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CMC MARKETS STOCKBROKING LIMITED GPO BOX 5351 SYDNEY NSW 2001

Your details at a glance

BSB number

Account number

Customer number 15639750/0S01

Account title CMC MARKETS STOCKBROKING LTD

OBO <TRIGG CORPORATION SUPER FUND>

(BENDIGO INVEST DIRECT)

633-000

122900301



Account summary Statement period 1 Jan 2020 - 31 Mar 2020 Statement number 2 Opening balance on 1 Jan 2020 \$667.45 Deposits & credits \$176.80 Withdrawals & debits \$0.00 Closing Balance on 31 Mar 2020 \$844.25

Any questions?

Contact Customer Service Team at Level 12, 175 Pitt Street, Sydney 2000 on **1300 788 982**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Cash Settlement Account

Date	Transaction		Withdrawals	Deposits	Balance
Opening bal	ance				\$667.45
1 Jan 20	INTEREST			0.00	667.45
1 Feb 20	INTEREST			0.00	667.45
1 Mar 20	INTEREST			0.00	667.45
27 Mar 20	DIVIDEND TLS ITM DIV	001239330157 0962905391		176.80	844,25
Transaction	totals / Closing I	palance	\$0.00	\$176.80	\$844.25

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



Account number

133304923

Statement period

31/12/2019 to 29/06/2020

Statement number

30 (page 3 of 3)

Date	Transaction	Withdrawals	Deposits	Balance
13 Apr 20	E-BANKING TFR 00082756121401 0204873072 Drawing	10,000.00		2,805.81
1 May 20	INTEREST		0.06	2,805.87
1 May 20	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 April 20	0.00		2,805.87
1 May 20	DIRECT CREDIT 324055MD501 Regula IOOF 0970091957		5,200.00	8,005.87
24 May 20	E-BANKING TFR 00082756121401 0208647745 Monthly amt	5,000.00		3,005.87
1 Jun 20	INTEREST		0.05	3,005.92
-1-Jun 20	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 May 20	0.00		3,005.92
l Jun 20	DIRECT CREDIT 324055MD501 Regula IOOF 0975987174		5,200.00	8,205.92
5 Jun 20	E-BANKING TFR 00082756121401 0209862335 Drawing 6/20	5,000.00		3,205.92

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