

" 30 June 2019 "



Account number	133304923
Statement period	31/12/2018 to 29/06/2019
Statement number	28 (page 4 of 4)

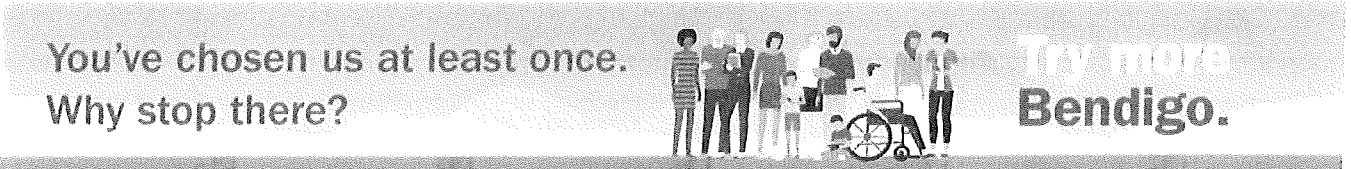
Bendigo Money Extra Cash Management (continued)

Date	Transaction	Withdrawals	Deposits	Balance
1 Jun 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	E-BANKING TRANSFERS (2 @ 0.40)	0.80		
	Total Transaction Fees	1.60		
	ACCOUNT REBATE		1.60	
	Total Rebates		1.60	
	Net Transaction Fees for May 19	0.00		985.17
3 Jun 19	DIRECT CREDIT 324055MD501 Regula IOOF 0900201415		5,200.00	6,185.17
3 Jun 19	Interest Rate 0.050%PA			
20 Jun 19	E-BANKING TFR 00082756121401 0177528517	5,000.00		1,185.17
20 Jun 19	Interest Rate 0.000%PA			
Transaction totals / Closing balance		\$33,795.00	\$34,202.80	\$1,185.17



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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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Apr 19	DIRECT CREDIT 324055MD501 Regula IOOF 0887076537		5,200.00	5,577.93
1 Apr 19	Interest Rate 0.050%PA			
16 Apr 19	E-BANKING TFR 00082756121401 0172228308 Drawings	4,000.00		1,577.93
16 Apr 19	Interest Rate 0.000%PA			
22 Apr 19	E-BANKING TFR 00083492011201 0172604143		500.00	2,077.93
22 Apr 19	Interest Rate 0.050%PA			
23 Apr 19	E-BANKING TFR 00082756121401 0172660501 Payment	500.00		1,577.93
23 Apr 19	Interest Rate 0.000%PA			
1 May 19	INTEREST		0.11	1,578.04
1 May 19	Monthly Transaction Summary			
	E-BANKING TRANSFERS (2 @ 0.40)	0.80		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for April 19	0.00		1,578.04
1 May 19	PAY ANYONE 0153497144DJG CONSUL WBC178910 TRIGPL 001063	242.00		1,336.04
1 May 19	BILL PAYMENT 0107342776 BPAY TO: ASIC	53.00		1,283.04
1 May 19	DIRECT CREDIT 324055MD501 Regula IOOF 0893406221		5,200.00	6,483.04
1 May 19	Interest Rate 0.050%PA			
1 May 19	E-BANKING TFR 00082756121401 0173411066 May transfer	5,000.00		1,483.04
1 May 19	Interest Rate 0.000%PA			
6 May 19	DIRECT CREDIT ATO002000010800346 ATO 0894416239		2,502.00	3,985.04
6 May 19	Interest Rate 0.050%PA			
29 May 19	E-BANKING TFR 00082756121401 0175711506 May drawing	3,000.00		985.04
29 May 19	Interest Rate 0.000%PA			
1 Jun 19	INTEREST		0.13	985.17

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Bendigo Money Extra Cash Management (continued).

Date	Transaction	Withdrawals	Deposits	Balance
1 Feb 19	Monthly Transaction Summary			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for January 19	0.00		977.68
1 Feb 19	DIRECT CREDIT 324055MD501 Regula IOOF 0874810414		5,200.00	6,177.68
1 Feb 19	Interest Rate 0.050%PA			
21 Feb 19	E-BANKING TFR 00082756121401 0167758367 Drawings	5,000.00		1,177.68
21 Feb 19	Interest Rate 0.000%PA			
1 Mar 19	INTEREST		0.17	1,177.85
1 Mar 19	Monthly Transaction Summary			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for February 19	0.00		1,177.85
1 Mar 19	DIRECT CREDIT 324055MD501 Regula IOOF 0880708044		5,200.00	6,377.85
1 Mar 19	Interest Rate 0.050%PA			
10 Mar 19	E-BANKING TFR 00082756121401 0169164706 Monthly transfer	5,000.00		1,377.85
10 Mar 19	Interest Rate 0.000%PA			
22 Mar 19	E-BANKING TFR 00082756121401 0170190090 Drawings	1,000.00		377.85
1 Apr 19	INTEREST		0.08	377.93
1 Apr 19	Monthly Transaction Summary			
	E-BANKING TRANSFERS (2 @ 0.40)	0.80		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for March 19	0.00		377.93

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009655

 TRIGG CORPORATION PTY LTD
 87 WRIGHT CRESCENT
 BAYSWATER WA 6053

Your details at a glance

BSB number	633-000
Account number	133304923
Customer number	15376866/V502
Account title	THE TRIGG FAMILY SUPERANNUATION FUND

Account summary

Statement period	31 Dec 2018 - 29 Jun 2019
Statement number	28
Opening balance on 31 Dec 2018	\$777.37
Deposits & credits	\$34,202.80
Withdrawals & debits	\$33,795.00
Closing Balance on 29 Jun 2019	\$1,185.17



Any questions?

Contact Sean Kay at 14 King William St, Bayswater 6053 on **08 9370 3899**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$777.37
31 Dec 18	Interest Rate 0.000%PA			
1 Jan 19	INTEREST		0.15	777.52
1 Jan 19	Monthly Transaction Summary			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for December 18	0.00		777.52
2 Jan 19	DIRECT CREDIT 324055MD501 Regula IOOF 0868753783		5,200.00	5,977.52
2 Jan 19	Interest Rate 0.050%PA			
21 Jan 19	E-BANKING TFR 00082756121401 0165357148 Drawings	5,000.00		977.52
21 Jan 19	Interest Rate 0.000%PA			
1 Feb 19	INTEREST		0.16	977.68

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Oct 18	DIRECT CREDIT 324055MD501 Regula IOOF 0849464957		5,200.00	5,377.13
1 Oct 18	Interest Rate 0.050%PA			
22 Oct 18	E-BANKING TFR 00082756121401 0158270665	5,000.00		377.13
22 Oct 18	Interest Rate 0.000%PA			
1 Nov 18	INTEREST		0.15	377.28
1 Nov 18	Monthly Transaction Summary			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for October 18	0.00		377.28
1 Nov 18	DIRECT CREDIT 324055MD501 Regula IOOF 0856222419		5,200.00	5,577.28
1 Nov 18	Interest Rate 0.050%PA			
13 Nov 18	E-BANKING TFR 00082756121401 0160046030 Monthly	5,000.00		577.28
13 Nov 18	Interest Rate 0.000%PA			
1 Dec 18	INTEREST		0.09	577.37
1 Dec 18	Monthly Transaction Summary			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for November 18	0.00		577.37
3 Dec 18	DIRECT CREDIT 324055MD501 Regula IOOF 0862758535		5,200.00	5,777.37
3 Dec 18	Interest Rate 0.050%PA			
22 Dec 18	E-BANKING TFR 00082756121401 0163202305 Drawings	5,000.00		777.37
22 Dec 18	Interest Rate 0.000%PA			
Transaction totals / Closing balance		\$35,613.50	\$34,369.45	\$777.37

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Aug 18	Monthly Transaction Summary			
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for July 18	0.00		5,576.70
1 Aug 18	DIRECT CREDIT 324055MD501 Regula IOOF 0836732687		5,200.00	10,776.70
27 Aug 18	DIRECT CREDIT 5208267 CMC MARKETS STOC 0842001546		1,200.00	11,976.70
28 Aug 18	E-BANKING TFR 00082756121401 0154204132 Ranger money	10,000.00		1,976.70
28 Aug 18	Interest Rate 0.000%PA			
1 Sep 18	INTEREST		0.40	1,977.10
1 Sep 18	Monthly Transaction Summary			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for August 18	0.00		1,977.10
3 Sep 18	DIRECT CREDIT 324055MD501 Regula IOOF 0843527591		5,200.00	7,177.10
3 Sep 18	Interest Rate 0.050%PA			
3 Sep 18	E-BANKING TFR 00082756121401 0154676372 Drawings	5,000.00		2,177.10
10 Sep 18	E-BANKING TFR 00082756121401 0155161282 Drawings	2,000.00		177.10
10 Sep 18	Interest Rate 0.000%PA			
1 Oct 18	INTEREST		0.03	177.13
1 Oct 18	Monthly Transaction Summary			
	E-BANKING TRANSFERS (2 @ 0.40)	0.80		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for September 18	0.00		177.13

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have spoken.



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 TRIGG CORPORATION PTY LTD
 87 WRIGHT CRESCENT
 BAYSWATER WA 6053

Your details at a glance	
BSB number	633-000
Account number	133304923
Customer number	15376866/V502
Account title	THE TRIGG FAMILY SUPERANNUATION FUND

Account summary	
Statement period	30 Jun 2018 - 30 Dec 2018
Statement number	27
Opening balance on 30 Jun 2018	\$2,021.42
Deposits & credits	\$34,369.45
Withdrawals & debits	\$35,613.50
Closing Balance on 30 Dec 2018	\$777.37



Any questions?

Contact Sean Kay at 14 King William St, Bayswater 6053 on **08 9370 3899**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$2,021.42
30 Jun 18	Interest Rate 0.050%PA			
1 Jul 18	INTEREST		0.55	2,021.97
1 Jul 18	Monthly Transaction Summary			
	E-BANKING TRANSFERS (2 @ 0.40)	0.80		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for June 18	0.00		2,021.97
2 Jul 18	DIRECT CREDIT 324055MD501 Regula IOOF 0830309364		5,200.00	7,221.97
3 Jul 18	DIRECT CREDIT ATO001000009791444 ATO 0830668260		1,968.00	9,189.97
3 Jul 18	PAY ANYONE 0139713115DJG Consul WBC178910 TriggSF 1731/32/33	3,613.50		5,576.47
1 Aug 18	INTEREST		0.23	5,576.70

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