



JOHN GRANT LOVEGROVE ANDLYNETTE ANNE
LOVEGROVE ITFJG AND LA SUPER FUND
9 THORNBILL WAY
CHURCHLANDS WA Australia 6018

26 July 2023

Dear JOHN GRANT LOVEGROVE ANDLYNETTE ANNE LOVEGROVE ITFJG AND LA SUPER FUND,
Here's your account information and a list of transactions from 01/04/23-30/06/23.

Account name JOHN GRANT LOVEGROVE ANDLYNETTE ANNE LOVEGROVE ITFJG AND LA SUPER FUND
BSB 066140
Account number 10183468
Account type Business Trans Acct
Date opened 03/10/2003

| Date | Transaction details | Amount | Balance |
|-------------|---|--------------|-------------|
| 03 Apr 2023 | Direct Credit 361301 AMP LIMITED 23FIN/01014915 | \$100.00 | \$44,612.46 |
| 05 Apr 2023 | Direct Credit 458106 WOODSIDE FIN22/00727120 | \$6,368.40 | \$50,980.86 |
| 05 Apr 2023 | Direct Credit 458106 WOODSIDE RES23/00118825 | \$14.44 | \$50,995.30 |
| 06 Apr 2023 | Direct Credit 458106 SOUTH32 DIVIDEND AI013/00926521 | \$110.02 | \$51,105.32 |
| 19 May 2023 | Transfer In Branch MIDLAND 613250250186 | \$10,000.00 | \$61,105.32 |
| 19 May 2023 | Wdl Branch MIDLAND TO J & L LOVEGROVE | -\$53,400.00 | \$7,705.32 |
| 01 Jun 2023 | Transaction Fee | -\$6.00 | \$7,699.32 |
| 21 Jun 2023 | Direct Credit 458106 VUK DIVIDEND JUN23/00863266 | \$89.57 | \$7,788.89 |

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

Account Number 066140 10183468

Page 2 of 2

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'B Moseley', written in a cursive style.

Brian Moseley
General Manager, Retail Customer Service



Account Number 06 6140 10183468

Statement Period 31 Jan 2023 - 30 Apr 2023

Closing Balance \$51,105.32 CR

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



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

*Check with Adams.
What is this all about.*



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.

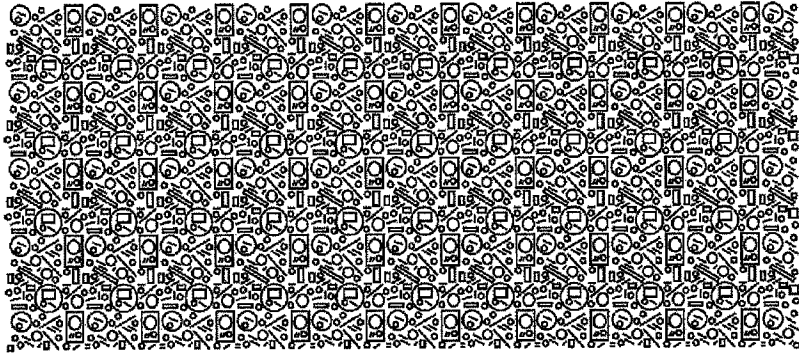
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

| Date | Transaction | Debit | Credit | Balance |
|-------------|--|-------|----------|----------------|
| 31 Jan 2023 | OPENING BALANCE | | | \$35,616.40 CR |
| 15 Mar | Direct Credit 458106 VUK DIVIDEND MAR23/00864232 | | 188.97 | \$35,805.37 CR |
| 23 Mar | Direct Credit 302169 TLC DIV 001293638309 | | 1,021.32 | \$36,826.69 CR |
| 30 Mar | Direct Credit 401507 CBA DIV 001291565244 | | 1,974.00 | \$38,800.69 CR |
| 30 Mar | Direct Credit 458106 BHP GROUP DIV AI387/00261989 | | 2,045.45 | \$40,846.14 CR |
| 30 Mar | Direct Credit 458106 COLES GROUP LTD INT23/01037020 | | 1,966.32 | \$42,812.46 CR |
| 31 Mar | Direct Credit 629786 TLS ITM DIV 001293240904 | | 1,700.00 | \$44,512.46 CR |
| 03 Apr | Direct Credit 361301 AMP LIMITED 23FIN/01014915 | | 100.00 | \$44,612.46 CR |
| 05 Apr | Direct Credit 458106 WOODSIDE FIN22/00727120 | | 6,368.40 | \$50,980.86 CR |
| 05 Apr | Direct Credit 458106 WOODSIDE RES23/00118825 | | 14.44 | \$50,995.30 CR |

Bal. 19/5/23, 51,105.32.

Account Number

06 6140 10183468



| Date | Transaction | Debit | Credit | Balance |
|--------|---|-------|-------------|----------------|
| 06 Apr | Direct Credit 458106 SOUTH32 DIVIDEND AI013/00926521 | | 110.02 | \$51,105.32 CR |
| 30 Apr | 2023 CLOSING BALANCE | | | \$51,105.32 CR |
| | Opening balance | | | |
| | - Total debits | | | |
| | + Total credits | | | |
| | = Closing balance | | | |
| | \$35,616.40 CR | Nil | \$15,488.92 | \$51,105.32 CR |

Transaction Summary during 1st January 2023 to 31st March 2023

| 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 |

Important Information:

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You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

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Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST

Important Notice

Changes to cheque access from 3 June 2023

We are phasing out cheque access¹ from 3 June 2023, as follows:

- If you open a new CommBank account from 3 June 2023, cheque access to that new account won't be available. Some exceptions apply².
- If a cheque book was not issued for your account² before 3 June 2023, cheque access to that account won't be available from 3 June 2023.
- From 3 June 2023 replacement cheque books will no longer be issued automatically. To obtain a replacement cheque book, please contact us or visit your nearest branch.
- If you have a joint account listed below³, you will no longer be able to order a replacement cheque book. You can continue to have cheque access to your joint account until all of the cheques in your cheque book are used. Once you've used all the cheques in that cheque book, cheque access will no longer be available for that account from 3 June 2023.
- If you switch from a CommBank account where a cheque book was previously issued, to a new CommBank account, and your cheque book is linked to your new account, you can continue to have cheque access to your new account until all of the cheques in your cheque book are used. Once you've used all the cheques in that cheque book, cheque access will no longer be available from 3 June 2023.
- All account Terms and Conditions will be updated to reflect these changes on 3 June 2023 on [commbank.com.au](https://www.commbank.com.au)

Using NetBank, the CommBank app or CommBiz (for business and institutional customers), you can manage your money securely online anywhere, anytime and you can access a range of handy features, including:

- Transferring money between your accounts in real-time
- Transferring money to a BSB and Account Number or paying money to someone using PayID
- Setting up a recurring transfer or scheduling a transfer for later
- Paying your bills using PayTo, BPAY[®] or direct debit

For your personal accounts you can also use phone banking to transfer money between your accounts by calling us at 13 2221. For your business accounts you can manage your money securely online anywhere, anytime using NetBank, the CommBank app or CommBiz. For more information visit commbank.com.au/changes-to-cheques

¹ Cheque access means being able to take money out of your account using a cheque from a cheque book issued to you on request and linked to your account, or a cheque obtained by you on request, over the counter in branch.

² Selected business and institutional banking accounts are excluded. Speak with your Relationship Manager, or visit commbank.com.au/changes-to-cheques

³ From 3 June 2023, you will no longer be able to order a replacement cheque book if you have a joint account listed here: Accelerator Cash Account, AwardSaver Account, Cash Investment Account, Cash Management Call Account, Commonwealth Direct Investment Account, Complete Access, Everyday Offset, GoalSaver, NetBank Saver, Pensioner Security Account, Private Bank Account, Smart Access, Streamline Basic, and Youthsaver Account. If you have any other joint account, you can order a replacement cheque book if you contact us or visit your nearest branch.

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Statement 170 (Page 1 of 2)

Account Number 06 6140 10183468

Statement Period 31 Oct 2022 - 30 Jan 2023

Closing Balance \$35,616.40 CR

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



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Business Transaction Account

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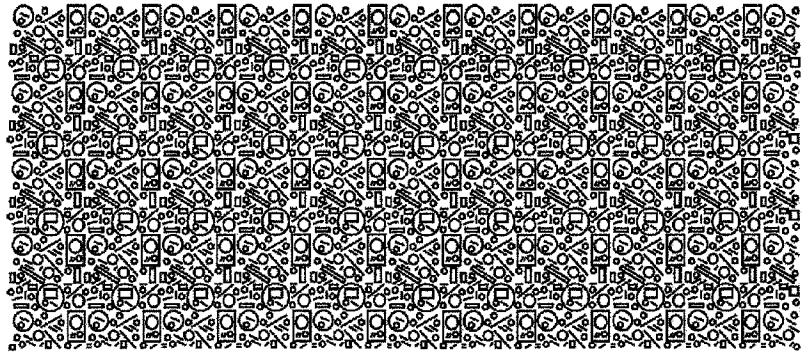
The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

| Date | Transaction | Debit | Credit | Balance |
|-------------|--|----------|-----------|----------------|
| 31 Oct 2022 | OPENING BALANCE | | | \$15,366.63 CR |
| 17 Nov | Transfer to xx1570 NetBank | 9,790.00 | | \$5,576.63 CR |
| 25 Nov | Direct Credit 012721 ATO ATO007000017208119 | | 30,039.77 | \$35,616.40 CR |
| 30 Jan 2023 | CLOSING BALANCE | | | \$35,616.40 CR |

| | | | | | | |
|------------------------|---|---------------------|---|----------------------|---|------------------------|
| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
| \$15,366.63 CR | | \$9,790.00 | | \$30,039.77 | | \$35,616.40 CR |

51,105-32

*# 2380.6155.1.2 ZZ258R3 0303 MU.R3.S111.D030.L V06.00.35



Transaction Summary during 1st October 2022 to 31st December 2022

| 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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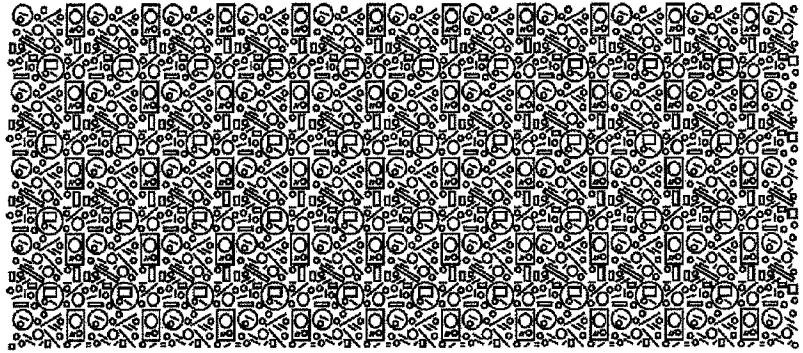
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| Date | Transaction | Debit | Credit | Balance |
|--------|---|-------|----------|----------------|
| 31 Jul | 2022 OPENING BALANCE | | | \$3,422.11 CR |
| 01 Sep | Direct Credit 219182 ANZ PREMIUM RPPA1/00922046 | | 2,427.20 | \$5,849.31 CR |
| 21 Sep | Direct Credit 629786 TLS FNL DIV 001282270448 | | 1,700.00 | \$7,549.31 CR |
| 23 Sep | Direct Credit 458106 BHP GROUP DIV AF386/00264851 | | 3,827.76 | \$11,377.07 CR |
| 28 Sep | Direct Credit 458106 COLES GROUP LTD FIN22/01041548 | | 1,638.60 | \$13,015.67 CR |
| 29 Sep | Direct Credit 401507 CBA FNL DIV 001281057264 | | 1,974.00 | \$14,989.67 CR |
| 13 Oct | Direct Credit 458106 SOUTH32 DIVIDEND RAU22/00928495 | | 376.96 | \$15,366.63 CR |
| 30 Oct | 2022 CLOSING BALANCE | | | \$15,366.63 CR |

| | | | | | | |
|------------------------|---|---------------------|---|----------------------|---|------------------------|
| Opening balance | - | Total debits | + | Total credits | = | Closing balance |
| \$3,422.11 CR | | Nil | | \$11,944.52 | | \$15,366.63 CR |



*# 12008.24769.1.2.ZZ258R3.0303MU.R3.S111.D304.L.V06.00.35



Transaction Summary during 1st July 2022 to 30th September 2022

| 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 |

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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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Business Transaction Account

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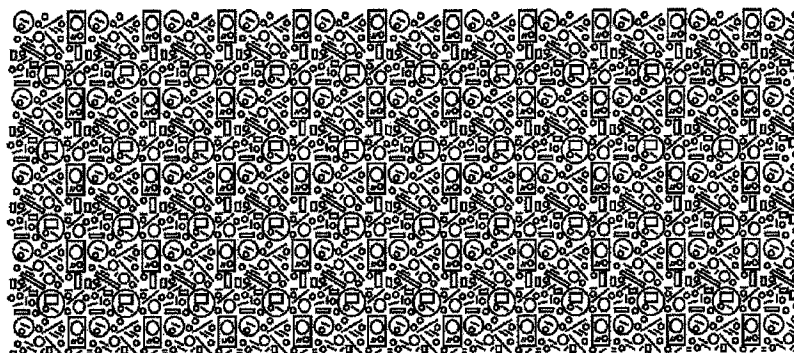
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| Date | Transaction | Debit | Credit | Balance |
|-------------|---|-----------|-----------|----------------|
| 01 May 2022 | OPENING BALANCE | | | \$33,692.70 CR |
| 03 Jun | Direct Credit 012721 ATO ATO001100015868521 | | 16,668.33 | \$50,361.03 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.ZZ258R3.0303MUJ.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 |
| Paper Statement Fee | | | | | | \$2.50 | \$0.00 |

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