



044/04439 009115



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

Your details at a glance

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

Account summary

Statement period	2 Jun 2019 - 1 Jul 2019
Statement number	44
Opening balance on 2 Jun 2019	\$98,726.96
Deposits & credits	\$3,450.16
Withdrawals & debits	\$7,403.10
Closing Balance on 1 Jul 2019	\$94,774.02



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CSB Social Investment Deposit Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$98,726.96</b>
2 Jun 19	Interest Rate 1.400%PA			
4 Jun 19	PAY ANYONE 0156051053CAROLYN C ANZ550317256Cc	1,000.00		97,726.96
11 Jun 19	DIRECT CREDIT DepositRichardson DESMOND RICHARDS 0901678468		450.00	98,176.96
11 Jun 19	E-BANKING TFR 0009952250V501 0176747985 No.9 08th June		1,172.77	99,349.73
11 Jun 19	PAY ANYONE 0156422521Pirjo Ring MET500218332816 11th June	70.00		99,279.73
13 Jun 19	DIRECT CREDIT SallyPermezel WAW CREDIT UNION 0902484782		675.00	99,954.73
16 Jun 19	PAY ANYONE 0156668618Pirjo Ring MET500218332816 16th June	70.00		99,884.73
17 Jun 19	E-BANKING TFR 00304951471201 0177222769 816 June 16th		400.00	100,284.73
17 Jun 19	Interest Rate 1.200%PA			

*clearing not happening 19-2020*

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
21 Jun 19	PAY ANYONE 0156975447 Tamara B V CBA10400352 816 june 20th	70.00		100,214.73
26 Jun 19	E-BANKING TFR 00304951471201 0177987649 No 9 July 2nd		646.00	100,860.73
29 Jun 19	E-BANKING TFR 00099522501402 0178311440 Body corp Nov 816	906.82		99,953.91
29 Jun 19	E-BANKING TFR 00099522501402 0178311522 Elect Jan 816	34.19		99,919.72
29 Jun 19	E-BANKING TFR 00099522501402 0178311655 power 816	47.57		99,872.15
29 Jun 19	E-BANKING TFR 00099522501402 0178311747 Power 816	122.68		99,749.47
29 Jun 19	E-BANKING TFR 00099522501402 0178311839 power 816	88.59		99,660.88
29 Jun 19	E-BANKING TFR 00099522501402 0178311968 Insurance 816	242.68		99,418.20
29 Jun 19	E-BANKING TFR 00099522501402 0178312132 Power 816	97.91		99,320.29
29 Jun 19	E-BANKING TFR 00099522501402 0178312723 Body corp May 816	906.82		98,413.47
29 Jun 19	E-BANKING TFR 00099522501402 0178312875 Elect March 816	130.90		98,282.57
29 Jun 19	E-BANKING TFR 00099522501402 0178312994 Power april 816	86.92		98,195.65
29 Jun 19	E-BANKING TFR 00099522501402 0178313105 Power May 816	67.97		98,127.68
29 Jun 19	E-BANKING TFR 00099522501402 0178313187 Water Nov 816	166.45		97,961.23
29 Jun 19	E-BANKING TFR 00099522501402 0178313265 Water Feb 816	179.50		97,781.73
29 Jun 19	E-BANKING TFR 00099522501402 0178313377 Water May 816	186.00		97,595.73
29 Jun 19	E-BANKING TFR 00099522501402 0178313646 Internet 816	478.00		97,117.73

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
29 Jun 19	E-BANKING TFR 00099522501402 0178327330 telstra Internet	1,200.00		95,917.73
29 Jun 19	E-BANKING TFR 00099522501402 0178327408 Body Corp No.9	825.15		95,092.58
29 Jun 19	E-BANKING TFR 00099522501402 0178327461 Water rates No.9	32.59		95,059.99
29 Jun 19	E-BANKING TFR 00099522501402 0178328309 Power No 9	387.16		94,672.83
1 Jul 19	INTEREST		106.39	94,779.22
1 Jul 19	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (4 @ 0.40)	1.60		
	E-BANKING TRANSFERS (19 @ 0.40)	7.60		
	<b>Total Transaction Fees</b>	<b>9.20</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for June 19</b>	<b>5.20</b>		94,774.02
<b>Transaction totals / Closing balance</b>		<b>\$7,403.10</b>	<b>\$3,450.16</b>	<b>\$94,774.02</b>

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.)

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**Your details at a glance**

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	2 May 2019 - 1 Jun 2019
Statement number	43
Opening balance on 2 May 2019	\$102,748.18
Deposits & credits	\$1,718.78
Withdrawals & debits	\$5,740.00
Closing Balance on 1 Jun 2019	\$98,726.96

**Any questions?**

Call your friendly team at Community Sector Banking on **1300 CSBANK** (1300 272 265) or call **1300 BENDIGO** (1300 236 344).

**CSB Social Investment Deposit Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$102,748.18</b>
2 May 19	PAY ANYONE 0154438087CAROLYN C ANZ550317256CC	2,200.00 ✓		100,548.18
2 May 19	Interest Rate 1.400%PA			
3 May 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00 ✓		100,048.18
10 May 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00 ✓		99,548.18
12 May 19	PAY ANYONE 0154935824Tamara B V CBA10400352 816 12th May	70.00		99,478.18
13 May 19	PAYMENT DREW*DREW Drew.		900.00	100,378.18
17 May 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00 ✓		99,878.18
21 May 19	DIRECT CREDIT SallyPermezel RURAL BANK 0897501297		200.00	100,078.18
24 May 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00 ✓		99,578.18

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
27 May 19	E-BANKING TFR 00304951471201 0175478910 816 7th June		500.00	100,078.18
28 May 19	PAY ANYONE 0155703926CAROLYN C ANZ550317256Cc	1,400.00		98,678.18
30 May 19	PAY ANYONE 0155863427Pirjo Ring MET500218332816 30th May	70.00		98,608.18
1 Jun 19	INTEREST		118.78	98,726.96
1 Jun 19	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (4 @ 0.40)	1.60		
	E-BANKING TRANSFERS (4 @ 0.40)	1.60		
	<b>Total Transaction Fees</b>	<b>3.20</b>		
	ACCOUNT REBATE		3.20	
	<b>Total Rebates</b>		<b>3.20</b>	
	<b>Net Transaction Fees for May 19</b>	<b>0.00</b>		<b>98,726.96</b>
<b>Transaction totals / Closing balance</b>		<b>\$5,740.00</b>	<b>\$1,718.78</b>	<b>\$98,726.96</b>

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
11 Apr 19	E-BANKING TFR 00099522501402 0171774046 Commissions 816	240.98		100,095.69
11 Apr 19	DEPOSIT - CASH		1,000.00	101,095.69
12 Apr 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		100,595.69
14 Apr 19	PAYMENT DREW*DREW Rent Rob Drew.		900.00	101,495.69
19 Apr 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		100,995.69
20 Apr 19	E-BANKING TFR 00099522501402 0172496316 Commission 816	72.00		100,923.69
23 Apr 19	E-BANKING TFR 0009952250V501 0172691977 816 April 18th		479.67	101,403.36
26 Apr 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		100,903.36
26 Apr 19	E-BANKING TFR 0009952250V501 0173008009 816 25th April		481.95	101,385.31
27 Apr 19	PAYMENT DREW*DREW ..		900.00	102,285.31
27 Apr 19	PAY ANYONE 0154176005Tamara B V CBA10400352 816 25th April +7	77.00		102,208.31
29 Apr 19	PAY ANYONE 0154245463Tamara B V CBA10400352 816 29th April.	70.00		102,138.31
1 May 19	INTEREST		116.87	102,255.18
1 May 19	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (6 @ 0.40)	2.40		
	E-BANKING TRANSFERS (9 @ 0.40)	3.60		
	<b>Total Transaction Fees</b>	<b>6.00</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for April 19</b>	<b>2.00</b>		
1 May 19	DIRECT CREDIT SallyPermezel RURAL BANK 0893563575		495.00	102,748.18
<b>Transaction totals / Closing balance</b>		<b>\$5,737.39</b>	<b>\$4,723.49</b>	<b>\$102,748.18</b>

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**Your details at a glance**

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	2 Apr 2019 - 1 May 2019
Statement number	42
Opening balance on 2 Apr 2019	\$103,762.08
Deposits & credits	\$4,723.49
Withdrawals & debits	\$5,737.39
Closing Balance on 1 May 2019	\$102,748.18

**Any questions?**

Call your friendly team at Community Sector Banking on **1300 CSBANK** (1300 272 265) or call **1300 BENDIGO** (1300 236 344).

**CSB Social Investment Deposit Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$103,762.08</b>
2 Apr 19	Interest Rate 1.400%PA			
4 Apr 19	E-BANKING TFR 00099522501402 0171225379 No 9 power	346.00		103,416.08
4 Apr 19	E-BANKING TFR 00099522501402 0171225738 Rates No 9	1,400.00		102,016.08
4 Apr 19	E-BANKING TFR 00304951471201 0171225841 816 8th April		350.00	102,366.08
5 Apr 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		101,866.08
5 Apr 19	E-BANKING TFR 00099522501402 0171300920 Cc	600.00		101,266.08
7 Apr 19	PAY ANYONE 0153244122Pirjo Ring MET500218332816 April 7th	100.00		101,166.08
7 Apr 19	PAY ANYONE 0153247964Pirjo Ring MET500218332Repairs thank you	50.00		101,116.08
9 Apr 19	PAY ANYONE 0153356138GVH Applia CBA00148439 Inv 25351	779.41		100,336.67

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
18 Mar 19	E-BANKING TFR 0009952250V501 0169795923 816 15th March		378.00	104,887.64
18 Mar 19	PAY ANYONE 0152206868Pirjo Ring MET500218332816 18th March	70.00		104,817.64
22 Mar 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		104,317.64
22 Mar 19	PAY ANYONE 0152460397Pirjo Ring MET500218332816 22nd March	70.00		104,247.64
25 Mar 19	E-BANKING TFR 00099522501402 0170378520 Rates 816 ✓	495.47 ✓		103,752.17
25 Mar 19	E-BANKING TFR 00099522501402 0170378597 Body Corp No.9	825.16		102,927.01
25 Mar 19	E-BANKING TFR 00099522501402 0170378646 New sofa	1,424.00 ✓		101,503.01
26 Mar 19	DIRECT CREDIT SallyPermezel RURAL BANK 0885707215		100.00	101,603.01
26 Mar 19	E-BANKING TFR 0009952250V501 0170454811 816 1st April.		595.00	102,198.01
27 Mar 19	E-BANKING TFR 0009952250V501 0170525951 816 Miko 22nd Marc		1,112.05	103,310.06
29 Mar 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		102,810.06
29 Mar 19	PAYMENT DREW*DREW 9/91-93 Moore st .		900.00	103,710.06
1 Apr 19	INTEREST		124.02	103,834.08
1 Apr 19	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (7 @ 0.40)	2.80		
	E-BANKING TRANSFERS (8 @ 0.40)	3.20		
	<b>Total Transaction Fees</b>	<b>6.00</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for March 19</b>	<b>2.00</b>		103,832.08
1 Apr 19	PAY ANYONE 0152930400Pirjo Ring MET500218332816 April 1st	70.00		103,762.08
<b>Transaction totals / Closing balance</b>		<b>\$5,236.63</b>	<b>\$4,535.07</b>	<b>\$103,762.08</b>

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**Your details at a glance**

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	2 Mar 2019 - 1 Apr 2019
Statement number	41
Opening balance on 2 Mar 2019	\$104,463.64
Deposits & credits	\$4,535.07
Withdrawals & debits	\$5,236.63
Closing Balance on 1 Apr 2019	\$103,762.08

**Any questions?**

Call your friendly team at Community Sector Banking on **1300 CSBANK** (1300 272 265) or call **1300 BENDIGO** (1300 236 344).

**CSB Social Investment Deposit Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$104,463.64</b>
2 Mar 19	PAY ANYONE 0151417923Pirjo Ring MET500218332816 2nd March	70.00		104,393.64
2 Mar 19	Interest Rate 1.400%PA			
4 Mar 19	E-BANKING TFR 00304951471201 0168710541 Dep No 9 2nd July		776.00	105,169.64
7 Mar 19	PAY ANYONE 0151703846Noella CBA10409552 816 6th March	70.00		105,099.64
8 Mar 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		104,599.64
12 Mar 19	PAY ANYONE 0151887484Noella CBA10409552 816 12th March	70.00		104,529.64
14 Mar 19	E-BANKING TFR 00304951471201 0169491629 816 Arkle 18th Mar		550.00	105,079.64
15 Mar 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		104,579.64
16 Mar 19	PAY ANYONE 0152121031Pirjo Ring MET500218332816 15th March	70.00		104,509.64

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Mar 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		103,983.64
1 Mar 19	E-BANKING TFR 00304951471201 0168434989 816 2nd March		550.00	104,533.64
1 Mar 19	PAY ANYONE 0151351466Pirjo Ring MET500218332816 28th Feb	70.00		104,463.64
<b>Transaction totals / Closing balance</b>		<b>\$8,388.91</b>	<b>\$5,062.87</b>	<b>\$104,463.64</b>

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Your details at a glance

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

Account summary

Statement period	2 Feb 2019 - 1 Mar 2019
Statement number	40
Opening balance on 2 Feb 2019	\$107,789.68
Deposits & credits	\$5,062.87
Withdrawals & debits	\$8,388.91
Closing Balance on 1 Mar 2019	\$104,463.64

Any questions?

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CSB Social Investment Deposit Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$107,789.68</b>
2 Feb 19	Interest Rate 1.400%PA			
3 Feb 19	PAY ANYONE 0150046534Essence WBC423207 816 swipes	88.00		107,701.68
3 Feb 19	PAY ANYONE 0150046731CAROLYN C ANZ550317256CC	1,200.00		106,501.68
8 Feb 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		106,001.68
8 Feb 19	PAY ANYONE 0150333241Noella CBA10409552 816 7th Feb	70.00		105,931.68
13 Feb 19	E-BANKING TFR 0009952250V501 0167191463 816 peter 8th		374.23	106,305.91
13 Feb 19	PAY ANYONE 0150571473Noella CBA10409552 816 11th Feb	70.00		106,235.91
14 Feb 19	E-BANKING TFR 00099522501402 0167270672 Commission 816	204.75		106,031.16
14 Feb 19	E-BANKING TFR 00099522501402 0167270804 Commission No.9	52.20		105,978.96

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
15 Feb 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		105,478.96
15 Feb 19	PAYMENT DREW*DREW ..		1,800.00	107,278.96
18 Feb 19	E-BANKING TFR 00304951471201 0167513703 816 13th		550.00	107,828.96
18 Feb 19	E-BANKING TFR 00304951471201 0167514740 81 6 2nd March		550.00	108,378.96
22 Feb 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		107,878.96
23 Feb 19	E-BANKING TFR 00099522501402 0167984058 Commission 816 Jan	204.76		107,674.20
23 Feb 19	E-BANKING TFR 00099522501402 0167984105 Commission No 9 Ja	52.20		107,622.00
26 Feb 19	PAY ANYONE 0151148236CAROLYN C ANZ550317256Cc	4,000.00		103,622.00
26 Feb 19	E-BANKING TFR 00304951471201 0168146667 Refund 816 2nd Mar	275.00		103,347.00
26 Feb 19	E-BANKING TFR 00304951471201 0168146733 815 8th April		350.00	103,697.00
26 Feb 19	E-BANKING TFR 00304951471201 0168167631 816 6th March		335.00	104,032.00
27 Feb 19	E-BANKING TFR 00304951471201 0168247265 816 12th March		439.00	104,471.00
28 Feb 19	E-BANKING TFR 00304951471201 0168406041 Bank charges	100.00		104,371.00
1 Mar 19	INTEREST		114.64	104,485.64
1 Mar 19	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (5 @ 0.40)	2.00		
	E-BANKING TRANSFERS (10 @ 0.40)	4.00		
	<b>Total Transaction Fees</b>	<b>6.00</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for February 19</b>	<b>2.00</b>		<b>104,483.64</b>

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### Your details at a glance

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

### Account summary

Statement period	2 Jan 2019 - 1 Feb 2019
Statement number	39
Opening balance on 2 Jan 2019	\$109,228.80
Deposits & credits	\$4,365.68
Withdrawals & debits	\$5,804.80
Closing Balance on 1 Feb 2019	\$107,789.68

### Any questions?

Call your friendly team at Community Sector Banking on **1300 CSBANK** (1300 272 265) or call **1300 BENDIGO** (1300 236 344).

### CSB Social Investment Deposit Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$109,228.80</b>
2 Jan 19	Interest Rate 1.400%PA			
3 Jan 19	PAY ANYONE 0148690571CAROLYN C ANZ550317256CC	2,000.00		107,228.80
3 Jan 19	PAY ANYONE 0148691724Noella CBA10409552 816 2nd Jan	70.00		107,158.80
4 Jan 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		106,658.80
4 Jan 19	E-BANKING TFR 00099522501402 0161662708 CCC WATER NO.9		124.40	106,783.20
4 Jan 19	E-BANKING TFR 0009952250V501 0164090553 No 9 31st Dec		806.48	107,589.68
4 Jan 19	E-BANKING TFR 00099522501402 0164090718 Mistake	124.40		107,465.28
4 Jan 19	E-BANKING TFR 00099522501402 0164090789 No 9 10th January		505.00	107,970.28
11 Jan 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		107,470.28

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
17 Jan 19	PAY ANYONE 0149283792Noella CBA10409552 816 16th Jan	70.00		107,400.28
18 Jan 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		106,900.28
18 Jan 19	E-BANKING TFR 0009952250V501 0165184901 816 16th Jan		801.64	107,701.92
21 Jan 19	E-BANKING TFR 00304951471201 0165350365 816 Gary 31st Jan		905.00	108,606.92
21 Jan 19	E-BANKING TFR 00304951471201 0165350495 No 9 Gordon xta ni		120.00	108,726.92
23 Jan 19	PAY ANYONE 0149538215Noella CBA10409552 816 23rd Jan	70.00		108,656.92
24 Jan 19	E-BANKING TFR 00099522501402 0165619758 C C	900.00		107,756.92
25 Jan 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		107,256.92
30 Jan 19	PAY ANYONE 0149838373Noella CBA10409552 816 30th Jan	70.00		107,186.92
1 Feb 19	INTEREST		128.16	107,315.08
1 Feb 19	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (5 @ 0.40)	2.00		
	E-BANKING TRANSFERS (6 @ 0.40)	2.40		
	<b>Total Transaction Fees</b>	<b>4.40</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for January 19</b>	<b>0.40</b>		
1 Feb 19	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		106,814.68
1 Feb 19	E-BANKING TFR 00304951471201 0166182300 816 23rd Jan		975.00	107,789.68
<b>Transaction totals / Closing balance</b>		<b>\$5,804.80</b>	<b>\$4,365.68</b>	<b>\$107,789.68</b>

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).

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
4 Dec 18	E-BANKING TFR 00099522501402 0161663789 Power 816 Dec	78.07 ✓		111,475.28
4 Dec 18	E-BANKING TFR 00099522501402 0161663885 Hot water 816 Dec	18.09 ✓		111,457.19
4 Dec 18	E-BANKING TFR 00099522501402 0161664015 Power no 9 Dec	280.18		111,177.01
4 Dec 18	E-BANKING TFR 00099522501402 0161682134 Strata No 9	755.45		110,421.56
7 Dec 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		109,921.56
14 Dec 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		109,421.56
20 Dec 18	E-BANKING TFR 00099522501402 0163017971 Commissions	345.00 ✓		109,076.56
20 Dec 18	E-BANKING TFR 00304951471201 0163019906 816 28th Dec		530.00	109,606.56
21 Dec 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		109,106.56
27 Dec 18	PAY ANYONE 0148433788Noella CBA10409552 816 27th Dec	70.00		109,036.56
27 Dec 18	PAY ANYONE 0148444343CAROLYN C ANZ550317256CC	1,000.00		108,036.56
28 Dec 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		107,536.56
28 Dec 18	E-BANKING TFR 0009952250V501 0163620512 No 9 23rd Dec		1,201.98	108,738.54
31 Dec 18	E-BANKING TFR 0009952250V501 0163799420 816 24th DEC		362.63	109,101.17
1 Jan 19	INTEREST		130.43	109,231.60

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**Your details at a glance**

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	2 Dec 2018 - 1 Jan 2019
Statement number	38
Opening balance on 2 Dec 2018	\$111,829.25
Deposits & credits	\$2,473.84
Withdrawals & debits	\$5,074.29
Closing Balance on 1 Jan 2019	\$109,228.80



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**CSB Social Investment Deposit Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$111,829.25</b>
2 Dec 18	Interest Rate 1.400%PA			
4 Dec 18	E-BANKING TFR 00099522501402 0161662708 CCC water No.9		124.40	111,953.65
4 Dec 18	E-BANKING TFR 00099522501402 0161663122 CCC water no 9 rev		124.40	112,078.05
4 Dec 18	E-BANKING TFR 00099522501402 0161663221 CCC water No9	124.40		111,953.65
4 Dec 18	E-BANKING TFR 00099522501402 0161663297 CCC water no 9	124.40		111,829.25
4 Dec 18	E-BANKING TFR 00099522501402 0161663359 CCC water NO 9	124.40		111,704.85
4 Dec 18	E-BANKING TFR 00099522501402 0161663518 Elect 816 Oct	63.99 ✓		111,640.86
4 Dec 18	E-BANKING TFR 00099522501402 0161663595 Power 816 Nov	58.86 ✓		111,582.00
4 Dec 18	E-BANKING TFR 00099522501402 0161663709 Hot water 816 Nov	28.65 ✓		111,553.35

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156221210 1300 272 265 1300 236 344

**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Jan 19	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (2 @ 0.40)	0.80		
	E-BANKING TRANSFERS (15 @ 0.40)	6.00		
	<b>Total Transaction Fees</b>	<b>6.80</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for December 18</b>	<b>2.80</b>		109,228.80
	<b>Transaction totals / Closing balance</b>	<b>\$5,074.29</b>	<b>\$2,473.84</b>	<b>\$109,228.80</b>

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**Your details at a glance**

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	2 Nov 2018 - 1 Dec 2018
Statement number	37
Opening balance on 2 Nov 2018	\$112,130.95
Deposits & credits	\$4,844.17
Withdrawals & debits	\$5,145.87
Closing Balance on 1 Dec 2018	\$111,829.25

**Any questions?**

Call your friendly team at Community Sector Banking on **1300 CSBANK** (1300 272 265) or call **1300 BENDIGO** (1300 236 344).

**CSB Social Investment Deposit Account**

Date	Transaction	Withdrawals	Deposits	Balance
	<b>Opening balance</b>			<b>\$112,130.95</b>
2 Nov 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		111,630.95
2 Nov 18	PAY ANYONE 0145710659Noella CBA10409552 816 2nd Nov	70.00		111,560.95
2 Nov 18	Interest Rate 1.400%PA			
8 Nov 18	PAY ANYONE 0146017953Noella CBA10409552 816 +extra 8th Nov	120.00		111,440.95
9 Nov 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		110,940.95
11 Nov 18	E-BANKING TFR 00304951471201 0159851256 816 Nov 11th		645.00	111,585.95
13 Nov 18	E-BANKING TFR 00099522501402 0159996615 Commission No 9	243.36		111,342.59
13 Nov 18	E-BANKING TFR 00099522501402 0159996694 Commission 816	51.71		111,290.88
13 Nov 18	E-BANKING TFR 0009952250V501 0160010880 Sophie 816 2nd Nov		580.20	111,871.08

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
13 Nov 18	E-BANKING TFR 0009952250V501 0160010979 Cris 816 8th Nov		425.85	112,296.93
16 Nov 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		111,796.93
16 Nov 18	E-BANKING TFR 0009952250V501 0160285420 No 9 Jackie 13.11		432.24	112,229.17
18 Nov 18	E-BANKING TFR 00304951471201 0160399165 Sergio 23 Nov 816		1,010.00	113,239.17
20 Nov 18	E-BANKING TFR 00304951471201 0160557197 816 20th Nov		415.00	113,654.17
23 Nov 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		113,154.17
23 Nov 18	PAY ANYONE 0146764561Pirjo Ring MET500218332816 clean	200.00		112,954.17
27 Nov 18	PAY ANYONE 0146891768CAROLYN C ANZ550317256Refund 816	1,910.00		111,044.17
27 Nov 18	PAY ANYONE 0146891858Pirjo Ring MET500218332Clean 816	50.00		110,994.17
29 Nov 18	E-BANKING TFR 0009952250V501 0161269416 815 Nov 27th		1,206.84	112,201.01
30 Nov 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		111,701.01
1 Dec 18	INTEREST		129.04	111,830.05
1 Dec 18	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (5 @ 0.40)	2.00		
	E-BANKING TRANSFERS (7 @ 0.40)	2.80		
	<b>Total Transaction Fees</b>	<b>4.80</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for November 18</b>	<b>0.80</b>		
<b>Transaction totals / Closing balance</b>		<b>\$5,145.87</b>	<b>\$4,844.17</b>	<b>\$111,829.25</b>

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Your details at a glance

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

Account summary

Statement period	2 Oct 2018 - 1 Nov 2018
Statement number	36
Opening balance on 2 Oct 2018	\$110,873.76
Deposits & credits	\$3,755.94
Withdrawals & debits	\$2,498.75
Closing Balance on 1 Nov 2018	\$112,130.95



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CSB Social Investment Deposit Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$110,873.76</b>
2 Oct 18	E-BANKING TFR 00304951471201 0156770914 Mechant fees	100.00		110,773.76
2 Oct 18	Interest Rate 1.400%PA			
4 Oct 18	E-BANKING TFR 00099522501402 0156981738 816 Reina 28th Oct		400.00	111,173.76
4 Oct 18	E-BANKING TFR 00099522501402 0156981850 No 9 Fatemeh 28th		1,201.98	112,375.74
5 Oct 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		111,875.74
8 Oct 18	PAY ANYONE 0144380799Noella CBA10409552 816 7th Oct	70.00		111,805.74
11 Oct 18	E-BANKING TFR 00099522501402 0157461219 Commission 816	258.75 ✓		111,546.99
11 Oct 18	E-BANKING TFR 00304951471201 0157462553 816 22nd Oct		1,335.00	112,881.99
12 Oct 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		112,381.99

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
16 Oct 18	E-BANKING TFR 00099522501402 0157823006 816 11th Oct		685.60	113,067.59
17 Oct 18	PAY ANYONE 0144869115Noella CBA10409552 816 Oct 17th	70.00		112,997.59
19 Oct 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		112,497.59
26 Oct 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		111,997.59
1 Nov 18	INTEREST		133.36	112,130.95
1 Nov 18	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (3 @ 0.40)	1.20		
	E-BANKING TRANSFERS (6 @ 0.40)	2.40		
	<b>Total Transaction Fees</b>	<b>3.60</b>		
	ACCOUNT REBATE		3.60	
	<b>Total Rebates</b>		<b>3.60</b>	
	<b>Net Transaction Fees for October 18</b>	<b>0.00</b>		
<b>Transaction totals / Closing balance</b>		<b>\$2,498.75</b>	<b>\$3,755.94</b>	<b>\$112,130.95</b>

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**Your details at a glance**

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	2 Sep 2018 - 1 Oct 2018
Statement number	35
Opening balance on 2 Sep 2018	\$114,645.67
Deposits & credits	\$1,952.83
Withdrawals & debits	\$5,724.74
Closing Balance on 1 Oct 2018	\$110,873.76

**Any questions?**

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**CSB Social Investment Deposit Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$114,645.67</b>
2 Sep 18	E-BANKING TFR 00304951471201 0154569527 Bank fees	50.00		114,595.67
2 Sep 18	Interest Rate 1.400%PA			
5 Sep 18	PAY ANYONE 0142820677Noella CBA10409552 816 3rd Sept	70.00		114,525.67
7 Sep 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		114,025.67
9 Sep 18	PAY ANYONE 0143004957Pirjo Ring MET500218332816 9th Sept	70.00		113,955.67
11 Sep 18	E-BANKING TFR 00099522501402 0155242023 Sundance cleaning	200.00		113,755.67
14 Sep 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		113,255.67
15 Sep 18	E-BANKING TFR 00099522501402 0155567171 Commission 816	207.00 ✓		113,048.67
15 Sep 18	E-BANKING TFR 00099522501402 0155567329 Hot water 816 Aug.	29.99 ✓		113,018.68

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
15 Sep 18	E-BANKING TFR 00099522501402 0155567633 816 Power Sept	64.52 ✓		112,954.16
15 Sep 18	E-BANKING TFR 00099522501402 0155567705 Hot water 816 July	45.62 ✓		112,908.54
15 Sep 18	E-BANKING TFR 00099522501402 0155567789 Water 816 August	260.05 ✓		112,648.49
15 Sep 18	E-BANKING TFR 00099522501402 0155567870 816 Power July	69.60 ✓		112,578.89
15 Sep 18	E-BANKING TFR 00099522501402 0155567987 hot water 816 June	21.82 ✓		112,557.07
15 Sep 18	E-BANKING TFR 00099522501402 0155568111 Commission No 9	45.36		112,511.71
15 Sep 18	E-BANKING TFR 00099522501402 0155568289 Power No 9	356.48		112,155.23
15 Sep 18	E-BANKING TFR 00099522501402 0155568397 Body Corp No 9	755.46		111,399.77
15 Sep 18	E-BANKING TFR 00099522501402 0155568501 Rates No 9	1,264.44		110,135.33
20 Sep 18	E-BANKING TFR 00099522501402 0155898162 No 9 Jane 17th Sep		1,038.56	111,173.89
21 Sep 18	E-BANKING TFR 00304951471201 0155981822 No 816 19th Sept		415.00	111,588.89
21 Sep 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		111,088.89
23 Sep 18	PAY ANYONE 0143674253Noella CBA10409552 816 21st Sept	70.00		111,018.89
26 Sep 18	E-BANKING TFR 00304951471201 0156320295 816 Hull 24th Sept		370.00	111,388.89
28 Sep 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		110,888.89
28 Sep 18	PAY ANYONE 0143990496Noella CBA10409552 816 28th Sept	70.00		110,818.89
1 Oct 18	INTEREST		129.27	110,948.16

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Oct 18	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (4 @ 0.40)	1.60		
	E-BANKING TRANSFERS (17 @ 0.40)	6.80		
	<b>Total Transaction Fees</b>	<b>8.40</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for September 18</b>	<b>4.40</b>		110,943.76
1 Oct 18	PAY ANYONE 0144060844Noella CBA10409552 816 Oct 1st	70.00		110,873.76
<b>Transaction totals / Closing balance</b>		<b>\$5,724.74</b>	<b>\$1,952.83</b>	<b>\$110,873.76</b>

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**CSB Social Investment Deposit Account** (continued)

Date	Transaction	Withdrawals	Deposits	Balance
9 Aug 18	E-BANKING TFR 00099522501402 0152862233 No 9 Keryn 7th Aug		711.00	112,695.27
9 Aug 18	E-BANKING TFR 00304951471201 0152862329 Merchant Fees	100.00		112,595.27
10 Aug 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		112,095.27
12 Aug 18	E-BANKING TFR 00099522501402 0153039545 Repairs No 9	557.00		111,538.27
14 Aug 18	PAY ANYONE 0141732140booking.co ANZ836848271Inv 1527879569 <i>No 9</i>	202.80		111,335.47
14 Aug 18	PAY ANYONE 0141732226booking.co ANZ836848271Inv 1527831158 <i>816</i>	138.00		111,197.47
14 Aug 18	E-BANKING TFR 00099522501402 0153198127 No 9 11th Aug		875.13	112,072.60
15 Aug 18	PAY ANYONE 0141819592Noella CBA10409552 816 Aug 15th	70.00		112,002.60
17 Aug 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		111,502.60
18 Aug 18	E-BANKING TFR 00099522501402 0153519139 No 9 luke 17th Aug		447.00	111,949.60
19 Aug 18	E-BANKING TFR 00099522501402 0153561017 No 9 electrical re	285.00		111,664.60
21 Aug 18	PAY ANYONE 0142058549Noella CBA10409552 816 21st Aug	70.00		111,594.60
23 Aug 18	E-BANKING TFR 00304951471201 0153838616 816 4th Sept.		530.00	112,124.60
24 Aug 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		111,624.60
27 Aug 18	PAY ANYONE 0142332453Noella CBA10409552 816 27th Aug	70.00		111,554.60
28 Aug 18	E-BANKING TFR 00099522501402 0154161440 No 9 Shu 23rd Aug		343.28	111,897.88
28 Aug 18	E-BANKING TFR 00304951471201 0154173977 816 Andrea 30.09		265.00	112,162.88

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TRINITY BEACH QLD 4879

**Your details at a glance**

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	2 Aug 2018 - 1 Sep 2018
Statement number	34
Opening balance on 2 Aug 2018	\$110,989.63
Deposits & credits	\$8,298.34
Withdrawals & debits	\$4,642.30
Closing Balance on 1 Sep 2018	\$114,645.67

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**1300 BENDIGO** (1300 236 344).

**CSB Social Investment Deposit Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$110,989.63</b>
2 Aug 18	E-BANKING TFR 00099522501402 0152319503 Repairs	577.50 ✓		110,412.13
2 Aug 18	Interest Rate 1.400%PA			
3 Aug 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		109,912.13
6 Aug 18	PAY ANYONE 0141345039Noella CBA10409552 816 6th Aug	70.00		109,842.13
7 Aug 18	E-BANKING TFR 00099522501402 0152652088 No 9 Ralf 1st Aug		490.27	110,332.40
9 Aug 18	E-BANKING TFR 00099522501402 0152812914 816 Gary 3rd Aug		343.28	110,675.68
9 Aug 18	E-BANKING TFR 00099522501402 0152813028 No 9 J. 4th Aug		548.59	111,224.27
9 Aug 18	E-BANKING TFR 00099522501402 0152861832 816 Valent 9th Aug		380.00	111,604.27
9 Aug 18	E-BANKING TFR 00099522501402 0152861921 816 15th Aug		380.00	111,984.27

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
28 Aug 18	E-BANKING TFR 00304951471201 0154174077 826 dep Colin 6.03		335.00	112,497.88
28 Aug 18	E-BANKING TFR 00099522501402 0154234205 No 9 25th Aug		1,201.98	113,699.86
30 Aug 18	E-BANKING TFR 00304951471201 0154350657 816 Priscila 23.11		900.00	114,599.86
31 Aug 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		114,099.86
31 Aug 18	E-BANKING TFR 00099522501402 0154436317 816 Mark 4th oct		415.00	114,514.86
1 Sep 18	INTEREST		132.81	114,647.67
1 Sep 18	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (6 @ 0.40)	2.40		
	E-BANKING TRANSFERS (9 @ 0.40)	3.60		
	<b>Total Transaction Fees</b>	<b>6.00</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for August 18</b>	<b>2.00</b>		114,645.67
<b>Transaction totals / Closing balance</b>		<b>\$4,642.30</b>	<b>\$8,298.34</b>	<b>\$114,645.67</b>


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**Your details at a glance**

BSB number	633-000
Account number	156221210
Customer number	30495147/CN01
Account title	C CALLENDER ATF C CALLENDER SUPERANNUATION FUND

**Account summary**

Statement period	2 Jul 2018 - 1 Aug 2018
Statement number	33
Opening balance on 2 Jul 2018	\$470.80
Deposits & credits	\$169,085.48
Withdrawals & debits	\$58,566.65
Closing Balance on 1 Aug 2018	\$110,989.63

**Any questions?**

Call your friendly team at Community Sector Banking on **1300 CSBANK** (1300 272 265) or call **1300 BENDIGO** (1300 236 344).

**CSB Social Investment Deposit Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$470.80</b>
2 Jul 18	E-BANKING TFR 00099522501402 0150041493 816 Robert 1.07		505.00	975.80
2 Jul 18	E-BANKING TFR 00099522501402 0150041619 9 Bronwyn 10.07		550.00	1,525.80
2 Jul 18	Interest Rate 1.400%PA			
3 Jul 18	E-BANKING TFR 00099522501402 0150125307 816 valentine 9.08		380.00	1,905.80
6 Jul 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		1,405.80
6 Jul 18	E-BANKING TFR 00099522501402 0150336053 No9 Nathan 3.07		1,143.96	2,549.76
6 Jul 18	DIRECT CREDIT 921251 PERSHING SECURIT 0831510765		162,579.97	165,129.73
9 Jul 18	PAY ANYONE 0139942561Noella CBA10409552 816 clean 9th July	70.00		165,059.73
9 Jul 18	E-BANKING TFR 00099522501402 0150518159 No 9 Bronwin 10.07		620.34	165,680.07

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
11 Jul 18	E-BANKING TFR 00099522501402 0150664939 Ron <i>C.C.</i>	3,500.00		162,180.07
13 Jul 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		161,680.07
13 Jul 18	E-BANKING TFR 00099522501402 0150879965 Karijn 11th July		536.69	162,216.76
19 Jul 18	PAY ANYONE 0140446608Noella CBA10409552 816 19th July	70.00		162,146.76
20 Jul 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		161,646.76
22 Jul 18	PAY ANYONE 0140590076Pirjo Ring MET500218332816 22nd July	70.00		161,576.76
24 Jul 18	E-BANKING TFR 00099522501402 0151605060 816 Ukshay 19.07		343.28	161,920.04
24 Jul 18	E-BANKING TFR 00099522501402 0151655408 No 9 Jessica 23rd		1,634.00	163,554.04
26 Jul 18	E-BANKING TFR 00099522501402 0151781295 Jess 23rd July		633.38	164,187.42
26 Jul 18	PAY ANYONE 0140798620booking.co ANZ8368482711526751156	155.25 ✓		164,032.17
26 Jul 18	PAY ANYONE 0140799019RCI Buildi NAB897130175Inv 2861A	627.00 ✓		163,405.17
27 Jul 18	E-BANKING TFR 00099522501402 0150117920 SUPER CC	500.00		162,905.17
30 Jul 18	EFT CREDIT TFR CAROLYN <i>re pay loan to</i> 734-167 000759054	52,000.00		110,905.17
31 Jul 18	PAY ANYONE 0140999832Pirjo Ring MET500218332816 29th July	70.00		110,835.17
1 Aug 18	INTEREST		158.86	110,994.03

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**CSB Social Investment Deposit Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Aug 18	<b>Monthly Transaction Summary</b>			
	EFT CREDIT TRANSFERS (1 @ 4.00)	4.00		
	PAY ANYONE TRANSFERS (6 @ 0.40)	2.40		
	E-BANKING TRANSFERS (5 @ 0.40)	2.00		
	<b>Total Transaction Fees</b>	<b>8.40</b>		
	ACCOUNT REBATE		4.00	
	<b>Total Rebates</b>		<b>4.00</b>	
	<b>Net Transaction Fees for July 18</b>	<b>4.40</b>		110,989.63
<b>Transaction totals / Closing balance</b>		<b>\$58,566.65</b>	<b>\$169,085.48</b>	<b>\$110,989.63</b>

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