

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 2018 - 31 Jul 2018
Statement number	29
Opening balance on 1 Jul 2018	\$1,391.89
Deposits & credits	\$1,000.00
Withdrawals & debits	\$1,361.00
Closing Balance on 31 Jul 2018	\$1,030.89



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
Opening balance				\$1,391.89
1 Jul 18	INTEREST		0.00	1,391.89
1 Jul 18	Interest Rate	0.000%PA		
9 Jul 18	DIRECT DEBIT S611016177900 ST GEORGE 0831776802	1,361.00		30.89
13 Jul 18	E-BANKING TFR 00332617511401 0150833445 Super July 18		1,000.00	1,030.89
Transaction totals / Closing balance		\$1,361.00	\$1,000.00	\$1,030.89

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.)

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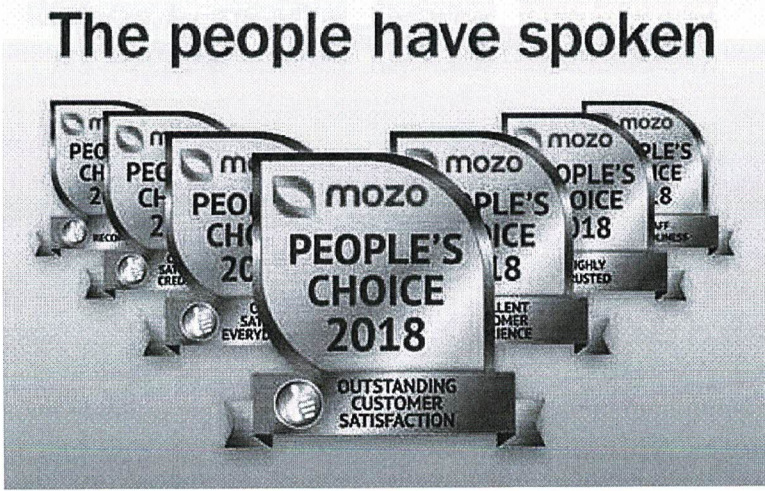
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Your details at a glance

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 2018 - 31 Aug 2018
 Statement number 30
 Opening balance on 1 Aug 2018 \$1,030.89
 Deposits & credits \$1,750.87
 Withdrawals & debits \$1,361.00
Closing Balance on 31 Aug 2018 \$1,420.76



Any questions?
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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,030.89
1 Aug 18	INTEREST		0.00	1,030.89
1 Aug 18	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0836778589		922.87	1,953.76
1 Aug 18	Interest Rate 0.000%PA			
9 Aug 18	DIRECT DEBIT S611016177900 ST GEORGE 0838576445	1,361.00		592.76
16 Aug 18	DIRECT CREDIT MRS JOYLEEN MAY 0840141436		828.00	1,420.76
Transaction totals / Closing balance		\$1,361.00	\$1,750.87	\$1,420.76

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946BH1114 / E-0 / S-1721 / I-1721 / 0033299025099741

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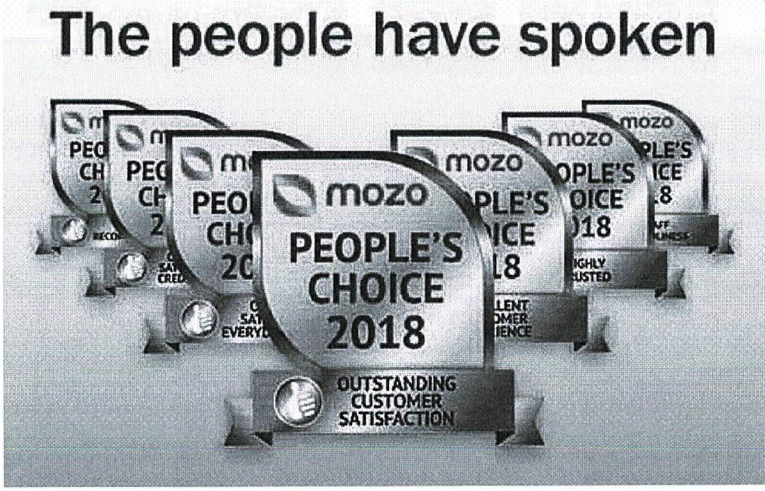
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Your details at a glance

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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 2018 - 30 Sep 2018
 Statement number 31
 Opening balance on 1 Sep 2018 \$1,420.76
 Deposits & credits \$494.97
 Withdrawals & debits \$1,361.00
Closing Balance on 30 Sep 2018 \$554.73



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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,420.76
1 Sep 18	INTEREST		0.00	1,420.76
1 Sep 18	Interest Rate 0.000%PA			
3 Sep 18	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0843625458		494.97	1,915.73
10 Sep 18	DIRECT DEBIT S611016177900 ST GEORGE 0844927166	1,361.00		554.73
Transaction totals / Closing balance		\$1,361.00	\$494.97	\$554.73

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042BH1115 / E-O / S-1082 / I-1082 / 0033299025099668

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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 Oct 2018 - 31 Oct 2018
Statement number 32
Opening balance on 1 Oct 2018 \$554.73
Deposits & credits \$2,511.83
Withdrawals & debits \$1,361.00
Closing Balance on 31 Oct 2018 \$1,705.56



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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$554.73
1 Oct 18	INTEREST		0.00	554.73
1 Oct 18	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0849594022		875.83	1,430.56
1 Oct 18	Interest Rate 0.000%PA			
9 Oct 18	DIRECT DEBIT S611016177900 ST GEORGE 0851237257	1,361.00		69.56
31 Oct 18	OSKO PAYMENT D Bell Super		1,636.00	1,705.56
Transaction totals / Closing balance		\$1,361.00	\$2,511.83	\$1,705.56

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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 Nov 2018 - 30 Nov 2018
 Statement number 33
 Opening balance on 1 Nov 2018 \$1,705.56
 Deposits & credits \$833.14
 Withdrawals & debits \$1,361.00
Closing Balance on 30 Nov 2018 \$1,177.70



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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,705.56
1 Nov 18	INTEREST		0.00	1,705.56
1 Nov 18	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0856237809		833.14	2,538.70
1 Nov 18	Interest Rate 0.000%PA			
9 Nov 18	DIRECT DEBIT S611016177900 ST GEORGE 0857924442	1,361.00		1,177.70
Transaction totals / Closing balance		\$1,361.00	\$833.14	\$1,177.70

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246BH1121 / E-0 / S-4550 / I-4550 / 0033299025/08098

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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 Dec 2018 - 31 Dec 2018
Statement number	34
Opening balance on 1 Dec 2018	\$1,177.70
Deposits & credits	\$1,903.32
Withdrawals & debits	\$1,381.00
Closing Balance on 31 Dec 2018	\$1,700.02



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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,177.70
1 Dec 18	INTEREST		0.00	1,177.70
1 Dec 18	Interest Rate	0.000%PA		
3 Dec 18	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0862814557		1,103.32	2,281.02
3 Dec 18	DIRECT CREDIT Super MRS JOYLEEN MAY 0862801770		800.00	3,081.02
10 Dec 18	DIRECT DEBIT S611016177900 ST GEORGE 0864070692	1,381.00		1,700.02
Transaction totals / Closing balance		\$1,381.00	\$1,903.32	\$1,700.02

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344BH1111 / E-0 / S-3190 / I-3190 / 0033299025096707

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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 2019 - 31 Jan 2019
Statement number	35
Opening balance on 1 Jan 2019	\$1,700.02
Deposits & credits	\$1,436.00
Withdrawals & debits	\$1,723.00
Closing Balance on 31 Jan 2019	\$1,413.02



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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,700.02
1 Jan 19	INTEREST		0.00	1,700.02
1 Jan 19	Interest Rate	0.000%PA		
3 Jan 19	OSKO PAYMENT Bell super		1,436.00	3,136.02
9 Jan 19	DIRECT DEBIT S611016177900 ST GEORGE 0870170757	1,381.00		1,755.02
27 Jan 19	BILL PAYMENT 0105355178 BPAY TO: ASIC	342.00		1,413.02
Transaction totals / Closing balance		\$1,723.00	\$1,436.00	\$1,413.02

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448BH111 / E-O / S-1838 / I-1838 / 003329025098855

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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 2019 - 28 Feb 2019
Statement number	36
Opening balance on 1 Feb 2019	\$1,413.02
Deposits & credits	\$219.41
Withdrawals & debits	\$1,381.40
Closing Balance on 28 Feb 2019	\$251.03



Any questions?

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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,413.02
1 Feb 19	INTEREST		0.00	1,413.02
1 Feb 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	Net Transaction Fees for January 19	0.40		1,412.62
1 Feb 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0874929410		219.41	1,632.03
1 Feb 19	Interest Rate 0.000%PA			
11 Feb 19	DIRECT DEBIT S611016177900 ST GEORGE 0876511530	1,381.00		251.03
Transaction totals / Closing balance		\$1,381.40	\$219.41	\$251.03

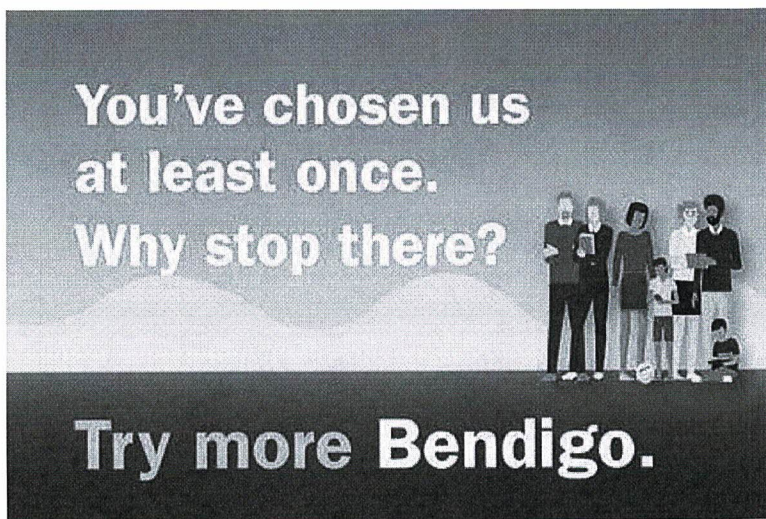
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Your details at a glance	
BSB number	633-000
Account number	156382145
Customer number	33299025/1201
Account title	DARREN CARL BELL & JOYLEEN MAY BELL ATF BELL SUPE RANNUATION FUND

Account summary	
Statement period	1 Mar 2019 - 31 Mar 2019
Statement number	37
Opening balance on 1 Mar 2019	\$251.03
Deposits & credits	\$2,662.10
Withdrawals & debits	\$1,381.00
Closing Balance on 31 Mar 2019	\$1,532.13



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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$251.03
1 Mar 19	INTEREST		0.00	251.03
1 Mar 19	OSKO PAYMENT Bell		2,000.00	2,251.03
1 Mar 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0880778211		662.10	2,913.13
1 Mar 19	Interest Rate 0.000%PA			
11 Mar 19	DIRECT DEBIT S611016177900 ST GEORGE 0882466855	1,381.00		1,532.13
Transaction totals / Closing balance		\$1,381.00	\$2,662.10	\$1,532.13

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Account number 156382145
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 BELL ATF BELL SUPE RANNUATION FUND

Account summary

Statement period 1 Apr 2019 - 30 Apr 2019
 Statement number 38
 Opening balance on 1 Apr 2019 \$1,532.13
 Deposits & credits \$2,369.55
 Withdrawals & debits \$1,381.00
Closing Balance on 30 Apr 2019 \$2,520.68



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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,532.13
1 Apr 19	INTEREST		0.00	1,532.13
1 Apr 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0887182915		569.55	2,101.68
1 Apr 19	Interest Rate 0.000%PA			
4 Apr 19	OSKO PAYMENT Darren bell		1,800.00	3,901.68
9 Apr 19	DIRECT DEBIT S611016177900 ST GEORGE 0888873338	1,381.00		2,520.68
Transaction totals / Closing balance		\$1,381.00	\$2,369.55	\$2,520.68

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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 May 2019 - 31 May 2019
Statement number	39
Opening balance on 1 May 2019	\$2,520.68
Deposits & credits	\$0.00
Withdrawals & debits	\$1,381.00
Closing Balance on 31 May 2019	\$1,139.68



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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$2,520.68
1 May 19	INTEREST		0.00	2,520.68
1 May 19	Interest Rate	0.000%PA		
9 May 19	DIRECT DEBIT S611016177900 ST GEORGE 0895203533	1,381.00		1,139.68
Transaction totals / Closing balance		\$1,381.00	\$0.00	\$1,139.68

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Card Security

For information on how to securely use your card and account please visit bendigobank.com.au/cardsecurity

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

Account summary

Statement period	1 Jun 2019 - 30 Jun 2019
Statement number	40
Opening balance on 1 Jun 2019	\$1,139.68
Deposits & credits	\$2,537.67
Withdrawals & debits	\$1,381.00
Closing Balance on 30 Jun 2019	\$2,296.35

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Bendigo Business Cash Management

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$1,139.68
1 Jun 19	INTEREST		0.00	1,139.68
1 Jun 19	Interest Rate 0.000%PA			
3 Jun 19	DIRECT CREDIT 11 38 Heritage Par N PEB Real Estate 0900098276		204.35	1,344.03
6 Jun 19	DIRECT CREDIT PC06C022-5548824 SuperChoice P/L 0901138878		1,416.66	2,760.69
10 Jun 19	DIRECT DEBIT S611016177900 ST GEORGE 0901568559	1,381.00		1,379.69
21 Jun 19	DIRECT CREDIT PC06C021-5562904 SuperChoice P/L 0904467173		916.66	2,296.35
Transaction totals / Closing balance		\$1,381.00	\$2,537.67	\$2,296.35

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