

009453



T E & D G CLEMENT
PO BOX 210
GRACEMERE QLD 4702

Your details at a glance

BSB number	633-000
Account number	128423019
Customer number	18794693/V501
Account title	TONY EDWIN & DEBBIE GAY CLEMENT ATF EXCEL SUPERANNUATION FUND

Account summary

Statement period	2 Sep 2019 - 1 Dec 2019
Statement number	54
Opening balance on 2 Sep 2019	\$70,913.74
Deposits & credits	\$2,623.04
Withdrawals & debits	\$2,240.85
Closing Balance on 1 Dec 2019	\$71,295.93

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for banking with Australia's
5th biggest retail bank.


Any questions?

Contact Trevor Robertson at 1/24 William St,
Rockhampton 4701 on **07 4922 3666**, or call
1300 BENDIGO (1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$70,913.74
2 Sep 19	Interest Rate 0.150%PA			
6 Sep 19	DIRECT CREDIT PC030919-170711569 SuperChoice P/L 0920785125		104.69	71,018.43
6 Sep 19	DIRECT CREDIT PC030919-170711568 SuperChoice P/L 0920785126		115.52	71,133.95
10 Sep 19	BILL PAYMENT 0111264484 BPAY TO: TAX OFFICE PAYMENTS	400.85		70,733.10
10 Sep 19	PAY ANYONE 0161036896NQ Super S STG421045821Inv 0518/19	1,507.00		69,226.10
13 Sep 19	DIRECT CREDIT PC100919-171040180 SuperChoice P/L 0922237130		104.69	69,330.79
13 Sep 19	DIRECT CREDIT PC100919-171040179 SuperChoice P/L 0922237131		115.52	69,446.31
20 Sep 19	DIRECT CREDIT PC170919-149305333 SuperChoice P/L 0923682255		77.14	69,523.45
20 Sep 19	DIRECT CREDIT PC170919-149305332 SuperChoice P/L 0923682256		85.12	69,608.57

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
27 Sep 19	DIRECT CREDIT PC240919-175193460 SuperChoice P/L 0925195664		77.14	69,685.71
27 Sep 19	DIRECT CREDIT PC240919-175193459 SuperChoice P/L 0925195665		85.12	69,770.83
1 Oct 19	INTEREST		8.63	69,779.46
1 Oct 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for September 19	0.00		69,779.46
4 Oct 19	DIRECT CREDIT PC011019-128430205 SuperChoice P/L 0926820788		77.14	69,856.60
4 Oct 19	DIRECT CREDIT PC011019-128430204 SuperChoice P/L 0926820789		85.12	69,941.72
11 Oct 19	DIRECT CREDIT PC081019-148035065 SuperChoice P/L 0928204770		77.14	70,018.86
11 Oct 19	DIRECT CREDIT PC081019-148035064 SuperChoice P/L 0928204771		85.12	70,103.98
15 Oct 19	BILL PAYMENT 0112168890 BPAY TO: TAX OFFICE PAYMENTS	333.00		69,770.98
18 Oct 19	DIRECT CREDIT PC151019-122880177 SuperChoice P/L 0929665604		98.08	69,869.06
18 Oct 19	DIRECT CREDIT PC151019-122880176 SuperChoice P/L 0929665605		115.52	69,984.58
28 Oct 19	DIRECT CREDIT PC221019-118498464 SuperChoice P/L 0931367761		77.14	70,061.72
28 Oct 19	DIRECT CREDIT PC221019-118498463 SuperChoice P/L 0931367762		115.52	70,177.24
1 Nov 19	INTEREST		8.92	70,186.16

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448BH128 / E-0 / S-2803 / I-2803 / 0018794669024346

Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Nov 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for October 19	0.00		70,186.16
4 Nov 19	DIRECT CREDIT PC291019-137925143 SuperChoice P/L 0932943125		104.69	70,290.85
4 Nov 19	DIRECT CREDIT PC291019-137925142 SuperChoice P/L 0932943126		115.52	70,406.37
8 Nov 19	DIRECT CREDIT PC051119-124202558 SuperChoice P/L 0934090281		104.69	70,511.06
8 Nov 19	DIRECT CREDIT PC051119-124202557 SuperChoice P/L 0934090282		115.52	70,626.58
15 Nov 19	DIRECT CREDIT PC121119-143194698 SuperChoice P/L 0935515767		104.69	70,731.27
15 Nov 19	DIRECT CREDIT PC121119-143194697 SuperChoice P/L 0935515768		115.52	70,846.79
22 Nov 19	DIRECT CREDIT PC191119-128703270 SuperChoice P/L 0936990265		104.69	70,951.48
22 Nov 19	DIRECT CREDIT PC191119-128703269 SuperChoice P/L 0936990266		115.52	71,067.00
29 Nov 19	DIRECT CREDIT PC261119-158842282 SuperChoice P/L 0938422174		104.69	71,171.69
29 Nov 19	DIRECT CREDIT PC261119-158842281 SuperChoice P/L 0938422175		115.52	71,287.21
1 Dec 19	INTEREST		8.72	71,295.93
Transaction totals / Closing balance		\$2,240.85	\$2,623.04	\$71,295.93

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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Your details at a glance	
BSB number	633-000
Account number	128423019
Customer number	18794693/V501
Account title	TONY EDWIN & DEBBIE GAY CLEMENT ATF EXCEL SUPERANNUATION FUND

Account summary	
Statement period	2 Dec 2019 - 1 Mar 2020
Statement number	55
Opening balance on 2 Dec 2019	\$71,295.93
Deposits & credits	\$2,519.53
Withdrawals & debits	\$333.00
Closing Balance on 1 Mar 2020	\$73,482.46



Any questions?

Contact Trevor Robertson at 1/24 William St, Rockhampton 4701 on **07 4922 3666**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$71,295.93
2 Dec 19	Interest Rate 0.150%PA			
6 Dec 19	DIRECT CREDIT PC031219-130227956 SuperChoice P/L 0940033811		77.14	71,373.07
6 Dec 19	DIRECT CREDIT PC031219-130227955 SuperChoice P/L 0940211966		85.12	71,458.19
13 Dec 19	DIRECT CREDIT PC101219-170991069 SuperChoice P/L 0941469569		77.14	71,535.33
13 Dec 19	DIRECT CREDIT PC101219-170991068 SuperChoice P/L 0941469570		85.12	71,620.45
20 Dec 19	DIRECT CREDIT PC171219-130621121 SuperChoice P/L 0943248333		104.69	71,725.14
20 Dec 19	DIRECT CREDIT PC171219-130621120 SuperChoice P/L 0943248334		115.52	71,840.66
30 Dec 19	DIRECT CREDIT PC231219-121414030 SuperChoice P/L 0944547016		115.52	71,956.18
30 Dec 19	DIRECT CREDIT PC231219-121414031 SuperChoice P/L 0944547015		104.69	72,060.87

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Jan 20	INTEREST		9.12	72,069.99
3 Jan 20	DIRECT CREDIT PC301219-149650381 SuperChoice P/L 0945585161		104.69	72,174.68
3 Jan 20	DIRECT CREDIT PC301219-149650380 SuperChoice P/L 0945585162		123.42	72,298.10
10 Jan 20	DIRECT CREDIT PC070120-149959709 SuperChoice P/L 0946893165		104.69	72,402.79
10 Jan 20	DIRECT CREDIT PC070120-149959708 SuperChoice P/L 0946893166		115.52	72,518.31
14 Jan 20	BILL PAYMENT 0114434298 BPAY TO: TAX OFFICE PAYMENTS	333.00		72,185.31
17 Jan 20	DIRECT CREDIT PC140120-150410616 SuperChoice P/L 0948298233		104.69	72,290.00
17 Jan 20	DIRECT CREDIT PC140120-150410615 SuperChoice P/L 0948298234		115.52	72,405.52
28 Jan 20	DIRECT CREDIT PC210120-133252127 SuperChoice P/L 0950254528		77.14	72,482.66
28 Jan 20	DIRECT CREDIT PC210120-133252126 SuperChoice P/L 0950254529		85.12	72,567.78
1 Feb 20	INTEREST		9.20	72,576.98
1 Feb 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for January 20	0.00		72,576.98
3 Feb 20	DIRECT CREDIT PC290120-172395475 SuperChoice P/L 0951583158		85.12	72,662.10
3 Feb 20	DIRECT CREDIT PC290120-172395474 SuperChoice P/L 0951583159		104.69	72,766.79
7 Feb 20	DIRECT CREDIT PC040220-172922835 SuperChoice P/L 0952519629		77.14	72,843.93
7 Feb 20	DIRECT CREDIT PC040220-172922834 SuperChoice P/L 0952519630		85.12	72,929.05

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
14 Feb 20	DIRECT CREDIT PC110220-198263581 SuperChoice P/L 0953900452		104.69	73,033.74
14 Feb 20	DIRECT CREDIT PC110220-198263580 SuperChoice P/L 0953900453		115.52	73,149.26
21 Feb 20	DIRECT CREDIT PC180220-178757605 SuperChoice P/L 0955397337		77.14	73,226.40
21 Feb 20	DIRECT CREDIT PC180220-178757604 SuperChoice P/L 0955397338		85.12	73,311.52
28 Feb 20	DIRECT CREDIT PC250220-179110218 SuperChoice P/L 0956808201		77.14	73,388.66
28 Feb 20	DIRECT CREDIT PC250220-179110217 SuperChoice P/L 0956808202		85.12	73,473.78
1 Mar 20	INTEREST		8.68	73,482.46
Transaction totals / Closing balance		\$333.00	\$2,519.53	\$73,482.46

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747BH124/E-0/S-1799/I-1799/0018794693021292

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BSB number 633-000
Account number 128423019
 Customer number 18794693/V501
 Account title TONY EDWIN & DEBBIE GAY
 CLEMENT ATF EXCEL SUPERANNUATION FUND

Account summary

Statement period 2 Mar 2020 - 1 Jun 2020
 Statement number 56
 Opening balance on 2 Mar 2020 \$73,482.46
 Deposits & credits \$6,784.67
 Withdrawals & debits \$2,314.70
Closing Balance on 1 Jun 2020 \$77,952.43

We're changing
 for the better
 Introducing our new logo



Any questions?
 Contact Trevor Robertson at 1/24 William St,
 Rockhampton 4701 on **07 4922 3666**, or call **1300 BENDIGO**

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$73,482.46
6 Mar 20	DIRECT CREDIT PC030320-179476793 SuperChoice P/L 0958456980		77.14	73,559.60
6 Mar 20	DIRECT CREDIT PC030320-179476792 SuperChoice P/L 0958456981		85.12	73,644.72
13 Mar 20	DIRECT CREDIT PC100320-179864651 SuperChoice P/L 0959837111		77.14	73,721.86
13 Mar 20	DIRECT CREDIT PC100320-179864650 SuperChoice P/L 0959837112		85.12	73,806.98
20 Mar 20	DIRECT CREDIT PC170320-180218257 SuperChoice P/L 0961328016		77.14	73,884.12
20 Mar 20	DIRECT CREDIT PC170320-180218256 SuperChoice P/L 0961328017		85.12	73,969.24
27 Mar 20	DIRECT CREDIT PC240320-155026186 SuperChoice P/L 0962733336		77.14	74,046.38
27 Mar 20	DIRECT CREDIT PC240320-155026185 SuperChoice P/L 0962733337		85.12	74,131.50

069BH127 / E-0 / S-3431 / I-3431 / 0016794693023676

Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
30 Mar 20	BILL PAYMENT 0116410129 BPAY TO: TAX OFFICE PAYMENTS	333.00		73,798.50
1 Apr 20	INTEREST		7.76	73,806.26
1 Apr 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for March 20	0.00		73,806.26
2 Apr 20	DIRECT CREDIT PC300320-155257317 SuperChoice P/L 0964389561		77.14	73,883.40
2 Apr 20	DIRECT CREDIT PC300320-155257316 SuperChoice P/L 0964389562		85.12	73,968.52
2 Apr 20	DIRECT CREDIT PC300320-155257327 SuperChoice P/L 0964389563		1,900.00	75,868.52
2 Apr 20	DIRECT CREDIT PC300320-155257328 SuperChoice P/L 0964389564		1,900.00	77,768.52
14 Apr 20	DIRECT CREDIT PC070420-155777841 SuperChoice P/L 0966446327		77.14	77,845.66
14 Apr 20	DIRECT CREDIT PC070420-155777840 SuperChoice P/L 0966446328		85.12	77,930.78
17 Apr 20	DIRECT CREDIT PC140420-156221102 SuperChoice P/L 0967373127		56.20	77,986.98
17 Apr 20	DIRECT CREDIT PC140420-156221101 SuperChoice P/L 0967373128		85.12	78,072.10
22 Apr 20	BILL PAYMENT 0116982455 BPAY TO: TAX OFFICE PAYMENTS	331.70		77,740.40
22 Apr 20	OSKO PAYMENT NQ Super Solutions Inv 0558/20	1,650.00		76,090.40
24 Apr 20	DIRECT CREDIT PC210420-156996655 SuperChoice P/L 0968731351		77.14	76,167.54
24 Apr 20	DIRECT CREDIT PC210420-156996653 SuperChoice P/L 0968731352		85.12	76,252.66
1 May 20	INTEREST		6.33	76,258.99

Find out more about our new look at
bendigobank.com.au

Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 May 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for April 20	0.00		76,258.99
1 May 20	DIRECT CREDIT PC280420-145359889 SuperChoice P/L 0970202662		77.14	76,336.13
1 May 20	DIRECT CREDIT PC280420-145359888 SuperChoice P/L 0970202663		85.12	76,421.25
6 May 20	DIRECT CREDIT ATO008000012150630 ATO 0971059571		375.60	76,796.85
8 May 20	DIRECT CREDIT PC050520-145347689 SuperChoice P/L 0971561557		77.14	76,873.99
8 May 20	DIRECT CREDIT PC050520-145347687 SuperChoice P/L 0971561558		85.12	76,959.11
15 May 20	DIRECT CREDIT PC120520-145804439 SuperChoice P/L 0972948053		77.14	77,036.25
15 May 20	DIRECT CREDIT PC120520-145804436 SuperChoice P/L 0972948054		85.12	77,121.37
20 May 20	DIRECT CREDIT ATO004000012011370 ATO 0973865538		500.00	77,621.37
22 May 20	DIRECT CREDIT PC190520-146221904 SuperChoice P/L 0974302090		77.14	77,698.51
22 May 20	DIRECT CREDIT PC190520-146221902 SuperChoice P/L 0974302091		85.12	77,783.63
29 May 20	DIRECT CREDIT PC260520-146605539 SuperChoice P/L 0975670060		77.14	77,860.77
29 May 20	DIRECT CREDIT PC260520-146605538 SuperChoice P/L 0975670061		85.12	77,945.89
1 Jun 20	INTEREST		6.54	77,952.43
Transaction totals / Closing balance		\$2,314.70	\$6,784.67	\$77,952.43

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