



Account Number 06 6140 10183468

Statement Period 10 Jun 2021 - 30 Jul 2021

Closing Balance \$3,501.35 CR

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



050

THE TRUSTEES
 JG AND LA SUPER FUND
 9 THORNBILL WAY
 CHURCHLANDS WA 6018

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: JOHN GRANT LOVEGROVE AND
 LYNETTE ANNE LOVEGROVE IN TRUST FOR
 JG AND LA SUPER 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.

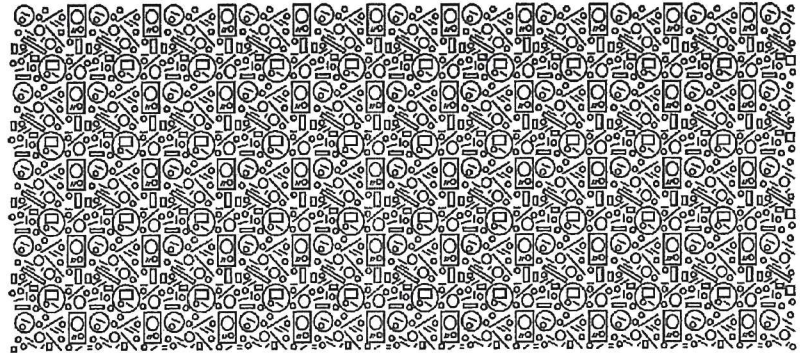
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
10 Jun 2021	OPENING BALANCE			\$36,575.03 CR
18 Jun	Transfer In Branch MIDLAND 613250250186		13,932.32	\$50,507.35 CR
21 Jun	Wdl Branch MIDLAND PERSONAL DRAWINGS	47,000.00		\$3,507.35 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$0.87		0.87	
01 Jul	Transaction Fee	6.00		\$3,501.35 CR
30 Jul 2021	CLOSING BALANCE			\$3,501.35 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$36,575.03 CR		\$47,006.00		\$13,932.32		\$3,501.35 CR

POSTED

*# 2053.5046.1.2 ZZ256R3 0903 MU.R3.S111.D211.L V06.00.33



Transaction Summary during 1st April 2021 to 30th June 2021

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	1	0	1	\$3.00	\$3.00
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	1	0	1	\$3.00	\$3.00
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	2	0	2		\$6.00
Account Fee						\$0.00	\$0.00
Paper Statement Fee						\$2.50	\$0.00

IMPORTANT NOTICE

Reminder about Cheque and Assisted transaction fees.

A \$3 fee will be charged for each Quick Deposit, Cheque and Assisted transaction while you are on the \$0 Monthly Account Fee option. This includes over the counter deposits/withdrawals, cash/cheque deposits made via the Quick Deposit Box or Quick Cash Envelopes, cheques deposited at an ATM and withdrawals/transfers made via telephone banking using an operator.

For a full list of fees on your account visit commbank.com.au/BTAterms

If you are processing a number of these transactions each month you may want to consider switching account fee options[^]. The \$10 Monthly Account Fee option includes 20 Quick Deposit, Cheque and Assisted transactions per month.

For more information on how to switch visit commbank.com.au/btsamoreinfo

[^]This information has been prepared without taking into account your individual or business needs and objectives. You can view the Terms and Conditions for Business Transaction and Savings Accounts, our Financial Services Guide and the Electronic Banking Terms and Conditions at commbank.com.au/bta and should consider them before making any decision about these products.



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Account Number 06 6140 10183468

Statement Period 31 Jul 2021 - 30 Oct 2021

Closing Balance \$12,695.58 CR

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

Business Transaction Account

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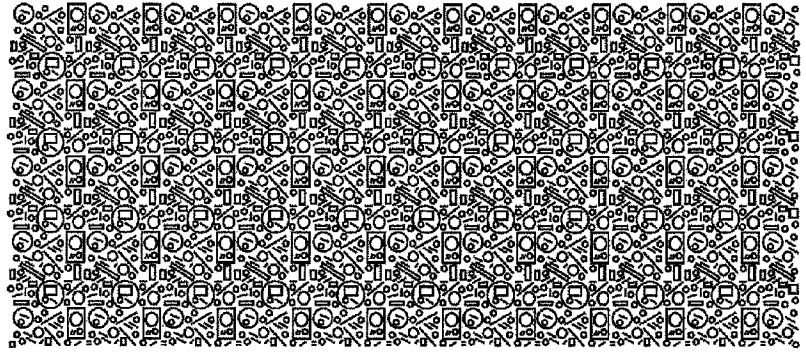
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Date	Transaction	Debit	Credit	Balance
31 Jul 2021	OPENING BALANCE			\$3,501.35 CR
21 Sep	Direct Credit 458106 BHP GROUP DIV AF384/00965814		4,072.91	\$7,574.26 CR
23 Sep	Direct Credit 088147 TLS FNL DIV 001265012349		1,600.00	\$9,174.26 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN21/01052793		1,529.36	\$10,703.62 CR
29 Sep	Direct Credit 401507 CBA FNL DIV 001263529827		1,880.00	\$12,583.62 CR
07 Oct	Direct Credit 458106 SOUTH32 DIVIDEND RAU21/00931956		111.96	\$12,695.58 CR
30 Oct 2021	CLOSING BALANCE			\$12,695.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$3,501.35 CR		Nil		\$9,194.23		\$12,695.58 CR



*# 11877.23173.1.2 ZZ258R3 0303MU.R3.S111.D304.L V06.00.34



Transaction Summary during 1st July 2021 to 30th September 2021

Transaction Type	01 Jul to 31 Jul	01 Aug to 31 Aug	01 Sep to 30 Sep	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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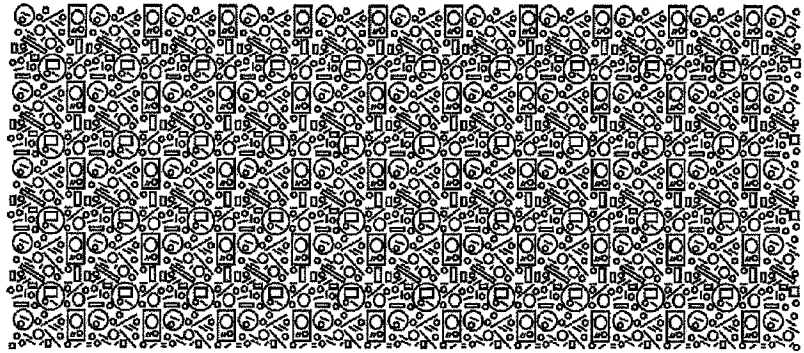
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Date	Transaction	Debit	Credit	Balance
31 Oct 2021	OPENING BALANCE			\$12,695.58 CR
02 Dec	Direct Credit 362548 WESFARMERS LTD RCA21/01057346		12,682.00	\$25,377.58 CR
19 Jan	Audit Certificate Fee	60.00		\$25,317.58 CR
30 Jan 2022	CLOSING BALANCE			\$25,317.58 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$12,695.58 CR		\$60.00		\$12,682.00		\$25,317.58 CR



#* 11023.19703.1.2 ZZ258F8 0303MU.R3.S111.D031.L.V06.00.35



Transaction Summary during 1st October 2021 to 31st December 2021

Transaction Type	01 Oct to 31 Oct	01 Nov to 30 Nov	01 Dec to 31 Dec	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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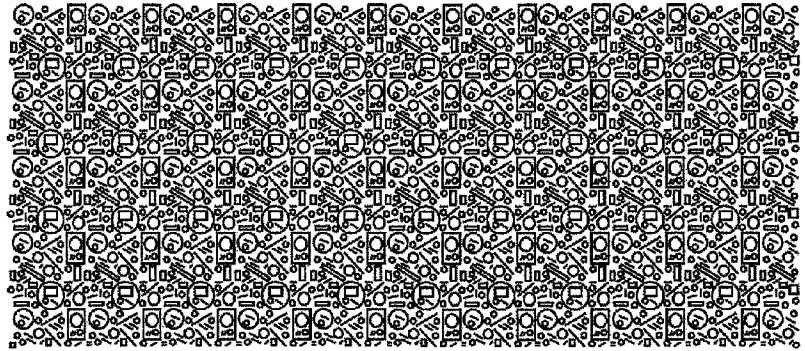
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Date	Transaction	Debit	Credit	Balance
31 Jan 2022	OPENING BALANCE			\$25,317.58 CR
11 Mar	Direct Credit 458106 VUK DIVIDEND MAR22/00867908		27.59	\$25,345.17 CR
28 Mar	Direct Credit 458106 BHP GROUP DIV AI385/00265069		3,120.84	\$28,466.01 CR
30 Mar	Direct Credit 401507 CBA ITM DIV 001272252285		1,645.00	\$30,111.01 CR
31 Mar	Direct Credit 458106 COLES GROUP LTD INT22/01047232		1,802.46	\$31,913.47 CR
01 Apr	Direct Credit 088147 TLS ITM DIV 001274844943		1,600.00	\$33,513.47 CR
07 Apr	Direct Credit 458106 SOUTH32 DIVIDEND AI011/00929055		179.23	\$33,692.70 CR
30 Apr 2022	CLOSING BALANCE			\$33,692.70 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$25,317.58 CR		Nil		\$8,375.12		\$33,692.70 CR



** 10915.19575.1.2.ZZ256R3 0303MUJ.R3.S111.D120.LV06.00.35



Transaction Summary during 1st January 2022 to 31st March 2022

Transaction Type	01 Jan to 31 Jan	01 Feb to 28 Feb	01 Mar to 31 Mar	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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 CHURCHLANDS WA 6018

Statement 168 (Page 1 of 2)

Account Number 06 6140 10183468

Statement Period 1 May 2022 - 30 Jul 2022

Closing Balance \$3,422.11 CR

Enquiries 13 1998
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Business Transaction Account

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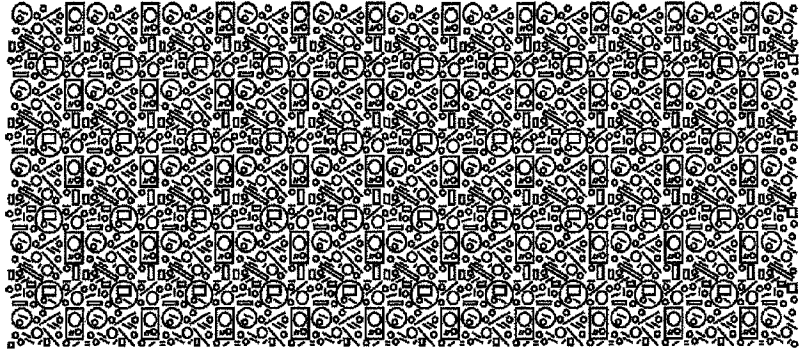
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Date	Transaction	Debit	Credit	Balance
01 May 2022	OPENING BALANCE			\$33,692.70 CR
03 Jun	Direct Credit 012721 ATO ATO00110001586852T		16,668.33	\$50,361.03 CR
17 Jun	Wdl Branch FLOREAT FORUM	47,000.00		\$3,361.03 CR
21 Jun	Direct Credit 458106 VUK DIVIDEND JUN22/00866186		64.08	\$3,425.11 CR
01 Jul	Transaction Fee	3.00		\$3,422.11 CR
30 Jul 2022	CLOSING BALANCE			\$3,422.11 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$33,692.70 CR		\$47,003.00		\$16,732.41		\$3,422.11 CR



*# 10184.19811.1.3 ZZ258R3 0303MU.R3.S111.D212.LV06.00.35



Transaction Summary during 1st April 2022 to 30th June 2022

Transaction Type	01 Apr to 30 Apr	01 May to 31 May	01 Jun to 30 Jun	Free	Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	1	0	1	\$3.00	\$3.00
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	1	0	1		\$3.00
Account Fee						\$0.00	\$0.00
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