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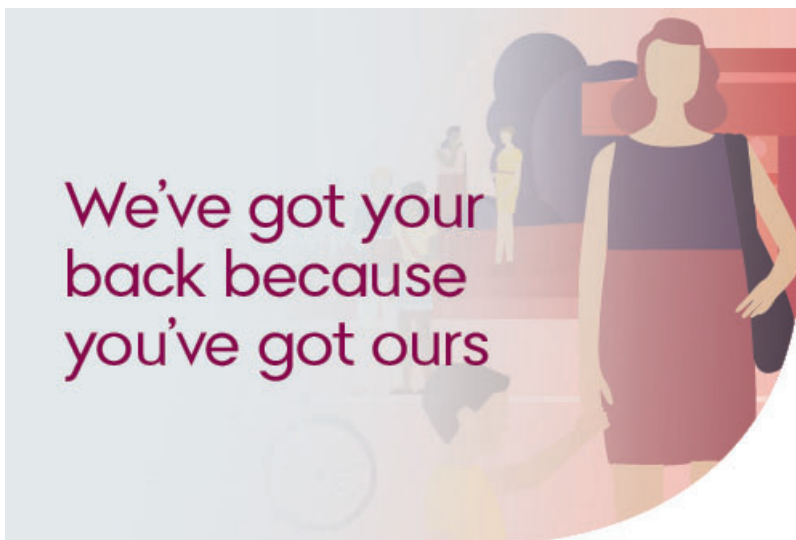
T E & D G CLEMENT
PO BOX 210
GRACEMERE QLD 4702

Your details at a glance

BSB number	633-000
Account number	128423019
Customer number	18794693/V501
Account title	TONY EDWIN & DEBBIE GAY CLEMENT ATF EXCEL SUPERANNUATION FUND

Account summary

Statement period	2 Jun 2021 - 1 Sep 2021
Statement number	61
Opening balance on 2 Jun 2021	\$105,353.19
Deposits & credits	\$24,560.04
Withdrawals & debits	\$5,559.85
Closing Balance on 1 Sep 2021	\$124,353.38



Any questions?

Contact Gavin Walker at 134 Victoria Street, Mackay 4740 on **07 4944 1415**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$105,353.19
4 Jun 21	DIRECT CREDIT PC010621-143970364 SuperChoice P/L 0056649999		77.14	105,430.33
4 Jun 21	DIRECT CREDIT PC010621-143970363 SuperChoice P/L 0056650000		85.12	105,515.45
11 Jun 21	BILL PAYMENT 0127747427 BPAY TO: TAX OFFICE PAYMENTS	3,554.85		101,960.60
11 Jun 21	OSKO PAYMENT NQ Super Solutions Inv EXSF21	1,700.00		100,260.60
15 Jun 21	E-BANKING TFR 00181913041201 0250996508 Tony w/e 06/06/21		85.12	100,345.72
15 Jun 21	E-BANKING TFR 00181913041201 0251004355 Debbie w/e 06/6/21		77.14	100,422.86
15 Jun 21	E-BANKING TFR 00181913041201 0251004528 Tony w/e 15/06		1,140.00	101,562.86
15 Jun 21	E-BANKING TFR 00181913041201 0251018431 Debbie 15/06/21		1,140.00	102,702.86

581BH122 / E-0 / S-2907 / 1+2907 / 0018794693019792

Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
15 Jun 21	E-BANKING TFR 00181888881401 0251018603 Debbie Cont		10,000.00	112,702.86
15 Jun 21	E-BANKING TFR 00181888881401 0251018652 Tony Cont		10,000.00	122,702.86
21 Jun 21	DIRECT CREDIT ATO005000014573975 ATO 0060027732		244.06	122,946.92
22 Jun 21	E-BANKING TFR 00181913041201 0251848458 Debbie w/e 20/6/21		77.14	123,024.06
22 Jun 21	E-BANKING TFR 00181913041201 0251848568 Tony w/e 20/06/21		85.12	123,109.18
1 Jul 21	INTEREST		9.37	123,118.55
1 Jul 21	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.80		
	ACCOUNT REBATE		0.80	
	Total Rebates		0.80	
	Net Transaction Fees for June 21	0.00		123,118.55
7 Jul 21	BILL PAYMENT 0128416360 BPAY TO: TAX OFFICE PAYMENTS	305.00		122,813.55
9 Jul 21	DIRECT CREDIT PC060721-100196884 SuperChoice P/L 0064385604		81.20	122,894.75
9 Jul 21	DIRECT CREDIT PC060721-100196883 SuperChoice P/L 0064385605		89.60	122,984.35
19 Jul 21	DIRECT CREDIT PC130721-105549394 SuperChoice P/L 0066321446		77.14	123,061.49
19 Jul 21	DIRECT CREDIT PC130721-105549417 SuperChoice P/L 0066321447		81.20	123,142.69
19 Jul 21	DIRECT CREDIT PC130721-105549393 SuperChoice P/L 0066321448		85.12	123,227.81
19 Jul 21	DIRECT CREDIT PC130721-105549416 SuperChoice P/L 0066321449		89.60	123,317.41
26 Jul 21	DIRECT CREDIT PC200721-144245769 SuperChoice P/L 0067836442		81.20	123,398.61

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Bendigo Money Extra Cash Management *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
26 Jul 21	DIRECT CREDIT PC200721-144245768 SuperChoice P/L 0067836443		89.60	123,488.21
1 Aug 21	INTEREST		5.91	123,494.12
1 Aug 21	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for July 21	0.00		123,494.12
2 Aug 21	DIRECT CREDIT PC270721-106327678 SuperChoice P/L 0069474134		81.20	123,575.32
2 Aug 21	DIRECT CREDIT PC270721-106327677 SuperChoice P/L 0069474135		89.60	123,664.92
9 Aug 21	DIRECT CREDIT PC030821-125417668 SuperChoice P/L 0071015947		81.20	123,746.12
9 Aug 21	DIRECT CREDIT PC030821-125417667 SuperChoice P/L 0071015948		89.60	123,835.72
16 Aug 21	DIRECT CREDIT PC100821-126109009 SuperChoice P/L 0072554979		81.20	123,916.92
16 Aug 21	DIRECT CREDIT PC100821-126109008 SuperChoice P/L 0072554980		89.60	124,006.52
23 Aug 21	DIRECT CREDIT PC170821-143596184 SuperChoice P/L 0074048674		81.20	124,087.72
23 Aug 21	DIRECT CREDIT PC170821-143596182 SuperChoice P/L 0074048675		89.60	124,177.32
30 Aug 21	DIRECT CREDIT PC240821-114556031 SuperChoice P/L 0075579682		81.20	124,258.52
30 Aug 21	DIRECT CREDIT PC240821-114556029 SuperChoice P/L 0075579683		89.60	124,348.12
1 Sep 21	INTEREST		5.26	124,353.38
Transaction totals / Closing balance		\$5,559.85	\$24,560.04	\$124,353.38

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.

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