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L M & S M LEVER PTY LTD
131 GLENFINNAN CT
KIELS MOUNTAIN QLD 4559

Your details at a glance

BSB number	633-000
Account number	186344271
Customer number	45167624/V501
Account title	L M & S M LEVER PTY LTD ATF L M & S M LEVER SUPER FUND

Account summary

Statement period	3 Mar 2022 - 2 Sep 2022
Statement number	2
Opening balance on 3 Mar 2022	\$60,867.64
Deposits & credits	\$42,736.14
Withdrawals & debits	\$19,949.41
Closing Balance on 2 Sep 2022	\$83,654.37

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* Roy Morgan Single Source (Australia), March 2022

Any questions?

Contact Jamie Hall at Shop 1, 930 David Low Way,
Marcoola 4564 on **07 5448 8582**, or call **1300 BENDIGO**
(1300 236 344).

Business EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$60,867.64
25 Mar 22	DIRECT CREDIT PASCH2203210002490 PRECISION CH 0122619204		2,800.00	63,667.64
1 Apr 22	INTEREST		2.61	63,670.25
1 Apr 22	E-BANKING TFR 00309642581201 0283164944 BODY CORP 147		2,793.44	66,463.69
1 Apr 22	BILL PAYMENT 0134417961 BPAY TO: STRATAPAY-LEVY	2,793.44		63,670.25
4 Apr 22	OSKO PAYMENT HFB Group LeverLaw 2014	654.50		63,015.75
4 Apr 22	E-BANKING TFR 00309642581201 0288675293 Rent Apr 148		3,048.18	66,063.93
22 Apr 22	BILL PAYMENT 0135943964 BPAY TO: TAX OFFICE PAYMENTS	2,007.26		64,056.67
26 Apr 22	PAY ANYONE 0177364621 OPEN PRACT HBA299597001 REF NO PSI0226923	1,967.45		62,089.22
28 Apr 22	DIRECT CREDIT PASCH2204220004033 PRECISION CH 0130591017		2,800.00	64,889.22

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 May 22	INTEREST		2.68	64,891.90
3 May 22	BILL PAYMENT 0136211028 BPAY TO: UNITYWATER	365.96		64,525.94
3 May 22	E-BANKING TFR 00309642581201 0292653882 149 Unity Water		402.56	64,928.50
3 May 22	E-BANKING TFR 00309642581201 0292654375 150 Rent May		3,048.18	67,976.68
12 May 22	E-BANKING TFR 00309642581201 0293984746 Open Practice Fix		1,967.45	69,944.13
12 May 22	BILL PAYMENT 0136478269 BPAY TO: TAX OFFICE PAYMENTS	2,567.00		67,377.13
25 May 22	BILL PAYMENT 0135942363 BPAY TO: TAX OFFICE PAYMENTS	2,567.00		64,810.13
25 May 22	DIRECT CREDIT PASCH2205200006858 PRECISION CH 0136746621		2,800.00	67,610.13
1 Jun 22	INTEREST		4.81	67,614.94
1 Jun 22	E-BANKING TFR 00309642581201 0296522259 151 RENT JUNE		3,048.18	70,663.12
23 Jun 22	DIRECT CREDIT PASCH2206200002752 PRECISION CH 0143572154		3,500.00	74,163.12
1 Jul 22	INTEREST		13.19	74,176.31
1 Jul 22	E-BANKING TFR 00309642581201 0299328536 152 RENT LOT 9		3,048.18	77,224.49
5 Jul 22	OSKO PAYMENT HFB Super Pty Ltd 9LEVL 2202	654.50		76,569.99
22 Jul 22	BILL PAYMENT 0138361699 BPAY TO: UNITYWATER	342.18		76,227.81
22 Jul 22	E-BANKING TFR 00309642581201 0304059696 155 Unity Water		376.39	76,604.20
27 Jul 22	DIRECT CREDIT PASCH2207220002280 PRECISION CH 0151528017		2,800.00	79,404.20
1 Aug 22	INTEREST		37.11	79,441.31

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* Roy Morgan Risk Monitor, May 2022

Business EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Aug 22	E-BANKING TFR 00309642581201 0300353235 153 BODY CORP		2,764.72	82,206.03
1 Aug 22	E-BANKING TFR 00309642581201 0304057337 154 RENT LOT 9		3,048.18	85,254.21
1 Aug 22	BILL PAYMENT 0137693664 BPAY TO: STRATAPAY-LEVY	2,764.72		82,489.49
18 Aug 22	E-BANKING TFR 00309642581201 0304060971 156 RATES		1,444.74	83,934.23
18 Aug 22	BILL PAYMENT 0138361570 BPAY TO: SUNSHINE COAST CNCL	1,313.40		82,620.83
18 Aug 22	OSKO PAYMENT HFB Super Pty Ltd 9LEVL 2333	275.00		82,345.83
18 Aug 22	BILL PAYMENT 0139088282 BPAY TO: ASIC	59.00		82,286.83
23 Aug 22	BILL PAYMENT 0138077533 BPAY TO: TAX OFFICE PAYMENTS	1,618.00		80,668.83
26 Aug 22	DIRECT CREDIT PASCH2208230003019 PRECISION CH 0158788713		2,940.00	83,608.83
1 Sep 22	INTEREST		45.54	83,654.37
Transaction totals / Closing balance		\$19,949.41	\$42,736.14	\$83,654.37

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see <https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit bendigobank.com.au/mycard for all card related information. Business customers visit [mybusinesscard](https://bendigobank.com.au/mybusinesscard).

Resolving Complaints

If you have a complaint, please contact us on 1300 361 911 to speak to a member of our staff. If the matter has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers. You can contact AFCA at:

Website: www.afca.org.au

Telephone: 1800 931 678 (free call)

Email: info@afca.org.au

In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001