

Bendigo EasySaver Account

009958



C A WEINBERG & E E WEINBERG
16 PEDEN ST
CHIRNSIDE PARK VIC 3116

Your details at a glance

BSB number	633-000
Account number	176351054
Customer number	41972837/V501
Account title	CAROLE ANNE WEINBERG & ERIN ELIZABETH WEINBERG ATF WEINBERG SUPERANNUATION FUND

Account summary

Statement period	1 Jun 2021 - 30 Jun 2021
Statement number	11
Opening balance on 1 Jun 2021	\$20,786.94
Deposits & credits	\$397.08
Withdrawals & debits	\$0.00
Closing Balance on 30 Jun 2021	\$21,184.02

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Any questions?

Contact Nick Martini at 226 Main Street, Lilydale 3140
on **03 9735 9222**, or call **1300 BENDIGO** (1300 236 344).

Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$20,786.94
1 Jun 21	INTEREST		0575 2.68	20,789.62
25 Jun 21	DIVIDEND 001260723780 WBC DIVIDEND 0061134988		0550 394.40	21,184.02
Transaction totals / Closing balance				\$21,184.02
		\$0.00	\$397.08	

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 SUPERANNUATION FUND

Account summary

Statement period 1 Apr 2021 - 30 Apr 2021
 Statement number 9
 Opening balance on 1 Apr 2021 \$23,781.21
 Deposits & credits \$2.79
 Withdrawals & debits \$0.00
Closing Balance on 30 Apr 2021 \$23,784.00

Any questions?

Contact Shelley Mclean at 226 Main Street, Lilydale 3140
 on **03 9735 9222**, or call **1300 BENDIGO** (1300 236 344).

Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
	Opening balance			\$23,781.21
1 Apr 21	INTEREST		0575 2.79	23,784.00
Transaction totals / Closing balance		\$0.00	\$2.79	\$23,784.00

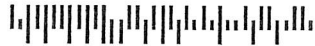
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SUPERANNUATION FUND

Account summary

Statement period 1 Mar 2021 - 31 Mar 2021
Statement number 8
Opening balance on 1 Mar 2021 \$21,668.99
Deposits & credits \$2,112.22
Withdrawals & debits \$0.00
Closing Balance on 31 Mar 2021 \$23,781.21

Any questions?

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on **03 9735 9222**, or call **1300 BENDIGO** (1300 236 344).

Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,668.99
1 Mar 21	INTEREST		0575 2.48	21,671.47
26 Mar 21	DIVIDEND INT21/00921529 COLES GROUP LTD 0040859960	COL.	0550 31.02	21,702.49
26 Mar 21	DIVIDEND 001257668935 TLS ITM DIV 0041017463		0550 1,216.00	22,918.49
30 Mar 21	DIVIDEND 001256262602 N CBA ITM DIV 0041588135		0530 780.00	23,698.49
31 Mar 21	DIVIDEND INT21/00869902 WESFARMERS LTD 0041996960	WES	0550 82.72	23,781.21
Transaction totals / Closing balance				\$23,781.21
		\$0.00	\$2,112.22	

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 SUPERANNUATION FUND

Account summary

Statement period 1 Feb 2021 - 28 Feb 2021
 Statement number 7
 Opening balance on 1 Feb 2021 \$21,328.74
 Deposits & credits \$340.25
 Withdrawals & debits \$0.00
Closing Balance on 28 Feb 2021 \$21,668.99

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Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,328.74
1 Feb 21	INTEREST		0575 2.75	21,331.49
16 Feb 21	DIVIDEND AUI21/00885069 TCL DIV/DIST 0031916059		0852 337.50	21,668.99
Transaction totals / Closing balance				\$21,668.99

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SUPERANNUATION FUND**

Account summary

Statement period 1 Dec 2020 - 31 Dec 2020
Statement number 5
Opening balance on 1 Dec 2020 \$23,684.36
Deposits & credits \$2,141.45
Withdrawals & debits \$2,000.00
Closing Balance on 31 Dec 2020 **\$23,825.81**

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Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$23,684.36
1 Dec 20	INTEREST		0575 3.10	23,687.46
5 Dec 20	OSKO PAYMENT C.A. Weinberg top up 7391	4080.01 2,000.00		21,687.46
10 Dec 20	DIVIDEND DV212/00689350 NAB FINAL DIV 0017854185		0550 777.00	22,464.46
16 Dec 20	DIVIDEND A070/00755817 ANZ DIVIDEND 0019054588		0550 397.25	22,861.71
18 Dec 20	DIVIDEND 001254147114 WBC DIVIDEND 0019851456		0550 210.80	23,072.51
22 Dec 20	DIVIDEND 001254416837 N MQG ITM DIV 0020501775	0550 301.32 0551 451.98	> 753.30	23,825.81
Transaction totals / Closing balance				\$23,825.81
		\$2,000.00	\$2,141.45	

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Account summary

Statement period 1 Nov 2020 - 30 Nov 2020
 Statement number 4
 Opening balance on 1 Nov 2020 \$25,680.72
 Deposits & credits \$3.64
 Withdrawals & debits \$2,000.00
Closing Balance on 30 Nov 2020 \$23,684.36



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Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$25,680.72
1 Nov 20	INTEREST		0575 3.64	25,684.36
24 Nov 20	OSKO PAYMENT CA Weinberg transfer to 570from bendigo	4080.01 2,000.00		23,684.36
Transaction totals / Closing balance		\$2,000.00	\$3.64	\$23,684.36

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Bendigo EasySaver Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
28 Oct 20	DEPOSIT - CHEQUE(S) #Chq: 1	3325	5,234.24	25,680.72
Transaction totals / Closing balance		\$1,551.00	\$6,146.81	\$25,680.72

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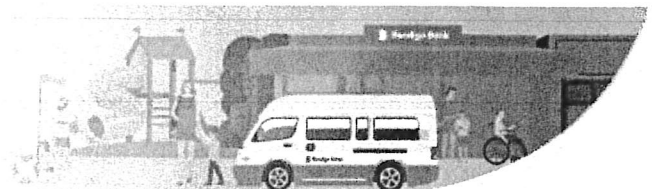
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Making great things happen
in your community.



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 SUPERANNUATION FUND

Account summary

Statement period 1 Oct 2020 - 31 Oct 2020
Statement number 3
Opening balance on 1 Oct 2020 \$21,084.91
Deposits & credits \$6,146.81
Withdrawals & debits \$1,551.00
Closing Balance on 31 Oct 2020 \$25,680.72

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Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$21,084.91
1 Oct 20	INTEREST		0575 4.07	21,088.98
2 Oct 20	DIVIDEND 001252823617 N CBA PAYMENT 0002886738		0550 509.60	21,598.58
8 Oct 20	OSKO PAYMENT Super Audits tax audit from Weinberg Super>	1535 330.00		21,268.58
15 Oct 20	DIVIDEND FIN20/99998841 WES REPLACEMENT 0005372718		0550 89.30	21,357.88
15 Oct 20	DIVIDEND A069/99998042 ANZ REPLACEMENT 0005575472		0556 283.75	21,641.63
20 Oct 20	DIVIDEND FIN20/99998550 COL REPLACEMENT 0006312916		0550 25.85	21,667.48
20 Oct 20	OSKO PAYMENT Shane Elliott Shane tax From Carole Weinbe>	1,221.00		20,446.48
20 Oct 20	OSKO PAYMENT Shane Elliott Shane tax From Carole Weinbe>	-1,221.00		21,667.48
20 Oct 20	PAY ANYONE 0171885699Shane Elli NAB546199306inv 013756	1510 1,221.00		20,446.48

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SUPERANNUATION FUND

Account summary

Statement period 1 Sep 2020 - 30 Sep 2020
Statement number 2
Opening balance on 1 Sep 2020 \$19,530.17
Deposits & credits \$1,554.74
Withdrawals & debits \$0.00
Closing Balance on 30 Sep 2020 \$21,084.91

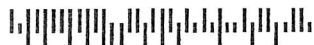
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Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
	Opening balance			\$19,530.17
1 Sep 20	INTEREST		0575 3.74	19,533.91
23 Sep 20	DEPOSIT - CHEQUE(S) TRANSURBAN #Chq:1	TCL	0852 335.00	19,868.91
25 Sep 20	DIVIDEND 001252795900 TLS PAYMENT 0001168351		0550 1,216.00	21,084.91
Transaction totals / Closing balance		\$0.00	\$1,554.74	\$21,084.91

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SUPERANNUATION FUND

Account summary

Statement period 27 Jul 2020 - 31 Aug 2020
Statement number 1
Opening balance on 27 Jul 2020 \$0.00
Deposits & credits \$19,550.17
Withdrawals & debits \$20.00
Closing Balance on 31 Aug 2020 **\$19,530.17**

Any questions?

Contact Colin Sharpe at 226 Main Street, Lilydale 3140
on **03 9735 9222**, or call **1300 BENDIGO** (1300 236 344).

Bendigo EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$0.00
7 Jul 20	DIRECT CREDIT forsuper carole 0988019675	3450	20.00	20.00
28 Jul 20	DIRECT CREDIT test to bendigo WEINBERG,CAROLE 0988207750	3450	25.00	45.00
29 Jul 20	OSKO PAYMENT C.A. Weinberg pay from Bendigo	3450	20.00	25.00
1 Aug 20	INTEREST		0.00	25.00
4 Aug 20	DIRECT CREDIT BWA CMA CLOSURE BRANCH NO 089 0989728123	3450	19,505.17	19,530.17
Transaction totals / Closing balance		\$20.00	\$19,550.17	\$19,530.17



For enquiries, message us on the Bankwest App or
 Bankwest Online Banking, or call us on 13 17 19
 If you're a business customer, call 13 7000

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BWA CASH MANAGEMENT ACCOUNT STATEMENT

BSB Number	303-111
Account Number	901733-0
Period	1 Jul 20 - 3 Aug 20
Page 1 of 5	Statement Number 51



BS2163AN02 004651-000000 (029R)
WEINBERG SUPERANNUATION FUND
 16 PEDEN STREET
 CHIRNSIDE PARK VIC 3116

Account of: **CAROLE ANNE WEINBERG**
HAROLD ALFRED WEINBERG

TRANSACTION DETAILS FOR ACCOUNT NUMBER: 901733-0

Date	Particulars	Debit	Credit	Balance
01 JUL 20	OPENING BALANCE	0550 401.76		17,744.20
03 JUL 20	DIVIDEND MQG Dividend	0551 602.64	1,004.40	19,525.60
03 JUL 20	DIVIDEND NAB INTERIM DIV		0550 777.00	19,525.60
27 JUL 20	test to bendigo	3450 25.00		19,500.60
31 JUL 20	CREDIT INTEREST		0575 4.17	19,504.77
03 AUG 20	CREDIT INTEREST		0575 0.40	
03 AUG 20	BWA CMA CLOSURE TO BENDIGO	3450 19,505.17		0.00
03 AUG 20	CLOSING BALANCE			0.00
	TOTAL DEBITS	\$19,530.17		
	TOTAL CREDITS		\$1,785.97	
30 JUN 20	CREDIT INTEREST RATES Tier 1	\$0.00+	@	0.4000% p.a.
01 JUL 20	CREDIT INTEREST RATES Tier 1	\$0.00+	@	0.2500% p.a.

Please check all entries on this statement carefully. If you believe there has been an error or unauthorised transaction or for further information relating to BWA Cash Management Account and dispute resolution procedures. Please refer to the relevant Product Information Statement, which can be obtained BWA Managed Investments website www.bwami.com.au or by contacting us on 1300 663 117.