

009214
G & S LOUCKS SUPERFUND
MAIL RETURNED - VERIFY ADDRESS

Your details at a glance

BSB number	633-000
Account number	124398538
Customer number	16471286/V501
Account title	GUY & SUE LOUCKS ATF G & ST MANAGEMENT SUPER FUND

Account summary

Statement period	22 Feb 2019 - 21 Aug 2019
Statement number	54
Opening balance on 22 Feb 2019	\$20,156.70
Deposits & credits	\$210,065.14
Withdrawals & debits	\$180,835.06
Closing Balance on 21 Aug 2019	\$49,386.78

Thank you
for banking with Australia's
5th biggest retail bank.



Any questions?

Contact Paul Boykos at G2 166 Mona Vale Rd, St
Ives 2075 on **02 9440 3799**, or call **1300 BENDIGO**
(1300 236 344).

Business EasySaver Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$20,156.70
22 Feb 19	DIRECT CREDIT DR9AU/00801409 NAB RESIDUAL PAY 0879081007		13.64	20,170.34
22 Feb 19	Interest Rate 0.750%PA			
28 Feb 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	21,009.59
28 Feb 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	21,664.89
28 Feb 19	DEBENTURE FEB19/00821588 STOCKLAND LTD 0880407344		5.81	21,670.70
1 Mar 19	INTEREST		88.51	21,759.21
1 Mar 19	Monthly Transaction Summary			
	IN BRANCH TRANSFERS (1 @ 1.75)	1.75		
	Total Transaction Fees	1.75		
	ACCOUNT REBATE		1.75	
	Total Rebates		1.75	
	Net Transaction Fees for February 19	0.00		21,759.21

Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
7 Mar 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	22,598.46
7 Mar 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	23,253.76
14 Mar 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	24,093.01
14 Mar 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	24,748.31
20 Mar 19	DIVIDEND RES19/00100690 WOODSIDE 0884403458		6.67	24,754.98
21 Mar 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	25,594.23
21 Mar 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	26,249.53
22 Mar 19	DIVIDEND 001225469241 NCM DIV 0885196660		0.52	26,250.05
26 Mar 19	DIVIDEND MAR19/00802515 HEALIUS DIV 0885590154		228.00	26,478.05
26 Mar 19	DIVIDEND AI379/00964664 BHP GROUP DIV 0885598014		1,561.61	28,039.66
28 Mar 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	28,878.91
28 Mar 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	29,534.21
28 Mar 19	DIVIDEND MAR19/00960213 MEDIBANK DIV 0886399268		57.00	29,591.21
29 Mar 19	DIRECT CREDIT S00025331095 RHCL Dividend 0886691594		120.00	29,711.21
29 Mar 19	DIVIDEND 001226516975 TLS INT DIV 0886702765		264.00	29,975.21
1 Apr 19	INTEREST		15.89	29,991.10
4 Apr 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	30,830.35

...continued overleaf >

**We're Australia's 5th
biggest retail bank.**



**Try more
Bendigo.**

Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
4 Apr 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	31,485.65
10 Apr 19	DIRECT CREDIT ATO008000010602502 ATO 0889239045		1,613.85	33,099.50
11 Apr 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	33,938.75
11 Apr 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	34,594.05
18 Apr 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	35,433.30
18 Apr 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	36,088.60
18 Apr 19	DIVIDEND 18AFP/00819631 QBE DIVIDEND 0890886878		280.00	36,368.60
21 Apr 19	BILL PAYMENT 0107550578 BPAY TO: ASIC	263.00		36,105.60
25 Apr 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	36,944.85
25 Apr 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	37,600.15
1 May 19	INTEREST		21.23	37,621.38
2 May 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	38,460.63
2 May 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	39,115.93
9 May 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	39,955.18
9 May 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	40,610.48
16 May 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	41,449.73
16 May 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	42,105.03
23 May 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	42,944.28
23 May 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	43,599.58
23 May 19	BILL PAYMENT 0108382254 BPAY TO: AMERICAN EXPRESS	282.80		43,316.78

...continued overleaf >

Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
23 May 19	BILL PAYMENT 0108382778 BPAY TO: AMERICAN EXPRESS	928.17		42,388.61
23 May 19	BILL PAYMENT 0108382930 BPAY TO: AMERICAN EXPRESS	885.00		41,503.61
23 May 19	BILL PAYMENT 0108383515 BPAY TO: AMERICAN EXPRESS	191.80		41,311.81
23 May 19	BILL PAYMENT 0108383559 BPAY TO: AMERICAN EXPRESS	90.56		41,221.25
23 May 19	BILL PAYMENT 0108383612 BPAY TO: AMERICAN EXPRESS	94.00		41,127.25
23 May 19	DIRECT CREDIT Ref: 107536 Hawkstone Mining 0898187884		3.02	41,130.27
24 May 19	DIRECT CREDIT RCPT: 3X9X3L5GZ2GX Guy Loucks and S 0898430957		90.56	41,220.83
24 May 19	DIRECT CREDIT RCPT: 3XR3BVR7HLB3 Guy Loucks and S 0898430936		928.17	42,149.00
24 May 19	DIRECT CREDIT RCPT: 3X9NS4DGJNKH Guy Loucks and S 0898430999		191.80	42,340.80
24 May 19	DIRECT CREDIT RCPT: 3X99BN8R22HQ Guy Loucks and S 0898430947		95.00	42,435.80
30 May 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	43,275.05
30 May 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	43,930.35
30 May 19	DIRECT CREDIT QUICKSPR2442914854 QUICKSUPER 0899475423		52.50	43,982.85
1 Jun 19	INTEREST		26.18	44,009.03
6 Jun 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	44,848.28
6 Jun 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	45,503.58
11 Jun 19	DIRECT CREDIT 7127326 CMC MARKETS STOC 0901885731		18,819.60	64,323.18
13 Jun 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	65,162.43
13 Jun 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	65,817.73
17 Jun 19	TRANSFER 37730686/2501		100,000.00	165,817.73

...continued overleaf >

Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
17 Jun 19	Interest Rate 0.500%PA			
20 Jun 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	166,656.98
20 Jun 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	167,312.28
24 Jun 19	EFT CREDIT TFR LOUCKS SMSF15734 063-587 010639147	153,500.00		13,812.28
24 Jun 19	EFT CREDIT TRANSFER FEE	4.00		13,808.28
24 Jun 19	PAY ANYONE 0157063089Emmerson a WBC225257 Inv 7025 Loucks	550.00		13,258.28
25 Jun 19	PAY ANYONE 0157095920Guy Loucks ANZ490342168Balancing trade ac	14.73		13,243.55
27 Jun 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	14,082.80
27 Jun 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	14,738.10
27 Jun 19	DIRECT CREDIT QUICKSPR2462830093 QUICKSUPER 0905568046		10.16	14,748.26
28 Jun 19	PAY ANYONE 0157369077Emmerson a WBC225257 Inv7032 G&ST Super	550.00		14,198.26
1 Jul 19	INTEREST		34.56	14,232.82
4 Jul 19	E-BANKING TFR 00164668641201 0164203897 SUE WKLY SPR 19/20		480.77	14,713.59
4 Jul 19	E-BANKING TFR 00164668641201 0164204031 GUY WKLY SUP 19/20		480.77	15,194.36
4 Jul 19	PAY ANYONE 0157655683Blaak & Hu CBA10639147 G&ST Super Balance	455.10		14,739.26
4 Jul 19	PAY ANYONE 0157658748Blaak & Hu CBA10639147 Loucks SMSF final	300.00		14,439.26
11 Jul 19	E-BANKING TFR 00164668641201 0178727481 GUY WKLY SUPR19/20		480.75	14,920.01
11 Jul 19	E-BANKING TFR 00164668641201 0178727590 GUY WKLY SUPR19/20		480.75	15,400.76
12 Jul 19	Interest Rate 0.250%PA			
18 Jul 19	E-BANKING TFR 00164668641201 0178727481 GUY WKLY SUPR19/20		480.75	15,881.51
18 Jul 19	E-BANKING TFR 00164668641201 0178727590 GUY WKLY SUPR19/20		480.75	16,362.26

...continued overleaf >

Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
18 Jul 19	DIRECT CREDIT QUICKSPR2477832585 QUICKSUPER 0910167413		10.16	16,372.42
19 Jul 19	TRANSFER 37730686/2501		51,053.29	67,425.71
25 Jul 19	E-BANKING TFR 00164668641201 0178727481 GUY WKLY SUPR19/20		480.75	67,906.46
25 Jul 19	E-BANKING TFR 00164668641201 0178727590 GUY WKLY SUPR19/20		480.75	68,387.21
26 Jul 19	BILL PAYMENT 0110056040 BPAY TO: ASIC	132.00		68,255.21
1 Aug 19	INTEREST		8.97	68,264.18
1 Aug 19	E-BANKING TFR 00164668641201 0178727481 GUY WKLY SUPR19/20		480.75	68,744.93
1 Aug 19	E-BANKING TFR 00164668641201 0178727590 GUY WKLY SUPR19/20		480.75	69,225.68
2 Aug 19	OSKO PAYMENT Guy Loucks & Suzanne Part Settlement of ABC buy IS>	20,000.00		49,225.68
2 Aug 19	OSKO PAYMENT Guy Loucks & Suzanne Part Settlement of ABC buy IS>	-20,000.00		69,225.68
2 Aug 19	PAY ANYONE 0159077560Guy Loucks ANZ490342168Pt settle ABC Buy	20,000.00		49,225.68
2 Aug 19	DIRECT DEBIT Repay 40 445 328 8 N LaTrobeFinancial 0913571080	531.30		48,694.38
4 Aug 19	PAY ANYONE 0159077659GUY LOUCKS ANZ490342168FINAL ABC BUY	1,000.00		47,694.38
8 Aug 19	E-BANKING TFR 00164668641201 0178727481 GUY WKLY SUPR19/20		480.75	48,175.13
8 Aug 19	E-BANKING TFR 00164668641201 0178727590 GUY WKLY SUPR19/20		480.75	48,655.88
9 Aug 19	DIRECT DEBIT Repay 40 445 328 8 LaTrobeFinancial 0915048851	531.30		48,124.58
15 Aug 19	E-BANKING TFR 00164668641201 0178727481 GUY WKLY SUPR19/20		480.75	48,605.33
15 Aug 19	E-BANKING TFR 00164668641201 0178727590 GUY WKLY SUPR19/20		480.75	49,086.08
16 Aug 19	DIRECT DEBIT Repay 40 445 328 8 LaTrobeFinancial 0916526793	531.30		48,554.78
20 Aug 19	DIRECT CREDIT Barry Plant Melton Melton Realty Sa 0917018809		832.00	49,386.78

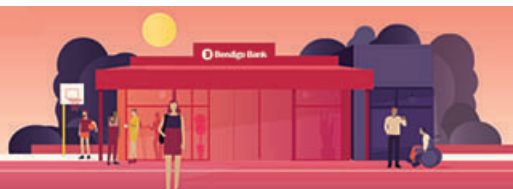
...continued overleaf >

Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
Transaction totals / Closing balance		\$180,835.06	\$210,065.14	\$49,386.78

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).

**We're Australia's 5th
biggest retail bank.**



**Try more
Bendigo.**