



Bendigo and Adelaide Bank Limited
ABN 11 068 049 178 AFSL/ACL 237879
80 Grenfell Street, Adelaide GPO Box 1048, Adelaide SA 5001
Telephone: 1800 224 124 Website: www.adelaidebank.com.au

041/08372

010000



MR R P & MRS D G ANDERSON ATF
RODONNA SUPERANNUATION FUND
PO BOX 300
BOGANGAR NSW 2488

Statement Details

Statement Period from 01 Jul 2021
to 30 Jun 2022

Customer Number 0037253275
Account ID QT04
BSB 610-101
Account Number 070987248

Should you have any questions regarding your account or
statement please call us on 1800 224 124.

Summary

Page 1 of 1

Opening Balance as at	01/07/2021	\$9,558.86
Closing Balance as at	30/06/2022	\$9,670.34
Total Credit Income		\$7.81
Total Govt. Debits Tax (formerly BAD)		\$0.00
Total Bank Fee		\$0.00
Total Resident Withholding Tax		\$0.00
Total Non-Resident Withholding Tax		\$0.00

Please verify entries and notify
us promptly of any errors, omissions
or possible unauthorised transactions.

Subject to correction of any errors
or omissions.

Retain this statement for your records.

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 RODONNA SUPERANNUATION FUND
 PO BOX 300
 BOGANGAR NSW 2488

Statement Details

Statement Period	from	01 Jun 2022
	to	30 Jun 2022
Statement Number		163
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Biller Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$9,668.35
Total Credits	\$1.99
Total Debits	\$0.00
Closing Balance	\$9,670.34



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$9,668.35
30JUN22	CREDIT INTEREST		1.99	9,670.34

Resolving Complaints

If you have a complaint, please contact us on 1300 652 220 to speak to a member of our staff. If the matter has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers. You can contact AFCA at:

Website: www.afca.org.au

Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.25% P.A.

Closing Totals	\$0.00	\$1.99	\$9,670.34
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Bendigo and Adelaide Bank Limited
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MR R P & MRS D G ANDERSON ATF
RODONNA SUPERANNUATION FUND
PO BOX 300
BOGANGAR NSW 2488

Statement Details

Statement Period	from	01 May 2022
	to	31 May 2022
Statement Number		162
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Biller Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$9,253.11
Total Credits	\$4,072.74
Total Debits	\$3,657.50
Closing Balance	\$9,668.35

Date	Description	Debits	Credits	Balance
	Opening Balance			\$9,253.11
04MAY22	DIRECT DEBIT SIDCORGOL_Lco3Q1uQ SIDCORGOLDCOAS	3,300.00		5,953.11
09MAY22	DIRECT CREDIT ATO002000016410913 ATO		4,071.62	10,024.73
11MAY22	ANYPAY 3X9KNX9W7Ins & Safety Depos	357.50		9,667.23
31MAY22	CREDIT INTEREST		1.12	9,668.35

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Closing Totals	\$3,657.50	\$4,072.74	\$9,668.35
-----------------------	-------------------	-------------------	-------------------

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MR R P & MRS D G ANDERSON ATF
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BOGANGAR NSW 2488

Statement Details

Statement Period	from	01 Apr 2022
	to	30 Apr 2022
Statement Number		161
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Biller Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$11,764.27	✓
Total Credits	\$0.84	✓
Total Debits	\$2,512.00	✓
Closing Balance	\$9,253.11	✓

Date	Description	Debits	Credits	Balance
	Opening Balance			\$11,764.27
08APR22	ANYPAY 3X9PDFLLIns & Safety Depos	1,670.00✓		10,094.27
21APR22	BPAY TAX OFFICE PAYMENTS 1136164008	842.00✓		9,252.27
30APR22	CREDIT INTEREST		0.84✓	9,253.11

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THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$2,512.00	\$0.84	\$9,253.11 ✓
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MR R P & MRS D G ANDERSON ATF
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Statement Details

Statement Period	from	01 Mar 2022
	to	31 Mar 2022
Statement Number		160
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Bill Code: 3517
Ref: 0709872485

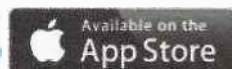
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Account Summary

Opening Balance	\$93.34
Total Credits	\$51,869.93
Total Debits	\$40,199.00
Closing Balance	\$11,764.27

Date	Description	Debits	Credits	Balance
	Opening Balance			\$93.34
22MAR22	DIRECT CREDIT 20372251 CMC MARKETS STOC		199.00 ✓	292.34
22MAR22	DIRECT CREDIT 20371849 CMC MARKETS STOC		1,670.00 ✓	1,962.34
23MAR22	DIRECT CREDIT D Anderson Super Rods Kitchens		25,000.00 ✓	26,962.34
24MAR22	BPAY AMERICAN EXPRESS 1134304208	199.00 ✓		26,763.34
25MAR22	DIRECT CREDIT R ANDERSON SUPER RODS KITCHENS		25,000.00 ✓	51,763.34
30MAR22	ANYPAY 3XNTX8Q4ZRodonna S/F ETrade	40,000.00 ✓		11,763.34
31MAR22	CREDIT INTEREST		0.93 ✓	11,764.27 ✓

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...continued overleaf

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MR R P & MRS D G ANDERSON ATF
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PO BOX 300
BOGANGAR NSW 2488

Statement Details

Statement Period	from	01 Feb 2022
	to	28 Feb 2022
Statement Number		159
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Biller Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$93.33
Total Credits	\$0.01
Total Debits	\$0.00
Closing Balance	\$93.34



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Date	Description	Debits	Credits	Balance
	Opening Balance			\$93.33
28FEB22	CREDIT INTEREST		0.01 ✓	93.34

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THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$0.00	\$0.01	\$93.34
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BOGANGAR NSW 2488

Statement Details

Statement Period	from	01 Jan 2022
	to	31 Jan 2022
Statement Number		158
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Bill Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$335.28
Total Credits	\$600.05
Total Debits	\$842.00
Closing Balance	\$93.33

Date	Description	Debits	Credits	Balance
	Opening Balance			\$335.28
06JAN22	DIRECT CREDIT 19325905 CMC MARKETS STOC		600.00	935.28
21JAN22	BPAY TAX OFFICE PAYMENTS 1135284308	842.00		93.28
31JAN22	CREDIT INTEREST		0.05	93.33

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In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$842.00	\$600.05	\$93.33
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BOGANGAR NSW 2488

Statement Details

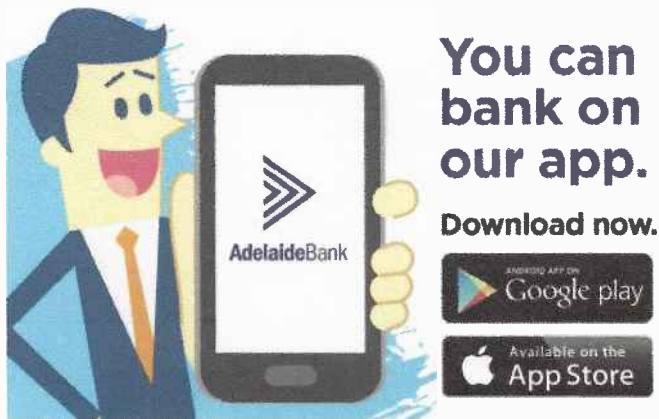
Statement Period	from	01 Dec 2021
	to	31 Dec 2021
Statement Number		157
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Biller Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$335.25
Total Credits	\$0.03
Total Debits	\$0.00
Closing Balance	\$335.28

Date	Description	Debits	Credits	Balance
	Opening Balance			\$335.25
31DEC21	CREDIT INTEREST		0.03	335.28

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THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$0.00	\$0.03	\$335.28
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Statement Details

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Statement Period	from	01 Nov 2021
	to	30 Nov 2021
Statement Number		156
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Bill Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$4,263.91
Total Credits	\$4,408.52
Total Debits	\$8,337.18
Closing Balance	\$335.25

Date	Description	Debits	Credits	Balance
	Opening Balance			\$4,263.91
15NOV21	BPAY Audit Shield 0527247608	308.33		3,955.58
15NOV21	DIRECT CREDIT 18695113		4,100.00	8,055.58
	CMC MARKETS STOC			
16NOV21	DIRECT CREDIT Refund AuditShield		308.33	8,363.91
	AI Premium Trust			
16NOV21	DIRECT DEBIT 65174306 17/11/21	8,028.85		335.06
	AIA AUSTRALIA			
30NOV21	CREDIT INTEREST		0.19	335.25

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THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$8,337.18	\$4,408.52	\$335.25
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MR R P & MRS D G ANDERSON ATF
RODONNA SUPERANNUATION FUND
PO BOX 300
BOGANGAR NSW 2488

Statement Details

Statement Period	from	01 Oct 2021
	to	31 Oct 2021
Statement Number		155
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Bill Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$5,105.50
Total Credits	\$0.41
Total Debits	\$842.00
Closing Balance	\$4,263.91

Date	Description	Debits	Credits	Balance
	Opening Balance			\$5,105.50
21OCT21	BPAY TAX OFFICE PAYMENTS 11342171C8	842.00		4,263.50
31OCT21	CREDIT INTEREST		0.41	4,263.91

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THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.

Closing Totals	\$842.00	\$0.41	\$4,263.91
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BOGANGAR NSW 2488

Statement Details

Statement Period	from	01 Sep 2021
	to	30 Sep 2021
Statement Number		154
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Bill Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$9,560.49
Total Credits	\$0.61
Total Debits	\$4,455.60
Closing Balance	\$5,105.50

Date	Description	Debits	Credits	Balance
	Opening Balance			\$9,560.49
16SEP21	DIRECT DEBIT 76687028 21/09/21 AIA AUSTRALIA .	4,085.60		5,474.89
23SEP21	BPAY Audit Shield 1019207108	370.00		5,104.89
30SEP21	CREDIT INTEREST		0.61	5,105.50

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Closing Totals	\$4,455.60	\$0.61	\$5,105.50
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Statement Details

Statement Period	from	01 Aug 2021
	to	31 Aug 2021
Statement Number		153
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Biller Code: 3517
Ref: 0709872485

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Account Summary

Opening Balance	\$9,559.68
Total Credits	\$0.81
Total Debits	\$0.00
Closing Balance	\$9,560.49

Date	Description	Debits	Credits	Balance
	Opening Balance			\$9,559.68
31 AUG 21	CREDIT INTEREST		0.81	9,560.49
THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.				
	Closing Totals	\$0.00	\$0.81	\$9,560.49

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Statement Details

Statement Period	from	01 Jul 2021
	to	31 Jul 2021
Statement Number		152
Customer Number		0037253275
Account ID		QT04
BSB		610-101
Account Number		070987248



Bill Code: 3517
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Account Summary

Opening Balance	\$9,558.86
Total Credits	\$0.82
Total Debits	\$0.00
Closing Balance	\$9,559.68

Date	Description	Debits	Credits	Balance
	Opening Balance			\$9,558.86
31JUL21	CREDIT INTEREST		0.82	9,559.68
THE CURRENT INTEREST RATE ON YOUR ACCOUNT IS 0.10% P.A.				
	Closing Totals	\$0.00	\$0.82	\$9,559.68