



Account number	152162061
Statement period	16/03/2019 to 15/09/2019
Statement number	15 (page 2 of 3)

Bendigo Ultimate Account (continued).

Date	Transaction	Withdrawals	Deposits	Balance
17 Apr 19	DIRECT CREDIT QUICKSPR2412892234 QUICKSUPER 0890828259	J 0716.01	6,406.37	25,460.52
26 Apr 19	DIRECT CREDIT ATO008000010624560 ATO 0892471852	LISA LIS - 0755.02	275.40	25,735.92
28 Apr 19	BILL PAYMENT 0107714589 BPAY TO: TAX OFFICE PAYMENTS	MAY 19 PM61 3325 1,307.00		24,428.92
28 Apr 19	PAY ANYONE 0154214569 Super Audi ANZ387392386SMSF Audit J&L Sup	Add 1535 385.00		24,043.92
28 Apr 19	PAY ANYONE 0154214611 SA Elliott NAB546199306J&L Sup Inv#011941	Acc 1510 1,100.00		22,943.92
30 Apr 19	DIVIDEND 001228658193 A2B ITM DIV 0892989876	A2B 0550	42.00	22,985.92
1 May 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (2 @ 0.40)	0.80		
	Total Transaction Fees	1.20		
	ACCOUNT REBATE		1.20	
	Total Rebates		1.20	
	Net Transaction Fees for April 19	0.00		22,985.92
1 May 19	DIRECT CREDIT QUICKSPR2422164724 QUICKSUPER 0893538797	LISA 0716.02	1,153.39	24,139.31
14 May 19	DIRECT CREDIT QUICKSPR2431578063 QUICKSUPER 0896106974	J 0716.01	1,775.43	25,914.74
12 Jun 19	DIRECT CREDIT QUICKSPR2452531640 QUICKSUPER 0902266446	J 0716.01	1,731.92	27,646.66
24 Jun 19	OSKO PAYMENT JOHN GROENEWEGEN Personal Super Contrib for Li>	LISA 0750.02	1,000.00	28,646.66
1 Jul 19	DIVIDEND A067/00719140 ANZ DIVIDEND 0906125098		504.00	29,150.66
3 Jul 19	DIVIDEND DV201/00642097 NAB INTERIM DIV 0906850851		448.20	29,598.86
8 Jul 19	DIRECT CREDIT QUICKSPR2470948003 QUICKSUPER 0907937360		988.62	30,587.48
12 Jul 19	DIRECT CREDIT QUICKSPR2474425563 QUICKSUPER 0909071207		1,731.92	32,319.40

...continued overleaf >

You've chosen us at least once.
Why stop there?



Try more
Bendigo.

25BH113 / E.O / S-4080 / 1-4080 / 0031423700011798

009177



J GROENEWEGEN & L M GROENEWEGEN
12 MCCOMB CRES
BAYSWATER VIC 3153

Your details at a glance

BSB number 633-000
Account number 152162061
Customer number 31423700/1401
Account title J GROENEWEGEN & L M
GROENEWEGEN ATF THE J & L GROENEWEGEN
SUPERANNUATION FUND

Account summary

Statement period 16 Mar 2019 - 15 Sep 2019
Statement number 15
Opening balance on 16 Mar 2019 \$17,166.10
Deposits & credits \$19,782.22
Withdrawals & debits \$3,741.00
Closing Balance on 15 Sep 2019 \$33,207.32



Any questions?

Contact Jayne Zunneberg
at Shop 3, Chandler Arc, 109 Boronia Rd, Boronia 3155
on **03 9762 6499**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Ultimate Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$17,166.10
18 Mar 19	DIVIDEND 001227621985 N AAA DST FEB 0883844650	AAA 0550 57	7.73	17,173.83
26 Mar 19	DIVIDEND AI379/01190261 BHP GROUP DIV 0885594512	BHP 0550	624.65	17,798.48
27 Mar 19	DIRECT CREDIT ATO007000010353081 ATO 0886084735	17/116 Refund 3325 532 51 DR 1685 259	273.51	18,071.99
28 Mar 19	DIVIDEND S00093001290 N SANTOS LIMITED 0886352849	STO 0550	155.16	18,227.15
29 Mar 19	DIVIDEND S00093001290 N Bendigo 0886505928	BEN 0550	378.00	18,605.15
29 Mar 19	DIVIDEND 001226748343 TLS INT DIV 0886697501	TLS 0550	68.00	18,673.15
1 Apr 19	INTEREST		0.00	18,673.15
5 Apr 19	DIVIDEND 001227368335 WOW ITM DIV 0888267595	0550	81.00	18,754.15
10 Apr 19	DIVIDEND INT19/01103413 WESFARMERS LTD 0889080498	WES 0550	300.00	19,054.15

...continued overleaf >

Bendigo Ultimate Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
17 Jan 19	DIRECT CREDIT QUICKSPR2346794272 QUICKSUPER 0871914579	J 0716.01	2,227.30	11,776.58
18 Jan 19	DIVIDEND S00093001290 N METCASH LIMITED 0872099133	MTS 0550	97.50	11,874.08
30 Jan 19	DIVIDEND AS378/01216651 BHP GROUP DIV 0874008730	BHP 0550	1,130.19	13,004.27
31 Jan 19	DIRECT CREDIT QUICKSPR2356025526 QUICKSUPER 0874625646	Lisa 0716.02	984.60	13,988.87
14 Feb 19	DIRECT CREDIT QUICKSPR2366443734 QUICKSUPER 0877507708	J 0716.01	2,235.74	16,224.61
18 Feb 19	DIVIDEND 001224291864 N AAA DST JAN 0877903902	AAA 0515 07	8.52	16,233.13
28 Feb 19	BILL PAYMENT 0106230579 BPAY TO: TAX OFFICE PAYMENTS	Dec 18 PAYG 1 3325	1,307.00	14,926.13
1 Mar 19	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for February 19	0.40 0.40 0.00	 0.40 0.40	14,926.13
7 Mar 19	DIRECT CREDIT QUICKSPR2382565239 QUICKSUPER 0882071017	J 0716 01	2,239.97	17,166.10
Transaction totals / Closing balance		\$17,614.00	\$22,328.64	\$17,166.10

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

Card Security

For information on how to securely use your card and account please visit bendigobank.com.au/cardsecurity

You've chosen us at least once.
Why stop there?



Try more
Bendigo.

Bendigo Ultimate Account (continued)

Date	Transaction	Withdrawals	Deposits	Balance
16 Oct 18	DIRECT CREDIT QUICKSPR2282116838 QUICKSUPER 0852793014	J 0716-01	2,252.63	19,521.61
22 Oct 18	DIRECT CREDIT QUICKSPR2286137278 QUICKSUPER 0853936012	LISA 0716-02	1,114.55	20,636.16
29 Oct 18	BILL PAYMENT 0103164214 BPAY TO: TAX OFFICE PAYMENTS	SEP 18 PMGI 3325	1,307.00	19,329.16
31 Oct 18	DIVIDEND 001222454648 CAB FNL DIV 0855794690	A2B 0550	42.00	19,371.16
1 Nov 18	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for October 18	0.40 0.40 0.00	 0.40 0.40	19,371.16
14 Nov 18	DIRECT CREDIT QUICKSPR2302974434 QUICKSUPER 0858870802	J 0716-01	2,239.97	21,611.13
16 Nov 18	DIVIDEND 001222872675 N AAA DST OCT 0859281941	AAA 0575 07	9.11	21,620.24
13 Dec 18	DIRECT CREDIT QUICKSPR2324147953 QUICKSUPER 0865102201	J 0716-01	2,231.52	23,851.76
14 Dec 18	DIVIDEND DV192/00650902 NAB FINAL DIV 0865186340	0550	336.60	24,188.36
18 Dec 18	DIVIDEND A066/00718936 ANZ DIVIDEND 0865801641	ANZ 0550	344.00	24,532.36
18 Dec 18	DIVIDEND 001223608523 N AAA DST NOV 0865910926	AAA 0575 07	8.32	24,540.68
27 Dec 18	E-BANKING TFR 0032373672OS01 0163513870 Share Investment	3450 T/S	15,000.00	9,540.68
1 Jan 19	Monthly Transaction Summary E-BANKING TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for December 18	0.40 0.40 0.00	 0.40 0.40	9,540.68
17 Jan 19	DIVIDEND 001223999843 N AAA DST DEC 0871716185	AAA 0575 07	8.60	9,549.28

...continued overleaf >

You've chosen us at least once.
Why stop there?



Try more
Bendigo.

009177

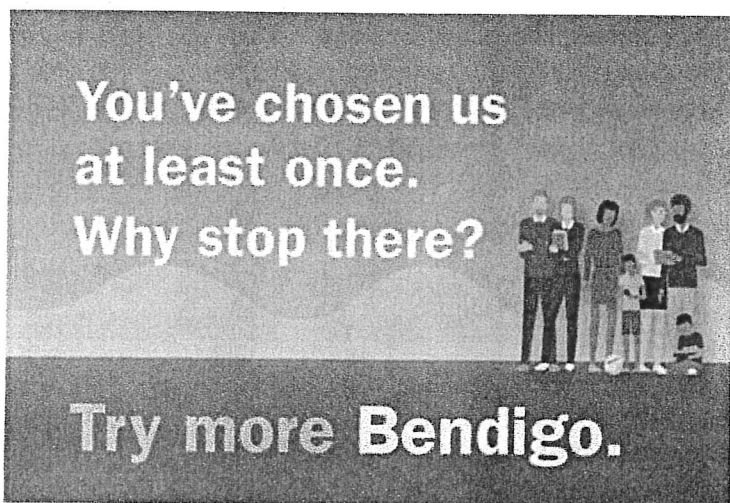
 J GROENEWEGEN & L M GROENEWEGEN
 12 MCCOMB CRES
 BAYSWATER VIC 3153

Your details at a glance

BSB number 633-000
Account number 152162061
Customer number 31423700/1401
Account title J GROENEWEGEN & L M
 GROENEWEGEN ATF THE J & L GROENEWEGEN
 SUPERANNUATION FUND

Account summary

Statement period 16 Sep 2018 - 15 Mar 2019
Statement number 14
Opening balance on 16 Sep 2018 \$12,451.46
Deposits & credits \$22,328.64
Withdrawals & debits \$17,614.00
Closing Balance on 15 Mar 2019 \$17,166.10



Any questions?

Contact Jayne Zunneberg
 at Shop 3, Chandler Arc, 109 Boronia Rd, Boronia 3155
 on **03 9762 6499**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Ultimate Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$12,451.46
17 Sep 18	DIRECT CREDIT QUICKSPR2261413116 QUICKSUPER 0846539566	J 0716.01	3,340.95	15,792.41
18 Sep 18	DIVIDEND 001221012422 N AAA DST AUG 0846616871	AAA 0515 07	8.63	15,801.04
25 Sep 18	DIVIDEND AF377/01208387 BHP LTD DIVIDEND 0848039632	BHP 0550	708.36	16,509.40
27 Sep 18	DIVIDEND FIN18/01108450 WESFARMERS LTD 0848721547	WES 0550	180.00	16,689.40
27 Sep 18	DIVIDEND S00093001290 N SANTOS LIMITED 0848826182	STO 0550	85.78	16,775.18
28 Sep 18	DIVIDEND S00093001290 N Bendigo 0848973852	BEN 0550	378.00	17,153.18
1 Oct 18	INTEREST	—	0.00	17,153.18
12 Oct 18	DIVIDEND 001222244085 WOW DIV 0852096622	0550	108.00	17,261.18
16 Oct 18	DIVIDEND 001222571434 N AAA DST SEP 0852597854	AAA 0515 07	7.80	17,268.98

...continued overleaf >



Account number	152162061
Statement period	16/03/2018 to 15/09/2018
Statement number	13 (page 3 of 3)

Bendigo Ultimate Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
12 Jul 18	DIRECT CREDIT QUICKSPR2214692864 QUICKSUPER 0832699312		Cont - John 0716.01 - 2,227.30	11,383.96
17 Jul 18	DIVIDEND 001217389446 N AAA DST 0833503888		AAA 0575.07 8.31	11,392.27
27 Jul 18	BILL PAYMENT 0100770553 BPAY TO: TAX OFFICE PAYMENTS	Jun 18 PAYGI 3325 1,282.00		10,110.27
1 Aug 18	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for July 18	0.40 0.40 0.00	 0.40 0.40	10,110.27
8 Aug 18	DIVIDEND S00093001290 N METCASH LIMITED 0838300535		MTS 0550 105.00	10,215.27
16 Aug 18	DIVIDEND 001217614501 N AAA DST JUL 0840004183		AAA 0575.07 8.89	10,224.16
16 Aug 18	DIRECT CREDIT QUICKSPR2239328714 QUICKSUPER 0840131659		Cont - J. 0716.01. 2,227.30	12,451.46
Transaction totals / Closing balance		\$13,578.81	\$21,630.75	\$12,451.46

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

Card Security

For information on how to securely use your card and account please visit bendigobank.com.au/cardsecurity



The people have spoken
Outstanding Customer Satisfaction

994BH113 / F.O / S-3249 / 1-3249 / 0031423700011700

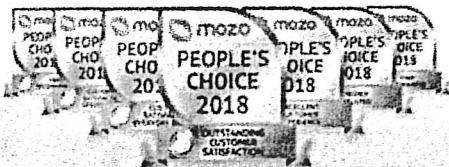


Account number	152162061
Statement period	16/03/2018 to 15/09/2018
Statement number	13 (page 2 of 3)

Bendigo Ultimate Account (continued)

Date	Transaction	Withdrawals	Deposits	Balance
30 Apr 18	DIVIDEND 001215573084 CAB ITM DIV 0816919302		CAB 0550 42.00	4,226.87
30 Apr 18	BILL PAYMENT 0098538994 BPAY TO: TAX OFFICE PAYMENTS	3325 May PAYGT 1,570.00		2,656.87
1 May 18	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) E-BANKING TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for April 18	0.40 0.40 0.80 0.80 0.00	 0.80 0.80	2,656.87
14 May 18	DIRECT CREDIT QUICKSPR2174101430 QUICKSUPER 0819941963		0716 021,122.04	3,778.91
15 May 18	BILL PAYMENT 0098912109 BPAY TO: TAX OFFICE PAYMENTS	bill tax 3325 467.81 1685 259 >	726.81	3,052.10
16 May 18	DIVIDEND 001215936599 N AAA DST APR 0820355535		AAA 2575.07 9.15	3,061.25
17 May 18	DIRECT CREDIT QUICKSPR2177064083 QUICKSUPER 0820889684		0716.01 2,227.30	5,288.55
1 Jun 18	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for May 18	0.40 0.40 0.40 0.40	 0.40 0.40	5,288.55
15 Jun 18	DIRECT CREDIT QUICKSPR2196728930 QUICKSUPER 0827001269		0716.01 2,227.30	7,515.85
19 Jun 18	DIVIDEND 001216789190 N AAA DST MAY 0827417241		AAA 0575.07 8.55	7,524.40
2 Jul 18	DIVIDEND A065/00372475 ANZ DIVIDEND 0830043077		0550 344.00	7,868.40
2 Jul 18	DIRECT CREDIT QUICKSPR2207745759 QUICKSUPER 0830404672		Cont - Lisa 0716.02 951.66	8,820.06
5 Jul 18	DIVIDEND DV191/00661371 NAB INTERIM DIV 0831085870		0550 336.60	9,156.66

...continued overleaf >



The people have spoken
Outstanding Customer Satisfaction

994BH113 / E-O / S-3248 / I-3248 / 0031423700011700