



050

L & J SUPERANNUATION FUND
 PO BOX 3277
 YOKINE WA 6060

Statement 10 (Page 1 of 3)

Account Number 06 7167 24405090

Statement Period 1 Jul 2022 - 30 Sep 2022

Closing Balance \$48,679.93 CR

Enquiries 13 2221

Accelerator Cash Account

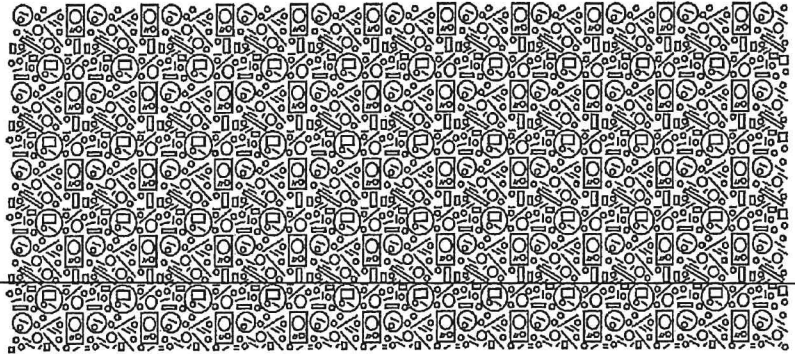
Name: LIONEL NEIL MCPHERSON AND JANINE SAGGIOR
 I ATF L & J SUPERANNUATION FUND

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.

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Date	Transaction	Debit	Credit	Balance
01 Jul	2022 OPENING BALANCE			\$1,626.65 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2022 is \$12.50			
01 Jul	Credit Interest		0.20	\$1,626.85 CR
01 Jul	Direct Credit 397204 ANZ DIVIDEND A073/00556681		1,440.00	\$3,066.85 CR
10 Jul	Transfer From Lionel McPherson CREDIT TO ACCOUNT		4,000.00	\$7,066.85 CR
11 Jul	Qantas Credit Cards CB TabletApp BPAY 2 5268797470133775 QCARD PMNT	5,367.55		\$1,699.30 CR
11 Jul	Direct Credit 013402 MIML 1 66260 14946		1,530.96	\$3,230.26 CR
15 Jul	SAPIO CB TabletApp BPAY 2 25007659 MAS439612 MCPHERSO	118.70		\$3,111.56 CR
01 Aug	Credit Interest		0.45	\$3,112.01 CR
09 Aug	Fast Transfer From Lionel McPherson CREDIT TO ACCOUNT TR TO ACCEL ACC		6,000.00	\$9,112.01 CR
11 Aug	Qantas Credit Cards CB TabletApp BPAY 2 5268797470133775 QCARD PMNT	8,734.88		\$377.13 CR
15 Aug	Direct Credit 356983 TPP TRUST A/C 76713186		56,537.39	\$56,914.52 CR
15 Aug	Transfer to other Bank CB TabletApp ANZ ENTITLEMENTS	2,532.60		\$54,381.92 CR
26 Aug	Transfer to other Bank CB TabletApp P103326 MCPHERSON	250.00		\$54,131.92 CR
26 Aug	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$54,092.12 CR

** 19370.36247.1.2 ZZ258F3 0303MU.R3.S112.D273.L.V06.00.35



Date	Transaction	Debit	Credit	Balance
01 Sep	Credit Interest		0574 14.71	\$54,106.83 CR
02 Sep	Direct Debit 536965 CITY OF STIRLING 108593	4060.01 39.80		\$54,067.03 CR
09 Sep	Qantas Credit Cards CB TabletApp BPAY 2 5268797470133775 QCARD PAYMENT PART	4,200.00		\$49,867.03 CR
09 Sep	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$49,827.23 CR
16 Sep	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$49,787.43 CR
21 Sep	Direct Credit 629786 TLS FNL DIV 001281711889		0550 425.00	\$50,212.43 CR
21 Sep	Direct Credit 140504 SONIC HEALTHCARE FIN22/00818881		✓ 1,200.00	\$51,412.43 CR
23 Sep	Direct Debit 536965 CITY OF STIRLING 108593	4060.01 39.80		\$51,372.63 CR
24 Sep	Qantas Credit Cards CB TabletApp BPAY 2 5268797470133775 PMNT BALANCE	4,428.33		\$46,944.30 CR
28 Sep	Direct Credit 181239 ASX FNL DIV 001284424611		0550 1,200.00	\$48,144.30 CR
28 Sep	Direct Credit 458106 COLES GROUP LTD FIN22/01056167		0570 390.00	\$48,534.30 CR
30 Sep	Fast Transfer From Lionel McPherson CREDIT TO ACCOUNT CLOSING ACCOUNT		185.43	\$48,719.73 CR
30 Sep	Direct Debit 536965 CITY OF STIRLING 108593	4060.01 39.80		\$48,679.93 CR
30 Sep	2022 CLOSING BALANCE			\$48,679.93 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$1,626.65 CR		\$25,870.86		\$72,924.14		\$48,679.93 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Sep	\$0.00 and over	0.95%

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



050

L & J SUPERANNUATION FUND
 PO BOX 3277
 YOKINE WA 6060

Statement 11 (Page 1 of 3)

Account Number 06 7167 24405090

Statement Period 1 Oct 2022 - 30 Dec 2022

Closing Balance \$35,803.60 CR

Enquiries 13 2221

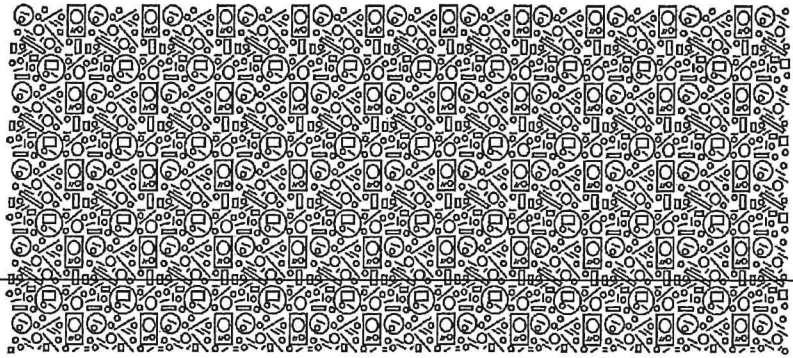
Accelerator Cash Account

Name: LIONEL NEIL MCPHERSON AND JANINE SAGGIOR
 I ATF L & J SUPERANNUATION FUND

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Date	Transaction	Debit	Credit	Balance
01 Oct	2022 OPENING BALANCE			\$48,679.93 CR
01 Oct	Credit Interest		0575 33.09	\$48,713.02 CR
06 Oct	Direct Credit 362548 WESFARMERS LTD FIN22/00987797		0550 3,000.00	\$51,713.02 CR
07 Oct	Direct Debit 536965 CITY OF STIRLING 108593	4080.00 ✓	39.80	\$51,673.22 CR
08 Oct	SAPIO CB TabletApp BPAY 2 25007659 SAPIO QRTL PMNT	118.70		\$51,554.52 CR
12 Oct	Direct Credit 013402 MIML 1 66260 15093		2640 813.66	\$52,368.18 CR
14 Oct	Direct Debit 536965 CITY OF STIRLING 108593	39.80 ✓		\$52,328.38 CR
21 Oct	RAC INSURANCE CB TabletApp BPAY 8 330610642 RAC TOY INSURANCE	1,597.47 ✓		\$50,730.91 CR
23 Oct	LOTTERYWEST CB TabletApp BPAY 1 10077190600 Lottery West	100.00 ✓		\$50,630.91 CR
24 Oct	Direct Debit 536965 CITY OF STIRLING 108593	39.80 ✓		\$50,591.11 CR
26 Oct	RAC INSURANCE CB TabletApp BPAY 8 330650344 RAC CARAVAN INSUR	670.48 ✓		\$49,920.63 CR
28 Oct	Direct Debit 536965 CITY OF STIRLING 108593	39.80 ✓		\$49,880.83 CR
30 Oct	Transfer To DUO GLASS DOORS AND WINDOWS CommBank App INV 7998 L&J MCPHERSON	1,098.89 ✓		\$48,781.94 CR
01 Nov	Credit Interest		0575 44.75	\$48,826.69 CR
04 Nov	Direct Debit 536965 CITY OF STIRLING 108593	39.80 ✓		\$48,786.89 CR



Date	Transaction	Debit	Credit	Balance
11 Nov	Qantas Credit Cards NetBank BPAY 266536 5268797470133775	5,851.45		\$42,935.44 CR
11 Nov	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$42,895.64 CR
18 Nov	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$42,855.84 CR
21 Nov	Transfer to other Bank NetBank 2144 MCPHERSON	2,190.00		\$40,665.84 CR
25 Nov	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$40,626.04 CR
01 Dec	Credit Interest		43.31	\$40,669.35 CR
02 Dec	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$40,629.55 CR
12 Dec	Qantas Credit Cards NetBank BPAY 266536 5268797470133775 BAL NOV DEC PMNT	5,485.71		\$35,143.84 CR
12 Dec	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$35,104.04 CR
15 Dec	Direct Credit 397204 ANZ DIVIDEND A074/00556255		1,579.16	\$36,683.20 CR
16 Dec	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$36,643.40 CR
17 Dec	Transfer to other Bank CommBank app FOR XMAS GIVING	500.00		\$36,143.40 CR
21 Dec	Transfer To Rando Solicitors CommBank App J SAGGIORI WILL	300.00		\$35,843.40 CR
23 Dec	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$35,803.60 CR
30 Dec	2022 CLOSING BALANCE			\$35,803.60 CR
	Opening balance			
	\$48,679.93 CR	-	Total debits	Total credits
		\$18,390.30	+	\$5,513.97
			=	Closing balance
				\$35,803.60 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Dec	\$0.00 and over	1.35%

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



050

L & J SUPERANNUATION FUND
 PO BOX 3277
 YOKINE WA 6060

Account Number 06 7167 24405090

Statement Period 31 Dec 2022 - 30 Mar 2023

Closing Balance \$13,077.70 CR

Enquiries 13 2221

Accelerator Cash Account

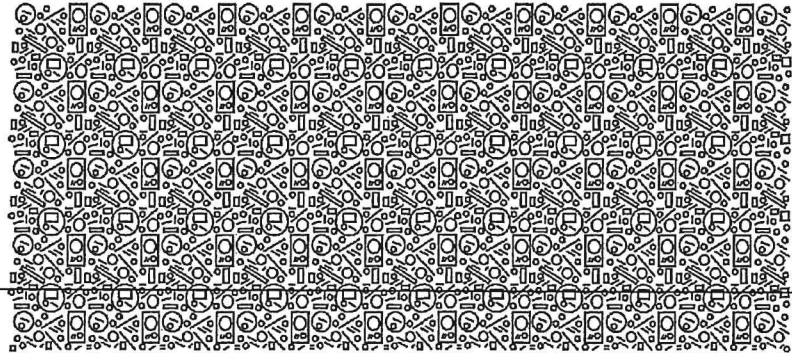
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Date	Transaction	Debit	Credit	Balance
31 Dec 2022	OPENING BALANCE			\$35,803.60 CR
01 Jan	Credit Interest		6575 41.44	\$35,845.04 CR
03 Jan	Transfer To GOODALL Co CommBank App GOODALL & CO	1510 396.00		\$35,449.04 CR
03 Jan	Transfer To GOODALL Co CommBank App GOODALL & CO SPR FND TAX	✓ 2,860.00		\$32,589.04 CR
03 Jan	Direct Debit 536965 CITY OF STIRLING 108593	6080.01 39.80		\$32,549.24 CR
06 Jan	Direct Debit 536965 CITY OF STIRLING 108593	/ 39.80		\$32,509.44 CR
10 Jan	Qantas Credit Cards CommBank app BPAY 2 5268797470133775 QCARD PMNT NOV DEC	/ 7,290.00		\$25,219.44 CR
11 Jan	Direct Credit 013402 MIML 1 66260 15243		2640 1,164.54	\$26,383.98 CR
13 Jan	Direct Debit 536965 CITY OF STIRLING 108593	6080.01 39.80		\$26,344.18 CR
16 Jan	SAPIO CommBank app BPAY 2 25007659 MAS484904 25007659	/ 118.70		\$26,225.48 CR
19 Jan	Transfer To Rando Solicitors CommBank App L N McPherson Will	/ 300.00		\$25,925.48 CR
19 Jan	WA TRANSPORT DVS CommBank app BPAY 4 8570111043844013 TOYOTA LCRUSR REGO	/ 1,005.40		\$24,920.08 CR
20 Jan	Direct Debit 536965 CITY OF STIRLING 108593	/ 39.80		\$24,880.28 CR
27 Jan	Direct Debit 536965 CITY OF STIRLING 108593	/ 39.80		\$24,840.48 CR
01 Feb	Credit Interest		0575 31.75	\$24,872.23 CR

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Date	Transaction	Debit	Credit	Balance
03 Feb	Direct Debit 536965 CITY OF STIRLING 108593	4070.00 39.80		\$24,832.43 CR
06 Feb	Qantas Credit Cards CommBank app BPAY 2 5268797470133775 QCARD PMNT DEC JAN	10,132.03		\$14,700.40 CR
10 Feb	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$14,660.60 CR
17 Feb	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$14,620.80 CR
24 Feb	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$14,581.00 CR
01 Mar	Credit Interest		0571 17.25	\$14,598.25 CR
03 Mar	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$14,558.45 CR
09 Mar	Transfer to other Bank CommBank app FROM ACCEL ACC	300.00		\$14,258.45 CR
10 Mar	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$14,218.65 CR
13 Mar	Qantas Credit Cards NetBank BPAY 266536 5268797470133775 QCARD PMNT JAN FEB	4,950.90		\$9,267.75 CR
14 Mar	Transfer To JANINE SAGGIORI PayID Phone from CommBank App FROM ACCEL ACC	1.00		\$9,266.75 CR
16 Mar	WA TRANSPORT DVS CommBank app BPAY 4 9150111055021379 BMW QLTYGRL	919.45		\$8,347.30 CR
17 Mar	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$8,307.50 CR
22 Mar	Direct Credit 140504 SONIC HEALTHCARE INT23/00818650		0530 840.00	\$9,147.50 CR
24 Mar	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$9,107.70 CR
28 Mar	Direct Credit 362548 WESFARMERS LTD INT23/00985634		0550 2,640.00	\$11,747.70 CR
29 Mar	Direct Credit 181239 ASX ITM DIV 001294684998		1,162.00	\$12,909.70 CR
29 Mar	Transfer to other Bank CommBank app FROM ACCEL ACC	300.00		\$12,609.70 CR
30 Mar	Direct Credit 458106 COLES GROUP LTD INT23/01051239		0550 468.00	\$13,077.70 CR
30 Mar	2023 CLOSING BALANCE			\$13,077.70 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$35,803.60 CR		\$29,090.88		\$6,364.98		\$13,077.70 CR



Account Number 06 7167 24405090

Statement Period 31 Mar 2023 - 30 Jun 2023

Closing Balance \$51,948.72 CR

Enquiries 13 2221



050

L & J SUPERANNUATION FUND
 PO BOX 3277
 YOKINE WA 6060



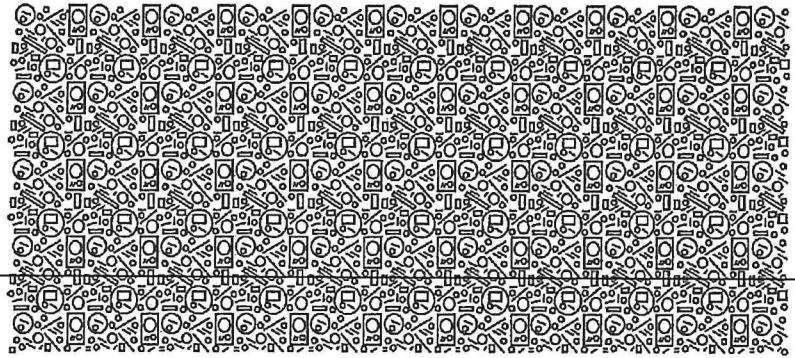
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31 Mar 2023	OPENING BALANCE			\$13,077.70 CR
31 Mar	Direct Credit 629786 TLS ITM DIV 001292694787		0550 425.00	\$13,502.70 CR
31 Mar	Direct Debit 536965 CITY OF STIRLING 108593	6000.00 39.80		\$13,462.90 CR
01 Apr	Credit Interest		0175 14.78	\$13,477.68 CR
09 Apr	Qantas Credit Cards NetBank BPAY 266536 5268797470133775 QCARD PMNT	6,764.03		\$6,713.65 CR
11 Apr	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$6,673.85 CR
13 Apr	Direct Credit 389158 MIMAL MIMAL0003616992		2640 261.02	\$6,934.87 CR
14 Apr	Transfer to other Bank NetBank TR FRM ACCEL AC	300.00		\$6,634.87 CR
14 Apr	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$6,595.07 CR
21 Apr	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$6,555.27 CR
28 Apr	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$6,515.47 CR
01 May	Credit Interest		0575 11.10	\$6,526.57 CR
02 May	BANKWEST CREDIT CARD CommBank app BPAY 9 5435683951151494 REPAY MRIVER DEP	1,017.35		\$5,509.22 CR
04 May	SAPIO CommBank app BPAY 2 25007659 MAS516893 MCPHERS	118.70		\$5,390.52 CR
05 May	Direct Debit 536965 CITY OF STIRLING 108593	39.80		\$5,350.72 CR



Date	Transaction	Debit	Credit	Balance
10 May	Qantas Credit Cards CommBank app BPAY 2 5268797470133775 QCARD BAL PMNT	4020.0 1,482.98		\$3,867.74 CR
12 May	Direct Credit 012721 ATO ATO005000017737088		3325 7,496.46	\$11,364.20 CR
12 May	Direct Debit 536965 CITY OF STIRLING 108593	/	39.80	\$11,324.40 CR
19 May	Direct Debit 536965 CITY OF STIRLING 108593	//	39.80	\$11,284.60 CR
26 May	Direct Debit 536965 CITY OF STIRLING 108593	//	39.80	\$11,244.80 CR
01 Jun	Credit Interest		0575 13.34	\$11,258.14 CR
02 Jun	Direct Debit 536965 CITY OF STIRLING 108593	/	39.80	\$11,218.34 CR
03 Jun	BANKWEST CREDIT CARD CommBank app BPAY 9 5435683951151494 REPAY PMNT ZMCARD	//	3,413.02	\$7,805.32 CR
09 Jun	Transfer to other Bank CommBank app TR TO JRET ACC	//	500.00	\$7,305.32 CR
09 Jun	Direct Debit 536965 CITY OF STIRLING 108593	//	39.80	\$7,265.52 CR
12 Jun	Qantas Credit Cards CommBank app BPAY 2 5268797470133775 QCARD PMNT APR MAY	//	6,079.48	\$1,186.04 CR
16 Jun	Direct Credit 356983 TPP TRUST A/C 91759435		2570 50,762.68	\$51,948.72 CR
30 Jun	2023 CLOSING BALANCE			\$51,948.72 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$13,077.70 CR		\$20,113.36		\$58,984.38		\$51,948.72 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Jun	\$0.00 and over	1.90%

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