

009677



D C BELL & J M BELL  
68 COVENTRY RD  
ROLEYSTONE WA 6111

**Your details at a glance**

BSB number	633-000
Account number	156382145
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

**Account summary**

Statement period	1 Jul 2019 - 31 Jul 2019
Statement number	41
Opening balance on 1 Jul 2019	\$2,296.35
Deposits & credits	\$44.22
Withdrawals & debits	\$1,381.00
<b>Closing Balance on 31 Jul 2019</b>	<b>\$959.57</b>



**Any questions?**

Contact Stephen Chapman at Shop 8, 21 Jarrah Rd, Roleystone 6111 on **08 9397 7466**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$2,296.35</b>
1 Jul 19	INTEREST		0.00	2,296.35
1 Jul 19	Interest Rate	0.000%PA		
9 Jul 19	DIRECT DEBIT S611016177900 ST GEORGE 0908135470	1,381.00		915.35
15 Jul 19	DIRECT CREDIT QUICKSPR2475388738 QUICKSUPER 0909289602		44.22	959.57
<b>Transaction totals / Closing balance</b>		<b>\$1,381.00</b>	<b>\$44.22</b>	<b>\$959.57</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).

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.)

030BH110 / E-0 / S-2043 / 1-2043 / 0033299025095603

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**Your details at a glance**

BSB number	633-000
Account number	156382145
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

**Account summary**

Statement period	1 Aug 2019 - 31 Aug 2019
Statement number	42
Opening balance on 1 Aug 2019	\$959.57
Deposits & credits	\$1,810.49
Withdrawals & debits	\$1,355.00
<b>Closing Balance on 31 Aug 2019</b>	<b>\$1,415.06</b>



**Any questions?**  
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**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$959.57</b>
1 Aug 19	INTEREST		0.00	959.57
1 Aug 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0913224599		893.83	1,853.40
1 Aug 19	Interest Rate 0.000%PA			
9 Aug 19	DIRECT DEBIT S611016177900 ST GEORGE 0914972583	1,355.00		498.40
9 Aug 19	DIRECT CREDIT PC06C020-5613464 SuperChoice P/L 0915003463		916.66	1,415.06
<b>Transaction totals / Closing balance</b>		<b>\$1,355.00</b>	<b>\$1,810.49</b>	<b>\$1,415.06</b>

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192BH109 / E-0 / S-1298 / F-1298 / 003329902905026

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**Your details at a glance**

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Account number	156382145
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

**Account summary**

Statement period	1 Sep 2019 - 30 Sep 2019
Statement number	43
Opening balance on 1 Sep 2019	\$1,415.06
Deposits & credits	\$1,358.47
Withdrawals & debits	\$1,588.00
<b>Closing Balance on 30 Sep 2019</b>	<b>\$1,185.53</b>



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**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$1,415.06</b>
1 Sep 19	INTEREST		0.00	1,415.06
1 Sep 19	Interest Rate	0.000%PA		
2 Sep 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0919747306		441.81	1,856.87
6 Sep 19	DIRECT CREDIT PC06C020-5629939 SuperChoice P/L 0920965877		916.66	2,773.53
7 Sep 19	BILL PAYMENT 0111209954 BPAY TO: TAX OFFICE PAYMENTS	259.00		2,514.53
9 Sep 19	DIRECT DEBIT S611016177900 ST GEORGE 0921241634	1,329.00		1,185.53
<b>Transaction totals / Closing balance</b>		<b>\$1,588.00</b>	<b>\$1,358.47</b>	<b>\$1,185.53</b>

232BH114 / E-0 / S-1675 / I-1675 / 003329025098782

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**Your details at a glance**

BSB number	633-000
Account number	156382145
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

**Account summary**

Statement period	1 Oct 2019 - 31 Oct 2019
Statement number	44
Opening balance on 1 Oct 2019	\$1,185.53
Deposits & credits	\$1,814.48
Withdrawals & debits	\$2,028.40
<b>Closing Balance on 31 Oct 2019</b>	<b>\$971.61</b>

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**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$1,185.53</b>
1 Oct 19	INTEREST		0.00	1,185.53
1 Oct 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 September 19</b>	<b>0.40</b>		1,185.13
1 Oct 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0926059332		836.18	2,021.31
1 Oct 19	BILL PAYMENT 0111836816 BPAY TO: TAX OFFICE PAYMENTS	259.00		1,762.31
1 Oct 19	PAY ANYONE 0162127524 Andy Boyes ANZ387392386 Bell Super Fund	440.00		1,322.31
1 Oct 19	Interest Rate 0.000%PA			
2 Oct 19	OSKO PAYMENT IN A NEW YORK MINUTE Leah Bell Super Contribution		61.64	1,383.95
9 Oct 19	DIRECT DEBIT S611016177900 ST GEORGE 0927753796	1,329.00		54.95

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341BH1105 / E-0 / S-2200 / I-2200 / 003329325091319

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### Your details at a glance

<b>BSB number</b>	633-000
<b>Account number</b>	156382145
Customer number	33299025/1201
<b>Account title</b>	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

### Account summary

Statement period	<b>1 Nov 2019 - 30 Nov 2019</b>
Statement number	45
Opening balance on 1 Nov 2019	\$971.61
Deposits & credits	\$2,317.19
Withdrawals & debits	\$1,596.80
<b>Closing Balance on 30 Nov 2019</b>	<b>\$1,692.00</b>



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### Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$971.61</b>
1 Nov 19	INTEREST		0.00	971.61
1 Nov 19	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.80</b>		
	<b>Net Transaction Fees for October 19</b>	<b>0.80</b>		970.81
1 Nov 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0932908988		1,095.85	2,066.66
1 Nov 19	Interest Rate 0.000%PA			
7 Nov 19	DIRECT CREDIT PC06C020-5682810 SuperChoice P/L 0934001115		935.46	3,002.12
11 Nov 19	DIRECT DEBIT S611016177900 ST GEORGE 0934442427	1,329.00		1,673.12
21 Nov 19	DIRECT CREDIT ATO002000011922091 ATO 0936933614		285.88	1,959.00
26 Nov 19	BILL PAYMENT 0113286502 BPAY TO: ASIC	267.00		1,692.00

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444BH1120 / E-0 / S-230 / I-230 / 00329025104107

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**Your details at a glance**

<b>BSB number</b>	633-000
<b>Account number</b>	156382145
Customer number	33299025/1201
<b>Account title</b>	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

**Account summary**

Statement period	<b>1 Dec 2019 - 31 Dec 2019</b>
Statement number	46
Opening balance on 1 Dec 2019	\$1,692.00
Deposits & credits	\$1,704.31
Withdrawals & debits	\$1,310.40
<b>Closing Balance on 31 Dec 2019</b>	<b>\$2,085.91</b>



**Any questions?**

Contact Stephen Chapman at Shop 8, 21 Jarrah Rd, Roleystone 6111 on **08 9397 7466**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
	<b>Opening balance</b>			<b>\$1,692.00</b>
1 Dec 19	INTEREST		0.00	1,692.00
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>		1,691.60
1 Dec 19	Interest Rate	0.000%PA		
2 Dec 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0939022046		368.85	2,060.45
3 Dec 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0939406587		400.00	2,460.45
4 Dec 19	DIRECT CREDIT PC06C021-5700015 SuperChoice P/L 0939639974		935.46	3,395.91
9 Dec 19	DIRECT DEBIT S611016177900 ST GEORGE 0940477336	1,310.00		2,085.91
	<b>Transaction totals / Closing balance</b>	<b>\$1,310.40</b>	<b>\$1,704.31</b>	<b>\$2,085.91</b>

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543BH1278 / E.O / S-2290 / F-2290 / 0033299025210427

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Your details at a glance	
BSB number	633-000
Account number	156382145
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

Account summary	
Statement period	1 Jan 2020 - 31 Jan 2020
Statement number	47
Opening balance on 1 Jan 2020	\$2,085.91
Deposits & credits	\$935.46
Withdrawals & debits	\$1,310.00
<b>Closing Balance on 31 Jan 2020</b>	<b>\$1,711.37</b>

**Any questions?**  
Contact Stephen Chapman at Shop 8, 21 Jarrah Rd, Roleystone 6111 on **08 9397 7466**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$2,085.91</b>
1 Jan 20	INTEREST		0.00	2,085.91
1 Jan 20	Interest Rate	0.000%PA		
8 Jan 20	DIRECT CREDIT PC06C021-5720987 SuperChoice P/L 0946547505		935.46	3,021.37
9 Jan 20	DIRECT DEBIT S611016177900 ST GEORGE 0946787235	1,310.00		1,711.37
<b>Transaction totals / Closing balance</b>		<b>\$1,310.00</b>	<b>\$935.46</b>	<b>\$1,711.37</b>

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648BH1106 / E-0 / S-3022 / F-3022 / 0033299025091640

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**Your details at a glance**

BSB number	633-000
Account number	156382145
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

**Account summary**

Statement period	1 Feb 2020 - 29 Feb 2020
Statement number	48
Opening balance on 1 Feb 2020	\$1,711.37
Deposits & credits	\$1,993.95
Withdrawals & debits	\$1,310.00
<b>Closing Balance on 29 Feb 2020</b>	<b>\$2,395.32</b>

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 Contact Stephen Chapman at Shop 8, 21 Jarrah Rd,  
 Roleystone 6111 on **08 9397 7466**, or call  
**1300 BENDIGO** (1300 236 344).

**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$1,711.37</b>
1 Feb 20	INTEREST		0.00	1,711.37
1 Feb 20	Interest Rate	0.000%PA		
3 Feb 20	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0951605467		1,058.49	2,769.86
6 Feb 20	DIRECT CREDIT PC06C020-5746226 SuperChoice P/L 0952436821		935.46	3,705.32
10 Feb 20	DIRECT DEBIT S611016177900 ST GEORGE 0952870602	1,310.00		2,395.32
<b>Transaction totals / Closing balance</b>		<b>\$1,310.00</b>	<b>\$1,993.95</b>	<b>\$2,395.32</b>

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744BH1107 / E-0 / S-1323 / I-1323 / 0033299025093093



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### Your details at a glance

<b>BSB number</b>	633-000
<b>Account number</b>	156382145
Customer number	33299025/1201
<b>Account title</b>	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

### Account summary

Statement period	<b>1 Mar 2020 - 31 Mar 2020</b>
Statement number	49
Opening balance on 1 Mar 2020	\$2,395.32
Deposits & credits	\$1,184.86
Withdrawals & debits	\$1,310.00
<b>Closing Balance on 31 Mar 2020</b>	<b>\$2,270.18</b>

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### Any questions?

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**1300 BENDIGO** (1300 236 344).

### Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$2,395.32</b>
1 Mar 20	INTEREST		0.00	2,395.32
1 Mar 20	Interest Rate	0.000%PA		
3 Mar 20	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0957790719		249.40	2,644.72
4 Mar 20	DIRECT CREDIT PC06C019-5764075 SuperChoice P/L 0958069044		935.46	3,580.18
9 Mar 20	DIRECT DEBIT S611016177900 ST GEORGE 0958889771	1,310.00		2,270.18
<b>Transaction totals / Closing balance</b>		<b>\$1,310.00</b>	<b>\$1,184.86</b>	<b>\$2,270.18</b>

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<b>BSB number</b>	633-000
<b>Account number</b>	156382145
<b>Customer number</b>	33299025/1201
<b>Account title</b>	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

### Account summary

<b>Statement period</b>	1 Apr 2020 - 30 Apr 2020
<b>Statement number</b>	50
<b>Opening balance on 1 Apr 2020</b>	\$2,270.18
<b>Deposits &amp; credits</b>	\$1,301.58
<b>Withdrawals &amp; debits</b>	\$1,310.00
<b>Closing Balance on 30 Apr 2020</b>	\$2,261.76

**Any questions?**  
Contact Stephen Chapman at Shop 8, 21 Jarrah Rd, Roleystone 6111 on **08 9397 7466**, or call **1300 BENDIGO** (1300 236 344).

### Bendigo Business Cash Management

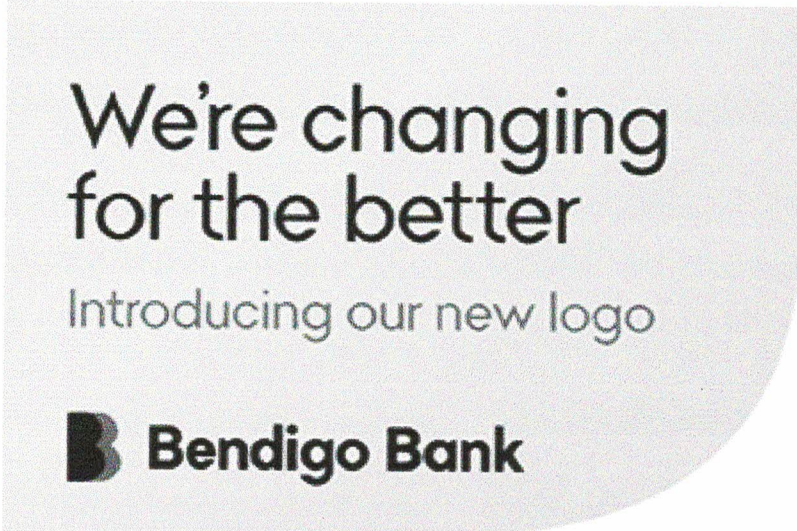
Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$2,270.18</b>
1 Apr 20	INTEREST		0.00	2,270.18
1 Apr 20	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0964046682		366.12	2,636.30
9 Apr 20	DIRECT DEBIT S611016177900 ST GEORGE 0965912254	1,310.00		1,326.30
17 Apr 20	DIRECT CREDIT PC06C018-5790976 SuperChoice P/L 0967371719		935.46	2,261.76
<b>Transaction totals / Closing balance</b>		<b>\$1,310.00</b>	<b>\$1,301.58</b>	<b>\$2,261.76</b>

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952BH1101 / E-0 / S-2414 / I-2414 / 00033295025068030

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<b>Account number</b>	<b>156382145</b>
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

**Account summary**

Statement period	<b>1 May 2020 - 31 May 2020</b>
Statement number	51
Opening balance on 1 May 2020	\$2,261.76
Deposits & credits	\$2,388.75
Withdrawals & debits	\$3,297.39
<b>Closing Balance on 31 May 2020</b>	<b>\$1,353.12</b>

**Any questions?**

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**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$2,261.76</b>
1 May 20	INTEREST		0.00	2,261.76
1 May 20	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0970164267		1,453.29	3,715.05
11 May 20	DIRECT DEBIT S611016177900 ST GEORGE 0971733541	1,279.00		2,436.05
11 May 20	BILL PAYMENT 0117487814 BPAY TO: ZAL LIFE INSURANCE	498.29		1,937.76
11 May 20	BILL PAYMENT 0117487895 BPAY TO: ZAL LIFE INSURANCE	1,520.10		417.66
11 May 20	DIRECT CREDIT PC06C017-5812893 SuperChoice P/L 0971851320		935.46	1,353.12
<b>Transaction totals / Closing balance</b>		<b>\$3,297.39</b>	<b>\$2,388.75</b>	<b>\$1,353.12</b>

061BH1113 / E-0 / S-4410 / I-4410 / 0033299025098806

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<b>Account number</b>	<b>156382145</b>
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

**Account summary**

Statement period	<b>1 Jun 2020 - 30 Jun 2020</b>
Statement number	52
Opening balance on 1 Jun 2020	\$1,353.12
Deposits & credits	\$2,933.14
Withdrawals & debits	\$1,279.80
<b>Closing Balance on 30 Jun 2020</b>	<b>\$3,006.46</b>

**Any questions?**

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Roleystone 6111 on **08 9397 7466**, or call **1300 BENDIGO**  
(1300 236 344).

**Bendigo Business Cash Management**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$1,353.12</b>
1 Jun 20	INTEREST		0.00	1,353.12
1 Jun 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 May 20</b>	<b>0.80</b>		1,352.32
2 Jun 20	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0976295201		1,062.22	2,414.54
9 Jun 20	DIRECT DEBIT S611016177900 ST GEORGE 0977610802	1,279.00		1,135.54
11 Jun 20	DIRECT CREDIT PC06C017-5833328 SuperChoice P/L 0978238650		935.46	2,071.00
22 Jun 20	DIRECT CREDIT PC06C017-5840196 SuperChoice P/L 0980258788		935.46	3,006.46
<b>Transaction totals / Closing balance</b>		<b>\$1,279.80</b>	<b>\$2,933.14</b>	<b>\$3,006.46</b>