

Account number Statement period

Statement number

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Bendigo	Ultimate Account (continued).			
Date	Transaction	Withdrawals	Deposits	Balance
1 Jul 21	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) PAY ANYONE TRANSFERS (1 @ 0.40) E-BANKING TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for June 21	0.40 0.40 0.40 1.20	1.20 1.20	3,799.70
15 Jul 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0065571584		342.87	4,142.57
15 Jul 21	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0065571585		1,047.28	5,189.85
30 Jul 21	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0068955160		613.76	5,803.61
30 Jul 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0068955161		1,034.11	6,837.72
13 Aug 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0072111809		457.54	7,295.26
13 Aug 21	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0072111810		725.85	8,021.11
30 Aug 21	BILL PAYMENT 0129852400 BPAY TO: CITY OF SALISBURY	266.40		7,754.71
30 Aug 21	BILL PAYMENT 0129852502 BPAY TO: Rates City of TTG	315.70		7,439.01
30 Aug 21	BILL PAYMENT 0129852736 BPAY TO: Rates City of TTG	316.25		7,122.76
30 Aug 21	BILL PAYMENT 0129852993 BPAY TO: Rates City of TTG	322.00		6,800.76
31 Aug 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0075821205		447.24	7,248.00

31 Aug 21

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DIRECT CREDIT 22 Riversdale Driv

MaxxRealty Trust 0075821206



725.85

7,973.85



Account number Statement period

Statement number 18 (p

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Bendigo	Ultimate Account (continued).			
Date	Transaction	Withdrawals	Deposits	Balance
1 Sep 21	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (4 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for August 21	1.60 1.60 0.00	1.60 1.60	7,973.85
13 Sep 21	BILL PAYMENT 0130258543 BPAY TO: DEFT PAYMENTS	462.00		7,511.85
13 Sep 21	E-BANKING TFR 00287355611201 0261976439 Strata - Unit 1		462.00	7,973.85
15 Sep 21	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0079241866		725.85	8,699.70
15 Sep 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0079241867		855.92	9,555.62
20 Sep 21	BILL PAYMENT 0130431196 BPAY TO: REVSA - ESL	115.55		9,440.07
20 Sep 21	E-BANKING TFR 00298629191401 0262790698 Reimburse ASIC Fee	273.00		9,167.07
20 Sep 21	E-BANKING TFR 00298629191401 0262790781 Reimburs ASIC Fine	82.00		9,085.07
30 Sep 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0082758124		688.49	9,773.56
30 Sep 21	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0082758125		1,625.86	11,399.42
1 Oct 21	INTEREST		0.00	11,399.42
1 Oct 21	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (2 @ 0.40) E-BANKING TRANSFERS (2 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates	0.80 0.80 1.60	1.60 1.60	
	Net Transaction Fees for September 21	0.00		11,399.42
15 Oct 21	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0086219991		791.23	12,190.65
15 Oct 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0086219992		1,052.79	13,243.44
25 Oct 21	BILL PAYMENT 0131349913 BPAY TO: REVSA - ESL	91.30		13,152.14
29 Oct 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0089321865		725.85	13,877.99



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Bendigo Ultimate Account (continued).				
Date	Transaction	Withdrawals	Deposits	Balance
29 Oct 21	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0089321866		752.40	14,630.39
1 Nov 21	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates	0.40 0.40	0.40 0.40	
	Net Transaction Fees for October 21	0.00		14,630.39
15 Nov 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0092855345		493.85	15,124.24
30 Nov 21	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0096351695		632.44	15,756.68
30 Nov 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0096351696		652.03	16,408.71
1 Dec 21	BILL PAYMENT 0132345949 BPAY TO: TAX OFFICE PAYMENTS	4,156.15		12,252.56
1 Dec 21	BILL PAYMENT 0132346035 BPAY TO: TAX OFFICE PAYMENTS	3,984.00		8,268.56
1 Dec 21	BILL PAYMENT 0132346571 BPAY TO: CITY OF SALISBURY	266.30		8,002.26
Transaction	totals / Closing balance	\$12,738.75	\$17,302.98	\$8,002.26

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.

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/mycard for all card related information. Business customers visit /mybusinesscard.

🖁 Bendigo Bank

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BH & MJ P/L ATF HEWETT SUPER FUND NORTHERN ACCOUNTING SERVICES P/L U 1 245 MILNE RD MODBURY NORTH SA 5092

Your details at a glance

BSB number	633-000
Account number	148252216
Customer number	28762011/1401
Account title	BH & MJ P/L ATF HEWETT
	SUPERANNUATION FUND

Account summary

Statement period	13 Dec 2021 - 12 Jun 2022
Statementnumber	19
Opening balance on 13 Dec 202	21 \$8,002.26
Deposits & credits	\$111,175.44
Withdrawals & debits	\$116,796.91
Closing Balance on 12 Jun 202	22 \$2,380.79

We've got your back because you've got ours

Any questions?

Contact Vy Nguyen at 970 North East Rd, Modbury 5092 on **08 8225 2225**, or call **1300 BENDIGO** (1300 236 344).

Bendigo	Bendigo Ultimate Account				
Date	Transaction	Withdrawals	Deposits	Balance	
Opening ba	lance			\$8,002.26	
15 Dec 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0100035199		725.85	8,728.11	
31 Dec 21	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0103694965		725.85	9,453.96	
1 Jan 22	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (3 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for December 21	1.20 1.20 0.00	1.20 1.20	9,453.96	
14 Jan 22	BILL PAYMENT 0133386314 BPAY TO: TERRI SCHEER	345.00		9,108.96	
14 Jan 22	BILL PAYMENT 0133387062 BPAY TO: TERRI SCHEER	345.00		8,763.96	
14 Jan 22	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0106538963		725.85	9,489.81	



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Bendigo	Ultimate Account (continued).			
Date	Transaction	Withdrawals	Deposits	Balance
14 Jan 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0106538964		1,044.00	10,533.81
31 Jan 22	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0109897160		858.15	11,391.96
31 Jan 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0109897161		1,267.62	12,659.58
1 Feb 22	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (2 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for January 22	0.80 0.80 0.00	0.80 0.80	12,659.58
15 Feb 22	DIRECT CREDIT 26 Lynton Ave GP		626.85	13,286.43
	MaxxRealty Trust 0113401572			
15 Feb 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0113401573		651.12	13,937.55
28 Feb 22	BILL PAYMENT 0134551822 BPAY TO: CITY OF SALISBURY	266.30		13,671.25
28 Feb 22	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0116341644		431.97	14,103.22
28 Feb 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0116341645		651.12	14,754.34
1 Mar 22	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for February 22	0.40 0.40 0.00	0.40 0.40	14,754.34
15 Mar 22	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0119885306		945.91	15,700.25
28 Mar 22	BILL PAYMENT 0135302083 BPAY TO: TAX OFFICE PAYMENTS	1,068.00		14,632.25
31 Mar 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0123874033		118.77	14,751.02
31 Mar 22	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0123874034		565.85	15,316.87

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Bendigo Ultimate Account (continued).

Date	Transaction	Withdrawals	Deposits	Balance
1 Apr 22	INTEREST		0.00	15,316.87
1 Apr 22	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for March 22	0.40 0.40 0.00	0.40 0.40	15,316.87
14 Apr 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0127281785	0.00	334.84	15,651.71
14 Apr 22	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0127281786		725.85	16,377.56
26 Apr 22	OSKO PAYMENT Ashwood Pest Control Yearl Termite Inspection	770.00		15,607.56
1 May 22	Monthly Transaction Summary PAY ANYONE TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for April 22	0.40 0.40 0.00	0.40 0.40	15,607.56
2 May 22	DIRECT CREDIT 26 Lynton Ave GP	0.00	725.85	16,333.41
	MaxxRealty Trust 0131071246			,
2 May 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0131071247		1,188.17	17,521.58
9 May 22	E-BANKING TFR 00287355611201 0293509368 10 Ms Rent 7/20 Va		57,375.00	74,896.58
9 May 22	E-BANKING TFR 00287355611201 0293509479 MH		27,500.00	102,396.58
9 May 22	E-BANKING TFR 00298629191401 0293509655 Ln Pay out	75,652.16		26,744.42
9 May 22	BILL PAYMENT 0136370484 BPAY TO: TAX OFFICE PAYMENTS	1,068.00		25,676.42
11 May 22	DIRECT DEBIT OA26686830/5 N PREMCBA YOUI 0133504978	916.15		24,760.27
13 May 22	E-BANKING TFR 00287355611201 0294141811 2 Mths		11,475.00	36,235.27
13 May 22	E-BANKING TFR 00298629191401 0294141914 MJH	36,100.00		135.27
13 May 22	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0134115121		493.85	629.12



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Bendigo	Ultimate Account (continued).			
Date	Transaction	Withdrawals	Deposits	Balance
13 May 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0134115122		652.44	1,281.56
30 May 22	BILL PAYMENT 0136944923 BPAY TO: CITY OF SALISBURY	266.30		1,015.26
31 May 22	DIRECT CREDIT 26 Lynton Ave GP MaxxRealty Trust 0137922908		738.09	1,753.35
31 May 22	DIRECT CREDIT 22 Riversdale Driv MaxxRealty Trust 0137922907		627.44	2,380.79
1 Jun 22	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (2 @ 0.40) E-BANKING TRANSFERS (2 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for May 22	0.80 0.80 1.60 0.00	1.60 1.60	2,380.79
Transaction	totals / Closing balance	\$116,796.91	\$111,175.44	\$2,380.79

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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 Hewett Super Fund 633000 / 148252216

\$138,148.62 Available balance \$138,148.62 Current balance

		Debit	Credit	Running balance
June 30, 2022	Direct Credit Maxxrealty Trust 0145096710 / 26 Lynton Ave Gp		\$982.09	\$134,550.89
	Direct Credit Maxxrealty Trust 0145096709 / 22 Riversdale Driv		\$282.42	\$133,568.80
	TAX OFFICE PAYMENTS (AUSTRALIAN TAXATION OFFICE) 2021 Tax Liability	\$861.70		\$133,286.38
June 28, 2022	BARBARA MAGIN		\$100,000.00	\$134,148.08
June 27, 2022	NAS cheque a/c Accounting Fees / 00287355611201	\$1,320.00		\$34,148.08
	SUPER AUDITS Auditor Fee	\$440.00		\$35,468.08
June 23, 2022	BARBARA MAGIN		\$27,500.00	\$35,908.08
	BARBARA MAGIN		\$5,200.00	\$8,408.08
June 17, 2022	Raine & Horne Commercial SA DR-4842 Nthn Acctg	\$275.00		\$3,208.08
June 14, 2022	ASIC (AUSTRALIAN SECURITIES & INVESTMENTS COMMISSION) ASIC Annual Fee - BH & MJ PL	\$276.00		\$3,483.08
	Direct Credit Maxxrealty Trust 0141055908 / 26 Lynton Ave Gp		\$725.85	\$3,759.08
	Direct Credit Maxxrealty Trust 0141055907 / 22 Riversdale Driv		\$652.44	\$3,033.23

No more activity