

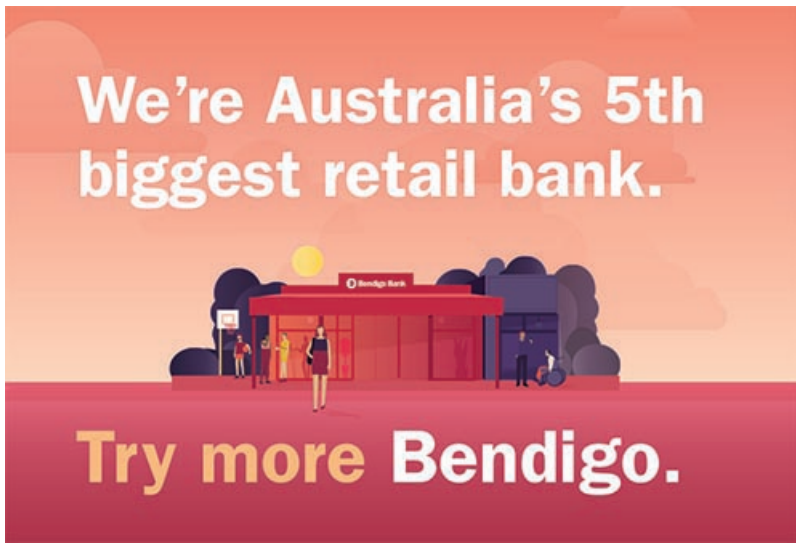
009666  
  
 GRACY HOLDINGS PTY LTD  
 PO BOX 169  
 MOUNT HELENA WA 6082

### Your details at a glance

<b>BSB number</b>	633-000
<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Jun 2019 - 13 Jul 2019
Statement number	28
Opening balance on 14 Jun 2019	\$17,299.62
Deposits & credits	\$4,478.01
Withdrawals & debits	\$1,623.40
<b>Closing Balance on 13 Jul 2019</b>	<b>\$20,154.23</b>



**Any questions?**  
 Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

### Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$17,299.62</b>
24 Jun 19	BILL PAYMENT 0109210697 BPAY TO: DEFT PAYMENTS	1,100.00		16,199.62
24 Jun 19	E-BANKING TFR 00353427321201 0177848074 Super GC to13thJun		910.10	17,109.72
24 Jun 19	E-BANKING TFR 00353427321201 0177848177 TC super to13June		910.10	18,019.82
27 Jun 19	E-BANKING TFR 00353427321201 0178105917 GC Super		455.05	18,474.87
27 Jun 19	E-BANKING TFR 00353427321201 0178106086 TC Super		455.05	18,929.92
27 Jun 19	PAY ANYONE 0157282894Western St BWA0400448 1655 Gracy Holdin	519.20		18,410.72
27 Jun 19	DIRECT CREDIT 3 53 Bronte St N Realmark Central 0905638668		1,185.60	19,596.32
28 Jun 19	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0906070080		562.11	20,158.43
1 Jul 19	DEBIT CARD FEE	3.00		20,155.43

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972BH113 / E-0 / S-3264 / I-3264 / 0034911172011768

**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Jul 19	INTEREST		0.00	20,155.43
1 Jul 19	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (2 @ 0.40)	0.80		
	<b>Total Transaction Fees</b>	<b>1.20</b>		
	<b>Net Transaction Fees for June 19</b>	<b>1.20</b>		20,154.23
<b>Transaction totals / Closing balance</b>		<b>\$1,623.40</b>	<b>\$4,478.01</b>	<b>\$20,154.23</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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<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Jul 2019 - 13 Aug 2019
Statement number	29
Opening balance on 14 Jul 2019	\$20,154.23
Deposits & credits	\$2,886.71
Withdrawals & debits	\$11,938.45
<b>Closing Balance on 13 Aug 2019</b>	<b>\$11,102.49</b>



**Any questions?**  
 Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$20,154.23</b>
23 Jul 19	BILL PAYMENT 0109131682 BPAY TO: TAX OFFICE PAYMENTS	681.00		19,473.23
25 Jul 19	DIRECT CREDIT 3 53 Bronte St N Realmark Central 0911667860		572.95	20,046.18
31 Jul 19	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0912976555		646.32	20,692.50
1 Aug 19	DEBIT CARD FEE	3.00		20,689.50
1 Aug 19	INTEREST		0.00	20,689.50
1 Aug 19	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	<b>Net Transaction Fees for July 19</b>	<b>0.40</b>		20,689.10
5 Aug 19	BILL PAYMENT 0110271166 BPAY TO: TERRI SCHEER	420.00		20,269.10
5 Aug 19	WITHDRAWAL - EFTPOS 0096 THE PERTH MINT EAST PE CARD NUMBER 519244XXXXXXX868 1	1,000.00		19,269.10

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074BH113 / E-0 / S-3914 / I-3914 / 0034911172011915

**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
5 Aug 19	BILL PAYMENT 0110315302 BPAY TO: PERTH MINT SHOP	9,834.05		9,435.05
8 Aug 19	PAY ANYONE TC July Super Divi LANDCARE HOLDINGS P 0159404807		119.32	9,554.37
8 Aug 19	PAY ANYONE GC super July Divi LANDCARE HOLDINGS P 0159404858		119.32	9,673.69
8 Aug 19	PAY ANYONE TC Super July LANDCARE HOLDINGS P 0159407992		714.40	10,388.09
8 Aug 19	PAY ANYONE GC Super July LANDCARE HOLDINGS P 0159408032		714.40	11,102.49
<b>Transaction totals / Closing balance</b>		<b>\$11,938.45</b>	<b>\$2,886.71</b>	<b>\$11,102.49</b>

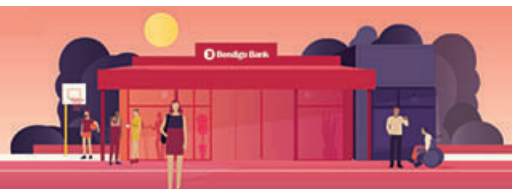
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### Your details at a glance

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<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Aug 2019 - 13 Sep 2019
Statement number	30
Opening balance on 14 Aug 2019	\$11,102.49
Deposits & credits	\$1,903.28
Withdrawals & debits	\$2,154.10
<b>Closing Balance on 13 Sep 2019</b>	<b>\$10,851.67</b>



**Any questions?**  
 Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$11,102.49</b>
27 Aug 19	BILL PAYMENT 0110528020 BPAY TO: DEFT PAYMENTS	1,100.00		10,002.49
29 Aug 19	PAY ANYONE Super TC LANDCARE HOLDINGS P 0160458274		714.40	10,716.89
29 Aug 19	PAY ANYONE Super GC LANDCARE HOLDINGS P 0160458314		714.40	11,431.29
29 Aug 19	DIRECT CREDIT 3 53 Bronte St N Realmark Central 0919046319		88.83	11,520.12
30 Aug 19	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0919437637		147.01	11,667.13
31 Aug 19	PAY ANYONE TC AUG DIVI SUPER LANDCARE HOLDINGS P 0159404923		119.32	11,786.45
31 Aug 19	PAY ANYONE GC SUPER DIVI AUG LANDCARE HOLDINGS P 0159404983		119.32	11,905.77
1 Sep 19	DEBIT CARD FEE	3.00		11,902.77
1 Sep 19	INTEREST		0.00	11,902.77

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**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Sep 19	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (3 @ 0.40)	1.20		
	EFTPOS WITHDRAWALS (1 @ 0.70)	0.70		
	<b>Total Transaction Fees</b>	<b>1.90</b>		
	<b>Net Transaction Fees for August 19</b>	<b>1.90</b>		11,900.87
4 Sep 19	PAY ANYONE 0160771588Western St BWA0400448 Gracy Holdings1655	519.20		11,381.67
12 Sep 19	BILL PAYMENT 0111334322 BPAY TO: Country Wide Insuran	530.00		10,851.67
<b>Transaction totals / Closing balance</b>		<b>\$2,154.10</b>	<b>\$1,903.28</b>	<b>\$10,851.67</b>

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<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Sep 2019 - 13 Oct 2019
Statement number	31
Opening balance on 14 Sep 2019	\$10,851.67
Deposits & credits	\$3,406.35
Withdrawals & debits	\$7,241.14
<b>Closing Balance on 13 Oct 2019</b>	<b>\$7,016.88</b>



**Any questions?**  
 Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$10,851.67</b>
16 Sep 19	WITHDRAWAL - EFTPOS 9712 THE PERTH MINT EAST PE CARD NUMBER 519244XXXXXX868 1	1,000.00		9,851.67
19 Sep 19	THE PERTH MINT, EAST PERTH AUS RETAIL PURCHASE 16/09 Card Number 519244XXXXXX868 1	6,236.64		3,615.03
26 Sep 19	DIRECT CREDIT 3 53 Bronte St N Realmark Central 0925055485		1,002.43	4,617.46
27 Sep 19	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0925401261		736.48	5,353.94
30 Sep 19	PAY ANYONE TC SUPER DIVI SEPT LANDCARE HOLDINGS P 0159405047		119.32	5,473.26
30 Sep 19	PAY ANYONE GC SUPER DIVI SEPT LANDCARE HOLDINGS P 0159405106		119.32	5,592.58
30 Sep 19	PAY ANYONE TC&GC SUPER LANDCARE HOLDINGS P 0161528720		1,428.80	7,021.38
1 Oct 19	DEBIT CARD FEE	3.00		7,018.38

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277BH115 / E-0 / S-4506 / 1-4-506 / 0034911172013797

**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Oct 19	INTEREST		0.00	7,018.38
1 Oct 19	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	EFTPOS WITHDRAWALS (1 @ 0.70)	0.70		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>1.50</b>		
	<b>Net Transaction Fees for September 19</b>	<b>1.50</b>		7,016.88
<b>Transaction totals / Closing balance</b>		<b>\$7,241.14</b>	<b>\$3,406.35</b>	<b>\$7,016.88</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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### Your details at a glance

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<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Oct 2019 - 13 Nov 2019
Statement number	32
Opening balance on 14 Oct 2019	\$7,016.88
Deposits & credits	\$4,128.83
Withdrawals & debits	\$1,778.80
<b>Closing Balance on 13 Nov 2019</b>	<b>\$9,366.91</b>



**Any questions?**  
 Contact Gerry Toovey at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$7,016.88</b>
22 Oct 19	BILL PAYMENT 0112369269 BPAY TO: TAX OFFICE PAYMENTS	675.00		6,341.88
22 Oct 19	BILL PAYMENT 0112369344 BPAY TO: DEFT PAYMENTS	1,100.00		5,241.88
31 Oct 19	DIRECT CREDIT 3 53 Bronte St N Realmark Central 0932430053		1,407.75	6,649.63
31 Oct 19	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0932570378		577.88	7,227.51
1 Nov 19	DEBIT CARD FEE	3.00		7,224.51
1 Nov 19	INTEREST		0.00	7,224.51
1 Nov 19	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	<b>Total Transaction Fees</b>	<b>0.80</b>		
	<b>Net Transaction Fees for October 19</b>	<b>0.80</b>		7,223.71
11 Nov 19	PAY ANYONE GC SUPER LANDCARE HOLDINGS P 0164171319		1,071.60	8,295.31

386BH116 / E-0 / S-2609 / 1-2609 / 0034911172014352

**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
11 Nov 19	PAY ANYONE TC SUPER LANDCARE HOLDINGS P 0164171366		1,071.60	9,366.91
<b>Transaction totals / Closing balance</b>		<b>\$1,778.80</b>	<b>\$4,128.83</b>	<b>\$9,366.91</b>

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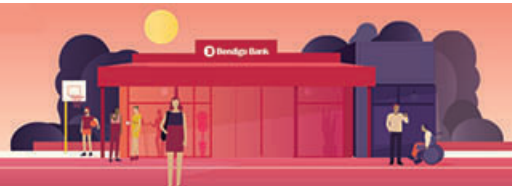
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### Your details at a glance

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<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Nov 2019 - 13 Dec 2019
Statement number	33
Opening balance on 14 Nov 2019	\$9,366.91
Deposits & credits	\$1,714.19
Withdrawals & debits	\$607.43
<b>Closing Balance on 13 Dec 2019</b>	<b>\$10,473.67</b>



**Any questions?**  
 Contact Manager at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$9,366.91</b>
14 Nov 19	BILL PAYMENT 0112955393 BPAY TO: Country Wide Insuran	84.83		9,282.08
28 Nov 19	DIRECT CREDIT 3 53 Bronte St N Realmark Central 0938281702		1,002.43	10,284.51
29 Nov 19	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0938674571		711.76	10,996.27
1 Dec 19	DEBIT CARD FEE	3.00		10,993.27
1 Dec 19	INTEREST		0.00	10,993.27
1 Dec 19	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	<b>Net Transaction Fees for November 19</b>	<b>0.40</b>		10,992.87
12 Dec 19	PAY ANYONE 0165400391WESTERN ST BWA0400448 1655	519.20		10,473.67
<b>Transaction totals / Closing balance</b>		<b>\$607.43</b>	<b>\$1,714.19</b>	<b>\$10,473.67</b>

488BH113 / E-0 / S-6456 / I-6456 / 003491172012044

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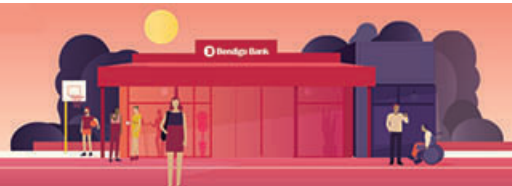
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### Your details at a glance

<b>BSB number</b>	633-000
<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Dec 2019 - 13 Jan 2020
Statement number	34
Opening balance on 14 Dec 2019	\$10,473.67
Deposits & credits	\$4,662.63
Withdrawals & debits	\$3.40
<b>Closing Balance on 13 Jan 2020</b>	<b>\$15,132.90</b>

**Thank you**  
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### Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,  
Mundaring 6073 on **08 9295 0744**, or call  
**1300 BENDIGO** (1300 236 344).

### Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$10,473.67</b>
17 Dec 19	PAY ANYONE GC Super to 301119 LANDCARE HOLDINGS P 0166093626		1,430.70	11,904.37
17 Dec 19	PAY ANYONE TC Super to 301119 LANDCARE HOLDINGS P 0166093695		1,430.70	13,335.07
19 Dec 19	DIRECT CREDIT 3 53 Bronte St N Realmark Central 0942865160		897.45	14,232.52
24 Dec 19	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0943828239		316.48	14,549.00
1 Jan 20	DEBIT CARD FEE	3.00		14,546.00
1 Jan 20	INTEREST		0.00	14,546.00
1 Jan 20	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	<b>Net Transaction Fees for December 19</b>	<b>0.40</b>		14,545.60
2 Jan 20	DIRECT CREDIT 3 53 Bronte St N Realmark Central 0945270967		587.30	15,132.90

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**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
<b>Transaction totals / Closing balance</b>		<b>\$3.40</b>	<b>\$4,662.63</b>	<b>\$15,132.90</b>

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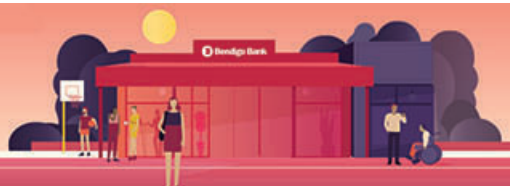
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 PO BOX 169  
 MOUNT HELENA WA 6082

### Your details at a glance

<b>BSB number</b>	633-000
<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Jan 2020 - 13 Feb 2020
Statement number	35
Opening balance on 14 Jan 2020	\$15,132.90
Deposits & credits	\$5,758.20
Withdrawals & debits	\$12,247.89
<b>Closing Balance on 13 Feb 2020</b>	<b>\$8,643.21</b>



**Any questions?**  
 Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$15,132.90</b>
18 Jan 20	E-BANKING TFR 00350914201201 0196838009 tfr inv 936406 SF	1,000.00		14,132.90
20 Jan 20	PAY ANYONE 0167501436Perth Mint WBC272377 PM inv 936 406	10,056.29		4,076.61
20 Jan 20	PAY ANYONE GC Super Dec 2019 LANDCARE HOLDINGS P 0167512730		909.72	4,986.33
20 Jan 20	PAY ANYONE TC Super DEC2019 LANDCARE HOLDINGS P 0167512766		909.72	5,896.05
29 Jan 20	BILL PAYMENT 0114436425 BPAY TO: DEFT PAYMENTS	1,100.00		4,796.05
30 Jan 20	DIRECT CREDIT 3 53 Bronte St N DSJR Unit Trust 0950835787		1,185.56	5,981.61
1 Feb 20	DEBIT CARD FEE	3.00		5,978.61
1 Feb 20	INTEREST		0.00	5,978.61

692BH113 / E-0 / S-3047 / I-3047 / 0034911172011624

**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 Feb 20	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>1.20</b>		
	<b>Net Transaction Fees for January 20</b>	<b>1.20</b>		5,977.41
3 Feb 20	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0951389626		933.76	6,911.17
6 Feb 20	PAY ANYONE GC Super Jan 20 LANDCARE HOLDINGS P 0168152320		909.72	7,820.89
6 Feb 20	BILL PAYMENT 0115036636 BPAY TO: Country Wide Insuran	87.40		7,733.49
7 Feb 20	PAY ANYONE TC SUPER JAN 20 LANDCARE HOLDINGS P 0168152356		909.72	8,643.21
<b>Transaction totals / Closing balance</b>		<b>\$12,247.89</b>	<b>\$5,758.20</b>	<b>\$8,643.21</b>

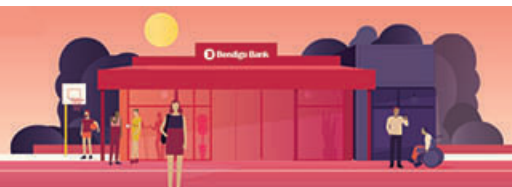
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### Your details at a glance

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<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Feb 2020 - 13 Mar 2020
Statement number	36
Opening balance on 14 Feb 2020	\$8,643.21
Deposits & credits	\$3,064.29
Withdrawals & debits	\$1,198.00
<b>Closing Balance on 13 Mar 2020</b>	<b>\$10,509.50</b>



**Any questions?**  
 Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$8,643.21</b>
20 Feb 20	PAY ANYONE TC SUPER FEB20 LANDCARE HOLDINGS P 0168475837		909.72	9,552.93
20 Feb 20	PAY ANYONE GC SUPER FEB20 LANDCARE HOLDINGS P 0168475862		909.72	10,462.65
25 Feb 20	BILL PAYMENT 0114437809 BPAY TO: TAX OFFICE PAYMENTS	675.00		9,787.65
27 Feb 20	DIRECT CREDIT 3 53 Bronte St N DSJR Unit Trust 0956678134		928.39	10,716.04
28 Feb 20	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0957036847		316.46	11,032.50
1 Mar 20	DEBIT CARD FEE	3.00		11,029.50
1 Mar 20	INTEREST		0.00	11,029.50
1 Mar 20	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	<b>Total Transaction Fees</b>	<b>0.80</b>		
	<b>Net Transaction Fees for February 20</b>	<b>0.80</b>		<b>11,028.70</b>

790BH115 / E-0 / S-2718 / 142718 / 0034911172013409

**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
10 Mar 20	PAY ANYONE 0168929720Western St BWA0400448 Gracy Ref1655	519.20		10,509.50
<b>Transaction totals / Closing balance</b>		<b>\$1,198.00</b>	<b>\$3,064.29</b>	<b>\$10,509.50</b>

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### Your details at a glance

<b>BSB number</b>	633-000
<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Mar 2020 - 13 Apr 2020
Statement number	37
Opening balance on 14 Mar 2020	\$10,509.50
Deposits & credits	\$3,585.08
Withdrawals & debits	\$3.40
<b>Closing Balance on 13 Apr 2020</b>	<b>\$14,091.18</b>

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Mundaring 6073 on **08 9295 0744**, or call  
**1300 BENDIGO** (1300 236 344).

### Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$10,509.50</b>
26 Mar 20	PAY ANYONE GC SUPER MARCH LANDCARE HOLDINGS P 0169334735		909.72	11,419.22
26 Mar 20	PAY ANYONE TC SUPER MARCH LANDCARE HOLDINGS P 0169334765		909.72	12,328.94
26 Mar 20	DIRECT CREDIT 3 53 Bronte St N DSJR Unit Trust 0962599754		1,185.56	13,514.50
30 Mar 20	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0963302834		580.08	14,094.58
1 Apr 20	DEBIT CARD FEE	3.00		14,091.58
1 Apr 20	INTEREST		0.00	14,091.58
1 Apr 20	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	<b>Net Transaction Fees for March 20</b>	<b>0.40</b>		14,091.18
<b>Transaction totals / Closing balance</b>		<b>\$3.40</b>	<b>\$3,585.08</b>	<b>\$14,091.18</b>

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### Your details at a glance

<b>BSB number</b>	633-000
<b>Account number</b>	159752575
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

### Account summary

Statement period	14 Apr 2020 - 13 May 2020
Statement number	38
Opening balance on 14 Apr 2020	\$14,091.18
Deposits & credits	\$4,476.74
Withdrawals & debits	\$2,266.20
<b>Closing Balance on 13 May 2020</b>	<b>\$16,301.72</b>

**Thank you**  
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### Any questions?

Contact Justin Pires at 6945 Great Eastern Hwy,  
Mundaring 6073 on **08 9295 0744**, or call  
**1300 BENDIGO** (1300 236 344).

### Bendigo Business Account

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$14,091.18</b>
24 Apr 20	BILL PAYMENT 0116939618 BPAY TO: TAX OFFICE PAYMENTS	675.00		13,416.18
27 Apr 20	PAY ANYONE 0169997158Cosway Acc BWA2844816 COCK05inv6581Super	220.00		13,196.18
27 Apr 20	BILL PAYMENT 0117124893 BPAY TO: DEFT PAYMENTS	1,100.00		12,096.18
30 Apr 20	OSKO PAYMENT LANDCARE HOLDINGS PT GC SUPER APRIL		1,364.58	13,460.76
30 Apr 20	OSKO PAYMENT LANDCARE HOLDINGS PT TC SUPER APRIL		1,364.58	14,825.34
30 Apr 20	DIRECT CREDIT 3 53 Bronte St N DSJR Unit Trust 0969822588		1,169.70	15,995.04
30 Apr 20	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0969813979		577.88	16,572.92
1 May 20	DEBIT CARD FEE	3.00		16,569.92
1 May 20	INTEREST		0.00	16,569.92

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**Bendigo Business Account** *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
1 May 20	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (2 @ 0.40)	0.80		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>1.20</b>		
	<b>Net Transaction Fees for April 20</b>	<b>1.20</b>		16,568.72
8 May 20	BILL PAYMENT 0117141490 BPAY TO: ASIC	267.00		16,301.72
<b>Transaction totals / Closing balance</b>		<b>\$2,266.20</b>	<b>\$4,476.74</b>	<b>\$16,301.72</b>

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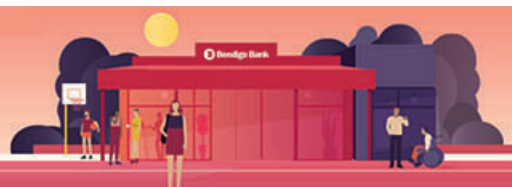
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**Your details at a glance**

<b>BSB number</b>	<b>633-000</b>
<b>Account number</b>	<b>159752575</b>
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

**Account summary**

Statement period	14 May 2020 - 13 Jun 2020
Statement number	39
Opening balance on 14 May 2020	\$16,301.72
Deposits & credits	\$3,348.55
Withdrawals & debits	\$2,525.40
<b>Closing Balance on 13 Jun 2020</b>	<b>\$17,124.87</b>

**Any questions?**  
 Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO**

**Bendigo Business Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$16,301.72</b>
14 May 20	PAY ANYONE 0170173793Cosway Acc BWA2844816 Cosway Inv6653	1,562.00		14,739.72
14 May 20	PAY ANYONE 0170173872AW Boys Su ANZ387392386Gracy Super audit	440.00		14,299.72
28 May 20	OSKO PAYMENT LANDCARE HOLDINGS PT GC Super		909.72	15,209.44
28 May 20	OSKO PAYMENT LANDCARE HOLDINGS PT TC SUPER MAY 2020		909.72	16,119.16
28 May 20	DIRECT CREDIT 3 53 Bronte St N DSJR Unit Trust 0975369623		817.35	16,936.51
1 Jun 20	DEBIT CARD FEE	3.00		16,933.51
1 Jun 20	INTEREST		0.00	16,933.51
1 Jun 20	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (2 @ 0.40)	0.80		
	<b>Total Transaction Fees</b>	<b>1.20</b>		
	<b>Net Transaction Fees for May 20</b>	<b>1.20</b>		16,932.31

107BH113 / E-0 / S-2882 / 12882 / 0034911172011573

## Bendigo Business Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
2 Jun 20	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0976294642		711.76	17,644.07
12 Jun 20	PAY ANYONE 0170459335Western St BWA0400448 GracyHoldings30473	519.20		17,124.87
<b>Transaction totals / Closing balance</b>		<b>\$2,525.40</b>	<b>\$3,348.55</b>	<b>\$17,124.87</b>

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**Your details at a glance**

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<b>Account number</b>	<b>159752575</b>
Customer number	34911172/1201
Account title	GRACY HOLDINGS PTY LTD ATF THE GRACY SUPERANNUATION FUND

**Account summary**

Statement period	14 Jun 2020 - 13 Jul 2020
Statement number	40
Opening balance on 14 Jun 2020	\$17,124.87
Deposits & credits	\$3,533.30
Withdrawals & debits	\$11,117.55
<b>Closing Balance on 13 Jul 2020</b>	<b>\$9,540.62</b>

**Any questions?**  
 Contact Justin Pires at 6945 Great Eastern Hwy, Mundaring 6073 on **08 9295 0744**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Business Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$17,124.87</b>
15 Jun 20	PAY ANYONE 0170483757Perth Mint WBC272377 PM Inv947127	3,414.12		13,710.75
23 Jun 20	OSKO PAYMENT Perth Mint PM Inv947128	7,699.23		6,011.52
25 Jun 20	DIRECT CREDIT 3 53 Bronte St N DSJR Unit Trust 0981081851		671.96	6,683.48
30 Jun 20	DIRECT CREDIT 3 53 Bronte St N DSJR Unit Trust 0981971403		288.14	6,971.62
30 Jun 20	DIRECT CREDIT L.J. Hooker Kwinan N K.G & K.J Gorham 0982057184		753.76	7,725.38
1 Jul 20	DEBIT CARD FEE	3.00		7,722.38
1 Jul 20	INTEREST		0.00	7,722.38
1 Jul 20	<b>Monthly Transaction Summary</b>			
	PAY ANYONE TRANSFERS (3 @ 0.40)	1.20		
	<b>Total Transaction Fees</b>	<b>1.20</b>		
	<b>Net Transaction Fees for June 20</b>	<b>1.20</b>		<b>7,721.18</b>

208BH113 / E-0 / S-1626 / I-1626 / 0034911172011442

### Bendigo Business Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
2 Jul 20	OSKO PAYMENT LANDCARE HOLDINGS PT GC SUPER JUNE		909.72	8,630.90
2 Jul 20	OSKO PAYMENT LANDCARE HOLDINGS PT TC SUPER JUNE		909.72	9,540.62
<b>Transaction totals / Closing balance</b>		<b>\$11,117.55</b>	<b>\$3,533.30</b>	<b>\$9,540.62</b>

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](http://bendigobank.com.au/mycard) for all card related information. Business customers visit [mybusinesscard](http://mybusinesscard).

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