

JT STILL SUPERFUND
Bank Reconciliation at 30 June 2020
Bank Account: 604 - Cash at Bank
Printed: Tuesday 25 January, 2022 @ 14:16:56

Date	Ref	Code	Account	Type	Amount
					\$
			Balance as per Bank Statement at 30/06/2020		2,069.71
			Balance as per Ledger at 30/06/2020		<u>2,069.71</u>



050

JT STILL SUPERFUND
 29 GILBRETH BEND
 TAPPING WA 6065

Account Number 06 7167 21946932

Statement Period 31 May 2019 - 30 Aug 2019

Closing Balance \$49,260.61 CR

Enquiries 13 2221

Accelerator Cash Account

Name: JASON STILL AND TARA STILL ATF JT STILL SUPERFUND

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.

Date	Transaction	Debit	Credit	Balance	
31 May 2019	OPENING BALANCE			\$42,961.79 CR	
01 Jun	Credit Interest		57.36	\$43,019.15 CR	
25 Jun	Direct Credit 481471 SuperChoice P/L PC190619-136476121		5,169.21	\$48,188.36 CR	
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2019 is \$675.82				
01 Jul	Credit Interest		55.32	\$48,243.68 CR	
24 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR2481835424		966.42	\$49,210.10 CR	
01 Aug	Credit Interest		50.51	\$49,260.61 CR	
30 Aug 2019	CLOSING BALANCE			\$49,260.61 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$42,961.79 CR	Nil	\$6,298.82	\$49,260.61 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Aug	\$0.00 and over	1.05%

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



*# 3018.9235.1.2 ZZ258R3 0303 SL_R3.S911.D242.O V06.00.25

Important Safety Notice: Keeping Your Accounts Safe.

Contact us immediately, anytime, on **13 2221** if you notice any suspicious activity on your account or if you need to report a lost or stolen card.

What to look out for

Other people may make unauthorised transactions on your account by gaining access to your personal information. They commonly gain your personal information by posing as another person or business, or by stealing your passwords. This is usually done by SMS or email phishing, and via telephone scams. This information is then often used to make unauthorised transactions on your accounts.

How can I keep my accounts safe?

Keep your devices, PIN and passwords secure so that nobody can gain access or discover this information.

- Memorise your codes and delete or destroy any record of them.
- If you are waiting for your card in the mail, secure your letterbox at all times.
- Don't tell anyone your passwords or PINs – including family, friends and anyone who claims they are from the bank.
- Don't choose any passwords or PINs which are easily guessed, such as your birthday, name, phone number, or numbers which form a pattern.

Keep your cards and devices safe, take extra care of your online wallets and mobile banking applications.

- Activate and set a PIN on your card as soon as you receive it.
- Regularly check your card is still in your possession.
- Cancel, cut up and securely dispose of any card you no longer use.
- Don't let anyone else register their own thumbprint or other biometrics on your device.
- Don't leave your card unattended when you are in public, including at work.



3018.9236.2.2 ZZ258R3 0303 SL.R3.S911.D242.O V06.00.25

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2. Document the incorrect transaction.
3. Contact the merchant that charged you (most issues can be resolved faster that way).

For more information, visit:

commbank.com.au/support/disputing-a-transaction.html

If the issue is still unresolved, contact us within 30 days of your transaction statement date, and we may be able to exercise our chargeback rights to recover your funds.

Please note: a chargeback can only be requested if the disputed transaction occurred on your Mastercard or VISA card. We cannot request a chargeback on BPAY payments from your Debit Mastercard, or on EFTPOS accounts, because different rules apply (these rules are set out in the ePayments Code).

To find out more about chargebacks, visit:

commbank.com.au/support/faqs/1387.html

Important information: This document is a guideline only. If you don't take reasonable measures to protect your cards and devices, or protect your personal and security information, or prevent others from accessing such information, you may be liable for any unauthorised transactions. Your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code and is set out in your account Terms and Conditions. For a copy visit commbank.com.au. To notify us of any account security issues, simply call 13 2221, 24 hours a day, 7 days a week. HomePath Pty Limited ABN 35 081 986 530 is a wholly owned but non-guaranteed subsidiary of Commonwealth Bank of Australia.



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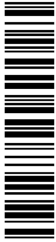
JT STILL SUPERFUND
 29 GILBRETH BEND
 TAPPING WA 6065

Account Number 06 7167 21946932

Statement Period 31 Aug 2019 - 30 Nov 2019

Closing Balance \$50,924.87 CR

Enquiries 13 2221



Accelerator Cash Account

Name: JASON STILL AND TARA STILL ATF JT STILL SUPERFUND

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Date	Transaction	Debit	Credit	Balance	
31 Aug 2019	OPENING BALANCE			\$49,260.61 CR	
01 Sep	Credit Interest		43.93	\$49,304.54 CR	
26 Sep	Direct Credit 016103 ASGARD CAPITAL M 1081518D201JT STI		646.06	\$49,950.60 CR	
01 Oct	Credit Interest		42.64	\$49,993.24 CR	
21 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR2546108310		894.02	\$50,887.26 CR	
01 Nov	Credit Interest		37.61	\$50,924.87 CR	
30 Nov 2019	CLOSING BALANCE			\$50,924.87 CR	
		Opening balance	- Total debits	+ Total credits	= Closing balance
		\$49,260.61 CR	Nil	\$1,664.26	\$50,924.87 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Nov	\$0.00 and over	0.80%

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



Your Statement

Statement 6 (Page 1 of 1)

Account Number 06 7167 21946932

Statement Period 1 Dec 2019 - 29 Feb 2020

Closing Balance \$49,546.63 CR

Enquiries 13 2221



050

JT STILL SUPERFUND
 29 GILBRETH BEND
 TAPPING WA 6065



Accelerator Cash Account

Name: JASON STILL AND TARA STILL ATF JT STILL SUPERFUND

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Date	Transaction	Debit	Credit	Balance
01 Dec 2019	OPENING BALANCE			\$50,924.87 CR
01 Dec	Credit Interest		33.48	\$50,958.35 CR
11 Dec	Direct Debit 002631 BT Life Insuranc Y0781837 067-167	990.38		\$49,967.97 CR
24 Dec	Direct Debit 002631 BT Life Insuranc Y0784889 067-167	2,686.33		\$47,281.64 CR
01 Jan	Credit Interest		33.70	\$47,315.34 CR
15 Jan	Direct Debit 457250 ESUPERFUND 452308_	899.00		\$46,416.34 CR
28 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR2620274317		1,031.19	\$47,447.53 CR
01 Feb	Credit Interest		31.90	\$47,479.43 CR
25 Feb	Transfer From NAVSTAR GEOMATIC NavStar Superannuation		2,067.20	\$49,546.63 CR
29 Feb 2020	CLOSING BALANCE			\$49,546.63 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$50,924.87 CR		\$4,575.71		\$3,197.47		\$49,546.63 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
29 Feb	\$0.00 and over	0.80%

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

*# 12841.14939.1.1.ZZ258R3 0303.SL.R3.S913.D060.OV06.00.28



Account Number 06 7167 21946932

Statement Period 1 Mar 2020 - 30 May 2020

Closing Balance \$1,035.95 CR

Enquiries 13 2221



050

JT STILL SUPERFUND
 29 GILBRETH BEND
 TAPPING WA 6065



Accelerator Cash Account

Name: JASON STILL AND TARA STILL ATF JT STILL SUPERFUND

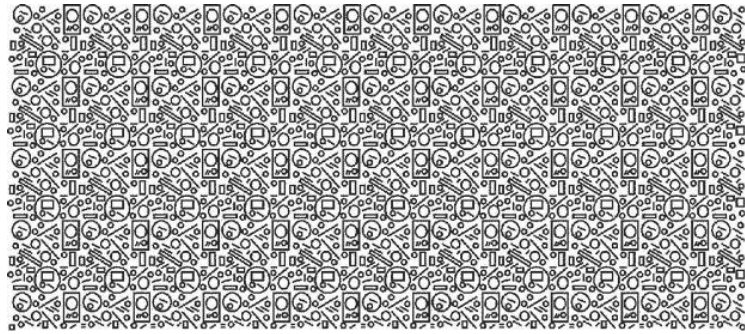
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Date	Transaction	Debit	Credit	Balance
01 Mar 2020	OPENING BALANCE			\$49,546.63 CR
01 Mar	Credit Interest		30.41	\$49,577.04 CR
26 Mar	Transfer From NAVSTAR GEOMATICS PTY LTD March SG		1,033.60	\$50,610.64 CR
26 Mar	Transfer to xx4193 NetBank Investment	50,010.00		\$600.64 CR
27 Mar	Transfer to xx4193 NetBank Shares	200.00		\$400.64 CR
30 Mar	Transfer to xx4193 NetBank Shares	400.00		\$0.64 CR
30 Mar	Transfer from CLINTON VAN DER NetBank Rent to 31Mar2020		2,397.44	\$2,398.08 CR
30 Mar	Transfer to xx4193 NetBank Shares	300.00		\$2,098.08 CR
01 Apr	Credit Interest		22.13	\$2,120.21 CR
01 Apr	Transfer from NetBank Reverting Funds		71.30	\$2,191.51 CR
07 Apr	Transfer From NAVSTAR GEOMATICS PTY LTD SG 20200407		516.80	\$2,708.31 CR
09 Apr	Direct Credit 358020 VDH REPLACEMENT JAN19/99999698		857.94	\$3,566.25 CR
09 Apr	Direct Credit 358020 VDH REPLACEMENT JAN20/99999599		828.23	\$4,394.48 CR
09 Apr	Direct Credit 358020 VDH REPLACEMENT JUL19/99999690		2,663.05	\$7,057.53 CR
09 Apr	Direct Credit 358020 VDH REPLACEMENT OCT19/99999633		951.67	\$8,009.20 CR

Account Number

06 7167 21946932



Date	Transaction	Debit	Credit	Balance
09 Apr	Direct Credit 358020 VDH REPLACEMENT APR19/99999704		1,126.01	\$9,135.21 CR
20 Apr	Direct Credit 358020 VDHG PAYMENT APR20/00804155		1,151.65	\$10,286.86 CR
21 Apr	Transfer From NAVSTAR GEOMATICS PTY LTD Superannuation 6-19/4/2020		516.80	\$10,803.66 CR
27 Apr	Direct Credit 361578 QUICKSUPER QUICKSPR2683196015		861.89	\$11,665.55 CR
27 Apr	Transfer From NAVSTAR GEOMATICS PTY LTD 19/20 Q1 & Q2		7,235.20	\$18,900.75 CR
27 Apr	Transfer to xx4193 NetBank Shares	18,900.00		\$0.75 CR
01 May	Credit Interest		1.60	\$2.35 CR
06 May	Transfer From NAVSTAR GEOMATICS PTY LTD NavStar SG		516.80	\$519.15 CR
20 May	Transfer From NAVSTAR GEOMATICS PTY LTD SQ 19/5/20		516.80	\$1,035.95 CR
30 May	2020 CLOSING BALANCE			\$1,035.95 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$49,546.63 CR		\$69,810.00		\$21,299.32		\$1,035.95 CR

Your Credit Interest Rate Summary

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

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JT STILL SUPERFUND
 29 GILBRETH BEND
 TAPPING WA 6065

Account Number 06 7167 21946932

Statement Period 31 May 2020 - 30 Aug 2020

Closing Balance Nil

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Accelerator Cash Account

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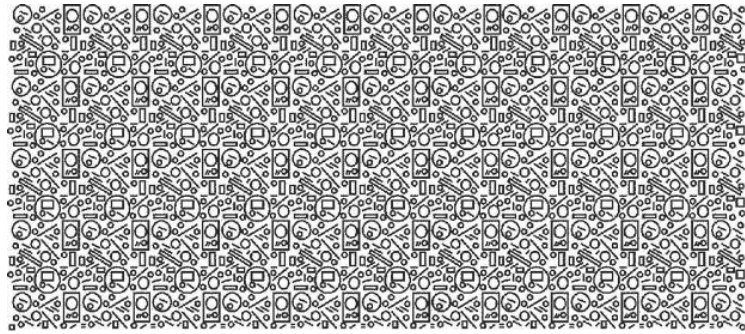
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31 May 2020	OPENING BALANCE			\$1,035.95 CR
01 Jun	Credit Interest		0.16	\$1,036.11 CR
02 Jun	Transfer From NAVSTAR GEOMATICS PTY LTD SG 20200602		516.80	\$1,552.91 CR
16 Jun	Transfer From NAVSTAR GEOMATICS PTY LTD SG 20200616		516.80	\$2,069.71 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$383.39			
01 Jul	Credit Interest		0.44	\$2,070.15 CR
16 Jul	Direct Credit 358020 VDHG PAYMENT JUL20/00804594		3,229.99	\$5,300.14 CR
16 Jul	Transfer From NAVSTAR GEOMATICS PTY LTD NavStar SG		1,033.60	\$6,333.74 CR
22 Jul	Direct Credit 361578 QUICKSUPER QUICKSPR2739277267		1,344.59	\$7,678.33 CR
22 Jul	Transfer to xx4193 NetBank Shares Value Date: 23/07/2020	7,678.33		\$0.00
01 Aug	Credit Interest		0.63	\$0.63 CR
03 Aug	Transfer From NAVSTAR GEOMATICS PTY LTD Superannuation		516.80	\$517.43 CR
04 Aug	Transfer to xx4193 NetBank	517.43		\$0.00
13 Aug	Transfer From NAVSTAR GEOMATICS PTY LTD SG 20200811		516.80	\$516.80 CR
24 Aug	Transfer From NAVSTAR GEOMATICS PTY LTD SG 20200825		516.80	\$1,033.60 CR
24 Aug	Transfer from NetBank Rent Distribution	1,310.00		\$2,343.60 CR



*# 18042.44621.1.2 ZZ258R3 0303 SL.R3.S912.D244.OV06.00.30



Date	Transaction	Debit	Credit	Balance
24 Aug	Transfer to xx4193 NetBank Shares	2,343.60		\$0.00
30 Aug 2020	CLOSING BALANCE			Nil

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,035.95 CR		\$10,539.36		\$9,503.41		Nil

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30 Aug	\$0.00 and over	0.30%

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Account Number 06 7167 21946932

Statement Period 31 Aug 2020 - 30 Nov 2020

Closing Balance Nil

Enquiries 13 2221



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 29 GILBRETH BEND
 TAPPING WA 6065



Accelerator Cash Account

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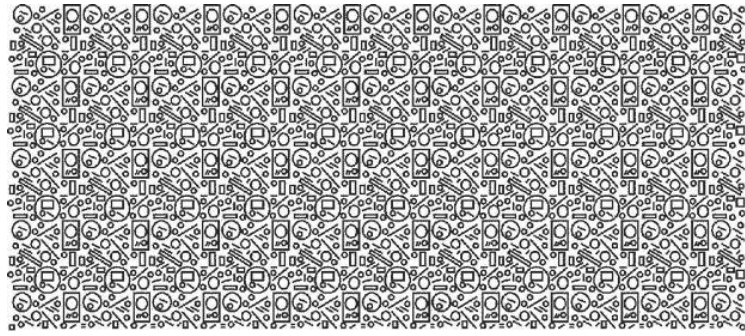
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31 Aug 2020	OPENING BALANCE			Nil
01 Sep	Credit Interest		0.05	\$0.05 CR
08 Sep	Transfer From NAVSTAR GEOMATICS PTY LTD SG 20200908		516.80	\$516.85 CR
08 Sep	Transfer to xx4193 NetBank Shares	516.85		\$0.00
23 Sep	Transfer From NAVSTAR GEOMATICS PTY LTD SG20200923		516.80	\$516.80 CR
01 Oct	Credit Interest		0.03	\$516.83 CR
07 Oct	Transfer From NAVSTAR GEOMATICS PTY LTD SG20201004		516.80	\$1,033.63 CR
07 Oct	Transfer from NetBank Rent 20201007		436.00	\$1,469.63 CR
07 Oct	Transfer to xx4193 NetBank Transfer	1,469.63		\$0.00
16 Oct	Direct Credit 358020 VDHG PAYMENT OCT20/00804709		2,304.82	\$2,304.82 CR
20 Oct	Transfer From NAVSTAR GEOMATICS PTY LTD CREDIT TO ACCOUNT		516.80	\$2,821.62 CR
20 Oct	Transfer to xx4193 NetBank Shares	2,821.62		\$0.00
27 Oct	Direct Credit 361578 QUICKSUPER QUICKSPR2808102102		1,052.28	\$1,052.28 CR
30 Oct	Transfer to xx4193 NetBank Shares	1,052.28		\$0.00
01 Nov	Credit Interest		0.13	\$0.13 CR
03 Nov	Transfer From NAVSTAR GEOMATICS PTY LTD SG20201103		516.80	\$516.93 CR

Account Number

06 7167 21946932



Date	Transaction	Debit	Credit	Balance			
03 Nov	Transfer to xx4193 NetBank Shares	516.93		\$0.00			
18 Nov	Transfer From NAVSTAR GEOMATICS PTY LTD SG20201118		516.80	\$516.80 CR			
20 Nov	Transfer to xx4193 NetBank Shares	516.80		\$0.00			
30 Nov	2020 CLOSING BALANCE			Nil			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	Nil		\$6,894.11		\$6,894.11		Nil

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Nov	\$0.00 and over	0.10%

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Account Number 06 7167 21946932

Statement Period 1 Dec 2020 - 28 Feb 2021

Closing Balance \$1,033.65 CR

Enquiries 13 2221



050

JT STILL SUPERFUND
 29 GILBRETH BEND
 TAPPING WA 6065

Accelerator Cash Account

Name: JASON STILL AND TARA STILL ATF JT STILL SUPERFUND

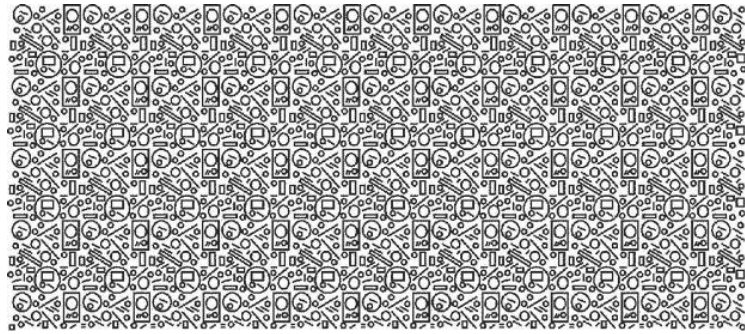
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Date	Transaction	Debit	Credit	Balance
01 Dec 2020	OPENING BALANCE			Nil
02 Dec	Transfer From NAVSTAR GEOMATICS PTY LTD SG20201201		516.80	\$516.80 CR
03 Dec	Transfer to xx4193 NetBank Shares	516.80		\$0.00
11 Dec	Direct Debit 002631 BT Life Insuranc Y0781837 067-167	1,054.73		\$1,054.73 DR
14 Dec	Return 11/12/20 Direct Debit 002631 BT Life Insuranc Y0781837 067-167 Value Date: 11/12/2020		1,054.73	\$0.00
14 Dec	Unpaid Payment Fee Value Date: 11/12/2020	5.00		\$5.00 DR
15 Dec	Transfer From NAVSTAR GEOMATICS PTY LTD SG20201215		1,033.60	\$1,028.60 CR
15 Dec	Transfer from NetBank Pangea Rent		218.00	\$1,246.60 CR
24 Dec	Direct Debit 002631 BT Life Insuranc Y0784889 067-167	3,027.18		\$1,780.58 DR
29 Dec	Return 24/12/20 Direct Debit 002631 BT Life Insuranc Y0784889 067-167 Value Date: 24/12/2020		3,027.18	\$1,246.60 CR
29 Dec	Unpaid Payment Fee Value Date: 24/12/2020	5.00		\$1,241.60 CR
31 Dec	Transfer from NetBank Rent 20201231		220.00	\$1,461.60 CR
01 Jan	Credit Interest		0.06	\$1,461.66 CR
01 Jan	Debit Excess Interest	0.01		\$1,461.65 CR



*# 20081.38784.1.1.ZZ258R3 0303.SL.R3.S912.D059.OV06.00.31



Date	Transaction	Debit	Credit	Balance
11 Jan	Direct Debit 002631 BT Life Insuranc Y0781837 067-167	1,054.73		\$406.92 CR
14 Jan	Transfer From NAVSTAR GEOMATICS PTY LTD SG20210111		516.80	\$923.72 CR
14 Jan	Transfer from NetBank Rent 20210114		218.00	\$1,141.72 CR
15 Jan	Direct Debit 457250 ESUPERFUND 452309_	999.00		\$142.72 CR
19 Jan	Direct Credit 358020 VDHG PAYMENT JAN21/00805029		2,548.02	\$2,690.74 CR
22 Jan	Transfer from NetBank Rent 20210122		220.00	\$2,910.74 CR
25 Jan	Direct Debit 002631 BT Life Insuranc Y0784889 067-167	3,027.18		\$116.44 DR
26 Jan	Transfer From NAVSTAR GEOMATICS PTY LTD CREDIT TO ACCOUNT		516.80	\$400.36 CR
27 Jan	Direct Credit 361578 QUICKSUPER QUICKSPR2875463709		1,455.66	\$1,856.02 CR
28 Jan	Transfer to xx4193 NetBank Shares	1,856.02		\$0.00
01 Feb	Credit Interest		0.10	\$0.10 CR
01 Feb	Debit Excess Interest	0.05		\$0.05 CR
09 Feb	Transfer From NAVSTAR GEOMATICS PTY LTD SG20210209		516.80	\$516.85 CR
24 Feb	Transfer From NAVSTAR GEOMATICS PTY LTD SG20210224		516.80	\$1,033.65 CR
28 Feb	2021 CLOSING BALANCE			\$1,033.65 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
Nil		\$11,545.70		\$12,579.35		\$1,033.65 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
28 Feb	\$0.00 and over	0.10%

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



Account Number 06 7167 21946932

Statement Period 1 Mar 2021 - 30 May 2021

Closing Balance \$0.01 CR

Enquiries 13 2221



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JT STILL SUPERFUND
 29 GILBRETH BEND
 TAPPING WA 6065



Accelerator Cash Account

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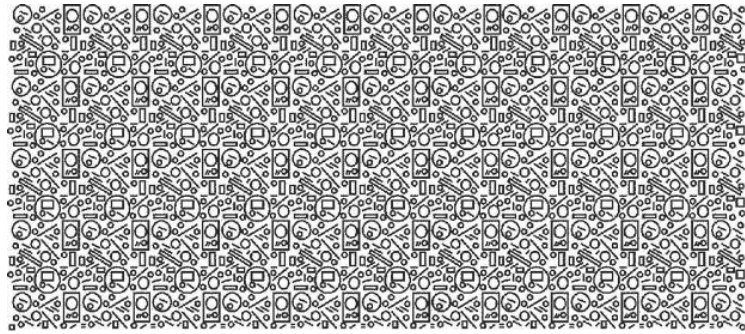
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Date	Transaction	Debit	Credit	Balance
01 Mar 2021	OPENING BALANCE			\$1,033.65 CR
01 Mar	Credit Interest		0.04	\$1,033.69 CR
05 Mar	Transfer to xx4193 NetBank Shares	1,033.69		\$0.00
10 Mar	Transfer From NAVSTAR GEOMATICS PTY LTD SG20210310		516.80	\$516.80 CR
24 Mar	Transfer From NAVSTAR GEOMATICS PTY LTD SG20210324		516.80	\$1,033.60 CR
01 Apr	Credit Interest		0.05	\$1,033.65 CR
06 Apr	Transfer From NAVSTAR GEOMATICS PTY LTD SG20210406		516.80	\$1,550.45 CR
06 Apr	Transfer to xx4193 NetBank Shares	1,550.45		\$0.00
20 Apr	Direct Credit 361578 QUICKSUPER QUICKSPR2941704576		1,052.28	\$1,052.28 CR
20 Apr	Direct Credit 358020 VDHG PAYMENT APR21/00805578		5,153.37	\$6,205.65 CR
20 Apr	Transfer From NAVSTAR GEOMATICS PTY LTD SG20210420		516.80	\$6,722.45 CR
20 Apr	Transfer to xx4193 NetBank Shares	6,722.45		\$0.00
01 May	Credit Interest		0.01	\$0.01 CR
30 May 2021	CLOSING BALANCE			\$0.01 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,033.65 CR		\$9,306.59		\$8,272.95		\$0.01 CR

*# 874.2876.1.1 ZZ258R3 0303 SL.R3.S914.D151.OV06.00.32



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 May	\$0.00 and over	0.10%

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