

Account number 152162061
 Statement period 16/03/2020 to 15/09/2020
 Statement number 17 (page 3 of 4)

Bendigo Ultimate Account (continued).

Date	Transaction	Withdrawals	Deposits	Balance
19 May 20	DIRECT CREDIT ATO008000012254668 ATO 0973556097	3325 18/19 9987.92 1685 259	> 728.92	20,482.58
22 May 20	OSKO PAYMENT Super Audits 2020 SMSF Audit J&L GROENEWEG>	Audit 1535 385.00		20,097.58
25 May 20	OSKO PAYMENT SA Elliott Inv 013234 Mr J&L Groenewegen>	1,243.00		18,854.58
25 May 20	OSKO PAYMENT SA Elliott Inv 013234 Mr J&L Groenewegen>	-1,243.00		20,097.58
25 May 20	OSKO PAYMENT SA Elliott Inv 013234 Mr J&L G	1,243.00		18,854.58
25 May 20	OSKO PAYMENT SA Elliott Inv 013234 Mr J&L G	-1,243.00		20,097.58
25 May 20	PAY ANYONE 0170270604SA Elliott NAB546199306Inv 013234 JLGSMF	Acc. 1510 1,243.00		18,854.58
1 Jun 20	Monthly Transaction Summary PAY ANYONE TRANSFERS (3 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for May 20	1.20 1.20 0.00	 1.20 1.20	18,854.58
12 Jun 20	DIRECT CREDIT QUICKSPR2712259697 QUICKSUPER 0978510297	0116-01	1,783.08	20,637.66
24 Jun 20	DIRECT CREDIT ATO008000012447314 ATO 0980908102	Gov LIS LISA 0755-02	500.00	21,137.66
1 Jul 20	DIRECT CREDIT QUICKSPR2725224337 QUICKSUPER 0982466974		1,013.34	22,151.00
2 Jul 20	BILL PAYMENT 0118871273 BPAY TO: TAX OFFICE PAYMENTS	457.00		21,694.00
2 Jul 20	BILL PAYMENT 0118872615 BPAY TO: INTERACTIVE BR AUS	5,000.00		16,694.00
3 Jul 20	DIVIDEND DV211/01135460 NAB INTERIM DIV 0982873206		267.00	16,961.00
10 Jul 20	DIRECT CREDIT QUICKSPR2731633146 QUICKSUPER 0984486965		1,783.08	18,744.08
1 Aug 20	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (2 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for July 20	0.80 0.80 0.00	 0.80 0.80	18,744.08

Bendigo Ultimate Account (continued)

Date	Transaction	Withdrawals	Deposits	Balance
1 Apr 20	Monthly Transaction Summary E-BANKING TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for March 20	 0.40 0.40 0.00	 0.40 0.40 	 36,427.90
9 Apr 20	DIVIDEND 001240612972 WOW ITM DIV 0965844274	0550	82.80	36,510.70
15 Apr 20	DIRECT CREDIT QUICKSPR2677025869 QUICKSUPER 0966885652	0716 01	6,460.07	42,970.77
22 Apr 20	DIRECT CREDIT QUICKSPR2681044791 QUICKSUPER 0968230014	0716 02	1,013.34	43,984.11
24 Apr 20	OSKO PAYMENT JOHN GROENEWEGEN Lisa SMSF Contribution April >	0750 02	5,000.00	48,984.11
24 Apr 20	E-BANKING TFR 0032373672OS01 0205892743 Share Invest SMSF	3450 T/S	20,000.00	28,984.11
24 Apr 20	BILL PAYMENT 0117066714 BPAY TO: TAX OFFICE PAYMENTS	3325 Mar 20 PAYGE	1,206.00	27,778.11
25 Apr 20	OSKO PAYMENT JOHN GROENEWEGEN Lisa Groenewegen SMSF Cont	0750 02	10,000.00	37,778.11
30 Apr 20	DIVIDEND 001241423549 A2B ITM DIV 0969730183	A2B 0550	42.00	37,820.11
30 Apr 20	PAY ANYONE 0170037784IntBrokers HBA528056001U7980117 J&LSMSF	3450	10,000.00	27,820.11
1 May 20	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) PAY ANYONE TRANSFERS (1 @ 0.40) E-BANKING TRANSFERS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for April 20	 0.40 0.40 0.40 1.20 0.00	 1.20 1.20 	 27,820.11
1 May 20	PAY ANYONE 0170050612IntBrokers HBA528056001U7980117 J&LSMSF	3450	10,000.00	17,820.11
14 May 20	DIRECT CREDIT QUICKSPR2694152987 QUICKSUPER 0972701355	0716 01	1,933.55	19,753.66

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J GROENEWEGEN & L M GROENEWEGEN
12 MCCOMB CRES
BAYSWATER VIC 3153

Your details at a glance

BSB number 633-000
Account number 152162061
Customer number 31423700/1401
Account title J GROENEWEGEN & L M
GROENEWEGEN ATF THE J & L GROENEWEGEN
SUPERANNUATION FUND

Account summary

Statement period 16 Mar 2020 - 15 Sep 2020
Statement number 17
Opening balance on 16 Mar 2020 \$48,189.17
Deposits & credits \$38,511.24
Withdrawals & debits \$68,291.00
Closing Balance on 15 Sep 2020 \$18,409.41

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Any questions?

Contact Jayne Zunneberg
at Shop 3, Chandler Arc, 109 Boronia Rd, Boronia 3155
on 03 9762 6499, or call 1300 BENDIGO (1300 236 344).

Bendigo Ultimate Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$48,189.17
17 Mar 20	DIRECT CREDIT QUICKSPR2659719708 QUICKSUPER 0960675158		1,746.96	49,936.13
18 Mar 20	E-BANKING TFR 0032373672OS01 0202581526 Investment SMSF	15,000.00		34,936.13
24 Mar 20	DIVIDEND AI381/01162835 BHP GROUP DIV 0961884816		795.23	35,731.36
26 Mar 20	DIVIDEND S00093001290 N SANTOS LIMITED 0962607007		136.24	35,867.60
27 Mar 20	DIVIDEND INT20/01175161 COLES GROUP LTD 0962730694		45.00	35,912.60
27 Mar 20	DIVIDEND 001239234493 TLS ITM DIV 0962904169		68.00	35,980.60
31 Mar 20	DIVIDEND S00093001290 N Bendigo 0963446475		334.80	36,315.40
31 Mar 20	DIVIDEND INT20/01086028 WESFARMERS LTD 0963550429		112.50	36,427.90
1 Apr 20	INTEREST		0.00	36,427.90

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Bendigo Ultimate Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Mar 20	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	Total Transaction Fees	0.40		
	ACCOUNT REBATE		0.40	
	Total Rebates		0.40	
	Net Transaction Fees for February 20	0.00		48,189.17
Transaction totals / Closing balance		\$2,412.00	\$17,393.85	\$48,189.17

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.)

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Bendigo Ultimate Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
15 Oct 19	DIRECT CREDIT QUICKSPR2542295998 QUICKSUPER 0929031915		0716.01 1,731.92	39,325.36
25 Oct 19	BILL PAYMENT 0111815146 BPAY TO: TAX OFFICE PAYMENTS	3325 Sep 19 PAUGI 1,206.00		38,119.36
28 Oct 19	DIRECT CREDIT QUICKSPR2552027994 QUICKSUPER 0931634519		0716.02 1,153.39	39,272.75
31 Oct 19	DIRECT CREDIT 001234828549 A2B FNL DIV 0932344951	0550 A2B	42.00	39,314.75
1 Nov 19	Monthly Transaction Summary BILL PAYMENT WITHDRAWALS (1 @ 0.40) Total Transaction Fees ACCOUNT REBATE Total Rebates Net Transaction Fees for October 19	0.40 0.40 0.00	0.40 0.40	39,314.75
13 Nov 19	DIRECT CREDIT QUICKSPR2564745677 QUICKSUPER 0935167746		0716.09 1,797.10	41,111.85
12 Dec 19	DIVIDEND DV202/00628991 NAB FINAL DIV 0941221416	0550	448.20	41,560.05
12 Dec 19	DIRECT CREDIT QUICKSPR2588319927 QUICKSUPER 0941421567		0716.01 1,731.92	43,291.97
18 Dec 19	DIVIDEND A068/00709892 ANZ DIVIDEND 0942376532	0550 352.80 0551 151.20	504.00	43,795.97
16 Jan 20	DIRECT CREDIT QUICKSPR2612803897 QUICKSUPER 0948252840		0716.01 1,731.92	45,527.89
23 Jan 20	DIVIDEND S00093001290 N METCASH LIMITED 0949591727	MTS 0550	90.00	45,617.89
5 Feb 20	DIRECT CREDIT QUICKSPR2627383305 QUICKSUPER 0952200354		0716.01 1,179.40	46,797.29
17 Feb 20	DIRECT CREDIT QUICKSPR2636641524 QUICKSUPER 0954472608		0716.01 2,597.88	49,395.17
28 Feb 20	BILL PAYMENT 0115658722 BPAY TO: TAX OFFICE PAYMENTS	3325 DEC 19 PAUGI 1,206.00		48,189.17

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BAYSWATER VIC 3153

Your details at a glance

BSB number	633-000
Account number	152162061
Customer number	31423700/1401
Account title	J GROENEWEGEN & L M GROENEWEGEN ATF THE J & L GROENEWEGEN SUPERANNUATION FUND

Account summary

Statement period	16 Sep 2019 - 15 Mar 2020
Statement number	16
Opening balance on 16 Sep 2019	\$33,207.32
Deposits & credits	\$17,393.85
Withdrawals & debits	\$2,412.00
Closing Balance on 15 Mar 2020	\$48,189.17



Any questions?

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at Shop 3, Chandler Arc, 109 Boronia Rd, Boronia 3155
on **03 9762 6499**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Ultimate Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$33,207.32
17 Sep 19	DIRECT CREDIT QUICKSPR2521930560 QUICKSUPER 0923035772	0716.01	2,597.88	35,805.20
25 Sep 19	DIVIDEND AF380/01171461 BHP GROUP DIV 0924511373	BHP 0550	909.62	36,714.82
26 Sep 19	DIVIDEND FIN19/01210604 COLES GROUP LTD 0924857412	COL 0550	53.25	36,768.07
26 Sep 19	DIVIDEND S00093001290 N SANTOS LIMITED 0925078789	STO 0550	159.77	36,927.84
26 Sep 19	DIVIDEND 001233033769 TLS FNL DIV 0925062534	0550	68.00	36,995.84
30 Sep 19	DIVIDEND S00093001290 N Bendigo 0925641448	BEN 0550	378.00	37,373.84
30 Sep 19	DIVIDEND 001233851603 WOW FNL DIV 0925726781	0550	102.60	37,476.44
1 Oct 19	INTEREST		0.00	37,476.44
9 Oct 19	DIVIDEND FIN19/01093595 WESFARMERS LTD 0927687460	WES 0550	117.00	37,593.44

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Bendigo Ultimate Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
7 Aug 19	DIVIDEND S00093001290 N METCASH LIMITED 0914496427	MTS 0550	105.00	32,424.40
14 Aug 19	DIRECT CREDIT QUICKSPR2497133896 QUICKSUPER 0915890462	0716.01	1,731.92	34,156.32
30 Aug 19	BILL PAYMENT 0110999813 BPAY TO: TAX OFFICE PAYMENTS	3325 Jun 19 AMGI 949.00		33,207.32
1 Sep 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (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		33,207.32
Transaction totals / Closing balance		\$3,741.00	\$19,782.22	\$33,207.32

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 Ultimate Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
17 Apr 19	DIRECT CREDIT QUICKSPR2412892234 QUICKSUPER 0890828259		6,406.37	25,460.52
26 Apr 19	DIRECT CREDIT ATO008000010624560 ATO 0892471852		275.40	25,735.92
28 Apr 19	BILL PAYMENT 0107714589 BPAY TO: TAX OFFICE PAYMENTS	1,307.00		24,428.92
28 Apr 19	PAY ANYONE 0154214569Super Audi ANZ387392386SMSF Audit J&L Sup	385.00		24,043.92
28 Apr 19	PAY ANYONE 0154214611SA Elliott NAB546199306J&L Sup Inv#011941	1,100.00		22,943.92
30 Apr 19	DIVIDEND 001228658193 A2B ITM DIV 0892989876		42.00	22,985.92
1 May 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (1 @ 0.40)	0.40		
	PAY ANYONE TRANSFERS (2 @ 0.40)	0.80		
	Total Transaction Fees	1.20		
	ACCOUNT REBATE		1.20	
	Total Rebates		1.20	
	Net Transaction Fees for April 19	0.00		22,985.92
1 May 19	DIRECT CREDIT QUICKSPR2422164724 QUICKSUPER 0893538797		1,153.39	24,139.31
14 May 19	DIRECT CREDIT QUICKSPR2431578063 QUICKSUPER 0896106974		1,775.43	25,914.74
12 Jun 19	DIRECT CREDIT QUICKSPR2452531640 QUICKSUPER 0902266446		1,731.92	27,646.66
24 Jun 19	OSKO PAYMENT JOHN GROENEWEGEN Personal Super Contrib for Li>		1,000.00	28,646.66
1 Jul 19	DIVIDEND A067/00719140 ANZ DIVIDEND 0906125098	0550	504.00	29,150.66
3 Jul 19	DIVIDEND DV201/00642097 NAB INTERIM DIV 0906850851	0550	448.20	29,598.86
8 Jul 19	DIRECT CREDIT QUICKSPR2470948003 QUICKSUPER 0907937360	0716.02	988.62	30,587.48
12 Jul 19	DIRECT CREDIT QUICKSPR2474425563 QUICKSUPER 0909071207	0716.01	1,731.92	32,319.40

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