



019

M&M BOND SUPERANNUATION FUND  
35 Tauchert ST  
CHAPMAN ACT 2611

BSB No.	642-170
Member No.	739830
Statement	39 (Page 1 of 2)
Statement Ends	30 September 2019
Shares	\$2.00

## Reminder!

- ▶ All credit card payments are due by 16th of each month. Pay the minimum payment or due balance between the 2nd -16th of each month to ensure your credit score is not affected.

For more details please contact us on **1300 13 23 28**.



## Your Account Summary

BSB 642-170 Account 100242222 - DIY SUPER SAVER ACCOUNT

Closing Balance  
85,217.07

Account: **100242222 - DIY SUPER SAVER ACCOUNT**  
Owner/s: **M&M BOND SUPERANNUATION FUND**

TFN: Not Quoted  
In Advance Amt: \$0.00  
Interest Rate: 1.75%

Effective Date	Transaction Date	Transaction Details	Debit	Credit	Balance
	1 Jul 19	Opening Balance			82,129.78
15 Jul 19	15 Jul 19	Direct Debit ACT Revenue Offi - DD5312342 Dr. Cust A/c for Inbound Direct Debit	436.00		81,693.78
15 Jul 19	15 Jul 19	Direct Debit ACT Revenue Offi - DD5312343 Dr. Cust A/c for Inbound Direct Debit	568.61		81,125.17
17 Jul 19	17 Jul 19	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit	1,780.64		79,344.53
25 Jul 19	25 Jul 19	Direct Credit From COLLINS FOODS - JUL19/00804344 Ref: 000002596133		291.17 ✓	79,635.70
30 Jul 19	30 Jul 19	Direct Credit From Defence Housing - A0235612 Ref: 000002613036		2,105.83	81,741.53
31 Jul 19	31 Jul 19	Interest Credit:100242222 for 01-07-2019 to 31-07-2019		134.02	81,875.55
16 Aug 19	16 Aug 19	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit	1,780.64		80,094.91
26 Aug 19	26 Aug 19	Direct Debit ICONWATER - 7823480 Dr. Cust A/c for Inbound Direct Debit	162.24		79,932.67
29 Aug 19	29 Aug 19	Direct Credit From Defence Housing - A0252351 Ref: 000002761358		2,105.83	82,038.50
31 Aug 19	31 Aug 19	Interest Credit:100242222 for 01-08-2019 to 31-08-2019		120.58	82,159.08
11 Sep 19	11 Sep 19	Direct Credit From APA DST - 001231704675 Ref: 000002815311		✓ 212.41	82,371.49

**Account: 100242222 - DIY SUPER SAVER ACCOUNT (Continued)**

Effective Date	Transaction Date	Transaction Details	Debit	Credit	Balance
13 Sep 19	13 Sep 19	Direct Credit From SPARK INFRASTRUC - S00062583673 Ref: 000002832449		213.60 ✓	82,585.09
17 Sep 19	17 Sep 19	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit	1,780.64		80,804.45
25 Sep 19	25 Sep 19	Direct Credit From BHP GROUP DIV - AF380/01138257 Ref: 000002879952		324.05 ✓	81,128.50
25 Sep 19	25 Sep 19	Direct Credit From ASX FNL DIV - 001234233675 Ref: 000002879823		681.52 ✓	81,810.02
26 Sep 19	26 Sep 19	Direct Credit From CBA FNL DIV - 001231304806 Ref: 000002892189		318.78 ✓	82,128.80
26 Sep 19	26 Sep 19	Direct Credit From ACCENT GROUP LTD - SEP49/00804083 Ref: 000002894513		68.29 ✓	82,197.09
26 Sep 19	26 Sep 19	Direct Credit From MEDIBANK DIV - REC19/00993699 Ref: 000002894514		✓348.58	82,545.67
27 Sep 19	27 Sep 19	Direct Credit From IOOF DIVIDEND - S00062583673 Ref: 000002897753		108.30 ✓	82,653.97
27 Sep 19	27 Sep 19	Direct Credit From Defence Housing - A0269179 Ref: 000002898088		2,105.83	84,759.80
30 Sep 19	30 Sep 19	Direct Credit From IAG DIVIDEND PYT - FIN19/01242226 Ref: 000002900496		339.00 ✓	85,098.80
30 Sep 19	30 Sep 19	Interest Credit:100242222 for 01-09-2019 to 30-09-2019		118.27	85,217.07
<b>Closing Balance</b>					<b>85,217.07</b>

**AUSTRALIAN MILITARY BANK FEES AND CHARGES**

Description	Count	Levied
Direct Debit	6	\$3.00
<b>Subtotal</b>		<b>\$3.00</b>
Less Relationship Reward		-\$3.00
<b>Net Transaction Fee Payable</b>		<b>\$0.00</b>

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Further information on fees, charges, products, services and our dispute resolution process is available on request by calling **1300 13 23 28** or by visiting our website at [australianmilitarybank.com.au](http://australianmilitarybank.com.au).



1300 13 23 28 | [australianmilitarybank.com.au](http://australianmilitarybank.com.au)

## Did you know?

Family and friends can open a new account with us anytime, anywhere via Online Banking!

Visit our website [australianmilitarybank.com.au](http://australianmilitarybank.com.au) and click Online Banking or download our app from the AppStore or Google Play.





019

M&M BOND SUPERANNUATION FUND  
35 Tauchert ST  
CHAPMAN ACT 2611


BSB No.	642-170
Member No.	739830
Statement	40 (Page 1 of 2)
Statement Ends	31 December 2019
Shares	\$2.00

## Supercharge your personal loan to win your share of \$15,000!\*

Take out a car, green or personal loan with eligible insurance by 1 March 2020 to go into the draw to win one of three \$5,000 cash prizes.\*

\*Apply and fund by 1 March 2020. T&Cs apply.

-  Apply in branch
-  [australianmilitarybank.com.au/15pl](http://australianmilitarybank.com.au/15pl)
-  1800 752 349



**Australian  
Military Bank**

Australian Military Bank Ltd ABN 48 087 649 741 AFSL and Australian Credit Licence number 237 988

## Your Account Summary

**BSB** 642-170  
**Account** 100242222 - DIY SUPER SAVER ACCOUNT

**Closing Balance**  
85,381.52

**Account:** 100242222 - DIY SUPER SAVER ACCOUNT  
**Owner/s:** M&M BOND SUPERANNUATION FUND

**TFN: Not Quoted**  
**In Advance Amt: \$0.00**  
**Interest Rate: 1.25%**

Effective Date	Transaction Date	Transaction Details	Debit	Credit	Balance
	1 Oct 19	Opening Balance			85,217.07
4 Oct 19	4 Oct 19	Direct Credit From QBE DIVIDEND - 19FPA/00856978 Ref: 000002938587		157.75 ✓	85,374.82
9 Oct 19	9 Oct 19	Direct Credit From CAR DIVIDEND - OCT19/00807997 Ref: 000002952053		230.00 ✓	85,604.82
10 Oct 19	10 Oct 19	Direct Credit From SOUTH32 DIVIDEND - AF006/01026832 Ref: 000002965154		11.70 ✓	85,616.52
11 Oct 19	11 Oct 19	Direct Credit From MVF FNL DIV - 001234081322 Ref: 000002968693		47.13 ✓	85,663.65
11 Oct 19	11 Oct 19	Direct Credit From FLT CENTRE LTD - FLTD1/00815743 Ref: 000002970229		224.42	85,888.07
11 Oct 19	11 Oct 19	Direct Credit From CSL LTD DIVIDEND - 19AUD/00901149 Ref: 000002971318		437.82	86,325.89
15 Oct 19	15 Oct 19	Direct Debit ACT Revenue Offi - DD5427280 Dr. Cust A/c for Inbound Direct Debit	476.16 ✓		85,849.73
15 Oct 19	15 Oct 19	Direct Debit ACT Revenue Offi - DD5427281 Dr. Cust A/c for Inbound Direct Debit	588.37		85,261.36
17 Oct 19	17 Oct 19	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit	1,780.64		83,480.72
30 Oct 19	30 Oct 19	Direct Credit From Defence Housing - A0285887 Ref: 000003062067		2,105.83	85,586.55
31 Oct 19	31 Oct 19	Interest Credit:100242222 for 01-10-2019 to 31-10-2019		101.63	85,688.18

**Account: 100242222 - DIY SUPER SAVER ACCOUNT (Continued)**

Effective Date	Transaction Date	Transaction Details	Debit	Credit	Balance
5 Nov 19	5 Nov 19	BPAY Net DEFT PAYMENTS 96503 CRN: 30510131334061700069 Ref: 018201911050000511035	626.11		85,062.07
15 Nov 19	15 Nov 19	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit	1,780.64		83,281.43
26 Nov 19	27 Nov 19	Direct Debit ICONWATER - 8346823 Dr. Cust A/c for Inbound Direct Debit	162.24		83,119.19
28 Nov 19	28 Nov 19	Direct Credit From Defence Housing - A0302391 Ref: 000003237073		2,105.83	85,225.02
30 Nov 19	30 Nov 19	Interest Credit:100242222 for 01-11-2019 to 30-11-2019		86.69	85,311.71
2 Dec 19	2 Dec 19	BPAY Net DEFT PAYMENTS 96503 CRN: 30510131334061700069 Ref: 018201912020000531576	626.27		84,685.44
17 Dec 19	17 Dec 19	Direct Credit From COLLINS FOODS - DEC19/00804280 Ref: 000003337973		263.44	84,948.88
17 Dec 19	17 Dec 19	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit	1,780.64		83,168.24
30 Dec 19	30 Dec 19	Direct Credit From Defence Housing - A0318697 Ref: 000003404082		2,123.99	85,292.23
31 Dec 19	31 Dec 19	Interest Credit:100242222 for 01-12-2019 to 31-12-2019		89.29	85,381.52
<b>Closing Balance</b>					<b>85,381.52</b>

**AUSTRALIAN MILITARY BANK FEES AND CHARGES**

Description	Count	Levied
Bpay	2	\$1.20
Direct Debit	6	\$3.00
<b>Subtotal</b>		<b>\$4.20</b>
<b>Less Relationship Reward</b>		<b>-\$4.20</b>
<b>Net Transaction Fee Payable</b>		<b>\$0.00</b>

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019

M&M BOND SUPERANNUATION FUND  
35 Tauchert ST  
CHAPMAN ACT 2611

BSB No. 642-170

Member No. 739830

Statement 41 (Page 1 of 2)

Statement Ends 31 March 2020

Shares \$2.00

## If you are experiencing financial hardship, we can help!

Existing members can contact us as soon as they can,  
to learn more about how we can assist them.



1800 855 810


[australianmilitarybank.com.au/financial-hardship-assistance](http://australianmilitarybank.com.au/financial-hardship-assistance)


### Your Account Summary

BSB 642-170 Account 100242222 - DIY SUPER SAVER ACCOUNT Closing Balance 86,666.10

Account: 100242222 - DIY SUPER SAVER ACCOUNT  
Owner/s: M&M BOND SUPERANNUATION FUND

TFN: Not Quoted  
In Advance Amt: \$0.00  
Interest Rate: 1.25%

Effective Date	Transaction Date	Transaction Details	Debit	Credit	Balance
	1 Jan 20	Opening Balance			85,381.52
15 Jan 20	15 Jan 20	Direct Debit ACT Revenue Offi - DD5576293 Dr. Cust A/c for Inbound Direct Debit	478.00		84,903.52
15 Jan 20	15 Jan 20	Direct Debit ACT Revenue Offi - DD5576294 Dr. Cust A/c for Inbound Direct Debit	588.37		84,315.15
17 Jan 20	17 Jan 20	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit	1,780.64		82,534.51
30 Jan 20	30 Jan 20	Direct Credit From Defence Housing - A0337515 Ref: 000003572765		2,123.99	84,658.50
31 Jan 20	31 Jan 20	Interest Credit:100242222 for 01-01-2020 to 31-01-2020		89.02	84,747.52
13 Feb 20	13 Feb 20	BPAY Net DEFT PAYMENTS 96503 CRN: 30510131334061700069 Ref: 018202002130000582518	626.27		84,121.25
17 Feb 20	17 Feb 20	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit	1,780.64		82,340.61
26 Feb 20	27 Feb 20	Direct Debit ICONWATER - 8881708 Dr. Cust A/c for Inbound Direct Debit	162.14		82,178.47
27 Feb 20	27 Feb 20	Direct Credit From Defence Housing - A0354885 Ref: 000003737099		2,123.99	84,302.46
29 Feb 20	29 Feb 20	Interest Credit:100242222 for 01-02-2020 to 29-02-2020		83.45	84,385.91
11 Mar 20	11 Mar 20	Direct Credit From APA DST - 001237249530 Ref: 000003805837		191.59	84,577.50

**Account: 100242222 - DIY SUPER SAVER ACCOUNT (Continued)**

Effective Date	Transaction Date	Transaction Details	Debit	Credit	Balance	
13 Mar 20	13 Mar 20	Direct Credit From SPARK INFRASTRUC - S00062583673 Ref: 000003828879				
16 Mar 20	17 Mar 20	Direct Credit From IOOF DIVIDEND - S00062583673 Ref: 000003840876		213.60	84,791.10	
17 Mar 20	17 Mar 20	Direct Debit SECURE FUNDING P - 2109357 Dr. Cust A/c for Inbound Direct Debit		91.20	84,882.30	
19 Mar 20	19 Mar 20	Direct Credit From ACCENT GROUP LTD - MAR20/00804513 Ref: 000003866542	1,780.64		83,101.66	
24 Mar 20	24 Mar 20	Direct Credit From BHP GROUP DIV - A1381/01130524 Ref: 000003887960		95.60	83,197.26	
25 Mar 20	25 Mar 20	Direct Credit From IAG DIVIDEND PYT - INT20/01235777 Ref: 000003892831		283.30	83,480.56	
25 Mar 20	25 Mar 20	Direct Credit From ASX ITM DIV - 001240426540 Ref: 000003892714		169.50	83,650.06	
26 Mar 20	26 Mar 20	Direct Credit From MEDIBANK DIV - MAR20/00988502 Ref: 000003909939		325.92	83,975.98	
30 Mar 20	30 Mar 20	Direct Credit From Defence Housing - A0371697 Ref: 000003922004		200.70	84,176.68	
31 Mar 20	31 Mar 20	Direct Credit From CBA ITM DIV - 001237624029 Ref: 000003928235		2,123.99	86,300.67	
31 Mar 20	31 Mar 20	Interest Credit:100242222 for 01-03-2020 to 31-03-2020		276.00	86,576.67	
<b>Closing Balance</b>					<b>89.43</b>	<b>86,666.10</b>

**AUSTRALIAN MILITARY BANK FEES AND CHARGES**

Description	Count	Levied
Bpay	1	\$0.60
Direct Debit	6	\$3.00
<b>Subtotal</b>		<b>\$3.60</b>
<b>Less Relationship Reward</b>		<b>-\$3.60</b>
<b>Net Transaction Fee Payable</b>		<b>\$0.00</b>

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Member ID 739140  
 Account No. 100242222  
 Date Range 12 Jul 2019 - 07 Jul 2020

**Transaction history as at 07 Jul 2020**

DATE	DESCRIPTION	DEBIT(\$)	CREDIT(\$)	BALANCE(\$)
17 Apr 2020	Direct Debit SECURE FUNDING P - 2109357	1,780.64		84,650.66
15 Apr 2020	Direct Debit ACT Revenue Offi - DD5717673	581.96 ✓		86,431.30
15 Apr 2020	Direct Debit ACT Revenue Offi - DD5717672	478.00		87,013.26
15 Apr 2020	Direct Credit From CAR DIVIDEND - APR20/00807811		202.40	87,491.26
09 Apr 2020	Direct Credit From CSL LTD DIVIDEND - 20AUD/00999705		442.85	87,288.86
09 Apr 2020	Direct Credit From QBE DIVIDEND - FPA20/00850985		170.37	86,846.01
02 Apr 2020	Direct Credit From SOUTH32 DIVIDEND - RAU20/01020308		9.54	86,675.64
31 Mar 2020	Interest Credit:100242222 for 01-03-2020 to 31-03-2020		89.43	86,666.10
31 Mar 2020	Direct Credit From CBA ITM DIV - 001237624029		276.00	86,576.67
30 Mar 2020	Direct Credit From Defence Housing - A0371697		2,123.99	86,300.67
26 Mar 2020	Direct Credit From MEDIBANK DIV - MAR20/00988502		200.70	84,176.68
25 Mar 2020	Direct Credit From ASX ITM DIV - 001240426540		325.92	83,975.98
25 Mar 2020	Direct Credit From IAG DIVIDEND PYT - INT20/01235777		169.50	83,650.06
24 Mar 2020	Direct Credit From BHP GROUP DIV - A1381/01130524		283.30	83,480.56

*See Statement*

86,300.67



M & M Bond Super Fund  
 100a McMichael Terrace  
 Denman Prospect ACT 2611

Member ID 739140  
 Account No. 100242222  
 Date Range 12 Jul 2019 - 07 Jul 2020

*CREDIT Interest RECEIVED  
 for Full YR = \$ 1162.02*

**Transaction history as at 07 Jul 2020**

DATE	DESCRIPTION	DEBIT(\$)	CREDIT(\$)	BALANCE(\$)
30 Jun 2020	Interest Credit:100242222 for 01-06-2020 to 30-06-2020		76.46	75,536.45
29 Jun 2020	Direct Credit From Defence Housing - A0420496		2,123.99	75,459.99
17 Jun 2020	Direct Debit SECURE FUNDING P - 2109357	1,780.64		73,336.00
31 May 2020	Interest Credit:100242222 for 01-05-2020 to 31-05-2020		85.27	75,116.64
30 May 2020	Ext Transfer NET to M & M BOND SUPER FUND - TFRNABTRADE ONLINE	10,000.00		75,031.37
29 May 2020	Direct Credit From NAB - Return of BPAY		10,000.00	85,031.37
28 May 2020	Direct Credit From Defence Housing - A0404201		2,123.99	75,031.37
27 May 2020	Direct Debit ICONWATER - 9401229	162.27		72,907.38
19 May 2020	BPAY Net nabtrade 102426	10,000.00		73,069.65
15 May 2020	Direct Debit SECURE FUNDING P - 2109357	1,780.64		83,069.65
04 May 2020	BPAY Net DEFT PAYMENTS 96503	626.27		84,850.29
30 Apr 2020	Interest Credit:100242222 for 01-04-2020 to 30-04-2020		87.91	85,476.56
29 Apr 2020	Direct Credit From Defence Housing - A0388309		1,925.99	85,388.65
21 Apr 2020	BPAY Net CIS 2956 316646	1,188.00		83,462.66

*Buy shares ZIP Co.*

*Rejected 10,000.00 w NAB TRADE*

*Body Corp*

*PURCHASE EXTRA*

*SHARES OFFER Flight Centre. IFL #16500 \$7.20*