

COPY

009462



BRENDWOOD PTY LTD
1049 DAYBORO RD
WHITESIDE QLD 4503

Your details at a glance

| | |
|-----------------|--|
| BSB number | 633-000 |
| Account number | 115042103 |
| Customer number | 9569310/1201 |
| Account title | BRENDWOOD PTY LTD AS TRUSTEE FOR THE ANGER UNIT TRUST |

Account summary

| | |
|---------------------------------------|---------------------------|
| Statement period | 30 Jun 2018 - 30 Jul 2018 |
| Statement number | 202 |
| Opening balance on 30 Jun 2018 | \$2,528.74 |
| Deposits & credits | \$1,440.00 |
| Withdrawals & debits | \$3,201.20 |
| Closing Balance on 30 Jul 2018 | \$767.54 |



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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|----------------------|----------|-------------------|
| Opening balance | | | | \$2,528.74 |
| 30 Jun 18 | E-BANKING TFR 00109615481201 0094248857 | 400.00 | | 2,128.74 |
| 1 Jul 18 | INTEREST | | 0.00 | 2,128.74 |
| 1 Jul 18 | Monthly Transaction Summary E-BANKING TRANSFERS (3 @ 0.40) Total Transaction Fees Net Transaction Fees for June 18 | 1.20 1.20 1.20 | | 2,127.54 |
| 6 Jul 18 | DIRECT CREDIT 6 WYENA STREET BISHOPP B C 0831445969 | | 720.00 | 2,847.54 |
| 12 Jul 18 | E-BANKING TFR 00109615481201 0150745596 | 2,000.00 | | 847.54 |
| 14 Jul 18 | E-BANKING TFR 00109615481201 0094248857 | 400.00 | | 447.54 |
| 20 Jul 18 | DIRECT CREDIT 6 WYENA STREET BISHOPP B C 0834334797 | | 720.00 | 1,167.54 |
| 28 Jul 18 | E-BANKING TFR 00109615481201 0094248857 | 400.00 | | 767.54 |

...continued overleaf >

TERM DEPOSIT CERTIFICATE



Date lodged

19 OCT 17

Customer number

10961548 / 2501

Name KURWHITE PTY LTD AS TRUSTEE FOR THE ANGRY SUPER FUND

Account number

Address 1049 DAYBORN RD

155908072

WHITESIDE QLD 4503

Balance

\$ 185,696.84

Term

12 MONTHS

Interest rate

2.65 %PA

Review date

19 OCT 18

Interest payment frequency

ON REVIEW

On behalf of Bendigo Bank

STRATHPINE PLAZA
STRATHPINE 4500
07 32055309



The Bendigo Centre, Bendigo VIC 3550 Phone: 1300 BENDIGO
Bendigo and Adelaide Bank Limited ABN 11 068 049 178. AFSL No. 237879.

TERM DEPOSIT CERTIFICATE



Date lodged

19 OCT 16

Customer number

107613-3 / 1251

Name **MURWHY PTY LTD AS TRUSTEE FOR THE ANGER SUPER FUND**

Account number

Address **1007 BENDIGO RD**

159901074

WINDYBUSH VIC 3500



Amos Danielle Eps
On behalf of Bendigo Bank

**STRATHPINE PLAZA
STRATHPINE VIC 3500
07 32055309**

Balance

\$ 200,000.00

Term

12 MONTHS

Interest rate

1.55 %PA

Review date

19 OCT 17

Interest payment frequency

END MONTHLY

The Bendigo Centre, Bendigo VIC 3550 Phone: **1300 BENDIGO**
Bendigo and Adelaide Bank Limited ABN 11 068 049 178. AFSL No. 237879.



22 October 2018



036/000828 009462



KURWHITE PTY LTD
1049 DAYBORO RD
WHITESIDE QLD 4503

Dear Customers

Confirmation of Withdrawal

We are writing to confirm the details of a recent withdrawal from your term deposit account. The details of this transaction are:

| | |
|--------------------|-----------------|
| Account Number: | 155908072 |
| Transaction Date: | 22 October 2018 |
| Amount: | \$10,617.81 |
| Remaining Balance: | \$180,000.00 |
| Interest Rate: | 2.55% |
| Maturity Date: | 19 October 2019 |

If you have any questions in relation to this transaction, please contact our customer service team on 1300 BENDIGO (1300 236 344).

Yours sincerely

A handwritten signature in black ink, appearing to read 'Nick Carter'.

NICK CARTER
HEAD OF CONSUMER BANKING

0010961548
SMT:TDTXN:BEN

689BL10.1/E-828/S-920/I-1839/001096154800006625

TERM DEPOSIT CERTIFICATE



Date lodged

19 OCT 18

Customer number

10961548 / 2501

Account number

155908072

Name KUPWHITE PTY LTD AS TRUSTEE FOR THE ANGER SUPER FUND

Address 1049 DAYBROOK RD

WHITESIDE

QLD 4503

Balance

\$ 180,000.00

Term

12 MONTHS

Interest rate

2.55 %PA

Review date

19 OCT 19

Interest payment frequency

ON REVIEW



On behalf of Bendigo Bank

STRATHPINE PLAZA


STRATHPINE

07 32055309

4500

The Bendigo Centre, Bendigo VIC 3550 Phone: **1300 BENDIGO**
Bendigo and Adelaide Bank Limited ABN 11 068 049 178. AFSL No. 237879.

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KURWHITE PTY LTD
1049 DAYBORO RD
WHITESIDE QLD 4503



Your details at a glance

BSB number 633-000
Account number 155908072
Customer number 10961548/2501
Account title KURWHITE PTY LTD AS TRUSTEE
FOR THE ANGER SUPER FUND

Account summary

Statement period 19 Oct 2017 - 30 Jun 2018
Statement number 1
Opening balance on 19 Oct 2017 \$200,000.00
Deposits & credits \$5,696.84
Withdrawals & debits \$20,000.00
Closing Balance on 30 Jun 2018 \$185,696.84

Account details

Review date 19 Oct 2018
Interest rate 2.650%PA
Payment frequency At Review
Payment method Reinvest

Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Term Deposit

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|-----------------------|--------------------|-------------------|---------------------|
| Opening balance | | | | \$200,000.00 |
| 19 Oct 17 | INTEREST | | 5,696.84 | 205,696.84 |
| 19 Oct 17 | TRANSFER 115052342 | 20,000.00 | | 185,696.84 |
| Transaction totals / Closing balance | | \$20,000.00 | \$5,696.84 | \$185,696.84 |

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

| | |
|-----------------|---|
| BSB number | 633-000 |
| Account number | 155908072 |
| Customer number | 10961548/2501 |
| Account title | KURWHITE PTY LTD AS TRUSTEE FOR THE ANGER SUPER FUND |

Account summary

| | |
|---------------------------------------|---------------------------|
| Statement period | 19 Oct 2017 - 30 Jun 2018 |
| Statement number | 1 |
| Opening balance on 19 Oct 2017 | \$200,000.00 |
| Deposits & credits | \$5,696.84 |
| Withdrawals & debits | \$20,000.00 |
| Closing Balance on 30 Jun 2018 | \$185,696.84 |

Account details

| | |
|-------------------|-------------|
| Review date | 19 Oct 2018 |
| Interest rate | 2.650%PA |
| Payment frequency | At Review |
| Payment method | Reinvest |

Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Term Deposit

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|-----------------------|--------------------|-------------------|---------------------|
| Opening balance | | | | \$200,000.00 |
| 19 Oct 17 | INTEREST | | 5,696.84 | 205,696.84 |
| 19 Oct 17 | TRANSFER 115052342 | 20,000.00 | | 185,696.84 |
| Transaction totals / Closing balance | | \$20,000.00 | \$5,696.84 | \$185,696.84 |

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).

Transaction history

| | | | |
|-------------------|-----------------------------------|--------|----------------------------|
| Account | KURWHITE PTY LTD ACC: 77810608 | Period | 01 Jul 2017 to 30 Jun 2018 |
| Current balance | \$300,000.00 | | |
| Available balance | \$300,000.00 | | |

Transaction history

2 of 2 results

| Date | Description | Money in | Money out | Balance |
|-------------|-----------------|------------|-----------|--------------|
| 13 May 2018 | Interest Credit | \$4,207.82 | | \$335,139.35 |
| 12 Nov 2017 | Interest Credit | \$4,396.15 | | \$330,931.53 |

This record does not show transactions that have not yet been processed by the Bank. If this record shows an overdrawn, or over the limit amount, payment should be made immediately. Electronic transactions may appear in a different order after the Bank has completed processing them.

Handwritten calculation:

$$\begin{array}{r}
 \text{Opening Balance 1/7/17} \quad 326,535.38 \\
 \text{Int: -} \quad \underline{4,396.15} \\
 330,931.53 \\
 \text{Int: -} \quad \underline{4,207.82} \\
 \underline{335,139.35} \quad \checkmark
 \end{array}$$


25000

Interest Summary for the financial year ending 30 June 2018

KURWHITE PTY LTD ATF THE ANGER SUPER FUND

| Name | Account Number | Status | Interest Earned | Withholding Tax | |
|--|----------------|--------|-----------------|-----------------|--------------|
| | | | | Resident | Non Resident |
| Kurwhite Rollover Super (BO) | 60408429 | OPEN | \$342.01 ✓ | \$0.00 | \$0.00 |
| KURWHITE PTY LTD (BTD) | 77810608 | OPEN | \$8603.97 ✓ | \$0.00 | \$0.00 |
| Total Interest Earned and withholding tax deducted | | | \$8945.98 | \$0.00 | \$0.00 |

Important Information

Withholding tax may be deducted from the interest we pay into your account, if you do not provide us with a Tax File Number ("TFN"), TFN exemption or Australian Business Number.

We have endeavoured to provide you with summarised details for your records. Please check the figures and details provided against your own records. Please do not hesitate to call us on 133 464 should you require further information. We will be more than happy to assist you further.

You may like to retain this summary for tax purposes.

Printed on 08/07/2018. If this summary is printed before the end of the financial year, the amount shown in the summary is year to date.

ING is a division of ING Bank (Australia) Limited ABN 24 000 893 292.


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• Ing Term Deposit # 0608

4396.15

4207.82

8603.97

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 KURWHITE PTY LTD
 1049 DAYBORO RD
 WHITESIDE QLD 4503

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Your details at a glance

| | |
|-----------------|--|
| BSB number | 633-000 |
| Account number | 115052342 |
| Customer number | 10961548/1201 |
| Account title | KURWHITE PTY LTD AS TRUSTEE FOR THE ANGER SUPER FUND |

Account summary

| | |
|--------------------------------|---------------------------|
| Statement period | 27 Jun 2017 - 26 Jul 2017 |
| Statement number | 190 |
| Opening balance on 27 Jun 2017 | \$39,672.14 |
| Deposits & credits | \$800.00 |
| Withdrawals & debits | \$3,701.60 |
| Closing Balance on 26 Jul 2017 | \$36,770.54 |


Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|-------------------|-----------------|--------------------|
| Opening balance | | | | \$39,672.14 |
| 1 Jul 17 | INTEREST | | 0.00 | 39,672.14 |
| 1 Jul 17 | Monthly Transaction Summary | | | |
| | BILL PAYMENT WITHDRAWALS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (3 @ 0.40) | 1.20 | | |
| | Total Transaction Fees | 1.60 | | |
| | Net Transaction Fees for June 17 | 1.60 | | 39,670.54 |
| 1 Jul 17 | E-BANKING TFR 00095693101201 0094248857 | 315.00 | 784.00 | 40,070.54 |
| 1 Jul 17 | E-BANKING TFR 0009070269V501 0125111026 | 416.00 | | 38,220.54 |
| 15 Jul 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 38,620.54 |
| 15 Jul 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 36,770.54 |
| Transaction totals / Closing balance | | | | \$36,770.54 |
| | | \$3,701.60 | \$800.00 | |

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 KURWHITE PTY LTD
 1049 DAYBORO RD
 WHITESIDE QLD 4503

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Your details at a glance

| | |
|-----------------|---|
| BSB number | 633-000 |
| Account number | 115052342 |
| Customer number | 10961548/1201 |
| Account title | KURWHITE PTY LTD AS TRUSTEE FOR THE ANGER SUPER FUND |

Account summary

| | |
|---------------------------------------|---------------------------|
| Statement period | 27 Jul 2017 - 26 Aug 2017 |
| Statement number | 191 |
| Opening balance on 27 Jul 2017 | \$36,770.54 |
| Deposits & credits | \$1,200.00 |
| Withdrawals & debits | \$8,744.70 |
| Closing Balance on 26 Aug 2017 | \$29,225.84 |

Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|-------------|---------------|--------------------|
| Opening balance | | | | \$36,770.54 |
| 29 Jul 17 | E-BANKING TFR 00095693101201 0094248857 | | 784.00 400.00 | 37,170.54 |
| 29 Jul 17 | E-BANKING TFR 0009070269V501 0125111026 | 416.00 | 1,850.00 | 35,320.54 |
| 1 Aug 17 | INTEREST | | 0.00 | 35,320.54 |
| 1 Aug 17 | Monthly Transaction Summary E-BANKING TRANSFERS (3 @ 0.40) Total Transaction Fees Net Transaction Fees for July 17 | | 1.20 1.20 | |
| | | 315.00 | 1.20 ✓ | 35,319.34 |
| 9 Aug 17 | PAY ANYONE 0124281517SECURITY F NAB264614145J A ANGER | 1,193.50 - | | 34,125.84 |
| 9 Aug 17 | E-BANKING TFR 0009070269V501 0128494190 | 2,000.00 ✓ | | 32,125.84 |
| 12 Aug 17 | E-BANKING TFR 00095693101201 0094248857 | | 784.00 400.00 | 32,525.84 |
| 12 Aug 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 30,675.84 |

...continued overleaf >

Bendigo Business Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|--|-------------------|-------------------|--------------------|
| 26 Aug 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 31,075.84 |
| 26 Aug 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 29,225.84 |
| Transaction totals / Closing balance | | \$8,744.70 | \$1,200.00 | \$29,225.84 |

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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

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 KURWHITE PTY LTD
 1049 DAYBORO RD
 WHITESIDE QLD 4503

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Your details at a glance

| | |
|-----------------|---|
| BSE number | 633-000 |
| Account number | 115052342 |
| Customer number | 10961548/1201 |
| Account title | KURWHITE PTY LTD AS TRUSTEE FOR THE ANGER SUPER FUND |

Account summary

| | |
|--------------------------------|---------------------------|
| Statement period | 27 Aug 2017 - 26 Sep 2017 |
| Statement number | 192 |
| Opening balance on 27 Aug 2017 | \$29,225.84 |
| Deposits & credits | \$800.00 |
| Withdrawals & debits | \$4,033.20 |
| Closing Balance on 26 Sep 2017 | \$25,992.64 |



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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|-------------|----------|--------------------|
| Opening balance | | | | \$29,225.84 |
| 30 Aug 17 | PAY ANYONE 0125243186ALL IN ONE WBC547501 J A ANGER | 220.80 | | 29,005.04 |
| 1 Sep 17 | INTEREST | | 0.00 | 29,005.04 |
| 1 Sep 17 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (2 @ 0.40) | 0.80 | | |
| | E-BANKING TRANSFERS (3 @ 0.40) | 1.20 | | |
| | Total Transaction Fees | 2.00 | | |
| | Net Transaction Fees for August 17 | 2.00 | | 29,003.04 |
| 5 Sep 17 | PAY ANYONE 0125544150ALL IN ONE WBC547501 INVOICE 621 | 110.40 | | 28,892.64 |
| 9 Sep 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 29,292.64 |
| 9 Sep 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 27,442.64 |
| 23 Sep 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 27,842.64 |

...continued overleaf >

Bendigo Business Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|--|-------------------|-----------------|--------------------|
| 23 Sep 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 25,992.64 |
| Transaction totals / Closing balance | | \$4,033.20 | \$800.00 | \$25,992.64 |

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Card Security

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 KURWHITE PTY LTD
 1049 DAYBORO RD
 WHITESIDE QLD 4503

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Your details at a glance

BSB number 633-000
 Account number 115052342
 Customer number 10961548/1201
 Account title KURWHITE PTY LTD AS TRUSTEE
 FOR THE ANGER SUPER FUND

Account summary

Statement period 27 Sep 2017 - 26 Oct 2017
 Statement number 193
 Opening balance on 27 Sep 2017 \$25,992.64
 Deposits & credits \$25,741.46
 Withdrawals & debits \$13,584.12
 Closing Balance on 26 Oct 2017 \$38,149.98



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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|---|-------------|-----------|--------------------|
| Opening balance | | | | \$25,992.64 |
| 1 Oct 17 | INTEREST | | 0.00 | 25,992.64 |
| 1 Oct 17 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (2 @ 0.40) | 0.80 | | |
| | Total Transaction Fees | 1.20 | | |
| | Net Transaction Fees for September 17 | 1.20 | | 25,991.44 |
| 7 Oct 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 26,391.44 |
| 7 Oct 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 24,541.44 |
| 15 Oct 17 | E-BANKING TFR 00089344657901 0132676740 VISA PAYMENT | | 4,941.46 | 29,482.90 |
| 15 Oct 17 | E-BANKING TFR 00089344657901 0132676919 KURWHITE BY MISTAK | 9,882.92 | | 19,599.98 |
| 19 Oct 17 | TRANSFER 155908072 | | 20,000.00 | 39,599.98 |

...continued overleaf >

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Bendigo Business Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|--|--------------------|--------------------|--------------------|
| 21 Oct 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 39,999.98 |
| 21 Oct 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 38,149.98 |
| Transaction totals / Closing balance | | \$13,584.12 | \$25,741.46 | \$38,149.98 |

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Card Security

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Supporting our emergency services Australia wide.



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 KURWHITE PTY LTD
 1049 DAYBORO RD
 WHITESIDE QLD 4503

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Your details at a glance

BSB number 633-000
 Account number 115052342
 Customer number 10961548/1201
 Account title KURWHITE PTY LTD AS TRUSTEE
 FOR THE ANGER SUPER FUND

Account summary

Statement period 27 Oct 2017 - 26 Nov 2017
 Statement number 194
 Opening balance on 27 Oct 2017 \$38,149.98
 Deposits & credits \$800.00
 Withdrawals & debits \$3,918.20
 Closing Balance on 26 Nov 2017 \$35,031.78



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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on 07 3205 5309, or call 1300 BENDIGO (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|-------------------|-----------------|--------------------|
| Opening balance | | | | \$38,149.98 |
| 1 Nov 17 | INTEREST | | 0.00 | 38,149.98 |
| 1 Nov 17 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (3 @ 0.40) | 1.20 | | |
| | Total Transaction Fees | 1.20 | | |
| | Net Transaction Fees for October 17 | 1.20 | | 38,148.78 |
| 1 Nov 17 | BILL PAYMENT 0094135527 BPAY TO: TAX OFFICE PAYMENTS | 217.00 | | 37,931.78 |
| 4 Nov 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 38,331.78 |
| 4 Nov 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 36,481.78 |
| 18 Nov 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 36,881.78 |
| 18 Nov 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 35,031.78 |
| Transaction totals / Closing balance | | \$3,918.20 | \$800.00 | \$35,031.78 |

...continued overleaf >

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 KURWHITE PTY LTD
 1049 DAYBORO RD
 WHITESIDE QLD 4503

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Your details at a glance

BSB number 633-000
Account number 115052342
Customer number 10961548/1201
Account title KURWHITE PTY LTD AS TRUSTEE
 FOR THE ANGER SUPER FUND

Account summary

Statement period 27 Nov 2017 - 26 Dec 2017
Statement number 195
Opening balance on 27 Nov 2017 \$35,031.78
Deposits & credits \$1,177.00
Withdrawals & debits \$10,289.74
Closing Balance on 26 Dec 2017 \$25,919.04



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 your banking
 makes.

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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).


Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|---|---------------|----------|--------------------|
| Opening balance | | | | \$35,031.78 |
| 28 Nov 17 | E-BANKING TFR 00089344657901 0135536331 | 2,929.04 ✓ | | 32,102.74 |
| 29 Nov 17 | PAY ANYONE 0129573414ALL IN ONE WBC547501 Invoice683 | 331.20 ✓ | | 31,771.54 |
| 1 Dec 17 | INTEREST | | 0.00 | 31,771.54 |
| 1 Dec 17 | Monthly Transaction Summary | | | |
| | BILL PAYMENT WITHDRAWALS (1 @ 0.40) | 0.40 | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (3 @ 0.40) | 1.20 | | |
| | Total Transaction Fees | 2.00 | | |
| | Net Transaction Fees for November 17 | 2.00 ✓ | | 31,769.54 |
| 2 Dec 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 32,169.54 |
| 2 Dec 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 30,319.54 |
| 8 Dec 17 | DIRECT CREDIT ATO001000009523375 ATO 0787342179 | | 377.00 ✓ | 30,696.54 |

...continued overleaf >

Bendigo Business Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|--------------------|-------------------|--------------------|
| 12 Dec 17 | E-BANKING TFR 00089344657901 0136464626 Cleave Brendwood | 1,512.50 ✓ | | 29,184.04 |
| 12 Dec 17 | E-BANKING TFR 00089344657901 0136464680 Cleave Kurwhite | 1,815.00 ✓ | | 27,369.04 |
| 16 Dec 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 27,769.04 |
| 16 Dec 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 25,919.04 |
| Transaction totals / Closing balance | | \$10,289.74 | \$1,177.00 | \$25,919.04 |

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 KURWHITE PTY LTD
 1049 DAYBORO RD
 WHITESIDE QLD 4503

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Your details at a glance

| | |
|-----------------|---|
| BSB number | 633-000 |
| Account number | 115052342 |
| Customer number | 10961548/1201 |
| Account title | KURWHITE PTY LTD AS TRUSTEE FOR THE ANGER SUPER FUND |

Account summary

| | |
|---------------------------------------|---------------------------|
| Statement period | 27 Dec 2017 - 26 Jan 2018 |
| Statement number | 196 |
| Opening balance on 27 Dec 2017 | \$25,919.04 |
| Deposits & credits | \$2,800.00 |
| Withdrawals & debits | \$3,812.40 |
| Closing Balance on 26 Jan 2018 | \$24,906.64 |



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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|------------------------|------------|--------------------|
| Opening balance | | | | \$25,919.04 |
| 30 Dec 17 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 26,319.04 |
| 30 Dec 17 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 24,469.04 |
| 1 Jan 18 | INTEREST | | 0.00 | 24,469.04 |
| 1 Jan 18 | Monthly Transaction Summary E-BANKING TRANSFERS (5 @ 0.40) Total Transaction Fees Net Transaction Fees for December 17 | 2.00 2.00 2.00 ✓ | | 24,467.04 |
| 1 Jan 18 | PAY ANYONE 0129573503ALL IN ONE WBC547501 MONTHLY MYOB ONLIN | 110.40 ✓ | | 24,356.64 |
| 13 Jan 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 24,756.64 |
| 13 Jan 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 22,906.64 |
| 15 Jan 18 | E-BANKING TFR 00095693101201 0138624809 Kurwhite transfer | | 2,000.00 ✓ | 24,906.64 |

...continued overleaf >

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Bendigo Business Account *(continued)*


| Date | Transaction | Withdrawals | Deposits | Balance |
|---|-------------|-------------------|-------------------|--------------------|
| Transaction totals / Closing balance | | \$3,812.40 | \$2,800.00 | \$24,906.64 |

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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 KURWHITE PTY LTD
 1049 DAYBORO RD
 WHITESIDE QLD 4503

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Your details at a glance

BSE number 633-000
Account number 115052342
Customer number 10961548/1201
Account title KURWHITE PTY LTD AS TRUSTEE
 FOR THE ANGER SUPER FUND

Account summary

Statement period 27 Jan 2018 - 26 Feb 2018
Statement number 197
Opening balance on 27 Jan 2018 \$24,906.64
Deposits & credits \$1,200.00
Withdrawals & debits \$5,804.60
Closing Balance on 26 Feb 2018 \$20,302.04



Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|--------------------------------|----------|--------------------|
| Opening balance | | | | \$24,906.64 |
| 27 Jan 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 25,306.64 |
| 27 Jan 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 23,456.64 |
| 1 Feb 18 | INTEREST | | 0.00 | 23,456.64 |
| 1 Feb 18 | Monthly Transaction Summary PAY ANYONE TRANSFERS (1 @ 0.40) E-BANKING TRANSFERS (2 @ 0.40) Total Transaction Fees Net Transaction Fees for January 18 | 0.40 0.80 1.20 1.20 ✓ | | 23,455.44 |
| 1 Feb 18 | PAY ANYONE 0129573503ALL IN ONE WBC547501 MONTHLY MYOB ONLIN <i>put to 30200 bwnow</i> | 110.40 ✓ | | 23,345.04 |
| 7 Feb 18 | PAY ANYONE 0132766392CLEAVE ACC MET203184838ANNUAL REPORT | 143.00 ✓ | | 23,202.04 |
| 10 Feb 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 23,602.04 |

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Bendigo Business Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|--|-------------------|-------------------|--------------------|
| 10 Feb 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 21,752.04 |
| 24 Feb 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 22,152.04 |
| 24 Feb 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 20,302.04 |
| Transaction totals / Closing balance | | \$5,804.60 | \$1,200.00 | \$20,302.04 |

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 KURWHITE PTY LTD
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 WHITESIDE QLD 4503

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Your details at a glance

BSB number 633-000
 Account number 115052342
 Customer number 10961548/1201
 Account title KURWHITE PTY LTD AS TRUSTEE
 FOR THE ANGER SUPER FUND

Account summary

Statement period 27 Feb 2018 - 26 Mar 2018
 Statement number 198
 Opening balance on 27 Feb 2018 \$20,302.04
 Deposits & credits \$800.00
 Withdrawals & debits \$4,029.40
 Closing Balance on 26 Mar 2018 \$17,072.64



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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500
 on **07 3205 5309**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|-------------|----------|--------------------|
| Opening balance | | | | |
| | | | | \$20,302.04 |
| 28 Feb 18 | BILL PAYMENT 0095565520 BPAY TO: TAX OFFICE PAYMENTS | 217.00 | | 20,085.04 |
| 1 Mar 18 | INTEREST | | 0.00 | 20,085.04 |
| 1 Mar 18 | Monthly Transaction Summary | | | |
| | BILL PAYMENT WITHDRAWALS (1 @ 0.40) | 0.40 | | |
| | PAY ANYONE TRANSFERS (2 @ 0.40) | 0.80 | | |
| | E-BANKING TRANSFERS (2 @ 0.40) | 0.80 | | |
| | Total Transaction Fees | 2.00 | | |
| | Net Transaction Fees for February 18 | 2.00 | | 20,083.04 |
| 1 Mar 18 | PAY ANYONE 0129573503 ALL IN ONE WBC547501 MONTHLY MYOB ONLIN | 110.40 | | 19,972.64 |
| 10 Mar 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 20,372.64 |
| 10 Mar 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 18,522.64 |
| 24 Mar 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 18,922.64 |

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Bendigo Business Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|--|-------------------|-----------------|--------------------|
| 24 Mar 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 17,072.64 |
| Transaction totals / Closing balance | | \$4,029.40 | \$800.00 | \$17,072.64 |

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 WHITESIDE QLD 4503

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Your details at a glance

ESB number 633-000
 Account number 115052342
 Customer number 10961548/1201
 Account title KURWHITE PTY LTD AS TRUSTEE
 FOR THE ANGER SUPER FUND

Account summary

Statement period 27 Mar 2018 - 26 Apr 2018
 Statement number 199
 Opening balance on 27 Mar 2018 \$17,072.64
 Deposits & credits \$800.00
 Withdrawals & debits \$3,860.00
 Closing Balance on 26 Apr 2018 \$14,012.64



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Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|---|---------------|----------|--------------------|
| Opening balance | | | | |
| | | | | \$17,072.64 |
| 31 Mar 18 | BILL PAYMENT 0096460119 BPAY TO: ASIC | 48.00 ✓ | | 17,024.64 |
| 1 Apr 18 | INTEREST | | 0.00 | 17,024.64 |
| 1 Apr 18 | Monthly Transaction Summary | | | |
| | BILL PAYMENT WITHDRAWALS (1 @ 0.40) | 0.40 | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (2 @ 0.40) | 0.80 | | |
| | Total Transaction Fees | 1.60 | | |
| | Net Transaction Fees for March 18 | 1.60 ✓ | | 17,023.04 |
| 1 Apr 18 | PAY ANYONE 0129573503ALL IN ONE WBC547501 MONTHLY MYOB ONLIN | 110.40 ✓ | | 16,912.64 |
| 7 Apr 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 17,312.64 |
| 7 Apr 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 15,462.64 |
| 21 Apr 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 15,862.64 |

Bendigo Business Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|--|-------------------|-----------------|--------------------|
| 21 Apr 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 14,012.64 |
| Transaction totals / Closing balance | | \$3,860.00 | \$800.00 | \$14,012.64 |

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Your details at a glance

ESB number 633-000
 Account number 115052342
 Customer number 10961548/1201
 Account title KURWHITE PTY LTD AS TRUSTEE
 FOR THE ANGER SUPER FUND

Account summary

Statement period 27 Apr 2018 - 26 May 2018
 Statement number 200
 Opening balance on 27 Apr 2018 \$14,012.64
 Deposits & credits \$15,800.00
 Withdrawals & debits \$3,811.60
 Closing Balance on 26 May 2018 \$26,001.04



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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|-------------|-----------|--------------------|
| Opening balance | | | | \$14,012.64 |
| 1 May 18 | INTEREST | | 0.00 | 14,012.64 |
| 1 May 18 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (2 @ 0.40) | 0.80 | | |
| | Total Transaction Fees | 1.20 | | |
| | Net Transaction Fees for April 18 | 1.20 | | 14,011.44 |
| 1 May 18 | PAY ANYONE 0129573503ALL IN ONE WBC547501 MONTHLY MYOB ONLIN | 110.40 | | 13,901.04 |
| 3 May 18 | DIRECT CREDIT 060408429 0376246 ING 0817895941 | | 15,000.00 | 28,901.04 |
| 5 May 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 29,301.04 |
| 5 May 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 27,451.04 |
| 19 May 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 | 27,851.04 |

92/BNT1104/ E-U/ 3-3/19 / 13/19 / 0010961548003354

Bendigo Business Account *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|--|-------------------|--------------------|--------------------|
| 19 May 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 | | 26,001.04 |
| Transaction totals / Closing balance | | \$3,811.60 | \$15,800.00 | \$26,001.04 |

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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 1049 DAYBORO RD
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Your details at a glance

| | |
|-----------------|---|
| BSB number | 633-000 |
| Account number | 115052342 |
| Customer number | 10961548/1201 |
| Account title | KURWHITE PTY LTD AS TRUSTEE FOR THE ANGER SUPER FUND |

Account summary

| | |
|---------------------------------------|---------------------------|
| Statement period | 27 May 2018 - 26 Jun 2018 |
| Statement number | 201 |
| Opening balance on 27 May 2018 | \$26,001.04 |
| Deposits & credits | \$800.00 |
| Withdrawals & debits | \$3,811.60 |
| Closing Balance on 26 Jun 2018 | \$22,989.44 |



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Any questions?

Contact Cheryl Turner at Strathpine Plaza, Strathpine 4500 on **07 3205 5309**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Business Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|-------------------|-----------------|--------------------|
| Opening balance | | | | \$26,001.04 |
| 1 Jun 18 | INTEREST | | 0.00 | 26,001.04 |
| 1 Jun 18 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (2 @ 0.40) | 0.80 | | |
| | Total Transaction Fees | 1.20 | | |
| | Net Transaction Fees for May 18 | 1.20 ✓ | | 25,999.84 |
| 1 Jun 18 | PAY ANYONE 0129573503ALL IN ONE WBC547501 MONTHLY MYOB ONLIN | 110.40 ✓ | | 25,889.44 |
| 2 Jun 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 26,289.44 |
| 2 Jun 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 24,439.44 |
| 16 Jun 18 | E-BANKING TFR 00095693101201 0094248857 | | 400.00 ✓ | 24,839.44 |
| 16 Jun 18 | E-BANKING TFR 0009070269V501 0125111026 | 1,850.00 ✓ | | 22,989.44 |
| Transaction totals / Closing balance | | \$3,811.60 | \$800.00 | \$22,989.44 |

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