23/00844525		3,300.00	\$8,941.00 CR
27 Mar	Direct Credit 481471 SuperChoice P/L PC210323-155866279		8,550.46	\$17,491.46 CR
01 Apr	Credit Interest		10.32	\$17,501.78 CR
03 Apr	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	266.00		\$17,235.78 CR
03 Apr	Transfer To Goodall and Co NetBank inv 061000	176.00		\$17,059.78 CR
03 Apr	ASIC NetBank BPAY 17301 2296112842655	59.00		\$17,000.78 CR
03 Apr	Direct Credit 457126 Darrell Crouch & 148ADL09		411.40	\$17,412.18 CR
05 Apr	Direct Credit 458106 WOODSIDE FIN22/00987315		430.88	\$17,843.06 CR



*# 14076.39623.1.2.ZZ258R3.0303.SL.R3.S111.D120.OV06.00.36

Account Number

06 7167 24402172



Date	Transaction	Debit	Credit	Balance
07 Apr	WATER CORPORATION WA NetBank BPAY 8805 9014997260	1746 184.94		\$17,658.12 CR
07 Apr	TAX OFFICE PAYMENTS NetBank BPAY 75556 4382195077921060 March 23 QTR BAS	3389 1,263.00		\$16,395.12 CR
21 Apr	Direct Credit 481471 SuperChoice P/L PC190423-190011015		0716.02 2,145.46	\$18,540.58 CR
30 Apr	2023 CLOSING BALANCE			\$18,540.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,724.13 CR		\$2,393.82		\$17,210.27		\$18,540.58 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Apr	\$0.00 and over	1.60%

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Your Statement

Statement 13 (Page 1 of 3)

Account Number 06 7167 24402172

Statement Period 1 May 2023 - 31 Jul 2023

Closing Balance \$268.86 CR

Enquiries 13 2221



051

D & A Elliott Superannuation Fund
 31 RIVERINA PDE
 MUNSTER WA 6166

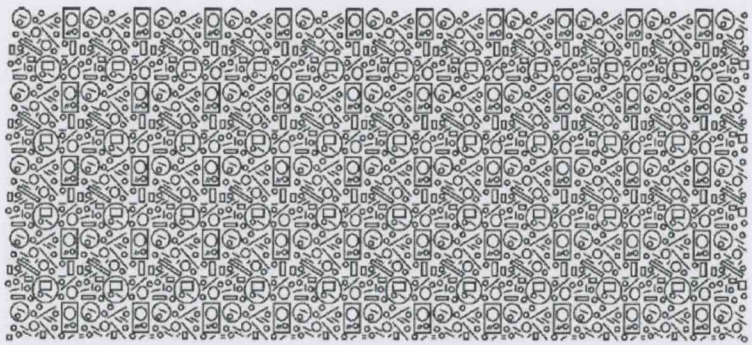
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Date	Transaction	Debit	Credit	Balance
01 May 2023	OPENING BALANCE			\$18,540.58 CR
01 May	Credit Interest	0.37	22.81	\$18,563.39 CR
02 May	Direct Credit 457126 Darrell Crouch & 148ADL09	0.00	200.20	\$18,763.59 CR
11 May	Direct Credit 012721 ATO ATO006000017806068	0.00	500.00	\$19,263.59 CR
11 May	Fast Transfer From DALE ELLIOTT voluntary contribution Dale	0.00	1,000.00	\$20,263.59 CR
12 May	Direct Credit 458106 SOL DIV PAYMENT MAY23/00839412	0.00	144.00	\$20,407.59 CR
18 May	Direct Credit 012721 ATO ATO009000017804879	0.00	12.46	\$20,420.05 CR
19 May	Direct Credit 208379 JMS FNL DIV 001295896158	0.00	636.00	\$21,056.05 CR
19 May	DEFT PAYMENTS NetBank BPAY 96503 291840486217584	134.60	532.00	\$20,524.05 CR
22 May	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2520.00	8,029.95	\$12,494.10 CR
24 May	Direct Credit 481471 SuperChoice P/L PC220523-150257170	0.00	2,168.46	\$14,662.56 CR
01 Jun	Credit Interest	0.00	25.73	\$14,688.29 CR
01 Jun	Direct Credit 457126 Darrell Crouch & 148ADL09	0.00	200.20	\$14,888.49 CR
02 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2520.00	4,431.74	\$10,456.75 CR
06 Jun	TAX OFFICE PAYMENTS NetBank BPAY 75556 551003538679836611 Div293 Add Tax	1947.02	4,644.00	\$5,812.75 CR



Date	Transaction	Debit	Credit	Balance
06 Jun	WATER CORPORATION WA NetBank BPAY 8805 9014997260	1246 184.94		\$5,627.81 CR
15 Jun	Direct Credit 396297 RESMED DIVIDEND AUJ23/00840074		0550 9.19	\$5,637.00 CR
19 Jun	Direct Debit 062934 COMMSEC SECURITI COMMSEC	2520 5,008.70		\$628.30 CR
22 Jun	Direct Credit 481471 SuperChoice P/L PC190623-104205188		071602 2,168.45	\$2,796.75 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2023 is \$86.13			
01 Jul	Credit Interest		7.71	\$2,804.46 CR
03 Jul	Direct Credit 457126 Darrell Crouch & 148ADL09		200.20	\$3,004.66 CR
05 Jul	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		3,591.73	\$6,596.39 CR
05 Jul	TAX OFFICE PAYMENTS NetBank BPAY 75556 4382195077921060 QE June 23 BAS	1,250.00		\$5,346.39 CR
19 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	3,094.90		\$2,251.49 CR
21 Jul	Direct Credit 481471 SuperChoice P/L PC190723-154182752		2,168.45	\$4,419.94 CR
26 Jul	Direct Debit 062934 COMMSEC SECURITI COMMSEC	4,151.08		\$268.86 CR
31 Jul	2023 CLOSING BALANCE			\$268.86 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$18,540.58 CR		\$31,327.31		\$13,055.59		\$268.86 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jul	\$0.00 and over	1.90%

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