



044/06116 009482



C CALLENDER SUPERANNUATION PTY LTD  
 PO BOX 52  
 TRINITY BEACH QLD 4879

Your details at a glance	
BSB number	633-000
Account number	150299741
Customer number	30495147/1201
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

Account summary	
Statement period	11 Mar 2019 - 10 Sep 2019
Statement number	18
Opening balance on 11 Mar 2019	\$74.90
Deposits & credits	\$5,327.00
Withdrawals & debits	\$5,390.92
Closing Balance on 10 Sep 2019	\$10.98



**Any questions?**  
 Contact Kieran Herlihy at Smithfield Shopping Centre, Smithfield 4878 on **07 4038 1700**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Business Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$74.90</b>
14 Mar 19	MERCHANT SMENT 02376820 12/03 ONLINE		550.00	624.90
14 Mar 19	E-BANKING TFR 0030495147CN01 0169491629 816 Arkle 18th Mar	550.00		74.90
1 Apr 19	INTEREST		0.00	74.90
1 Apr 19	<b>Monthly Transaction Summary</b> E-BANKING TRANSFERS (3 @ 0.40) <b>Total Transaction Fees</b> <b>Net Transaction Fees for March 19</b>	1.20 1.20 1.20		73.70
2 Apr 19	MERCHANT FEE 02376820 MAR, 2019 MERCHANT FEES	45.00 ✓		28.70
3 Apr 19	MERCHANT SMENT 02376820 02/04 ONLINE		350.00	378.70
4 Apr 19	E-BANKING TFR 0030495147CN01 0171225841 816 8th April	350.00		28.70
12 Apr 19	DEPOSIT - CHEQUE(S) #Chq:1		6.00	34.70

*Shares Sold ?*

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166BH101 / E-8116 / S-11953 / I-23905 / 0030495147011277

**Bendigo Business Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 May 19	INTEREST		0.00	34.70
1 May 19	<b>Monthly Transaction Summary</b>			
	COLLECTION ITEMS (1 @ 0.70)	0.70		
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>1.10</b>		
	<b>Net Transaction Fees for April 19</b>	<b>1.10</b>		<b>33.60</b>
2 May 19	MERCHANT FEE 02376820 APR, 2019 MERCHANT FEES	32.12		1.48
25 May 19	MERCHANT SMENT 02376820 24/05 ONLINE		550.00	551.48
27 May 19	E-BANKING TFR 0030495147CN01 0175478910 816 7th June	500.00		51.48
1 Jun 19	INTEREST		0.00	51.48
1 Jun 19	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	<b>Net Transaction Fees for May 19</b>	<b>0.40</b>		<b>51.08</b>
2 Jun 19	MERCHANT FEE 02376820 MAY, 2019 MERCHANT FEES	34.76		16.32
17 Jun 19	MERCHANT SMENT 02376820 16/06 ONLINE		430.00	446.32
17 Jun 19	E-BANKING TFR 0030495147CN01 0177222769 816 June 16th	400.00		46.32
26 Jun 19	MERCHANT SMENT 02376820 25/06 ONLINE		646.00	692.32
26 Jun 19	E-BANKING TFR 0030495147CN01 0177987649 No 9 July 2nd	646.00		46.32
1 Jul 19	INTEREST		0.00	46.32
1 Jul 19	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (2 @ 0.40)	0.80		
	<b>Total Transaction Fees</b>	<b>0.80</b>		
	<b>Net Transaction Fees for June 19</b>	<b>0.80</b>		<b>45.52</b>
2 Jul 19	MERCHANT SMENT 02376820 01/07 ONLINE		900.00	945.52

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**Bendigo Business Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
2 Jul 19	MERCHANT FEE 02376820 JUN, 2019 MERCHANT FEES	41.70		903.82
2 Jul 19	E-BANKING TFR 0030495147CN01 0178522199 Ian Stephens	850.00		53.82
5 Jul 19	MERCHANT SMENT 02376820 04/07 ONLINE		745.00	798.82
5 Jul 19	E-BANKING TFR 0030495147CN01 0178848521 816 Stewart	745.00		53.82
18 Jul 19	MERCHANT SMENT 02376820 17/07 ONLINE		550.00	603.82
18 Jul 19	E-BANKING TFR 0030495147CN01 0179963853 816 Aug 15th	550.00		53.82
1 Aug 19	INTEREST		0.00	53.82
1 Aug 19	<b>Monthly Transaction Summary</b> E-BANKING TRANSFERS (3 @ 0.40) <b>Total Transaction Fees</b> <b>Net Transaction Fees for July 19</b>	1.20 <b>1.20</b> <b>1.20</b>		52.62
2 Aug 19	MERCHANT FEE 02376820 JUL, 2019 MERCHANT FEES	56.47		-3.85
10 Aug 19	E-BANKING TFR 0030495147CN01 0182043741 For bank charges		50.00	46.15
16 Aug 19	MERCHANT SMENT 02376820 15/08 ONLINE		550.00	596.15
16 Aug 19	E-BANKING TFR 0030495147CN01 0182564332 816 Aug 11th	550.00		46.15
1 Sep 19	INTEREST	0.01		46.14
1 Sep 19	INTEREST		0.00	46.14
1 Sep 19	<b>Monthly Transaction Summary</b> E-BANKING TRANSFERS (1 @ 0.40) <b>Total Transaction Fees</b> <b>Net Transaction Fees for August 19</b>	0.40 <b>0.40</b> <b>0.40</b>		45.74
2 Sep 19	MERCHANT FEE 02376820 AUG, 2019 MERCHANT FEES	34.76		10.98
<b>Transaction totals / Closing balance</b>		<b>\$5,390.92</b>	<b>\$5,327.00</b>	<b>\$10.98</b>

106BH101 / E-6116 / S-11964 / I-23907 / 0030495147011277

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](http://bendigobank.com.au/cardsecurity)

180299741 / E-0170 / 36-11904 / P-25008 / 0000495147011277

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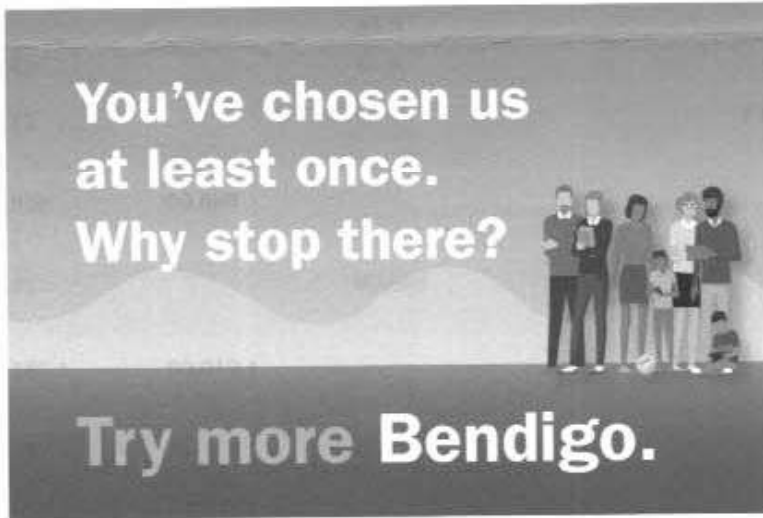
C CALLENDER SUPERANNUATION PTY LTD  
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**Your details at a glance**

BSB number	633-000
Account number	150299741
Customer number	30495147/1201
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	11 Sep 2018 - 10 Mar 2019
Statement number	17
Opening balance on 11 Sep 2018	\$39.31
Deposits & credits	\$12,082.50
Withdrawals & debits	\$12,046.91
<b>Closing Balance on 10 Mar 2019</b>	<b>\$74.90</b>



**Any questions?**

Contact Manager at Smithfield Shopping Centre, Smithfield 4878 on **07 4038 1700**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Business Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$39.31</b>
21 Sep 18	MERCHANT SMENT 02376820 20/09 ONLINE		415.00	454.31
21 Sep 18	E-BANKING TFR 0030495147CN01 0155981822 No 816 19th Sept	415.00		39.31
26 Sep 18	MERCHANT SMENT 02376820 25/09 ONLINE		370.00	409.31
26 Sep 18	E-BANKING TFR 0030495147CN01 0156320295 816 Hull 24th Sept	370.00		39.31
1 Oct 18	INTEREST		0.00	39.31
1 Oct 18	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (3 @ 0.40)	1.20		
	<b>Total Transaction Fees</b>	<b>1.20</b>		
	<b>Net Transaction Fees for September 18</b>	<b>1.20</b>		<b>38.11</b>
2 Oct 18	MERCHANT FEE 02376820 SEP, 2018 MERCHANT FEES	71.12		-33.01
2 Oct 18	E-BANKING TFR 0030495147CN01 0156770914 Mechant fees		100.00	66.99

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**Bendigo Business Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
11 Oct 18	MERCHANT SMENT 02376820 10/10 ONLINE		1,335.00	1,401.99
11 Oct 18	E-BANKING TFR 0030495147CN01 0157462553 816 22nd Oct	1,335.00		66.99
1 Nov 18	INTEREST		0.00	66.99
1 Nov 18	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	<b>Net Transaction Fees for October 18</b>	<b>0.40</b>		66.59
2 Nov 18	MERCHANT FEE 02376820 OCT, 2018 MERCHANT FEES	45.12		21.47
11 Nov 18	MERCHANT SMENT 02376820 10/11 ONLINE		645.00	666.47
11 Nov 18	E-BANKING TFR 0030495147CN01 0159851256 816 Nov 11th	645.00		21.47
18 Nov 18	MERCHANT SMENT 02376820 17/11 ONLINE		1,010.00	1,031.47
18 Nov 18	E-BANKING TFR 0030495147CN01 0160399165 Sergio 23 Nov 816	1,010.00		21.47
20 Nov 18	MERCHANT SMENT 02376820 19/11 ONLINE		415.00	436.47
20 Nov 18	E-BANKING TFR 0030495147CN01 0160557197 816 20th Nov	415.00		21.47
25 Nov 18	MERCHANT SMENT 02376820 24/11 ONLINE		500.00	521.47
1 Dec 18	INTEREST		0.00	521.47
1 Dec 18	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (3 @ 0.40)	1.20		
	<b>Total Transaction Fees</b>	<b>1.20</b>		
	<b>Net Transaction Fees for November 18</b>	<b>1.20</b>		520.27
2 Dec 18	MERCHANT FEE 02376820 NOV, 2018 MERCHANT FEES	61.42		458.85
15 Dec 18	MERCHANT SMENT 02376820 14/12 ONLINE		530.00	988.85

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**Bendigo Business Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
20 Dec 18	E-BANKING TFR 0030495147CN01 0163019906 816 28th Dec	530.00		458.85
28 Dec 18	MERCHANT SMENT 02376820 27/12 ONLINE		505.00	963.85
1 Jan 19	INTEREST		0.00	963.85
1 Jan 19	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	<b>Net Transaction Fees for December 18</b>	<b>0.40</b>		963.45
2 Jan 19	MERCHANT FEE 02376820 DEC, 2018 MERCHANT FEES	41.16		922.29
2 Jan 19	DEBIT CB008534	500.00		422.29
2 Jan 19	DEBIT CB08535	415.00		7.29
5 Jan 19	MERCHANT SMENT 02376820 04/01 ONLINE		607.50	614.79
5 Jan 19	PAY ANYONE 0148760539Ian Stephe BQL20566924 Tracey 24th Dec	363.50		251.29
15 Jan 19	MERCHANT SMENT 02376820 14/01 ONLINE		120.00	371.29
21 Jan 19	MERCHANT SMENT 02376820 20/01 ONLINE		905.00	1,276.29
21 Jan 19	E-BANKING TFR 0030495147CN01 0165350365 816 Gary 31st Jan	905.00		371.29
21 Jan 19	E-BANKING TFR 0030495147CN01 0165350495 No 9 Gordon xta.ni	120.00		251.29
21 Jan 19	E-BANKING TFR 00099522501402 0165350616 CC	150.00		101.29
31 Jan 19	MERCHANT SMENT 02376820 30/01 ONLINE		975.00	1,076.29
1 Feb 19	INTEREST		0.00	1,076.29
1 Feb 19	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	E-BANKING TRANSFERS (3 @ 0.40)	1.20		
	<b>Total Transaction Fees</b>	<b>1.60</b>		
	<b>Net Transaction Fees for January 19</b>	<b>1.60</b>		1,074.69
1 Feb 19	E-BANKING TFR 0030495147CN01 0166182300 816 23rd Jan	975.00		99.69

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**Bendigo Business Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
2 Feb 19	MERCHANT FEE 02376820 JAN, 2019 MERCHANT FEES	61.91		37.78
18 Feb 19	MERCHANT SMENT 02376820 17/02 ONLINE		1,100.00	1,137.78
18 Feb 19	E-BANKING TFR 0030495147CN01 0167513703 816 13th	550.00		587.78
18 Feb 19	E-BANKING TFR 0030495147CN01 0167514740 81 6 2nd March	550.00		37.78
26 Feb 19	MERCHANT SMENT 02376820 25/02 ONLINE		410.00	447.78
26 Feb 19	E-BANKING TFR 0030495147CN01 0168146667 Refund 816 2nd Mar		275.00	722.78
26 Feb 19	E-BANKING TFR 0030495147CN01 0168146733 815 8th April	350.00		372.78
26 Feb 19	E-BANKING TFR 0030495147CN01 0168167631 816 6th March	335.00		37.78
27 Feb 19	MERCHANT SMENT 02376820 26/02 ONLINE		439.00	476.78
27 Feb 19	E-BANKING TFR 0030495147CN01 0168247265 816 12th March	439.00		37.78
28 Feb 19	E-BANKING TFR 0030495147CN01 0168406041 Bank charges		100.00	137.78
1 Mar 19	INTEREST		0.00	137.78
1 Mar 19	<b>Monthly Transaction Summary</b> E-BANKING TRANSFERS (6 @ 0.40) <b>Total Transaction Fees</b> <b>Net Transaction Fees for February 19</b>	2.40 2.40 2.40		135.38
1 Mar 19	MERCHANT SMENT 02376820 28/02 ONLINE		550.00	685.38
1 Mar 19	E-BANKING TFR 0030495147CN01 0168434989 816 2nd March	550.00		135.38
2 Mar 19	MERCHANT FEE 02376820 FEB, 2019 MERCHANT FEES	60.48		74.90
4 Mar 19	MERCHANT SMENT 02376820 03/03 ONLINE		776.00	850.90
4 Mar 19	E-BANKING TFR 0030495147CN01 0168710541 Dep No 9 2nd July	776.00		74.90
<b>Transaction totals / Closing balance</b>		<b>\$12,046.91</b>	<b>\$12,082.50</b>	<b>\$74.90</b>

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**Your details at a glance**

BSB number	633-000
Account number	150299741
Customer number	30495147/1201
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	11 Jun 2018 - 10 Sep 2018
Statement number	16
Opening balance on 11 Jun 2018	\$0.34
Deposits & credits	\$4,700.00
Withdrawals & debits	\$4,661.03
Closing Balance on 10 Sep 2018	\$39.31

**The people have spoken**



**Any questions?**

Contact Linda Adams at Smithfield Shopping Centre, Smithfield 4878 on **07 4038 1700**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Business Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$0.34</b>
1 Jul 18	INTEREST		0.00	0.34
1 Aug 18	INTEREST		0.00	0.34
2 Aug 18	MERCHANT FEE 02376820 JUL, 2018 MERCHANT FEES	55.00		-54.66
3 Aug 18	OVERDRAWN ACCOUNT FEE FEE FOR 02/08/2018	27.50		-82.16
3 Aug 18	OVERDRAWN ACCOUNT FEE FEE REFUNDED BY MANAGER	-27.50		-54.66
9 Aug 18	E-BANKING TFR 0030495147CN01 0152862329 Merchant Fees		100.00	45.34
22 Aug 18	MERCHANT SMENT 02376820 21/08 ONLINE		530.00	575.34
23 Aug 18	E-BANKING TFR 0030495147CN01 0153838616 816 4th Sept.	530.00		45.34
28 Aug 18	MERCHANT SMENT 02376820 27/08 ONLINE		600.00	645.34

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**Bendigo Business Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
28 Aug 18	E-BANKING TFR 0030495147CN01 0154173977 816 Andrea 30.09	265.00		380.34
28 Aug 18	E-BANKING TFR 0030495147CN01 0154174077 826 dep Colin 6.03	335.00		45.34
30 Aug 18	MERCHANT SMENT 02376820 29/08 ONLINE		900.00	945.34
30 Aug 18	E-BANKING TFR 0030495147CN01 0154350657 816 Priscila 23.11	900.00		45.34
1 Sep 18	INTEREST	0.14		45.20
1 Sep 18	INTEREST		0.00	45.20
1 Sep 18	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (4 @ 0.40)	1.60		
	<b>Total Transaction Fees</b>	<b>1.60</b>		
	<b>Net Transaction Fees for August 18</b>	<b>1.60</b>		43.60
2 Sep 18	MERCHANT FEE 02376820 AUG, 2018 MERCHANT FEES	54.29		-10.69
2 Sep 18	E-BANKING TFR 0030495147CN01 0154569527 Bank fees		50.00	39.31
7 Sep 18	MERCHANT SMENT 02376820 06/09 ONLINE		2,520.00	2,559.31
7 Sep 18	E-BANKING TFR 00099522501402 0155020716 CCallender Meridie	2,520.00		39.31
<b>Transaction totals / Closing balance</b>		<b>\$4,661.03</b>	<b>\$4,700.00</b>	<b>\$39.31</b>

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**The people have spoken**  
**Outstanding Customer Satisfaction**