

009480  
  
 R F & S M PRICE  
 PO BOX 449  
 ATHERTON QLD 4883

**Your details at a glance**

**BSB number** 633-000  
**Account number** 135328144  
 Customer number 22394399/NW01  
**Account title** AS TRUSTEE FOR THE PRICE  
 SUPERANNUATION FUND

**Account summary**

**Statement period** 8 Jun 2019 - 7 Sep 2019  
**Statement number** 43  
**Opening balance on 8 Jun 2019** \$126.76  
**Deposits & credits** \$1,000.00  
**Withdrawals & debits** \$651.00  
**Closing Balance on 7 Sep 2019** \$475.76



**Any questions?**

Contact Steve Stewart at 37 Main St, Atherton 4883 on **07 4091 2533**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Network Cash Management Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$126.76</b>
8 Jun 19	Interest Rate 0.000%PA			
1 Jul 19	INTEREST		0.00	126.76
13 Jul 19	E-BANKING TFR 00152869171202 0179563564 Rent for july		1,000.00	1,126.76
15 Jul 19	E-BANKING TFR 00152869171202 0179660775 return super payme	3325 434.00		692.76
1 Aug 19	INTEREST		0.00	692.76
1 Aug 19	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	ACCOUNT REBATE		0.40	
	<b>Total Rebates</b>		<b>0.40</b>	
	<b>Net Transaction Fees for July 19</b>	<b>0.00</b>		692.76
1 Sep 19	INTEREST		0.00	692.76
6 Sep 19	BILL PAYMENT 0111189225 BPAY TO: TAX OFFICE PAYMENTS	3325 217.00		475.76

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 Date By

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**Bendigo Network Cash Management Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
<b>Transaction totals / Closing balance</b>		<b>\$651.00</b>	<b>\$1,000.00</b>	<b>\$475.76</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).

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**Card Security**

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**Your details at a glance**

**BSB number** 633-000  
**Account number** 135328144  
 Customer number 22394399/NW01  
**Account title** AS TRUSTEE FOR THE PRICE  
 SUPERANNUATION FUND

**Account summary**

**Statement period** 8 Sep 2019 - 7 Dec 2019  
**Statement number** 44  
**Opening balance on 8 Sep 2019** \$475.76  
**Deposits & credits** \$2,000.00  
**Withdrawals & debits** \$1,733.55  
**Closing Balance on 7 Dec 2019** \$742.21



**Any questions?**

Contact Steve Stewart at 37 Main St, Atherton 4883 on **07 4091 2533**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Network Cash Management Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$475.76</b>
8 Sep 19	Interest Rate 0.000%PA			
1 Oct 19	INTEREST		0.00	475.76
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>		
	ACCOUNT REBATE		0.40	
	<b>Total Rebates</b>		<b>0.40</b>	
	<b>Net Transaction Fees for September 19</b>	<b>0.00</b>		475.76
3 Oct 19	E-BANKING TFR 00152869171202 0186849989 rent august		2,000.00	2,475.76
6 Oct 19	E-BANKING TFR 00152869171202 0187094963 pay back mo	1,518.55		957.21
1 Nov 19	INTEREST		0.00	957.21

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**Bendigo Network Cash Management Account** *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Nov 19	<b>Monthly Transaction Summary</b>			
	E-BANKING TRANSFERS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	ACCOUNT REBATE		0.40	
	<b>Total Rebates</b>		<b>0.40</b>	
	<b>Net Transaction Fees for October 19</b>	<b>0.00</b>		957.21
17 Nov 19	BILL PAYMENT 0113033314 BPAY TO: TAX OFFICE PAYMENTS	3325 215.00		742.21
1 Dec 19	INTEREST		0.00	742.21
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>		
	ACCOUNT REBATE		0.40	
	<b>Total Rebates</b>		<b>0.40</b>	
	<b>Net Transaction Fees for November 19</b>	<b>0.00</b>		742.21
<b>Transaction totals / Closing balance</b>		<b>\$1,733.55</b>	<b>\$2,000.00</b>	<b>\$742.21</b>

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**Your details at a glance**

**BSB number** 633-000  
**Account number** 135328144  
 Customer number 22394399/NW01  
**Account title** AS TRUSTEE FOR THE PRICE  
 SUPERANNUATION FUND

**Account summary**

Statement period 8 Dec 2019 - 7 Mar 2020  
 Statement number 45  
 Opening balance on 8 Dec 2019 \$742.21  
 Deposits & credits \$0.00  
 Withdrawals & debits \$215.00  
**Closing Balance on 7 Mar 2020** \$527.21



**Any questions?**

Contact Steve Stewart at 37 Main St, Atherton 4883 on **07 4091 2533**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Network Cash Management Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$742.21</b>
8 Dec 19	Interest Rate 0.000%PA			
1 Jan 20	INTEREST		0.00	742.21
9 Jan 20	BILL PAYMENT 0114325006 BPAY TO: TAX OFFICE PAYMENTS	3325 215.00		527.21
1 Feb 20	INTEREST		0.00	527.21
1 Feb 20	<b>Monthly Transaction Summary</b>			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	<b>Total Transaction Fees</b>	<b>0.40</b>		
	ACCOUNT REBATE		0.40	
	<b>Total Rebates</b>		<b>0.40</b>	
	<b>Net Transaction Fees for January 20</b>	<b>0.00</b>		527.21
1 Mar 20	INTEREST		0.00	527.21
<b>Transaction totals / Closing balance</b>		<b>\$215.00</b>	<b>\$0.00</b>	<b>\$527.21</b>

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**Card Security**

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**Your details at a glance**

BSB number **633-000**  
 Account number **135328144**  
 Customer number **22394399/NW01**  
 Account title **AS TRUSTEE FOR THE PRICE SUPERANNUATION FUND**

**Account summary**

Statement period **8 Mar 2020 - 7 Jun 2020**  
 Statement number **46**  
 Opening balance on 8 Mar 2020 **\$527.21**  
 Deposits & credits **\$2,500.00**  
 Withdrawals & debits **\$215.00**  
**Closing Balance on 7 Jun 2020 \$2,812.21**

**Any questions?**

Contact Steve Stewart at 37 Main St, Atherton 4883 on **07 4091 2533**, or call **1300 BENDIGO** (1300 236 344).

**Bendigo Network Cash Management Account**

Date	Transaction	Withdrawals	Deposits	Balance
<b>Opening balance</b>				<b>\$527.21</b>
1 Apr 20	INTEREST		0.00	527.21
30 Apr 20	E-BANKING TFR 00152869171202 0206416744 Shed rent	<i>OTD</i>	2,500.00	3,027.21
1 May 20	INTEREST		0.00	3,027.21
1 Jun 20	INTEREST		0.00	3,027.21
5 Jun 20	BILL PAYMENT 0118173199 BPAY TO: TAX OFFICE PAYMENTS	<i>3325</i>	215.00	2,812.21
<b>Transaction totals / Closing balance</b>		<b>\$215.00</b>	<b>\$2,500.00</b>	<b>\$2,812.21</b>

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Date	By

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**Card Security**

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Customer Name:  Date:   
Customer/Ledger Number:  From:  To:

Date/Transaction	Refer.	Withdrawals	Deposits	Balance
30/06/20 BILL PAYMENT	0118808890 1995 BPAY TO: Tablelands RC	1,597.35		1,214.86 ✓

Bendigo Bank suggests you always carefully check all entries on your statements. Apparent errors or possible unauthorised transactions are to be promptly reported to the Bank.

If you have any enquiries concerning your account or wish to report an error in your statement please contact your local Bendigo Bank branch.

Operating Branch:  
Atherton  
37 Main Street  
Atherton QLD 4883  
Phone: 0740912533  
Fax: 0740913963

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Date By

