

60409 / PBL E320

Account number	146235320
Statement period	25/03/2019 to 24/06/2019
Statement number	28 (page 2 of 3)

Bendigo Network Cash Management Account (continued)

Date	Transaction	Withdrawals	Deposits	Balance
1 May 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 April 19	0.00		3,069.22
6 May 19	DIRECT CREDIT QSUPER2425598089 QUICKSUPER 0894428110		876.92	3,946.14
14 May 19	BILL PAYMENT 0108127899 BPAY TO: TAX OFFICE PAYMENTS	660.00		3,286.14
14 May 19	BILL PAYMENT 0108128014 BPAY TO: DC OF TATIARA	475.00		2,811.14
14 May 19	BILL PAYMENT 0108128200 BPAY TO: DC OF TATIARA	22.00		2,789.14
1 Jun 19	INTEREST		0.00	2,789.14
1 Jun 19	Monthly Transaction Summary			
	BILL PAYMENT WITHDRAWALS (3 @ 0.40)	1.20		
	Total Transaction Fees	1.20		
	ACCOUNT REBATE		1.20	
	Total Rebates		1.20	
	Net Transaction Fees for May 19	0.00		2,789.14
3 Jun 19	DIRECT CREDIT B54902-55181 PPHS B54902-55181 0900295680		40,000.00	42,789.14
3 Jun 19	Interest Rate 0.100%PA			
4 Jun 19	PAY ANYONE 0156067730R & C Dix NAB734734978transfer	20,000.00 *		22,789.14
4 Jun 19	Interest Rate 0.050%PA			
4 Jun 19	PAY ANYONE 0156067837R & C Dix NAB734734978transfer	20,000.00 *		2,789.14
4 Jun 19	Interest Rate 0.000%PA			
10 Jun 19	DIRECT CREDIT QSUPER2450726080 QUICKSUPER 0901642766		876.92	3,666.06
Transaction totals / Closing balance		\$41,357.00	\$42,830.76	\$3,666.06

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Your details at a glance

BSB number 633-000
Account number 146235320
Customer number 27501139/NW01
Account title RODNEY SCOTT DIX & CATHERINE
JANE DIX ATF RS & CJ DIX SUPER FUND

Account summary

Statement period 25 Mar 2019 - 24 Jun 2019
Statement number 28
Opening balance on 25 Mar 2019 \$2,192.30
Deposits & credits \$42,830.76
Withdrawals & debits \$41,357.00
Closing Balance on 24 Jun 2019 \$3,666.06



Any questions?

Contact Fiona Wilkinson at 28 Hender St, Keith 5267 on **08 8755 1143**, or call **1300 BENDIGO** (1300 236 344).

Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$2,192.30
25 Mar 19	Interest Rate 0.000%PA			
1 Apr 19	INTEREST		0.00	2,192.30
5 Apr 19	DIRECT CREDIT QSUPER2404493437 QUICKSUPER 0888389332		876.92	3,069.22
20 Apr 19	E-BANKING TFR 00311826371401 0172505466 Campbell owe	100.00		2,969.22
20 Apr 19	E-BANKING TFR 00311828681401 0172505496 Harry owe	100.00		2,869.22
24 Apr 19	E-BANKING TFR 00311826371401 0172750705 Loan repayments		100.00	2,969.22
24 Apr 19	E-BANKING TFR 00275011391301 0172750772 Harry repayments		100.00	3,069.22
1 May 19	INTEREST		0.00	3,069.22

Bendigo Networth Cash Management Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Mar 19	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 February 19	0.00		0.00
12 Mar 19	DIRECT CREDIT QSUPER2385818859 QUICKSUPER 0882823847		1,315.38	1,315.38
12 Mar 19	DIRECT CREDIT QSUPER2385818860 QUICKSUPER 0882823848		876.92	2,192.30
Transaction totals / Closing balance		\$1,093.90	\$3,069.22	\$2,192.30

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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Your details at a glance

BSB number 633-000
Account number 146235320
Customer number 27501139/NW01
Account title RODNEY SCOTT DIX & CATHERINE
JANE DIX ATF RS & CJ DIX SUPER FUND

Account summary

Statement period 25 Dec 2018 - 24 Mar 2019
Statement number 27
Opening balance on 25 Dec 2018 \$216.98
Deposits & credits \$3,069.22
Withdrawals & debits \$1,093.90
Closing Balance on 24 Mar 2019 \$2,192.30

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Any questions?

Contact Fiona Wilkinson at 28 Hender St, Keith 5267
on **08 8755 1143**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$216.98
25 Dec 18	Interest Rate 0.000%PA			
1 Jan 19	INTEREST		0.00	216.98
1 Jan 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 December 18	0.00		216.98
2 Jan 19	DIRECT CREDIT QSUPER2336345768 QUICKSUPER 0868937602		876.92	1,093.90
1 Feb 19	INTEREST		0.00	1,093.90
26 Feb 19	PAY ANYONE 0151186231R & C Dix NAB734734978Super Transfer	1,093.90 *		0.00
1 Mar 19	INTEREST		0.00	0.00

Bendigo Networth Cash Management Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
1 Nov 18	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 October 18	0.00		4,229.38
19 Nov 18	DIRECT CREDIT QSUPER2306454955 QUICKSUPER 0859756474		876.92	5,106.30
19 Nov 18	Interest Rate 0.050%PA			
28 Nov 18	PAY ANYONE 0146937332R & C Dix NAB734734978transfer	5,106.30 *		0.00
1 Dec 18	INTEREST		0.06	0.06
1 Dec 18	Interest Rate 0.000%PA			
1 Dec 18	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 November 18	0.00		0.06
11 Dec 18	DIRECT CREDIT QSUPER2322253291 QUICKSUPER 0864495176		876.92	876.98
21 Dec 18	BILL PAYMENT 0104567674 BPAY TO: TAX OFFICE PAYMENTS	660.00		216.98
Transaction totals / Closing balance		\$10,663.75	\$3,946.52	\$216.98

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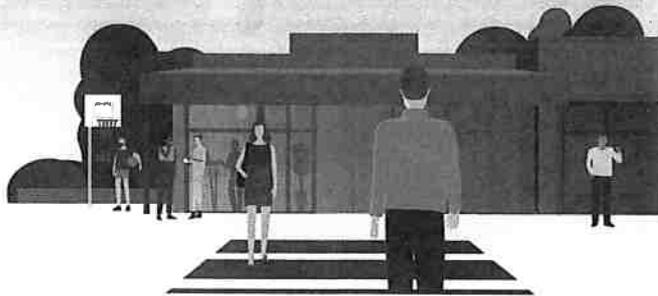
Your details at a glance

BSB number 633-000
Account number 146235320
Customer number 27501139/NW01
Account title RODNEY SCOTT DIX & CATHERINE
JANE DIX ATF RS & CJ DIX SUPER FUND

Account summary

Statement period 25 Sep 2018 - 24 Dec 2018
Statement number 26
Opening balance on 25 Sep 2018 \$6,934.21
Deposits & credits \$3,946.52
Withdrawals & debits \$10,663.75
Closing Balance on 24 Dec 2018 \$216.98

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Any questions?

Contact Fiona Wilkinson at 28 Hender St, Keith 5267
on **08 8755 1143**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Networth Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$6,934.21
25 Sep 18	Interest Rate 0.050%PA			
1 Oct 18	INTEREST		0.29	6,934.50
4 Oct 18	PAY ANYONE 0144233487PDK Super WBC683075 Dixsmf	4,400.00		2,534.50
4 Oct 18	Interest Rate 0.000%PA			
4 Oct 18	BILL PAYMENT 0102551437 BPAY TO: DC OF TATIARA	497.45		2,037.05
19 Oct 18	DIRECT CREDIT QSUPER2284764628 QUICKSUPER 0853635339		2,192.30	4,229.35
1 Nov 18	INTEREST		0.03	4,229.38

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Bendigo Network Cash Management Account *(continued)*

Date	Transaction	Withdrawals	Deposits	Balance
30 Aug 18	PAY ANYONE 0142555819R & C Dix NAB734734978transfer	10,000.00 *		6,933.91
1 Sep 18	INTEREST		0.30	6,934.21
1 Sep 18	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 August 18	0.00		6,934.21
Transaction totals / Closing balance		\$10,000.00	\$11,057.29	\$6,934.21

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Your details at a glance	
BSB number	633-000
Account number	146235320
Customer number	27501139/NW01
Account title	RODNEY SCOTT DIX & CATHERINE JANE DIX ATF RS & CJ DIX SUPER FUND

Account summary	
Statement period	25 Jun 2018 - 24 Sep 2018
Statement number	25
Opening balance on 25 Jun 2018	\$5,876.92
Deposits & credits	\$11,057.29
Withdrawals & debits	\$10,000.00
Closing Balance on 24 Sep 2018	\$6,934.21

The people have spoken



Any questions?

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Bendigo Network Cash Management Account

Date	Transaction	Withdrawals	Deposits	Balance
Opening balance				\$5,876.92
25 Jun 18	Interest Rate 0.050%PA			
1 Jul 18	INTEREST		0.71	5,877.63
1 Jul 18	Monthly Transaction Summary			
	PAY ANYONE TRANSFERS (4 @ 0.40)	1.60		
	Total Transaction Fees	1.60		
	ACCOUNT REBATE		1.60	
	Total Rebates		1.60	
	Net Transaction Fees for June 18	0.00		5,877.63
5 Jul 18	DIRECT CREDIT QSUPER2210123585 QUICKSUPER 0831289024		876.92	6,754.55
1 Aug 18	INTEREST		0.28	6,754.83
28 Aug 18	DIRECT CREDIT QSUPER2247032160 QUICKSUPER 0842341222		876.92	7,631.75
29 Aug 18	DIRECT CREDIT ATO001100009682501 ATO 0842641248		9,302.16	16,933.91

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