

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 Aug 2018 - 21 Feb 2019
Statement number	53
Opening balance on 22 Aug 2018	\$43,993.85
Deposits & credits	\$181,112.85
Withdrawals & debits	\$204,950.00
Closing Balance on 21 Feb 2019	\$20,156.70

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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				\$43,993.85
22 Aug 18	Interest Rate 1.000%PA			
24 Aug 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	44,297.85
31 Aug 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	44,601.85
31 Aug 18	DEBENTURE FIN18/00821490 STOCKLAND LTD 0843204940		5.81	44,607.66
1 Sep 18	INTEREST		37.06	44,644.72
7 Sep 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	44,948.72
7 Sep 18	DIRECT CREDIT ADP201809071370768 AUTOMATIC DATA P 0844764151		531.84	45,480.56
11 Sep 18	PAY ANYONE 0143133869Parrelli & CBA10016400 Loucks inv2018262	4,950.00		40,530.56
14 Sep 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	40,834.56

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Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
17 Sep 18	DIVIDEND SEP18/00802491 PRY DIV 0846251878		330.00	41,164.56
20 Sep 18	DIVIDEND INT18/00548942 WOODSIDE 0847188806		728.02	41,892.58
21 Sep 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	42,196.58
25 Sep 18	DIVIDEND AF377/00969917 BHP LTD DIVIDEND 0848043779		1,770.91	43,967.49
27 Sep 18	DIVIDEND SEP18/01232850 IAG DIVIDEND PYT 0848617396		212.20	44,179.69
27 Sep 18	DIVIDEND 001220010713 TLS FNL DIV 0848815775		363.00	44,542.69
27 Sep 18	DIVIDEND FIN18/00963610 MEDIBANK DIV 0848865443		72.00	44,614.69
28 Sep 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	44,918.69
1 Oct 18	INTEREST		35.49	44,954.18
5 Oct 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	45,258.18
5 Oct 18	DIVIDEND 001219237457 NCM DIV 0850554851		0.75	45,258.93
8 Oct 18	DIRECT CREDIT ADP201810081391424 AUTOMATIC DATA P 0851034187		492.44	45,751.37
12 Oct 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	46,055.37
12 Oct 18	DIRECT CREDIT QUICKSPR2279089844 QUICKSUPER 0852032913		54.19	46,109.56
18 Oct 18	DIRECT CREDIT p_vu_cc_9904900164 ClickSuper 0853342683		422.94	46,532.50
19 Oct 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	46,836.50
26 Oct 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	47,140.50
1 Nov 18	INTEREST		39.25	47,179.75

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Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
2 Nov 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	47,483.75
8 Nov 18	DIRECT CREDIT ADP201811081414370 AUTOMATIC DATA P 0857647983		492.44	47,976.19
9 Nov 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	48,280.19
16 Nov 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	48,584.19
23 Nov 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	48,888.19
29 Nov 18	DIRECT CREDIT 5781319 CMC MARKETS STOC 0862007568		151,780.00	200,668.19
30 Nov 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	200,972.19
1 Dec 18	INTEREST		48.03	201,020.22
3 Dec 18	DIRECT CREDIT QUICKSPR2315855789 QUICKSUPER 0862631290		40.64	201,060.86
4 Dec 18	DIRECT CREDIT S00025331095 RHCL DIVIDEND 0863010497		173.00	201,233.86
7 Dec 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	201,537.86
7 Dec 18	DIRECT CREDIT ADP201812071435261 AUTOMATIC DATA P 0863850693		738.66	202,276.52
11 Dec 18	DIVIDEND FPA18/99998476 QBE REPLACEMENT 0864285743		27.00	202,303.52
11 Dec 18	DIVIDEND 18FPA/99999302 QBE REPLACEMENT 0864285744		148.00	202,451.52
14 Dec 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	202,755.52
18 Dec 18	DIVIDEND A066/00525872 ANZ DIVIDEND 0865801339		1,400.00	204,155.52
19 Dec 18	DIVIDEND S00025331095 ARISTOCRAT DIV 0866359711		526.50	204,682.02
21 Dec 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	204,986.02
21 Dec 18	Interest Rate 0.750%PA			
24 Dec 18	DIRECT CREDIT QUICKSPR2331100699 QUICKSUPER 0867392596		13.55	204,999.57

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Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
28 Dec 18	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	205,303.57
1 Jan 19	INTEREST		157.26	205,460.83
4 Jan 19	E-BANKING TFR 00164668641201 0152503734 SUPER 1 WK PAYMENT		304.00	205,764.83
6 Jan 19	E-BANKING TFR 00164668641201 0164204102 Sue Wkly Sp 3.1.19		839.25	206,604.08
8 Jan 19	DIRECT CREDIT ADP201901081456226 AUTOMATIC DATA P 0869891726		65.66	206,669.74
10 Jan 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	207,508.99
10 Jan 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	208,164.29
17 Jan 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	209,003.54
17 Jan 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	209,658.84
24 Jan 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	210,498.09
24 Jan 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	211,153.39
30 Jan 19	DIVIDEND AS378/00975082 BHP GROUP DIV 0874006073		2,825.48	213,978.87
31 Jan 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	214,818.12
31 Jan 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	215,473.42
1 Feb 19	INTEREST		133.06	215,606.48
4 Feb 19	DIRECT CREDIT 1551607 COLONIAL MUTUAL 0875190813		66.57	215,673.05
7 Feb 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	216,512.30
7 Feb 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	217,167.60
14 Feb 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	218,006.85
14 Feb 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	218,662.15

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Business EasySaver Account *(continued).*

Date	Transaction	Withdrawals	Deposits	Balance
20 Feb 19	TRANSFER 165481433	200,000.00		18,662.15
21 Feb 19	E-BANKING TFR 00164668641201 0164203605 SUE WKLY SUPER		839.25	19,501.40
21 Feb 19	E-BANKING TFR 00164668641201 0164203702 GUYS WKLY SUPER		655.30	20,156.70
Transaction totals / Closing balance		\$204,950.00	\$181,112.85	\$20,156.70

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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