



Account Number 06 6128 10411378

Statement Period 1 Jun 2022 - 31 Aug 2022

Closing Balance \$92,697.63 CR

Enquiries 13 2221



052

THE CHRISTINA SLATER SUPERANNUATION FUND
 12 MIDVALE PL
 MIDVALE WA 6056



*# 13070.25794.1.1 ZZ258F3 0303MU.R3.S111.D243.L.V06.00.35

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: THE CHRISTINA SLATER SUPERANNUATION FUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

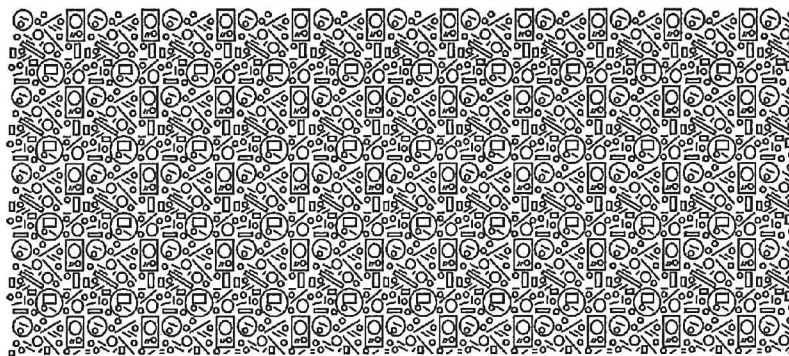
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Jun 2022	OPENING BALANCE			\$84,192.32 CR
01 Jun	Schedule Payment - Other Fin Institution From Super Fund	5,000.00		\$79,192.32 CR
24 Jun	Direct Credit 250556 WBC DIVIDEND 001277728192		6,804.55	\$85,996.87 CR
01 Jul	Schedule Payment - Other Fin Institution From Super Fund Pension	5,000.00		\$80,996.87 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A073/00604337		6,845.76	\$87,842.63 CR
05 Jul	Direct Credit 531543 NAB INTERIM DIV DV231/01025965		9,855.00	\$97,697.63 CR
01 Aug	Schedule Payment - Other Fin Institution From Super Fund Pension	5,000.00		\$92,697.63 CR
31 Aug 2022	CLOSING BALANCE			\$92,697.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$84,192.32 CR		\$15,000.00		\$23,505.31		\$92,697.63 CR

POSTED

Photo Copy



Transaction Summary during 1st May 2022 to 31st July 2022

Transaction Type	01 May to 31 May	01 Jun to 30 Jun	01 Jul to 31 Jul	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

Important Information:

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Call: 1800 805 605 (free call)

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052

THE CHRISTINA SLATER SUPERANNUATION FUND
 12 MIDVALE PL
 MIDVALE WA 6056

Account Number 06 6128 10411378

Statement Period 1 Sep 2022 - 30 Nov 2022

Closing Balance \$85,489.53 CR

Enquiries 13 2221

Business Transaction Account

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Name: THE CHRISTINA SLATER SUPERANNUATION FUND

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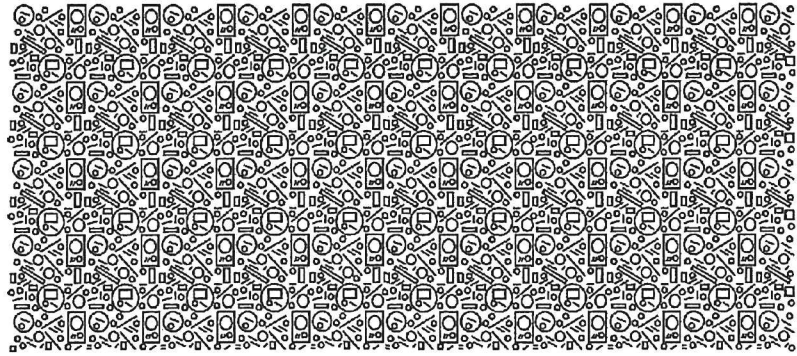
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Date	Transaction	Debit	Credit	Balance
01 Sep 2022	OPENING BALANCE			\$92,697.63 CR
01 Sep	Schedule Payment - Other Fin Institution From Super Fund	5,000.00		\$87,697.63 CR
01 Sep	Direct Credit 219182 ANZ PREMIUM RPPA1/00969948		2,599.40	\$90,297.03 CR
21 Sep	Direct Credit 629786 TLS FNL DIV 001281872802		2,592.50	\$92,889.53 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN22/01087286		600.00	\$93,489.53 CR
03 Oct	Schedule Payment - Other Fin Institution From Super Fund	5,000.00		\$88,489.53 CR
06 Oct	Direct Credit 362548 WESFARMERS LTD FIN22/01022162		2,000.00	\$90,489.53 CR
01 Nov	Schedule Payment - Other Fin Institution From Super Fund	5,000.00		\$85,489.53 CR
30 Nov 2022	CLOSING BALANCE			\$85,489.53 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$92,697.63 CR		\$15,000.00		\$7,791.90		\$85,489.53 CR



13945.28711.1.1 ZZ258R3 0303MU.R3.S111.D334.L V06.00.35



Transaction Summary during 1st August 2022 to 31st October 2022

Transaction Type	01 Aug to 31 Aug	01 Sep to 30 Sep	01 Oct to 31 Oct	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	0	0	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	0	0	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

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Your Statement

Statement 72 (Page 1 of 2)

Account Number 06 6128 10411378

Statement Period 1 Dec 2022 - 28 Feb 2023

Closing Balance \$114,595.90 CR

Enquiries 13 2221



052

THE CHRISTINA SLATER SUPERANNUATION FUND
 12 MIDVALE PL
 MIDVALE WA 6056

Business Transaction Account

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Name: THE CHRISTINA SLATER SUPERANNUATION FUND

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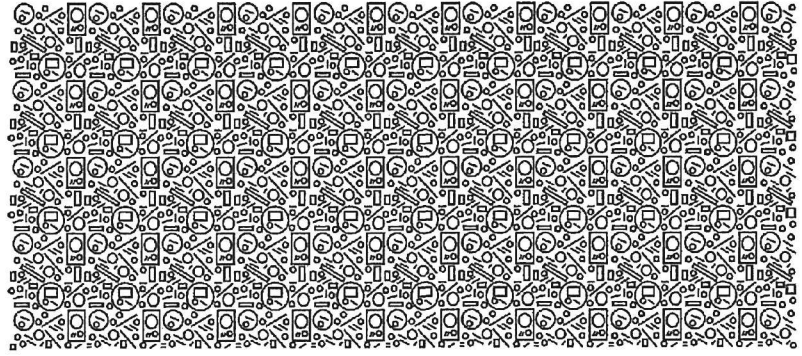
Date	Transaction	Debit	Credit	Balance
01 Dec 2022	OPENING BALANCE			\$85,489.53 CR
01 Dec	Schedule Payment - Other Fin Institution From Super Fund	Pension 5,000.00		\$80,489.53 CR
14 Dec	Direct Credit 531543 NAB FINAL DIV DV232/00523179		10,530.00	\$91,019.53 CR
15 Dec	Direct Credit 397204 ANZ DIVIDEND A074/00603551		7,035.92	\$98,055.45 CR
20 Dec	Direct Credit 250556 WBC DIVIDEND 001286279918		7,139.20	\$105,194.65 CR
03 Jan	Schedule Payment - Other Fin Institution From Super Fund	Pension 5,000.00		\$100,194.65 CR
06 Jan	Chq 000069 presented 06 2067 CW, Acc Fees	Accountancy 3,300.00		\$96,894.65 CR
12 Jan	Direct Credit 012721 ATO ATO008000017647276		117 Ref 22,731.25	\$119,625.90 CR
12 Jan	Audit Certificate Fee	Audit Fee 30.00		\$119,595.90 CR

POSTED



Account Number

06 6128 10411378



Date	Transaction	Debit	Credit	Balance
01 Feb	Schedule Payment - Other Fin Institution From Super Fund	5,000.00		\$114,595.90 CR
28 Feb 2023	CLOSING BALANCE			\$114,595.90 CR
	Opening balance			
	- Total debits			
	+ Total credits			
	= Closing balance			
	\$85,489.53 CR	\$18,330.00	\$47,436.37	\$114,595.90 CR

Transaction Summary during 1st November 2022 to 31st January 2023

Transaction Type	01 Nov to 30 Nov	01 Dec to 31 Dec	01 Jan to 31 Jan	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	0	1	1	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	0	1	1	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

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Account Number 06 6128 10411378

Statement Period 1 Mar 2023 - 31 May 2023

Closing Balance \$89,668.40 CR

Enquiries 13 2221



052

THE CHRISTINA SLATER SUPERANNUATION FUND
 12 MIDVALE PL
 MIDVALE WA 6056

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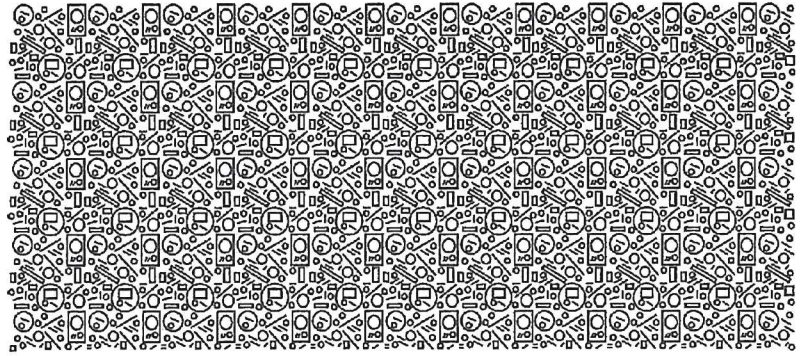
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Date	Transaction	Debit	Credit	Balance
01 Mar	2023 OPENING BALANCE			\$114,595.90 CR
01 Mar	Schedule Payment - Other Fin Institution From Super Fund	5,000.00		\$109,595.90 CR
28 Mar	Direct Credit 362548 WESFARMERS LTD INT23/01019246		1,760.00	\$111,355.90 CR
29 Mar	Chq 000071 presented	15,000.00		\$96,355.90 CR
30 Mar	Direct Credit 458106 COLES GROUP LTD INT23/01081561		720.00	\$97,075.90 CR
31 Mar	Direct Credit 629786 TLS ITM DIV 001292848742		2,592.50	\$99,668.40 CR
03 Apr	Schedule Payment - Other Fin Institution From Super Fund	5,000.00		\$94,668.40 CR
01 May	Schedule Payment - Other Fin Institution From Super Fund	5,000.00		\$89,668.40 CR
31 May	2023 CLOSING BALANCE			\$89,668.40 CR

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Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$114,595.90 CR		\$30,000.00		\$5,072.50		\$89,668.40 CR

*# 12511.36475.1.2 ZZ258R3 0303MU.R3.S111.D151.L V06.00.36



Transaction Summary during 1st February 2023 to 30th April 2023

Transaction Type	01 Feb to 28 Feb	01 Mar to 31 Mar	01 Apr to 30 Apr	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	0	\$3.00	\$0.00
Cheques written	0	1	0	1	0	\$3.00	\$0.00
Cheque deposit	0	0	0	0	0	\$3.00	\$0.00
Over the counter deposit	0	0	0	0	0	\$3.00	\$0.00
Quick deposits	0	0	0	0	0	\$3.00	\$0.00
Cheq deposit in quick deposit box	0	0	0	0	0	\$3.00	\$0.00
Total	0	1	0	1	0		\$0.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

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List of Transactions

Account name THE CHRISTINA SLATER SUPERANNUATION FUND
BSB 066128
Account number 10411378
Account type Business Transaction Account
Account currency AUD
Transactions from 01/06/23 - 01/09/23

Note:

This transaction listing may not display all payments on your account if filter settings were applied, prior to printing you this copy for the chosen date range. For a complete list of your transactions, please log on to your online channel.

Date	Transaction details	Amount	Balance
1 Sep 2023	Schedule Payment - Other Fin Institution From Super Fund	-\$5,000.00	\$96,383.38
1 Aug 2023	Schedule Payment - Other Fin Institution From Super Fund	-\$5,000.00	\$101,383.38
5 Jul 2023	Direct Credit 531543 NAB INTERIM DIV DV241/01020296	+\$11,205.00	\$106,383.38
3 Jul 2023	Direct Credit 397204 ANZ DIVIDEND A075/00600274	+\$7,701.48	\$95,178.38
3 Jul 2023	Schedule Payment - Other Fin Institution From Super Fund	-\$5,000.00	\$87,476.90
27 Jun 2023	Direct Credit 250556 WBC DIVIDEND 001296182400	+\$7,808.50	\$92,476.90
1 Jun 2023	Schedule Payment - Other Fin Institution From Super Fund	-\$5,000.00	\$84,668.40

F

10am Perth —

1300 300 427