

## My Interest

Include in total	Account	Interest earned current financial year to date	Interest earned previous financial year	Interest paid current financial year to date	Interest paid previous financial year
<input checked="" type="checkbox"/>	DFI AUSAVO 130265080	\$0.00	\$55.22	\$0.00	\$11,945.81
<input checked="" type="checkbox"/>	LABOUR HIRE 161620843	\$0.00	\$44.67	\$0.00	\$0.00
<input checked="" type="checkbox"/>	RENTAL PROPERTY ACCOUNT 200079138	\$0.00	\$6.00	\$0.00	\$1,685.36
<input checked="" type="checkbox"/>	LG & AA DONOVAN 034384393	\$0.00	\$5.02	\$0.00	\$0.00
<input checked="" type="checkbox"/>	LAD SUPERANNUATION FUND 034384385	\$0.00	\$7,951.90	✓ \$0.00	\$0.00
<input checked="" type="checkbox"/>	MILES AND EMMA SPENDING 602144654	\$0.00	\$0.00	\$0.00	\$0.00
<input checked="" type="checkbox"/>	LAD PROPERTY NO 1 163518639	\$0.00	\$0.05	\$0.00	\$0.00
<input checked="" type="checkbox"/>	LAD FINANCE PTY LTD 451789414	\$0.00	\$9,428.50	\$0.00	\$0.00
<input checked="" type="checkbox"/>	LAD SUPER INTEREST ACCOUNT 504275977	\$0.00	\$7,073.73	✓ \$0.00	\$0.00
<input checked="" type="checkbox"/>	LAD PROPERTY NO 3 504279719	\$0.00	\$1.63	\$0.00	\$0.00
<input checked="" type="checkbox"/>	LAD PROPERTY NO 2 504963270	\$0.00	\$0.25	\$0.00	\$0.00
<input checked="" type="checkbox"/>	LAD PROPERTY NO 4 604557310	\$0.00	\$0.07	\$0.00	\$0.00
<input checked="" type="checkbox"/>	WORKING INTEREST BEARING AC 605451043	\$0.00	\$74.16	\$0.00	\$0.00
<input checked="" type="checkbox"/>	700 ADIES ROAD 125774713	\$0.00	\$0.03	\$0.00	\$0.00
<input checked="" type="checkbox"/>	DONS FORT 125775353	\$0.00	\$11,046.50	\$0.00	\$0.00
<input checked="" type="checkbox"/>	LAD EQUIPMENT PTY LTD 071423355	\$0.00	\$7.18	\$0.00	\$0.00
<input checked="" type="checkbox"/>	CLAYTON DONOVAN EVERYDAY 602144298	\$0.00	\$0.00	\$0.00	\$0.00
<input checked="" type="checkbox"/>	ANNALEISE DONOVAN 4392-4192-0015-5489	N/A	N/A	\$0.00	\$0.00
<input checked="" type="checkbox"/>	DONOVELDA PTY LTD ATF DONOVELDA TRUST 079487549	\$0.00	\$250.31	\$0.00	\$0.00

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<input checked="" type="checkbox"/>	DONOVELDA PL WORKING AC 350487449	\$0.00	\$974.88	\$0.00	\$0.00
<input checked="" type="checkbox"/>	HORT IT SOLUTIONS 607670940	\$0.00	\$2.05	\$0.00	\$0.00
<input checked="" type="checkbox"/>	2021 LOAN 128485588	N/A	N/A	\$17,104.31	\$111,291.28
<input checked="" type="checkbox"/>	CHILDERS LOAN 021859914	N/A	N/A	\$0.00	\$32,671.60
<input checked="" type="checkbox"/>	ANNALEISE DONOVAN 4392-4291-5250-6910	N/A	N/A	\$53.75	\$42.95
	<b>Total</b>	<b>\$0.00</b>	<b>\$36,922.15</b>	<b>\$17,158.06</b>	<b>\$157,637.00</b>

Information on AMEX and Commercial Loan (CLMS) Accounts is not available at this time.

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Information as at: Thursday, 20th July 2023 9:23:12 AM AEST