



Your Statement

Statement 146 (Page 1 of 2)

Account Number 06 6115 10640588

Statement Period 1 Jul 2020 - 30 Jul 2020

Closing Balance \$78,931.70 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

Direct Investment Account

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.

Your SMSF Commonwealth Direct Investment Account specifically designed for your Self Managed Super Fund can grow your savings while you plan your next investment. Earn a competitive rate of interest on balances over \$10,000. You can enjoy instant access to your money through ATMs, NetBank, EFTPOS, telephone banking and bank branches.

Name: MARILYN MICHELE ZACHARIA IN TRUST FOR
 MARILYN ZACHARIA SUPER FUND

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Date	Transaction	Debit	Credit	Balance
01 Jul	2020 OPENING BALANCE		604	\$77,490.86 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$538.70			
01 Jul	Credit Interest	250/11	8.83	\$77,499.69 CR
10 Jul	Direct Credit 486917 NORTHTRAN FT Banksia Rent	240/2	1,587.06	\$79,086.75 CR
20 Jul	Direct Debit 208343 WATER CORP 9002016357	422	732.13	\$78,354.62 CR
24 Jul	TERRI SCHEER NetBank BPAY 63461 706742152 308 69 T Scheer	350	315.00	\$78,039.62 CR
27 Jul	Transfer to other Bank NetBank 10 212 Banksia Gdn	350	243.04	\$77,796.58 CR
30 Jul	Direct Credit 391494 Ray White Urban 308 69 King George		200/3 1,135.12	\$78,931.70 CR
30 Jul 2020	CLOSING BALANCE			\$78,931.70 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$77,490.86 CR		\$1,290.17		\$2,731.01		\$78,931.70 CR



#* 7819.23923.1.2 ZZ2258R3 0303 SL.R3.S911.D212.O V06.00.30



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

Account Number 06 6115 10640588

Statement Period 31 Jul 2020 - 30 Aug 2020

Closing Balance \$83,117.54 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Direct Investment Account

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Date	Transaction	Debit	Credit	Balance
31 Jul	2020 OPENING BALANCE			\$78,931.70 CR
31 Jul	Direct Credit 458106 BURNS BEACH-DIST JUL20/00800268		238/1 1,333.20	\$80,264.90 CR
01 Aug	Credit Interest		20/1 9.98	\$80,274.88 CR
04 Aug	Direct Credit 391494 Ray White Urban 106 112 Goderich S		280/4 858.25	\$81,133.13 CR
10 Aug	Direct Credit 486917 NORTHTRAN FT Banksia Rent		280/2 1,253.30	\$82,386.43 CR
10 Aug	Direct Debit 208343 WATER CORP 9001901004	422 858.25		\$81,528.18 CR
21 Aug	Direct Debit 208343 WATER CORP 9009251608	422 1,325.56		\$80,202.62 CR
28 Aug	Direct Credit 391494 Ray White Urban 308 69 King George		280/3 1,884.37	\$82,086.99 CR
28 Aug	Direct Credit 391494 Ray White Urban 106 112 Goderich S		280/4 1,030.55	\$83,117.54 CR
30 Aug	2020 CLOSING BALANCE			\$83,117.54 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$78,931.70 CR		\$2,183.81		\$6,369.65		\$83,117.54 CR

*# 9135.23179.1.1 ZZ256R3 0303 SL.R3.S913.D244.O V06.00.30



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

Account Number 06 6115 10640588

Statement Period 31 Aug 2020 - 30 Sep 2020

Closing Balance \$81,614.05 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Direct Investment Account

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Date	Transaction	Debit	Credit	Balance
31 Aug 2020	OPENING BALANCE			\$83,117.54 CR
01 Sep	Credit Interest		280/1 10.35	\$83,127.89 CR
10 Sep	Direct Credit 486917 NORTHTRAN FT Banksia Rent		280/2 753.30	\$83,881.19 CR
11 Sep	Chq 000319 presented CANNINGTON	422 1,270.26		\$82,610.93 CR
23 Sep	Direct Debit 207573 CITY OF ALBANY RATES A153138	422 1,191.00		\$81,419.93 CR
29 Sep	Direct Credit 391494 Ray White Urban 106 112 Goderich S		280/4 868.75	\$82,288.68 CR
29 Sep	Direct Credit 391494 Ray White Urban 308 69 King George		280/3 530.72	\$82,819.40 CR
29 Sep	Direct Debit 301321 City of Perth RA102939	422 1,205.35		\$81,614.05 CR
30 Sep 2020	CLOSING BALANCE			\$81,614.05 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$83,117.54 CR		\$3,666.61		\$2,163.12		\$81,614.05 CR



#* 3599.9352.1.1 ZZ258R3 0303 SL.R3.S916.D274.O V06.00.30



Your Statement

Statement 149 (Page 1 of 2)

Account Number 06 6115 10640588

Statement Period 1 Oct 2020 - 30 Oct 2020

Closing Balance \$84,488.75 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

① 850/1 \$ 1689.17

30k = 259.

Direct Investment Account

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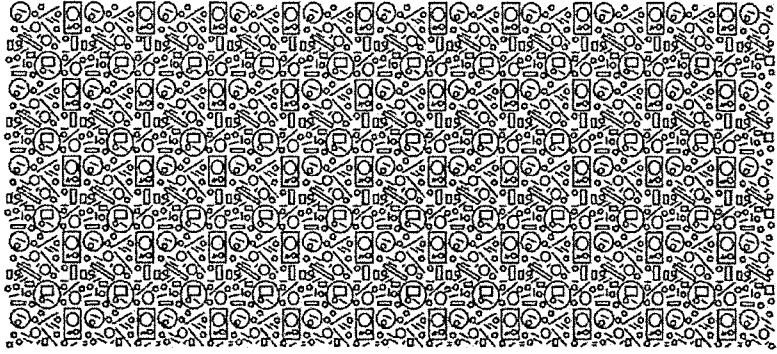
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Date	Transaction	Debit	Credit	Balance
01 Oct	2020 OPENING BALANCE			\$81,614.05 CR
01 Oct	Credit Interest		250/1 10.17	\$81,624.22 CR
08 Oct	Direct Credit 012721 ATO ATO001100013221752		① 1,440.17	\$83,064.39 CR
08 Oct	Chq 000320 presented 06 2067	⑪ 2,722.50		\$80,341.89 CR
12 Oct	Audit Certificate Fee	315 30.00		\$80,311.89 CR
12 Oct	Rfnd Audit Cert. Fee		30.00	\$80,341.89 CR
12 Oct	Direct Credit 486917 NORTHTRAN FT Banksia Rent		280/2 784.63	\$81,126.52 CR
16 Oct	Direct Credit 458106 PEET TARNEIT DIV OCT20/00800252		238/2 624.00	\$81,750.52 CR
27 Oct	Transfer to CBA A/c NetBank 106 112 Taps SSPG	350 138.88		\$81,611.64 CR
30 Oct	Direct Credit 458106 BURNS BEACH-DIST OCT20/00800266		238/1 1,333.20	\$82,944.84 CR
30 Oct	Direct Credit 391494 Ray White Urban 106 112 Goderich S		280/4 835.20	\$83,780.04 CR

⑪ 301 \$ 1952.50.

301 \$ 710





Date	Transaction	Debit	Credit	Balance
30 Oct	Direct Credit 391494 Ray White Urban 308 69 King George	280/3	708.71	\$84,488.75 CR
30 Oct	2020 CLOSING BALANCE			\$84,488.75 CR
	Opening balance	-	Total debits	+ Total credits = Closing balance
	\$81,614.05 CR		\$2,891.38	\$5,766.08 \$84,488.75 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Oct	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.15%

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



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

Account Number 06 6115 10640588

Statement Period 31 Oct 2020 - 30 Nov 2020

Closing Balance \$86,617.50 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Direct Investment Account

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Date	Transaction	Debit	Credit	Balance
31 Oct 2020	OPENING BALANCE			\$84,488.75 CR
01 Nov	Credit Interest		280/1 10.40	\$84,499.15 CR
10 Nov	Direct Credit 486917 NORTHTRAN FT Banksia Rent		280/2 784.63	\$85,283.78 CR
30 Nov	Direct Credit 391494 Ray White Urban 308 69 King George		280/3 660.52	\$85,944.30 CR
30 Nov	Direct Credit 391494 Ray White Urban 106 112 Goderich S		280/4 673.20	\$86,617.50 CR
30 Nov 2020	CLOSING BALANCE			\$86,617.50 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$84,488.75 CR		Nil		\$2,128.75		\$86,617.50 CR



#* 10540.24689.1.1 ZZ258R3 0303 SL.R3.S913.D335.OV06.00.30



Your Statement

Statement 151 (Page 1 of 2)

Account Number 06 6115 10640588

Statement Period 1 Dec 2020 - 30 Dec 2020

Closing Balance \$88,781.30 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

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Date	Transaction	Debit	Credit	Balance
01 Dec 2020	OPENING BALANCE			\$86,617.50 CR
01 Dec	Credit Interest		280/1 6.28	\$86,623.78 CR
10 Dec	Direct Credit 486917 NORTHTRAN FT Banksia Rent	280/2 784.63		\$87,408.41 CR
30 Dec	Direct Credit 391494 Ray White Urban 106 112 Goderich S	280/4 678.75		\$88,087.16 CR
30 Dec	Direct Credit 391494 Ray White Urban 308 69 King George	280/3 694.14		\$88,781.30 CR
30 Dec 2020	CLOSING BALANCE			\$88,781.30 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$86,617.50 CR		Nil		\$2,163.80		\$88,781.30 CR



*# 5072.24776.1.1 ZZ256R3 0303 SL R3 S916 D926 O V06.00.31



Your Statement

Statement 152 (Page 1 of 2)

Account Number 06 6115 10640588

Statement Period 31 Dec 2020 - 30 Jan 2021

Closing Balance \$92,137.28 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



052

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 15 CLARKSON RD
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Date	Transaction	Debit	Credit	Balance
31 Dec 2020	OPENING BALANCE			\$88,781.30 CR
01 Jan	Credit Interest	250/1	3.71	\$88,785.01 CR
07 Jan	Direct Credit 486917 NORTHTRAN FT Banksia Rent	280/2	802.95	\$89,587.96 CR
29 Jan	Direct Credit 458106 BURNS BEACH-DIST JAN21/00800265	238/1	1,333.20	\$90,921.16 CR
29 Jan	Direct Credit 391494 Ray White Urban 106 112 Goderich S	280/4	480.20	\$91,401.36 CR
29 Jan	Direct Credit 391494 Ray White Urban 308 69 King George	280/3	735.92	\$92,137.28 CR
30 Jan 2021	CLOSING BALANCE			\$92,137.28 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$88,781.30 CR		Nil		\$3,355.98		\$92,137.28 CR



#* 8508.18315.1.1 ZZ258R3 0303 SL R3 S913 D031 O V06.00.31



Your Statement

Statement 153 (Page 1 of 2)

Account Number 06 6115 10640588

Statement Period 31 Jan 2021 - 28 Feb 2021

Closing Balance \$194,702.46 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

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Date	Transaction	Debit	Credit	Balance
31 Jan 2021	OPENING BALANCE			\$92,137.28 CR
01 Feb	Credit Interest		280/1 3.81	\$92,141.09 CR
10 Feb	Direct Credit 486917 NORTHTRAN FT Banksia Rent		280/2 801.30	\$92,942.39 CR
26 Feb	Direct Credit 391494 Ray White Urban 106 112 Goderich S		280/4 574.20	\$93,516.59 CR
26 Feb	Direct Credit 391494 Ray White Urban 308 69 King George		280/3 548.20	\$94,064.79 CR
28 Feb	CBA Term Deposit Proceeds		492 100,637.67	\$194,702.46 CR
28 Feb 2021	CLOSING BALANCE			\$194,702.46 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$92,137.28 CR		Nil		\$102,565.18		\$194,702.46 CR



*# 7640.15254.1.1 ZZ258R3 0303 SL R3 S913 D059 O V06.00.31



Account Number 06 6115 10640588

Statement Period 1 Mar 2021 - 30 Mar 2021

Closing Balance \$197,307.31 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

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Date	Transaction	Debit	Credit	Balance
01 Mar 2021	OPENING BALANCE			\$194,702.46 CR
01 Mar	Credit Interest	250/1	3.70	\$194,706.16 CR
10 Mar	Direct Credit 486917 NORTHTRAN FT Banksia Rent	280/2	801.30	\$195,507.46 CR
30 Mar	Direct Credit 391494 Ray White Urban 106 112 Goderich S	280/4	811.95	\$196,319.41 CR
30 Mar	Direct Credit 391494 Ray White Urban 308 69 King George	280/3	987.90	\$197,307.31 CR
30 Mar 2021	CLOSING BALANCE			\$197,307.31 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$194,702.46 CR		Nil		\$2,604.85		\$197,307.31 CR





052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

Account Number 06 6115 10640588

Statement Period 31 Mar 2021 - 30 Apr 2021

Closing Balance \$200,951.91 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Direct Investment Account

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Date	Transaction	Debit	Credit	Balance
31 Mar 2021	OPENING BALANCE			\$197,307.31 CR
01 Apr	Credit Interest	250/1	8.30	\$197,315.61 CR
12 Apr	Direct Credit 486917 NORTHTRAN FT Banksia Rent	280/2	801.30	\$198,116.91 CR
30 Apr	Direct Credit 458106 BURNS BEACH-DIST APR21/00800264	238/1	1,999.80	\$200,116.71 CR
30 Apr	Direct Credit 391494 Ray White Urban 106 112 Goderich S	280/4	835.20	\$200,951.91 CR
30 Apr 2021	CLOSING BALANCE			\$200,951.91 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$197,307.31 CR		Nil		\$3,644.60		\$200,951.91 CR



2052.4116.1.1 ZZ258R3 0303 SL.R3.S913.D120.O V06.00.31



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

Account Number 06 6115 10640588

Statement Period 1 May 2021 - 30 May 2021

Closing Balance \$180,835.54 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Direct Investment Account

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Date	Transaction	Debit	Credit	Balance
01 May 2021	OPENING BALANCE			\$200,951.91 CR
01 May	Credit Interest		250/1 8.13	\$200,960.04 CR
10 May	Direct Credit 486917 NORTHTRAN FT Banksia Rent		280/2 801.30	\$201,761.34 CR
11 May	Transfer to other Bank NetBank Pip pension 20 21	492 10,000.00		\$191,761.34 CR
11 May	Transfer to other Bank NetBank Pip pension 20 21	492 10,000.00		\$181,761.34 CR
12 May	Transfer To Marilyn Michele Zacharia NetBank Pip pension	492 1,599.00		\$180,162.34 CR
28 May	Direct Credit 391494 Ray White Urban 106 112 Goderich S		280/4 673.20	\$180,835.54 CR
30 May 2021	CLOSING BALANCE			\$180,835.54 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$200,951.91 CR		\$21,599.00		\$1,482.63		\$180,835.54 CR



#* 14976.46979.1.1 ZZ258R3 0303 SL.R3.S914.D151.OV06.00.32



052

MARILYN ZACHARIA SUPER FUND
 15 CLARKSON RD
 BULLSBROOK WA 6084

Account Number 06 6115 10640588

Statement Period 31 May 2021 - 30 Jun 2021

Closing Balance \$181,644.78 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)

Direct Investment Account

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Date	Transaction	Debit	Credit	Balance
31 May 2021	OPENING BALANCE			\$180,835.54 CR
01 Jun	Credit Interest	250 /	7.94	\$180,843.48 CR
10 Jun	Direct Credit 486917 NORTHTRAN FT Banksia Rent	250 / 0	801.30	\$181,644.78 CR
30 Jun 2021	CLOSING BALANCE			\$181,644.78 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$180,835.54 CR		Nil		\$809.24	604	\$181,644.78 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Jun	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

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



*# 11487.14146.1.1.ZZ258R3.0303.SL.R3.S913.D163.OV06.00.33