

655  
680

**Schoonenberg Superannuation Fund**  
29 Mackay Close  
Bundall QLD 4217

**Account Transactions [Accrual]**

**01/07/2015 To 30/06/2017**

Written off to interest

29/08/2017  
11:54:43 AM

Page 1

ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-2400	Insurance					
Auto	CD	01/07/2015	CommInsure, life insurance pre	\$370.20		
Auto	SJ	18/07/2015	Sale; Zarfati, Frank		\$370.20	
Auto	CD	03/08/2015	CommInsure, life insurance pre	\$370.20		
Auto	SJ	17/08/2015	Sale; Zarfati, Frank		\$370.20	
Auto	CD	02/09/2015	CommInsure, life insurance pre	\$370.20		
Auto	SJ	18/09/2015	Sale; Zarfati, Frank		\$370.20	
Auto	CD	02/10/2015	CommInsure, life insurance pre	\$370.20		
Auto	SJ	27/10/2015	Sale; Zarfati, Frank		\$370.20	
Auto	CD	02/11/2015	CommInsure, life insurance pre	\$434.68		
Auto	SJ	30/11/2015	Sale; Zarfati, Frank		\$370.20	
Auto	CD	02/12/2015	CommInsure, life insurance pre	\$434.68		
Auto	SJ	23/12/2015	Sale; Zarfati, Frank		\$370.20	
Auto	CD	04/01/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	14/01/2016	Sale; Zarfati, Frank		\$370.20	
Auto	CD	09/02/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	20/02/2016	Sale; Zarfati, Frank		\$370.20	
Auto	CD	02/03/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	31/03/2016	Sale; Zarfati, Frank		\$370.20	
Auto	CD	04/04/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	19/04/2016	Insurance Zarfati, Frank		\$370.20	
Auto	CD	02/05/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	20/05/2016	Sale; Zarfati, Frank		\$370.20	
Auto	CD	02/06/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	17/06/2016	Sale; Zarfati, Frank		\$370.20	
Auto	CD	02/07/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	15/07/2016	Sale; Zarfati, Frank		\$370.20	
Auto	CD	02/08/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	15/08/2016	Sale; Zarfati, Frank		\$370.20	
Deposit	CR	30/08/2016	Loan Repayment Insurance & p		\$403.56	
Auto	CD	02/09/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	15/09/2016	Sale; Zarfati, Frank		\$370.20	
Auto	CD	11/10/2016	CommInsure, life insurance pre	\$434.68		
Auto	SJ	18/10/2016	Sale; Zarfati, Frank		\$370.20	
Auto	SJ	23/11/2016	Sale; Zarfati, Frank		\$370.20	
				\$6,696.96	\$6,696.96	

JSM HAVE ALWAYS PAID LIFE INS FOR FRANK OF ELDERS. (YEARS). ENTERED AS SALE WHICH WILL NEVER BE PAID. COST OF POLICY ENTERED AS A SPEND MONEY.

FRANK OWES JSM LOAN, THIS INS COVER S THE LOAN IF ANYTHING HAPPENS TO FRANK

NOW CEASED PAYING & MARIANNE DOESN'T KNOW IF LOAN REPAYED.