

Bendigo Money Extra Cash Management

A/c 2001

Your details at a glance

BSB number **633-000**
 Account number **133304923**
 Customer number **15376866/V502**
 Account title **THE TRIGG FAMILY SUPERANNUATION FUND**

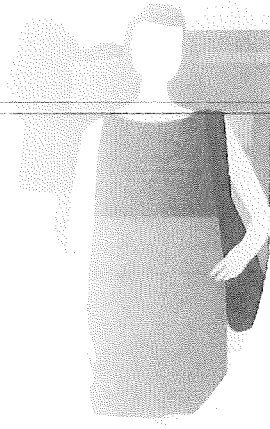
009655



TRIGG CORPORATION PTY LTD
 87 WRIGHT CRESCENT
 BAYSWATER WA 6053

Account summary

Statement period **30 Jun 2020 - 30 Dec 2020**
 Statement number **31**
 Opening balance on 30 Jun 2020 **\$3,205.92**
 Deposits & credits **\$171,200.16**
 Withdrawals & debits **\$28,000.00**
 Closing Balance on 30 Dec 2020 **\$146,406.08**



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Any questions?

Contact Sean Kay at 14 King William St, Bayswater 6053 on **08 9370 3899**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

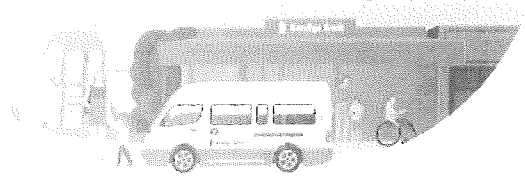
| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|--------------------|-------------|-------------------|
| | Opening balance | | | \$3,205.92 |
| 1 Jul 20 | INTEREST | | 0.03 | 3,205.95 |
| 1 Jul 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 1545 | 0.40 | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for June 20 | 0.00 | | 3,205.95 |
| 1 Jul 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0982264531 | | 5,200.00 | 8,405.95 |
| 16 Jul 20 | E-BANKING TFR 00082756121401 0213977234 July20 | 4080.01 4080.01 | | 3,405.95 |
| 1 Aug 20 | INTEREST | | 0.05 | 3,406.00 |

7653H113/E-0/S-706/F706/0015376866011272

Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|---|----------------------------------|----------------|------------|
| 1 Aug 20 | Monthly Transaction Summary E-BANKING TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for July 20 | 6545 0.40 0.40 ✓ | 0.40 0.40 ✓ | 3,406.00 |
| 3 Aug 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0989498721 | 0511 | 5,200.00 ✓ | 8,606.00 ✓ |
| 18 Aug 20 | E-BANKING TFR 00082756121401 0217364723 August drawing | 4080.01 4080.02 5,000.00 ✓ | | 3,606.00 |
| 22 Aug 20 | E-BANKING TFR 00082756121401 0217826587 | 4080.01 4080.02 3,000.00 ✓ | | 606.00 ✓ |
| 1 Sep 20 | INTEREST | 0575 | 0.04 ✓ | 606.04 |
| 1 Sep 20 | Monthly Transaction Summary E-BANKING TRANSFERS (2 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for August 20 | 1545 0.80 0.80 ✓ | 0.80 0.80 ✓ | 606.04 ✓ |
| 1 Sep 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0995744859 | 0511 | 5,200.00 ✓ | 5,806.04 |
| 20 Sep 20 | E-BANKING TFR 00082756121401 0220778786 Drawings | 4080.01 4080.02 5,000.00 ✓ | | 806.04 ✓ |
| 1 Oct 20 | INTEREST | 0575 | 0.03 | 806.07 |
| 1 Oct 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0002385973 | 0511 | 5,200.00 ✓ | 6,006.07 |
| 1 Oct 20 | Monthly Transaction Summary E-BANKING TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for September 20 | 1545 0.40 0.40 ✓ | 0.40 0.40 ✓ | 6,006.07 |
| 3 Oct 20 | E-BANKING TFR 00082756121401 0222128322 Oct drawings | 4080.01 4080.02 5,000.00 ✓ | | 1,006.07 |
| 1 Nov 20 | INTEREST | | 0.00 | 1,006.07 |

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Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|--|--------------------|---------------------|---------------------|
| 1 Nov 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for October 20 | 0.00 | | 1,006.07 |
| 2 Nov 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0009146272 | | 5,200.00 | 6,206.07 |
| 5 Nov 20 | E-BANKING TFR 00082756121401 0225592404 Nov draw | 5,000.00 | | 1,206.07 |
| 1 Dec 20 | INTEREST | | 0.01 | 1,206.08 |
| 1 Dec 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for November 20 | 0.00 | | 1,206.08 |
| 1 Dec 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0015576944 | | 5,200.00 | 6,406.08 |
| 23 Dec 20 | DIRECT CREDIT 324055MD501 Termin IOOF 0020868445 | | 140,000.00 | 146,406.08 |
| Transaction totals / Closing balance | | \$28,000.00 | \$171,200.16 | \$146,406.08 |

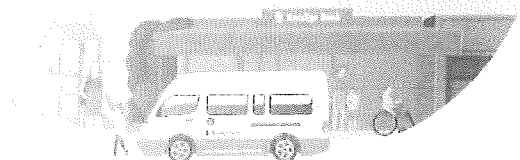
We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

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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in your community.





Bendigo Money Extra Cash Management

009655

 TRIGG CORPORATION PTY LTD
 87 WRIGHT CRESCENT
 BAYSWATER WA 6053

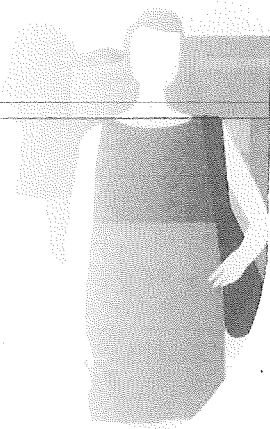
Your details at a glance

BSB number 633-000
Account number 133304923
Customer number 15376866/V502
Account title THE TRIGG FAMILY SUPERANNUATION FUND

Account summary

Statement period 31 Dec 2020 - 30 Jun 2021
Statement number 32
Opening balance on 31 Dec 2020 \$146,406.08
Deposits & credits \$41,205.79
Withdrawals & debits \$186,537.46
Closing Balance on 30 Jun 2021 \$1,074.41

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 you've got ours



Any questions?

Contact Sean Kay at 14 King William St, Bayswater 6053
 on 08 9370 3899, or call 1300 BENDIGO (1300 236 344).

Bendigo Money Extra Cash Management

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|-----------------------------------|-----------------|--------------|
| | Opening balance | | | \$146,406.08 |
| 31 Dec 20 | E-BANKING TFR 00082756121401 0232017333 Repay from boat | 4080.01 4080.02 → 5,000.00 ✓ | | 141,406.08 |
| 1 Jan 21 | INTEREST | | 0575 3.62 ✓ | 141,409.70 |
| 1 Jan 21 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 1575 0.40 ✓ | | |
| | Total Transaction Fees | 0.40 ✓ | | |
| | ACCOUNT REBATE | | 0521 0.40 ✓ | |
| | Total Rebates | | 0.40 ✓ | |
| | Net Transaction Fees for December 20 | 0.00 | | 141,409.70 ✓ |
| 4 Jan 21 | PAY ANYONE 0172706758NQ Yacht S MET350958670 Beneteau Yacht | 4080.01 4080.02 → 120,000.00 ✓ | | 21,409.70 ✓ |
| 4 Jan 21 | DIRECT CREDIT 324055MD501 Regula IOOF 0022805517 | | 0511 5,200.00 ✓ | 26,609.70 |
| 20 Jan 21 | E-BANKING TFR 00082756121401 0234074532 Extra for boat | 4080.01 4080.02 → 20,000.00 ✓ | | 6,609.70 |
| 1 Feb 21 | INTEREST | | 0575 1.77 ✓ | 6,611.47 |

376BH198 / E-O / S-2240 / 1-2240 / 0015376866072113

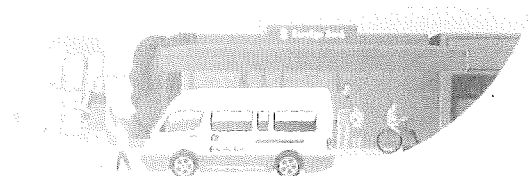
Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|--------------------------------|-----------|-----------|
| 1 Feb 21 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 1545 0.80 | | |
| | ACCOUNT REBATE | | 0.80 | |
| | Total Rebates | | 0521 0.80 | |
| | Net Transaction Fees for January 21 | 0.00 | | 6,611.47 |
| 1 Feb 21 | DIRECT CREDIT 324055MD501 Regula IOOF 0028660112 | 0511 | 5,200.00 | 11,811.47 |
| 1 Mar 21 | INTEREST | | 0575 0.09 | 11,811.56 |
| 1 Mar 21 | DIRECT CREDIT 324055MD501 Regula IOOF 0034784908 | | 5,200.00 | 17,011.56 |
| 11 Mar 21 | OSKO PAYMENT Bedford Accounting S Tax annual return | 1510 1,100.00 | | 15,911.56 |
| 16 Mar 21 | OSKO PAYMENT Super Audits Trigg Super Fund | 1535 275.00 | | 15,636.56 |
| 21 Mar 21 | E-BANKING TFR 00082756121401 0240962187 Drawing | 4080.01 4080.02 → 5,000.00 | | 10,636.56 |
| 1 Apr 21 | INTEREST | | 0575 0.12 | 10,636.68 |
| 1 Apr 21 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (2 @ 0.40) | 0.80 | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 1545 1.20 | | |
| | ACCOUNT REBATE | | 1.20 | |
| | Total Rebates | | 0521 1.20 | |
| | Net Transaction Fees for March 21 | 0.00 | | 10,636.68 |
| 1 Apr 21 | DIRECT CREDIT 324055MD501 Regula IOOF 0042459568 | 0511 | 5,200.00 | 15,836.68 |
| 22 Apr 21 | E-BANKING TFR 00082756121401 0244668047 April drawings | 4080.01 4080.02 → 10,000.00 | | 5,836.68 |
| 1 May 21 | INTEREST | | 0.11 | 5,836.79 |

ONE

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Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|---------------------------------|--------------------|-------------------|
| 1 May 21 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 1545 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0521 0.40 | |
| | Net Transaction Fees for April 21 | 0.00 | | 5,836.79 |
| 1 May 21 | BILL PAYMENT 0125198327 BPAY TO: ASIC | 1685 55.00 | | 5,781.79 |
| 3 May 21 | DIRECT CREDIT 324055MD501 Regula IOOF 0049147995 | | 0511 5,200.00 | 10,981.79 |
| 21 May 21 | E-BANKING TFR 00082756121401 0248139133 Withdrawal | 4080.01 4080.02 5,000.00 | | 5,981.79 |
| 31 May 21 | DIRECT CREDIT 324055MD501 Termin IOOF 0055167012 | Withdrawal from IOOF 0511 | 10,000.00 | 15,981.79 |
| 1 Jun 21 | INTEREST | | 0575 0.08 | 15,981.87 |
| 1 Jun 21 | Monthly Transaction Summary | | | |
| | BILL PAYMENT WITHDRAWALS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 1545 0.80 | | |
| | ACCOUNT REBATE | | 0.80 | |
| | Total Rebates | | 0521 0.80 | |
| | Net Transaction Fees for May 21 | 0.00 | | 15,981.87 |
| 1 Jun 21 | E-BANKING TFR 00082756121401 0249363559 Extra cash | 4080.01 4080.02 10,000.00 | | 5,981.87 |
| 1 Jun 21 | DIRECT CREDIT 324055MD501 Regula IOOF 0055675611 | | 0511 5,200.00 | 11,181.87 |
| 9 Jun 21 | BILL PAYMENT 0127690571 BPAY TO: TAX OFFICE PAYMENTS | 3325 107.46 | | 11,074.41 |
| 16 Jun 21 | E-BANKING TFR 00082756121401 0251186324 Drawings | 4080.01 4080.02 5,000.00 | | 6,074.41 |
| 24 Jun 21 | E-BANKING TFR 00082756121401 0252173481 Monthly drawings | 4080.01 4080.02 5,000.00 | | 1,074.41 |
| Transaction totals / Closing balance | | \$186,537.46 | \$41,205.79 | \$1,074.41 |

378BH98/E-O/S-2242/1-2242/0015376866072113

Bendigo Cash Settlement Account

"A/C 2000"



008331
CMC MARKETS STOCKBROKING LIMITED
GPO BOX 5351
SYDNEY NSW 2001

Your details at a glance

BSB number 633-000
Account number 122900301
Customer number 15639750/OS01
Account title CMC MARKETS STOCKBROKING LTD
OBO <TRIGG CORPORATION SUPER FUND>
(BENDIGO INVEST DIRECT)

Account summary

Statement period 1 Apr 2020 - 30 Sep 2020
Statement number 3
Opening balance on 1 Apr 2020 \$844.25
Deposits & credits \$176.80
Withdrawals & debits \$0.00
Closing Balance on 30 Sep 2020 \$1,021.05

We're changing for the better

Introducing our new logo



Any questions?

Contact Customer Service Team at Level 12, 175 Pitt Street, Sydney 2000 on 1300 788 982, or call 1300 BENDIGO (1300 236 344).

Bendigo Cash Settlement Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|--------------------------------------|---|-------------|----------|------------|
| Opening balance | | | | \$844.25 |
| 1 Apr 20 | INTEREST | | 0.00 | 844.25 |
| 1 May 20 | INTEREST | | 0.00 | 844.25 |
| 1 Jun 20 | INTEREST | | 0.00 | 844.25 |
| 1 Jul 20 | INTEREST | | 0.00 | 844.25 |
| 1 Aug 20 | INTEREST | | 0.00 | 844.25 |
| 1 Sep 20 | INTEREST | | 0.00 | 844.25 |
| 24 Sep 20 | DIVIDEND 001250738236 TLS FNL DIV 0000838684 | | 176.80 | 1,021.05 |
| Transaction totals / Closing balance | | \$0.00 | \$176.80 | \$1,021.05 |

PAID
DATE: 16/11/22

472BH139 / E-O / S-3806 / 1-3806 / 0015639750034099



Interim Statement

008331

 CMC MARKETS STOCKBROKING LIMITED
 GPO BOX 5351
 SYDNEY NSW 2001

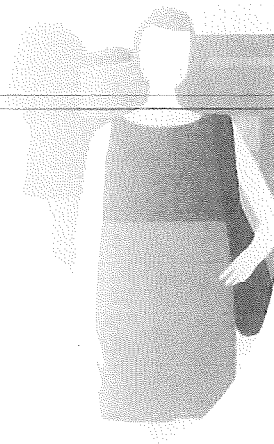
Your details at a glance

BSB number 633-000
Account number 122900301
 Customer number 15639750/OS01
 Account title CMC MARKETS STOCKBROKING LTD
 OBO <TRIGG CORPORATION SUPER FUND>
 (BENDIGO INVEST DIRECT)

Account summary

Statement period 1 Oct 2020 - 3 Mar 2021
Statement number 4
Opening balance on 1 Oct 2020 \$1,021.05
Deposits & credits \$0.00
Withdrawals & debits \$0.00
Closing Balance on 3 Mar 2021 \$1,021.05

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 you've got ours



Any questions?

Contact Customer Service Team at Level 12, 175 Pitt Street,
 Sydney 2000 on **1300 788 982**, or call **1300 BENDIGO**
 (1300 236 344).

Interim Statement

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|-------------|---------------|---------------|-------------------|
| Opening balance | | | | \$1,021.05 |
| 1 Oct 20 | INTEREST | | 0.00 | 1,021.05 |
| 1 Nov 20 | INTEREST | | 0.00 | 1,021.05 |
| 1 Dec 20 | INTEREST | | 0.00 | 1,021.05 |
| 1 Jan 21 | INTEREST | | 0.00 | 1,021.05 |
| 1 Feb 21 | INTEREST | | 0.00 | 1,021.05 |
| 1 Mar 21 | INTEREST | | 0.00 | 1,021.05 |
| Transaction totals / Closing balance | | \$0.00 | \$0.00 | \$1,021.05 |

DATE: 6/3/2022

9805H10E/E-0/S-4702/1-4702/0015639750004452

3

Bendigo Cash Settlement Account

008331
CMC MARKETS STOCKBROKING LIMITED
GPO BOX 5351
SYDNEY NSW 2001

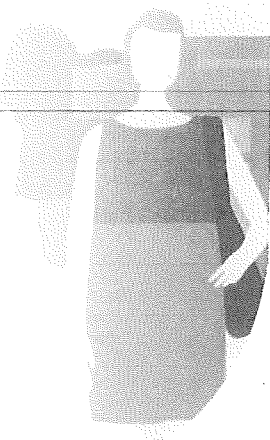
Your details at a glance

BSB number 633-000
Account number 122900301
Customer number 15639750/OS01
Account title CMC MARKETS STOCKBROKING LTD
OBO <TRIGG CORPORATION SUPER FUND>
(BENDIGO INVEST DIRECT)

Account summary

Statement period 1 Apr 2021 - 30 Sep 2021
Statement number 5
Opening balance on 1 Apr 2021 \$1,197.85
Deposits & credits \$176.80
Withdrawals & debits \$0.00
Closing Balance on 30 Sep 2021 \$1,374.65

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you've got ours



Any questions?

Contact Customer Service Team at Level 12, 175 Pitt Street,
Sydney 2000 on **1300 788 982**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Cash Settlement Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|---------------|-----------------|-------------------|
| Opening balance | | | | \$1,197.85 |
| 1 Apr 21 | INTEREST | | 0.00 | 1,197.85 |
| 1 May 21 | INTEREST | | 0.00 | 1,197.85 |
| 1 Jun 21 | INTEREST | | 0.00 | 1,197.85 ✓ |
| 1 Jul 21 | INTEREST | | 0.00 | 1,197.85 |
| 1 Aug 21 | INTEREST | | 0.00 | 1,197.85 |
| 1 Sep 21 | INTEREST | | 0.00 | 1,197.85 |
| 23 Sep 21 | DIVIDEND 001265015940 TLS FNL DIV 0081217823 | | 176.80 | 1,374.65 |
| Transaction totals / Closing balance | | \$0.00 | \$176.80 | \$1,374.65 |

ENTERED
DATE: 16/10/22

6755H134/E-D/S-3612/1-3612/0015639750033016

Bendigo Money Extra Cash Management (continued)

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|--------------------|--------------------|-------------------|
| 13 Apr 20 | E-BANKING TFR 00082756121401 0204873072 Drawing | 10,000.00 | | 2,805.81 |
| 1 May 20 | INTEREST | | 0.06 | 2,805.87 |
| 1 May 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for April 20 | 0.00 | | 2,805.87 |
| 1 May 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0970091957 | | 5,200.00 | 8,005.87 |
| 24 May 20 | E-BANKING TFR 00082756121401 0208647745 Monthly amt | 5,000.00 | | 3,005.87 |
| 1 Jun 20 | INTEREST | | 0.05 | 3,005.92 |
| 1 Jun 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for May 20 | 0.00 | | 3,005.92 |
| 1 Jun 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0975987174 | | 5,200.00 | 8,205.92 |
| 5 Jun 20 | E-BANKING TFR 00082756121401 0209862335 Drawing 6/20 | 5,000.00 | | 3,205.92 |
| Transaction totals / Closing balance | | \$31,671.00 | \$34,810.48 | \$3,205.92 |

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).

Find out more about our new look at
bendigobank.com.au



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Account number 133304923
Statement period 31/12/2019 to 29/06/2020
Statement number 30 (page 2 of 3)

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Bendigo Money Extra Cash Management (continued)

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|---|-------------|-------------|-----------|
| 1 Feb 20 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for January 20 | 0.00 | | 8,601.27 |
| 3 Feb 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0951495985 | | 5,200.00 | 13,801.27 |
| 18 Feb 20 | E-BANKING TFR 00082756121401 0199766641 Drawings | 10,000.00 | | 3,801.27 |
| 21 Feb 20 | OSKO PAYMENT Bedford Accounting S Trigg s/f inv 15711 | 1,100.00 | | 2,701.27 |
| 1 Mar 20 | INTEREST | | 0.35 | 2,701.62 |
| 1 Mar 20 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.80 | | |
| | ACCOUNT REBATE | | 0.80 | |
| | Total Rebates | | 0.80 | |
| | Net Transaction Fees for February 20 | 0.00 | | 2,701.62 |
| 2 Mar 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0957163267 | | 5,200.00 | 7,901.62 |
| 19 Mar 20 | BILL PAYMENT 0116175014 BPAY TO: ASIC | 54.00 | | 7,847.62 |
| 19 Mar 20 | OSKO PAYMENT DJG Consulting ASIC Review | 242.00 | | 7,605.62 |
| 1 Apr 20 | INTEREST | | 0.19 | 7,605.81 |
| 1 Apr 20 | 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 March 20 | 0.00 | | 7,605.81 |
| 1 Apr 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0963948671 | | 5,200.00 | 12,805.81 |

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

Card Security

Find out more about our new look at

bendigobank.com.au

Account number 122900301
Statement period 01/09/2019 to 31/12/2019
Statement number 1 (page 2 of 2)



009655

TRIGG CORPORATION PTY LTD
 87 WRIGHT CRESCENT
 BAYSWATER WA 6053

Your details at a glance

BSB number 633-000
Account number 133304923
 Customer number 15376866/V502
 Account title THE TRIGG FAMILY
 SUPERANNUATION FUND

Account summary

Statement period 31 Dec 2019 - 29 Jun 2020
 Statement number 30
 Opening balance on 31 Dec 2019 \$66.44
 Deposits & credits \$34,810.48
 Withdrawals & debits \$31,671.00
Closing Balance on 29 Jun 2020 \$3,205.92

We're changing
 for the better

Introducing our new logo



Any questions?

Contact Sean Kay at 14 King William St, Bayswater 6053
 on **08 9370 3899**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|-------------|-------------|----------------|
| Opening balance | | | | \$66.44 |
| 1 Jan 20 | INTEREST | | 0.18 | 66.62 |
| 1 Jan 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for December 19 | 0.00 | | 66.62 |
| 2 Jan 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0945391584 | | 5,200.00 | 5,266.62 |
| 14 Jan 20 | OSKO PAYMENT Super Audits Trigg Family Super | 275.00 | | 4,991.62 |
| 20 Jan 20 | DIRECT CREDIT ATO001100011487293 ATO 0948784692 | | 3,609.38 | 8,601.00 |
| 1 Feb 20 | INTEREST | | 0.27 | 8,601.27 |

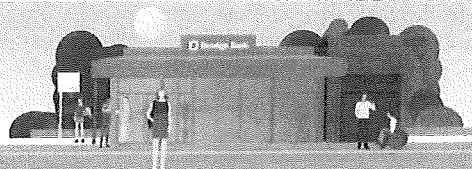
Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|--------------------|--------------------|----------------|
| 1 Dec 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for November 19 | 0.00 | | 6,866.44 |
| 2 Dec 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0938968933 | | 5,200.00 | 12,066.44 |
| 12 Dec 19 | E-BANKING TFR 00082756121401 0193466094 | 12,000.00 | | 66.44 |
| 12 Dec 19 | Interest Rate 0.000%PA | | | |
| Transaction totals / Closing balance | | \$50,898.50 | \$49,779.77 | \$66.44 |

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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| | |
|------------------|--------------------------|
| Account number | 133304923 |
| Statement period | 30/06/2019 to 30/12/2019 |
| Statement number | 29 (page 3 of 4) |

Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|-------------|-------------|-----------|
| 2 Sep 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0919707081 | | 5,200.00 | 15,465.68 |
| 6 Sep 19 | E-BANKING TFR 00082756121401 0184475708 Extra funds | 10,000.00 | | 5,465.68 |
| 1 Oct 19 | INTEREST | | 0.28 | 5,465.96 |
| 1 Oct 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for September 19 | 0.00 | | 5,465.96 |
| 1 Oct 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0926012995 | | 5,200.00 | 10,665.96 |
| 18 Oct 19 | E-BANKING TFR 00082756121401 0188256951 Monthly drawings | 5,000.00 | | 5,665.96 |
| 26 Oct 19 | E-BANKING TFR 00082756121401 0188930481 Drawing | 5,000.00 | | 665.96 |
| 26 Oct 19 | Interest Rate 0.000%PA | | | |
| 1 Nov 19 | INTEREST | | 0.32 | 666.28 |
| 1 Nov 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (2 @ 0.40) | 0.80 | | |
| | Total Transaction Fees | 0.80 | | |
| | ACCOUNT REBATE | | 0.80 | |
| | Total Rebates | | 0.80 | |
| | Net Transaction Fees for October 19 | 0.00 | | 666.28 |
| 1 Nov 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0932742539 | | 5,200.00 | 5,866.28 |
| 1 Nov 19 | Interest Rate 0.050%PA | | | |
| 15 Nov 19 | E-BANKING TFR 00082756121401 0190797483 Drawings | 5,000.00 | | 866.28 |
| 15 Nov 19 | Interest Rate 0.000%PA | | | |
| 25 Nov 19 | DIRECT CREDIT 324055MD501 Termin IOOF 0937274909 | | 6,000.00 | 6,866.28 |
| 25 Nov 19 | Interest Rate 0.050%PA | | | |
| 1 Dec 19 | INTEREST | | 0.16 | 6,866.44 |

540BH113 LE-0 / S-4904 / I-4904 / 0015876866011937

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Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|---|---|---------------------|-----------|
| 17 Jul 19 | E-BANKING TFR 00082756121401 0179833005 July drawings | 2,000.00 | | 1,486.81 |
| 17 Jul 19 | Interest Rate 0.000%PA | | | |
| 17 Jul 19 | DEPOSIT - CHEQUE(S) #Chq:1 | | 2,578.50 | 4,065.31 |
| 17 Jul 19 | Interest Rate 0.050%PA | | | |
| 30 Jul 19 | E-BANKING TFR 00082756121401 0181003066 PayCC | 4,000.00 | | 65.31 |
| 30 Jul 19 | Interest Rate 0.000%PA | | | |
| 1 Aug 19 | INTEREST | | 0.18 | 65.49 |
| 1 Aug 19 | Monthly Transaction Summary PAY ANYONE TRANSFERS (2 @ 0.40) E-BANKING TRANSFERS (2 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for July 19 | 0.80 0.80 1.60 1.60 0.00 | 1.60 1.60 | 65.49 |
| 1 Aug 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0913160257 | | 5,200.00 | 5,265.49 |
| 1 Aug 19 | Interest Rate 0.050%PA | | | |
| 9 Aug 19 | E-BANKING TFR 00082756121401 0181915790 | 5,000.00 | | 265.49 |
| 9 Aug 19 | Interest Rate 0.000%PA | | | |
| 23 Aug 19 | DIRECT CREDIT 324055MD501 Termin IOOF 0917931991 | | 10,000.00 | 10,265.49 |
| 23 Aug 19 | Interest Rate 0.050%PA | | | |
| 1 Sep 19 | INTEREST | | 0.19 | 10,265.68 |
| 1 Sep 19 | Monthly Transaction Summary E-BANKING TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for August 19 | 0.40 0.40 0.40 0.00 | 0.40 0.40 | 10,265.68 |

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009655

TRIGG CORPORATION PTY LTD
 87 WRIGHT CRESCENT
 BAYSWATER WA 6053

| Your details at a glance | |
|--------------------------|---|
| BSB number | 633-000 |
| Account number | 133304923 |
| Customer number | 15376866/V502 |
| Account title | THE TRIGG FAMILY SUPERANNUATION FUND |

| Account summary | |
|--------------------------------|---------------------------|
| Statement period | 30 Jun 2019 - 30 Dec 2019 |
| Statement number | 29 |
| Opening balance on 30 Jun 2019 | \$1,185.17 |
| Deposits & credits | \$49,779.77 |
| Withdrawals & debits | \$50,898.50 |
| Closing Balance on 30 Dec 2019 | \$66.44 |



Any questions?
 Contact Sean Kay at 14 King William St, Bayswater 6053
 on **08 9370 3899**, or call **1300 BENDIGO**
 (1300 236 344).

Bendigo Money Extra Cash Management

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|-------------|-------------|-------------------|
| Opening balance | | | | \$1,185.17 |
| 30 Jun 19 | Interest Rate 0.000%PA | | | |
| 1 Jul 19 | INTEREST | | 0.14 | 1,185.31 |
| 1 Jul 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for June 19 | 0.00 | | 1,185.31 |
| 1 Jul 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0906359811 | | 5,200.00 | 6,385.31 |
| 1 Jul 19 | Interest Rate 0.050%PA | | | |
| 10 Jul 19 | PAY ANYONE 0157947923DJG Consul WBC178910 TrigSF1346 | 2,172.50 | | 4,212.81 |
| 10 Jul 19 | PAY ANYONE 0157948019DJG Consul WBC178910 TrigSF1517 | 726.00 | | 3,486.81 |

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540BH113./E.C/S-4902/1-4902/0015376866011937

008331



CMC MARKETS STOCKBROKING LIMITED
GPO BOX 5351
SYDNEY NSW 2001

Your details at a glance

| | |
|-----------------|---|
| BSB number | 633-000 |
| Account number | 122900301 |
| Customer number | 15639750/OS01 |
| Account title | CMC MARKETS STOCKBROKING LTD OBO <TRIGG CORPORATION SUPER FUND> (BENDIGO INVEST DIRECT) |

Account summary

| | |
|---------------------------------------|--------------------------|
| Statement period | 1 Jan 2020 - 31 Mar 2020 |
| Statement number | 2 |
| Opening balance on 1 Jan 2020 | \$667.45 |
| Deposits & credits | \$176.80 |
| Withdrawals & debits | \$0.00 |
| Closing Balance on 31 Mar 2020 | \$844.25 |

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reasons to do
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Any questions?

Contact Customer Service Team
at Level 12, 175 Pitt Street, Sydney 2000
on **1300 788 982**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Cash Settlement Account

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|---------------|-----------------|-----------------|
| Opening balance | | | | \$667.45 |
| 1 Jan 20 | INTEREST | | 0.00 | 667.45 |
| 1 Feb 20 | INTEREST | | 0.00 | 667.45 |
| 1 Mar 20 | INTEREST | | 0.00 | 667.45 |
| 27 Mar 20 | DIVIDEND 001239330157 TLS ITM DIV 0962905391 | | 176.80 | 844.25 |
| Transaction totals / Closing balance | | \$0.00 | \$176.80 | \$844.25 |

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.)

Card Security

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

Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|-------------|-------------|-----------|
| 17 Jul 19 | E-BANKING TFR 00082756121401 0179833005 July drawings | 2,000.00 | | 1,486.81 |
| 17 Jul 19 | Interest Rate 0.000%PA | | | |
| 17 Jul 19 | DEPOSIT - CHEQUE(S) #Chq: 1 | | 2,578.50 | 4,065.31 |
| 17 Jul 19 | Interest Rate 0.050%PA | | | |
| 30 Jul 19 | E-BANKING TFR 00082756121401 0181003066 PayCC | 4,000.00 | | 65.31 |
| 30 Jul 19 | Interest Rate 0.000%PA | | | |
| 1 Aug 19 | INTEREST | | 0.18 | 65.49 |
| 1 Aug 19 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (2 @ 0.40) | 0.80 | | |
| | E-BANKING TRANSFERS (2 @ 0.40) | 0.80 | | |
| | Total Transaction Fees | 1.60 | | |
| | ACCOUNT REBATE | | 1.60 | |
| | Total Rebates | | 1.60 | |
| | Net Transaction Fees for July 19 | 0.00 | | 65.49 |
| 1 Aug 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0913160257 | | 5,200.00 | 5,265.49 |
| 1 Aug 19 | Interest Rate 0.050%PA | | | |
| 9 Aug 19 | E-BANKING TFR 00082756121401 0181915790 | 5,000.00 | | 265.49 |
| 9 Aug 19 | Interest Rate 0.000%PA | | | |
| 23 Aug 19 | DIRECT CREDIT 324055MD501 Termin IOOF 0917931991 | | 10,000.00 | 10,265.49 |
| 23 Aug 19 | Interest Rate 0.050%PA | | | |
| 1 Sep 19 | INTEREST | | 0.19 | 10,265.68 |
| 1 Sep 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for August 19 | 0.00 | | 10,265.68 |

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540BH113 / E-0 / S-4909 / 1-4503 / 0015376566011937

009655

 TRIGG CORPORATION PTY LTD
 87 WRIGHT CRESCENT
 BAYSWATER WA 6053

Your details at a glance

BSB number 633-000
Account number 133304923
 Customer number 15376866/V502
 Account title THE TRIGG FAMILY SUPERANNUATION FUND

Account summary

Statement period 31 Dec 2019 - 29 Jun 2020
 Statement number 30
 Opening balance on 31 Dec 2019 \$66.44
 Deposits & credits \$34,810.48
 Withdrawals & debits \$31,671.00
Closing Balance on 29 Jun 2020 \$3,205.92

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Any questions?

Contact Sean Kay at 14 King William St, Bayswater 6053
 on **08 9370 3899**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|-------------|-------------|----------------|
| | Opening balance | | | \$66.44 |
| 1 Jan 20 | INTEREST | | 0.18 | 66.62 |
| 1 Jan 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for December 19 | 0.00 | | 66.62 |
| 2 Jan 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0945391584 | | 5,200.00 | 5,266.62 |
| 14 Jan 20 | OSKO PAYMENT Super Audits Trigg Family Super | 275.00 | | 4,991.62 |
| 20 Jan 20 | DIRECT CREDIT ATO001100011487293 ATO 0948784692 | | 3,609.38 | 8,601.00 |
| 1 Feb 20 | INTEREST | | 0.27 | 8,601.27 |

Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|--|-------------|-------------|-----------|
| 1 Feb 20 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for January 20 | 0.00 | | 8,601.27 |
| 3 Feb 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0951495985 | | 5,200.00 | 13,801.27 |
| 18 Feb 20 | E-BANKING TFR 00082756121401 0199766641 Drawings | 10,000.00 | | 3,801.27 |
| 21 Feb 20 | OSKO PAYMENT Bedford Accounting S Trigg s/f inv 15711 | 1,100.00 | | 2,701.27 |
| 1 Mar 20 | INTEREST | | 0.35 | 2,701.62 |
| 1 Mar 20 | Monthly Transaction Summary | | | |
| | PAY ANYONE TRANSFERS (1 @ 0.40) | 0.40 | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.80 | | |
| | ACCOUNT REBATE | | 0.80 | |
| | Total Rebates | | 0.80 | |
| | Net Transaction Fees for February 20 | 0.00 | | 2,701.62 |
| 2 Mar 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0957163267 | | 5,200.00 | 7,901.62 |
| 19 Mar 20 | BILL PAYMENT 0116175014 BPAY TO: ASIC | 54.00 | | 7,847.62 |
| 19 Mar 20 | OSKO PAYMENT DJG Consulting ASIC Review | 242.00 | | 7,605.62 |
| 1 Apr 20 | INTEREST | | 0.19 | 7,605.81 |
| 1 Apr 20 | 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 March 20 | 0.00 | | 7,605.81 |
| 1 Apr 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0963948671 | | 5,200.00 | 12,805.81 |

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Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|--------------------|--------------------|-------------------|
| 13 Apr 20 | E-BANKING TFR 00082756121401 0204873072 Drawing | 10,000.00 | | 2,805.81 |
| 1 May 20 | INTEREST | | 0.06 | 2,805.87 |
| 1 May 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for April 20 | 0.00 | | 2,805.87 |
| 1 May 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0970091957 | | 5,200.00 | 8,005.87 |
| 24 May 20 | E-BANKING TFR 00082756121401 0208647745 Monthly amt | 5,000.00 | | 3,005.87 |
| 1 Jun 20 | INTEREST | | 0.05 | 3,005.92 |
| 1 Jun 20 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for May 20 | 0.00 | | 3,005.92 |
| 1 Jun 20 | DIRECT CREDIT 324055MD501 Regula IOOF 0975987174 | | 5,200.00 | 8,205.92 |
| 5 Jun 20 | E-BANKING TFR 00082756121401 0209862335 Drawing 6/20 | 5,000.00 | | 3,205.92 |
| Transaction totals / Closing balance | | \$31,671.00 | \$34,810.48 | \$3,205.92 |

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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ASIC
Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615

TRIGG CORPORATION PTY LTD
DJG CONSULTING PTY LTD
PO BOX 1569
OSBORNE PARK DC WA 6916

INVOICE STATEMENT

Issue date 04 Mar 20

TRIGG CORPORATION PTY LTD

ACN 108 249 207
Account No. 22 108249207

Summary

| | |
|--------------------|----------------|
| Opening Balance | \$0.00 |
| New items | \$54.00 |
| Payments & credits | \$0.00 |
| TOTAL DUE | \$54.00 |

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

| | |
|--------------|----------------|
| Immediately | \$0.00 |
| By 04 May 20 | \$54.00 |

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
TRIGG CORPORATION PTY LTD

ACN 108 249 207 Account No: 22 108249207



22 108249207

| | |
|------------------|----------------|
| TOTAL DUE | \$54.00 |
| Immediately | \$0.00 |
| By 04 May 20 | \$54.00 |

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291082492078



*814 129 0002291082492078 30

Transaction details:

page 2 of 2

| | Transactions for this period | ASIC reference | \$ Amount |
|------------|--|-----------------|-----------|
| 2020-03-04 | Annual Review - Special Purpose Pty Co | 3X3587441480P A | \$54.00 |
| | Outstanding transactions | | |
| 2020-03-04 | Annual Review - Special Purpose Pty Co | 3X3587441480P A | \$54.00 |

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 0824 9207 830

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

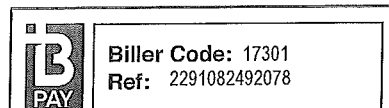
Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Bill Code: 17301
Ref: 2291082492078

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Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

009655

 TRIGG CORPORATION PTY LTD
 87 WRIGHT CRESCENT
 BAYSWATER WA 6053

| Your details at a glance | |
|--------------------------|---|
| BSB number | 633-000 |
| Account number | 133304923 |
| Customer number | 15376866/V502 |
| Account title | THE TRIGG FAMILY SUPERANNUATION FUND |

| Account summary | |
|---------------------------------------|---------------------------|
| Statement period | 30 Jun 2019 - 30 Dec 2019 |
| Statement number | 29 |
| Opening balance on 30 Jun 2019 | \$1,185.17 |
| Deposits & credits | \$49,779.77 |
| Withdrawals & debits | \$50,898.50 |
| Closing Balance on 30 Dec 2019 | \$66.44 |



Any questions?

Contact Sean Kay at 14 King William St, Bayswater 6053 on **08 9370 3899**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Money Extra Cash Management

| Date | Transaction | Withdrawals | Deposits | Balance |
|------------------------|--|-------------|-------------|-------------------|
| Opening balance | | | | \$1,185.17 |
| 30 Jun 19 | Interest Rate 0.000%PA | | | |
| 1 Jul 19 | INTEREST | | 0.14 | 1,185.31 |
| 1 Jul 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for June 19 | 0.00 | | 1,185.31 |
| 1 Jul 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0906359811 | | 5,200.00 | 6,385.31 |
| 1 Jul 19 | Interest Rate 0.050%PA | | | |
| 10 Jul 19 | PAY ANYONE 0157947923DJG Consul WBC178910 TrigSF1346 | 2,172.50 | | 4,212.81 |
| 10 Jul 19 | PAY ANYONE 0157948019DJG Consul WBC178910 TrigSF1517 | 726.00 | | 3,486.81 |

5406PH13/E-0/C-480C/14-1302/0015376866011937

Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|---|---|--------------------|--------------------|----------------|
| 1 Dec 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for November 19 | 0.00 | | 6,866.44 |
| 2 Dec 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0938968933 | | 5,200.00 | 12,066.44 |
| 12 Dec 19 | E-BANKING TFR 00082756121401 0193466094 | 12,000.00 | | 66.44 |
| 12 Dec 19 | Interest Rate 0.000%PA | | | |
| Transaction totals / Closing balance | | \$50,898.50 | \$49,779.77 | \$66.44 |

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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Bendigo.

Bendigo Money Extra Cash Management *(continued)*

| Date | Transaction | Withdrawals | Deposits | Balance |
|-----------|---|-------------|-------------|-----------|
| 2 Sep 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0919707081 | | 5,200.00 | 15,465.68 |
| 6 Sep 19 | E-BANKING TFR 00082756121401 0184475708 Extra funds | 10,000.00 | | 5,465.68 |
| 1 Oct 19 | INTEREST | | 0.28 | 5,465.96 |
| 1 Oct 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (1 @ 0.40) | 0.40 | | |
| | Total Transaction Fees | 0.40 | | |
| | ACCOUNT REBATE | | 0.40 | |
| | Total Rebates | | 0.40 | |
| | Net Transaction Fees for September 19 | 0.00 | | 5,465.96 |
| 1 Oct 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0926012995 | | 5,200.00 | 10,665.96 |
| 18 Oct 19 | E-BANKING TFR 00082756121401 0188256951 Monthly drawings | 5,000.00 | | 5,665.96 |
| 26 Oct 19 | E-BANKING TFR 00082756121401 0188930481 Drawing | 5,000.00 | | 665.96 |
| 26 Oct 19 | Interest Rate 0.000%PA | | | |
| 1 Nov 19 | INTEREST | | 0.32 | 666.28 |
| 1 Nov 19 | Monthly Transaction Summary | | | |
| | E-BANKING TRANSFERS (2 @ 0.40) | 0.80 | | |
| | Total Transaction Fees | 0.80 | | |
| | ACCOUNT REBATE | | 0.80 | |
| | Total Rebates | | 0.80 | |
| | Net Transaction Fees for October 19 | 0.00 | | 666.28 |
| 1 Nov 19 | DIRECT CREDIT 324055MD501 Regula IOOF 0932742539 | | 5,200.00 | 5,866.28 |
| 1 Nov 19 | Interest Rate 0.050%PA | | | |
| 15 Nov 19 | E-BANKING TFR 00082756121401 0190797483 Drawings | 5,000.00 | | 866.28 |
| 15 Nov 19 | Interest Rate 0.000%PA | | | |
| 25 Nov 19 | DIRECT CREDIT 324055MD501 Termin IOOF 0937274909 | | 6,000.00 | 6,866.28 |
| 25 Nov 19 | Interest Rate 0.050%PA | | | |
| 1 Dec 19 | INTEREST | | 0.16 | 6,866.44 |

...continued overleaf >