



044

LEACON SUPERANNUATION FUND  
 RN  
 164 GADGARRA RD  
 LAKE EACHAM QLD 4884

Account Number 06 7167 21684266

Statement Period 1 May 2021 - 31 Jul 2021

Closing Balance \$9,930.78 CR

Enquiries 13 2221



## Accelerator Cash Account

Name: GADGARRA PTY LTD ATF LEACON SUPERANNUATI  
 ON FUND

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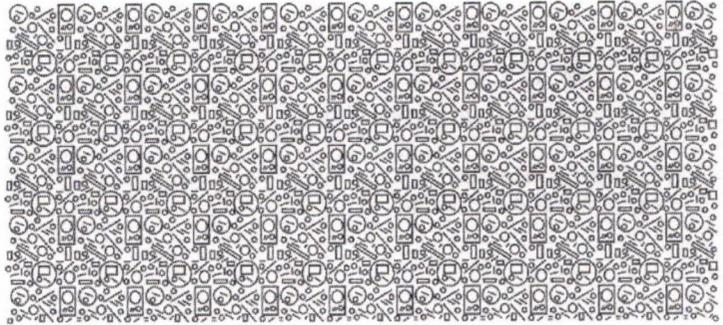
\*# 18908.38810.1.1 ZZ258R3.0303.SL.R3.S934.D212.OV06.00.33

Date	Transaction	Debit	Credit	Balance
01 May 2021	OPENING BALANCE			\$9,980.93 CR
01 May	Credit Interest		0.66	\$9,981.59 CR
03 May	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$10,341.59 CR
07 May	Chq 000031 presented	1,485.00		\$8,856.59 CR
11 May	Direct Credit 012721 ATO ATO003000014732314		1,001.91	\$9,858.50 CR
17 May	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$10,218.50 CR
31 May	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$10,578.50 CR
01 Jun	Credit Interest		0.85	\$10,579.35 CR
11 Jun	Chq 000032 presented	1,392.38		\$9,186.97 CR
14 Jun	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$9,546.97 CR
28 Jun	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$9,906.97 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$18.55			
01 Jul	Credit Interest		0.81	\$9,907.78 CR
12 Jul	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$10,267.78 CR
14 Jul	Chq 000033 presented	697.00		\$9,570.78 CR

*ATB  
copy of  
transaction  
in file*

Account Number

06 7167 21684266



Date	Transaction	Debit	Credit	Balance	
26 Jul	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$9,930.78 CR	
31 Jul	2021 CLOSING BALANCE			\$9,930.78 CR	
		<b>Opening balance</b>	<b>- Total debits</b>	<b>+ Total credits</b>	<b>= Closing balance</b>
		\$9,980.93 CR	\$3,574.38	\$3,524.23	\$9,930.78 CR

**Your Credit Interest Rate Summary**

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jul	\$0.00 and over	0.10%

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

Statement 12 (Page 1 of 2)

Account Number 06 7167 21684266

Statement Period 1 Aug 2021 - 31 Oct 2021

Closing Balance \$4,192.74 CR

Enquiries 13 2221



044

LEACON SUPERANNUATION FUND  
 RN  
 164 GADGARRA RD  
 LAKE EACHAM QLD 4884

## Accelerator Cash Account

Name: GADGARRA PTY LTD ATF LEACON SUPERANNUATI  
 ON FUND

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Date	Transaction	Debit	Credit	Balance			
01 Aug 2021	OPENING BALANCE			\$9,930.78 CR			
01 Aug	Credit Interest		0.83	\$9,931.61 CR			
02 Aug	Chq 000034 presented	4,136.00		\$5,795.61 CR			
09 Aug	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$6,155.61 CR			
23 Aug	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$6,515.61 CR			
01 Sep	Credit Interest		0.54	\$6,516.15 CR			
06 Sep	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$6,876.15 CR			
07 Sep	Chq 000035 presented	1,255.90		\$5,620.25 CR			
20 Sep	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$5,980.25 CR			
01 Oct	Credit Interest		0.49	\$5,980.74 CR			
04 Oct	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$6,340.74 CR			
08 Oct	Chq 000037 presented	1,760.00		\$4,580.74 CR			
14 Oct	Chq 000038 presented	330.00		\$4,250.74 CR			
15 Oct	Chq 000036 presented	418.00		\$3,832.74 CR			
18 Oct	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$4,192.74 CR			
31 Oct 2021	CLOSING BALANCE			\$4,192.74 CR			
	<b>Opening balance</b>	<b>-</b>	<b>Total debits</b>	<b>+</b>	<b>Total credits</b>	<b>=</b>	<b>Closing balance</b>
	\$9,930.78 CR		\$7,899.90		\$2,161.86		\$4,192.74 CR

# 740.2155.1.1 ZZ258R3 0303SL.R3.S93B.D304.O.V06.00.34

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MAGAZINE  
FOR REFRANSTO  
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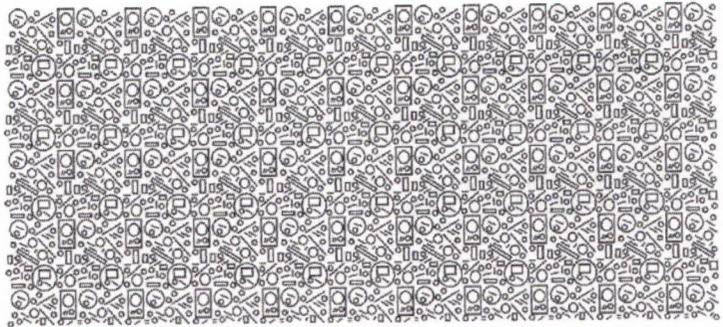
*CRSAC*

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*MBS FEES*

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*INSTANTANEOUS SECURITY SCREENS SPMS + SONS*



**Your Credit Interest Rate Summary**

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Oct	\$0.00 and over	0.10%

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

**Important Information:**

We try to get things right the first time – but if we don't, we'll do what we can to fix it.  
 You can fix most problems simply by contacting us.  
 Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001  
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Account Number 06 7167 21684266

Statement Period 1 Nov 2021 - 31 Jan 2022

Closing Balance \$6,810.77 CR

Enquiries 13 2221



044

LEACON SUPERANNUATION FUND  
 RN  
 164 GADGARRA RD  
 LAKE EACHAM QLD 4884



## Accelerator Cash Account

Name: GADGARRA PTY LTD ATF LEACON SUPERANNUATI  
 ON FUND

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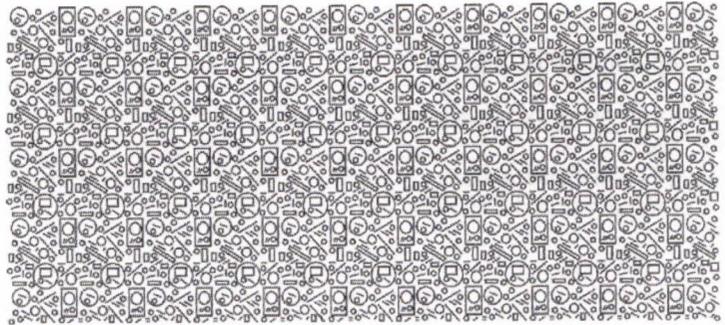
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Date	Transaction	Debit	Credit	Balance
01 Nov 2021	OPENING BALANCE			\$4,192.74 CR
01 Nov	Credit Interest		0.40	\$4,193.14 CR
01 Nov	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$4,553.14 CR
11 Nov	Direct Credit 012721 ATO ATO003000015851831		96.75	\$4,649.89 CR
15 Nov	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$5,009.89 CR
29 Nov	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$5,369.89 CR
01 Dec	Credit Interest		0.40	\$5,370.29 CR
13 Dec	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$5,730.29 CR
29 Dec	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$6,090.29 CR
01 Jan	Credit Interest		0.48	\$6,090.77 CR
10 Jan	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$6,450.77 CR
24 Jan	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$6,810.77 CR
31 Jan 2022	CLOSING BALANCE			\$6,810.77 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$4,192.74 CR		Nil		\$2,618.03		\$6,810.77 CR

Account Number

06 7167 21684266



### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jan	\$0.00 and over	0.10%

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

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Statement 14 (Page 1 of 2)

Account Number 06 7167 21684266

Statement Period 1 Feb 2022 - 30 Apr 2022

Closing Balance \$7,716.56 CR

Enquiries 13 2221



044

LEACON SUPERANNUATION FUND  
 RN  
 164 GADGARRA RD  
 LAKE EACHAM QLD 4884



## Accelerator Cash Account

Name: GADGARRA PTY LTD ATF LEACON SUPERANNUATI  
 ON FUND

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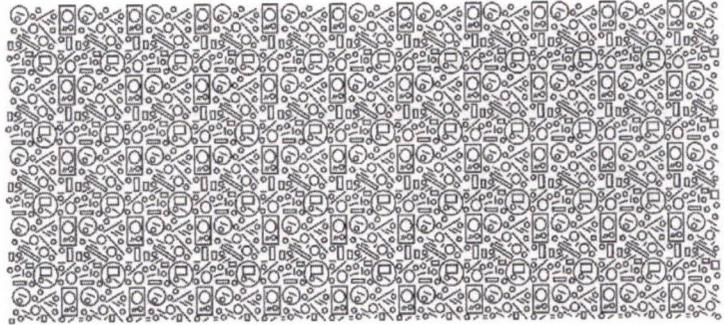
Date	Transaction	Debit	Credit	Balance
01 Feb 2022	OPENING BALANCE			\$6,810.77 CR
01 Feb	Credit Interest		0.55	\$6,811.32 CR
07 Feb	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$7,171.32 CR
21 Feb	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$7,531.32 CR
01 Mar	Credit Interest		0.55	\$7,531.87 CR
07 Mar	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$7,891.87 CR
08 Mar	Chq 000039 presented	1,255.90		\$6,635.97 CR
21 Mar	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$6,995.97 CR
01 Apr	Credit Interest		0.59	\$6,996.56 CR
04 Apr	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$7,356.56 CR
19 Apr	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$7,716.56 CR
30 Apr 2022	CLOSING BALANCE			\$7,716.56 CR

<b>Opening balance</b>	-	<b>Total debits</b>	+	<b>Total credits</b>	=	<b>Closing balance</b>
\$6,810.77 CR		\$1,255.90		\$2,161.69		\$7,716.56 CR

\*# 8811.17870.1.1 ZZ258R3 0303SL\_R3.S936.D120.O V06.00.35

Account Number

06 7167 21684266



### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
30 Apr	\$0.00 and over	0.10%

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

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044

LEACON SUPERANNUATION FUND  
 PO BOX 123  
 ATHERTON QLD 4883



**Accelerator Cash Account**

Name: GADGARRA PTY LTD ATF LEACON SUPERANNUATI  
 ON FUND

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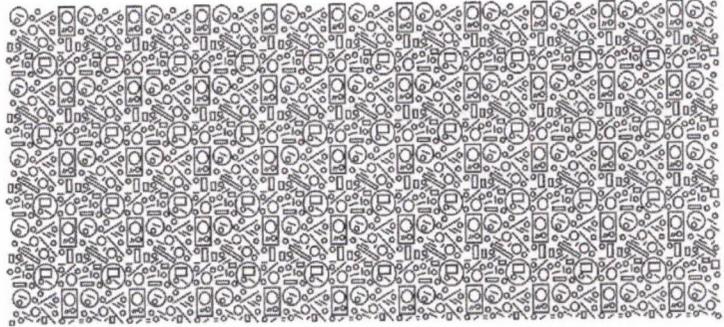
Date	Transaction	Debit	Credit	Balance
01 May 2022	OPENING BALANCE			\$7,716.56 CR
01 May	Credit Interest		0.61	\$7,717.17 CR
02 May	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$8,077.17 CR
16 May	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$8,437.17 CR
30 May	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$8,797.17 CR
01 Jun	Credit Interest		0.70	\$8,797.87 CR
09 Jun	Chq 000041 presented	396.00		\$8,401.87 CR
13 Jun	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$8,761.87 CR
13 Jun	Chq 000040 presented	1,555.44		\$7,206.43 CR
27 Jun	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$7,566.43 CR
27 Jun	Direct Credit 128594 AGISTMENT AGISTMENT		4,680.00	\$12,246.43 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2022 is \$6.95			
01 Jul	Credit Interest		0.70	\$12,247.13 CR
11 Jul	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$12,607.13 CR
25 Jul	Direct Credit 090650 BENDIGO BANK 716721684266		360.00	\$12,967.13 CR

*John Collins Electrical*  
*SMOKE ALUMINUM NEW LEGISLATION*  
*INSURANCE ELDERS*  
*AGISTMENT INV 3*

\*# 9720.20259.1.1.ZZ258R3.0303SL.R3.S938.D212.O.V06.00.35

Account Number

06 7167 21684266



Date	Transaction	Debit	Credit	Balance	
30 Jul	Transfer To Johnson Built Steel Fabricat NetBank Johnson Built Steel Fabricati...	1,150.80		\$11,816.33 CR	
31 Jul	2022 CLOSING BALANCE			\$11,816.33 CR	
		<b>Opening balance</b>	<b>- Total debits</b>	<b>+ Total credits</b>	<b>= Closing balance</b>
		\$7,716.56 CR	\$3,102.24	\$7,202.01	\$11,816.33 CR

**Your Credit Interest Rate Summary**

Date	Balance	Standard Credit Interest Rate (p.a.)
31 Jul	\$0.00 and over	0.30%

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