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ORMSTON SUPERANNUATION PTY LTD (ACN 161
601 501) ATF THE ORMSTON SUPERANNUATION
WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

BSB Number	484-799
Account Number	202706636
Statement Period	1/04/2020 - 30/06/2020

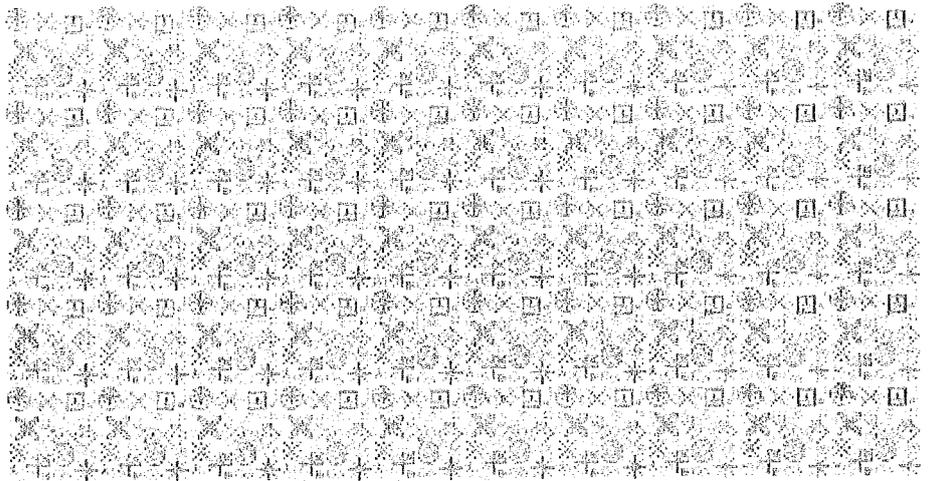
Account Summary	
Opening Balance	\$115,680.52
Total Withdrawals	\$10,110.50 -
Total Deposits	\$14,882.73+
Closing Balance	\$120,452.75

Important information for home and other property owners: Protecting your property with adequate insurance is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any security you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at www.moneysmart.gov.au

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			115,680.52
1 Apr 2020	BPAY DEBIT VIA INTERNET ASIC 2291616015015 REFERENCE NUMBER 57962521	467.00		115,213.52
1 Apr 2020	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	118,213.52
5 Apr 2020	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.58		117,461.94
22 Apr 2020	DIRECT CREDIT SuperChoice P/L PC170420-156610822		2,046.17	119,508.11
22 Apr 2020	DIRECT CREDIT SuperChoice P/L PC170420-156610821		3,836.56	123,344.67
23 Apr 2020	DIRECT DEBIT CARBOOK BOOKKEEP 216254601	19.77		123,324.90
23 Apr 2020	DIRECT DEBIT AIA AUSTRALIA 79296488 28/04/20	1,345.15		121,979.75
	BALANCE CARRIED FORWARD			121,979.75

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			121,979.75
1 May 2020	DIRECT DEBIT Suncorp-Metway 060032792	1,647.00		120,332.75
1 May 2020	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	123,332.75
5 May 2020	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.58		122,581.17
25 May 2020	DIRECT DEBIT CARBOOK BOOKKEEP 220064877	19.77		122,561.40
25 May 2020	DIRECT DEBIT AIA AUSTRALIA . 79296488 28/05/20	1,345.15		121,216.25
1 Jun 2020	DIRECT DEBIT Suncorp-Metway 060032792	1,647.00		119,569.25
1 Jun 2020	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	122,569.25
5 Jun 2020	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.58		121,817.67
23 Jun 2020	DIRECT DEBIT CARBOOK BOOKKEEP 224225817	19.77		121,797.90
23 Jun 2020	DIRECT DEBIT AIA AUSTRALIA . 79296488 28/06/20	1,345.15		120,452.75
	CLOSING BALANCE			120,452.75

183STIBUSINESSDL173742PR-ES485 S10608 12



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Summary of Interest, Fees and Charges on this account for period 1 April 2020 - 30 June 2020

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

Account Summary

Opening Balance	\$113,944.18
Total Withdrawals	\$12,306.00 -
Total Deposits	\$14,042.34+
Closing Balance	\$115,680.52

BSB Number	484-799
Account Number	202706636
Statement Period	1/01/2020 - 31/03/2020

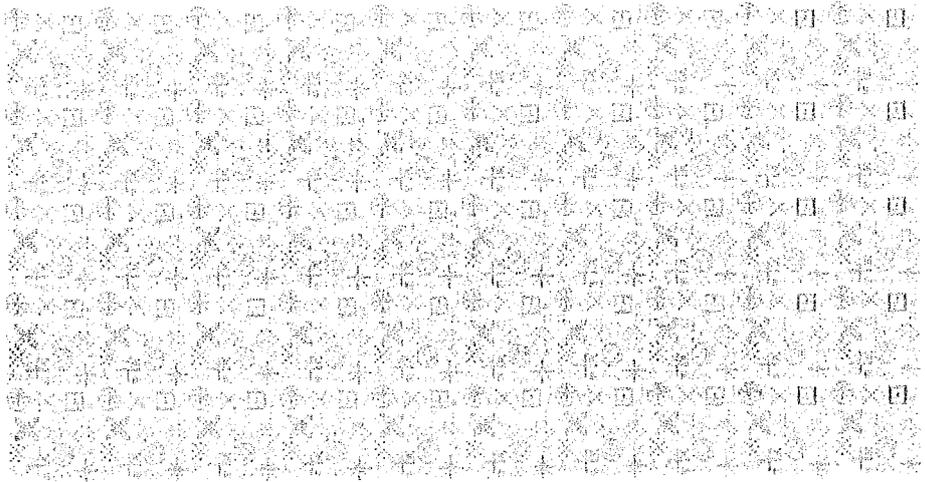
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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			113,944.18
2 Jan 2020	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	116,944.18
5 Jan 2020	TRANSFER DEBIT TO 20270667 INSURANCE REIMB	751.58		116,192.60
8 Jan 2020	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 266770665971660 REFERENCE NUMBER 322592	468.00		115,724.60
10 Jan 2020	DIRECT CREDIT SuperChoice P/L PC070120-149947226		1,753.86	117,478.46
10 Jan 2020	DIRECT CREDIT SuperChoice P/L PC070120-149947224		3,288.48	120,766.94
23 Jan 2020	DIRECT DEBIT Bookkeeping 199600048	19.77		120,747.17
23 Jan 2020	DIRECT DEBIT AIA AUSTRALIA . 79296488 28/01/20	1,345.15		119,402.02
	BALANCE CARRIED FORWARD			119,402.02

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Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			119,402.02
31 Jan 2020	DIRECT DEBIT Suncorp-Metway 060032792	1,647.00		117,755.02
31 Jan 2020	DIRECT DEBIT Suncorp-Metway 060032792	300.00		117,455.02
3 Feb 2020	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	120,455.02
5 Feb 2020	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.58		119,703.44
18 Feb 2020	INTERNET EXTERNAL TRANSFER TO 062000 011772950 REF NO 32796691 00141606	137.50		119,565.94
24 Feb 2020	DIRECT DEBIT CARBOOK BOOKKEEP 206181122	19.77		119,546.17
25 Feb 2020	DIRECT DEBIT AIA AUSTRALIA . 79296488 28/02/20	1,345.15		118,201.02
2 Mar 2020	DIRECT DEBIT Suncorp-Metway 060032792	1,647.00		116,554.02
2 Mar 2020	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	119,554.02
4 Mar 2020	INTERNET EXTERNAL TRANSFER TO 013472 397174497 REF NO 83097590 Inv 18229	110.00		119,444.02
5 Mar 2020	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.58		118,692.44
23 Mar 2020	DIRECT DEBIT CARBOOK BOOKKEEP 212202001	19.77		118,672.67
24 Mar 2020	DIRECT DEBIT AIA AUSTRALIA . 79296488 28/03/20	1,345.15		117,327.52
	BALANCE CARRIED FORWARD			117,327.52

0923T1BUSINESSDLO73518PR-E9312-S1971913

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			117,327.52
31 Mar 2020	DIRECT DEBIT Suncorp-Metway 060032792	1,647.00		115,680.52
	CLOSING BALANCE			115,680.52



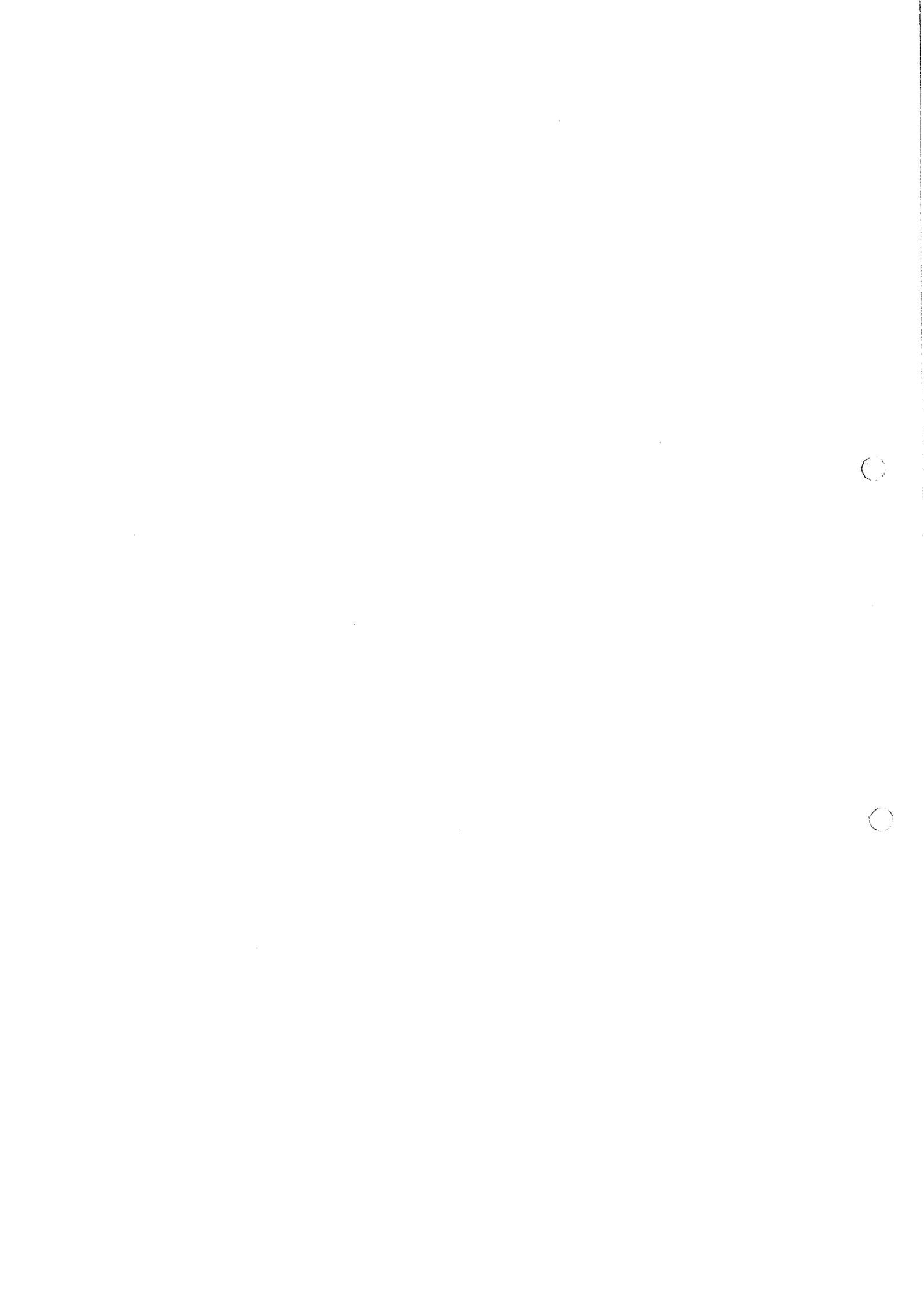
092ST1BUSINESSDL073516PPR-E9312 S19720 I3

Summary of Interest, Fees and Charges on this account for period 1 January 2020 - 31 March 2020

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

BSB Number	484-799
Account Number	202706636
Statement Period	1/07/2019 - 30/09/2019

Account Summary

Opening Balance	\$126,651.45
Total Withdrawals	\$16,137.81 -
Total Deposits	\$12,507.72+
Closing Balance	\$123,021.36



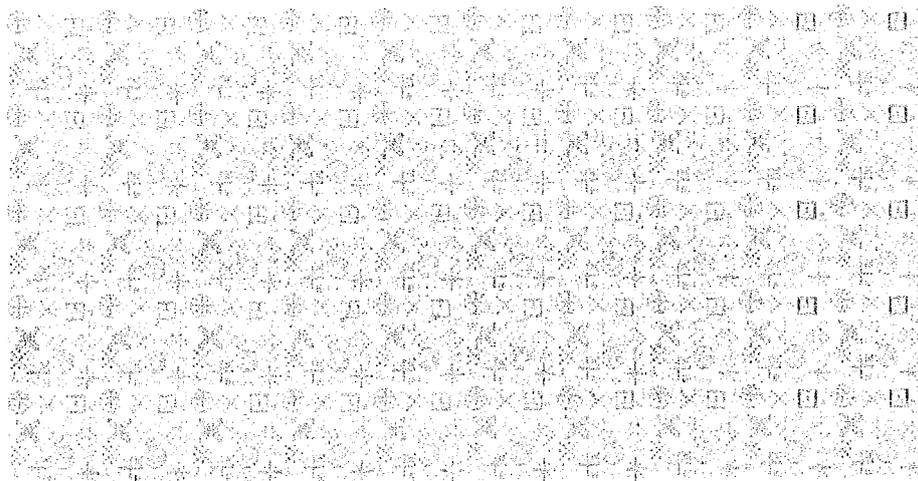
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If you are experiencing any difficulty making your repayments, please contact us as soon as possible. You can call us on 13 11 55 or visit www.suncorp.com.au/banking for more information about financial difficulty. We'll be happy to help.

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			126,651.45
1 Jul 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		124,764.45
1 Jul 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	127,764.45
3 Jul 2019	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 266770665971660 REFERENCE NUMBER 50115540	7,863.00		119,901.45
5 Jul 2019	DIRECT CREDIT SuperChoice P/L PC020719-137455526		1,753.86	121,655.31
5 Jul 2019	DIRECT CREDIT SuperChoice P/L PC020719-137455525		1,753.86	123,409.17
5 Jul 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		122,657.67
23 Jul 2019	DIRECT DEBIT CARBON BOOKKEEPP 165385118	19.77		122,637.90
	BALANCE CARRIED FORWARD			122,637.90

2745T1BUSINESSDLO72906PR-E9962 S21097 14



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			122,637.36
31 Jul 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		120,750.90
31 Jul 2019	DIRECT DEBIT Suncorp-Metway 060032792	300.00		120,450.90
1 Aug 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	123,450.90
5 Aug 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		122,699.40
23 Aug 2019	DIRECT DEBIT CARBON BOOKKEEPP 170953979	19.77		122,679.63
2 Sep 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		120,792.63
2 Sep 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	123,792.63
5 Sep 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		123,041.13
23 Sep 2019	DIRECT DEBIT CARBON BOOKKEEPP 176275754	19.77		123,021.36
	CLOSING BALANCE			123,021.36

Summary of Interest, Fees and Charges on this account for period 1 July 2019 - 30 September 2019

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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ORMSTON SUPERANNUATION PTY LTD (ACN 161 601 501) ATF THE ORMSTON SUPERANNUATION WOODVALE SHOPPING CENTRE ONEAGENCY ORMSTON REALTY SHOP 26 153 TRAPPERS DRIVE WOODVALE WA 6026

Account Summary

Opening Balance	\$123,021.36
Total Withdrawals	\$20,448.35 -
Total Deposits	\$11,371.17+
Closing Balance	\$113,944.18

BSB Number **484-799**

Account Number **202706636**

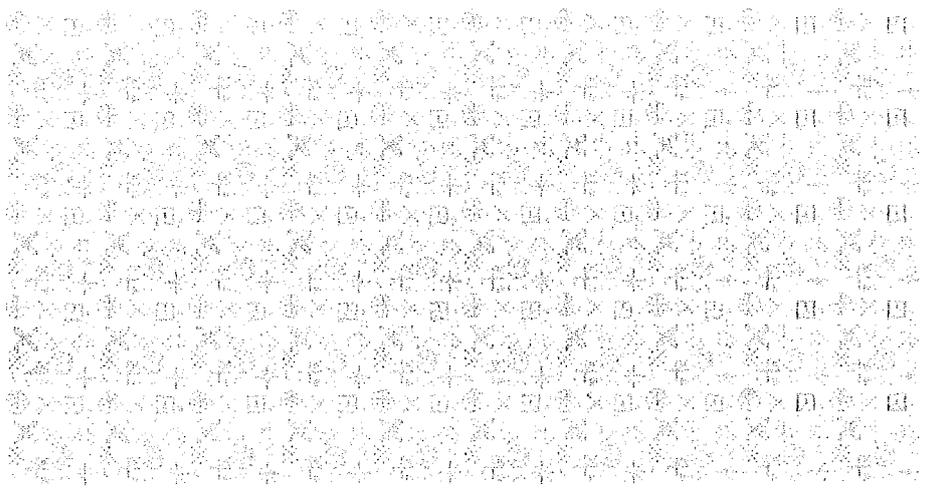
Statement Period **1/10/2019 - 31/12/2019**

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			123,021.36
1 Oct 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		121,134.36
5 Oct 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.58		120,382.78
7 Oct 2019	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 266770665971660 REFERENCE NUMBER 20475582	2,322.00		118,060.78
7 Oct 2019	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 266770665971660 REFERENCE NUMBER 65482580	608.00		117,452.78
23 Oct 2019	DIRECT DEBIT CARBON BOOKKEPP 181910028	19.77		117,433.01
30 Oct 2019	DIRECT CREDIT SuperChoice P/L PC241019-113262539		2,046.17	119,479.18
	BALANCE CARRIED FORWARD			119,479.18

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			119,479.18
30 Oct 2019	DIRECT CREDIT SuperChoice P/L PC241019-113262537		3,325.00	122,804.18
31 Oct 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		120,917.18
1 Nov 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	123,917.18
4 Nov 2019	INTERNET EXTERNAL TRANSFER TO 186300 301756896 REF NO 80089622 AIA 79296488 July	1,206.95		122,710.23
4 Nov 2019	INTERNET EXTERNAL TRANSFER TO 186300 301756896 REF NO 90323632 AIA 79296488 Aug	1,206.95		121,503.28
5 Nov 2019	INTERNET EXTERNAL TRANSFER TO 186300 301756896 REF NO 84196611 AIA 79296488 Sep	1,206.95		120,296.33
5 Nov 2019	INTERNET EXTERNAL TRANSFER TO 186300 301756896 REF NO 16745612 AIA 79296488 Oct	1,345.15		118,951.18
5 Nov 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.58		118,199.60
25 Nov 2019	DIRECT DEBIT CARBON BOOKKEEPP 188088174	19.77		118,179.83
25 Nov 2019	DIRECT DEBIT AIA AUSTRALIA . 79296488 28/11/19	1,345.15		116,834.68
2 Dec 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		114,947.68
2 Dec 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	117,947.68
	BALANCE CARRIED FORWARD			117,947.68

001STIBUSINESSDL151004PP-E6232-S120616 12

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			117,947.68
5 Dec 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.58		117,196.10
23 Dec 2019	DIRECT DEBIT Bookkeeping 193642825	19.77		117,176.33
24 Dec 2019	DIRECT DEBIT AIA AUSTRALIA 79296488 28/12/19	1,345.15		115,831.18
31 Dec 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		113,944.18
	CLOSING BALANCE			113,944.18

Important Notice - Business Visa Debit Insurance Termination

We are writing to notify you about some important changes that are being made to your Suncorp Business Visa Debit Card Cardholders policies. This notice provides confirmation that Suncorp-Metway Limited ABN 66 010 831 722 AFSL No. 229882 (Suncorp Bank) is terminating the cover provided as part of your Suncorp Business Visa Debit Card under the Suncorp Bank Business Visa Debit Card Unauthorised Transactions Insurance and the Suncorp Bank Visa Debit Card Transit Accident Insurance documents effective 28 February 2020*.

What happens next?

The existing cover will cease from 28 February 2020 but will apply:

- a. in respect of the Unauthorised Transactions Insurance, to unauthorised transactions made before 28 February 2020; and
- b. in respect of the Transit Accident Insurance, to trips purchased before 28 February 2020.

Am I still covered for unauthorised transactions after this date?

Yes. If you have not authorised a transaction on your Business Visa Debit Card, you will not be liable for resulting losses provided that you have complied with the relevant terms and conditions however unauthorised transactions through misuse of a Suncorp Business Visa Debit card by one of your employees will no longer be covered. More information on unauthorised transactions is available in the Suncorp Business Terms and Conditions Document.

If you have any questions about your Business Transaction account or this notice, please visit our website or contact us on 13 11 55. We'll be happy to help.

* Business Visa Debit Cards are issued by Suncorp Bank. Unauthorised Transactions Insurance and Transit Accident Insurance cover are made available under Master Policies issued to Suncorp Bank by QBE Insurance (Australia) Limited, ABN 78 003 191 035 AFSL No. 239545. Copies of each policy are available at <https://www.suncorp.com.au/banking/help-support/documents-forms.html>.

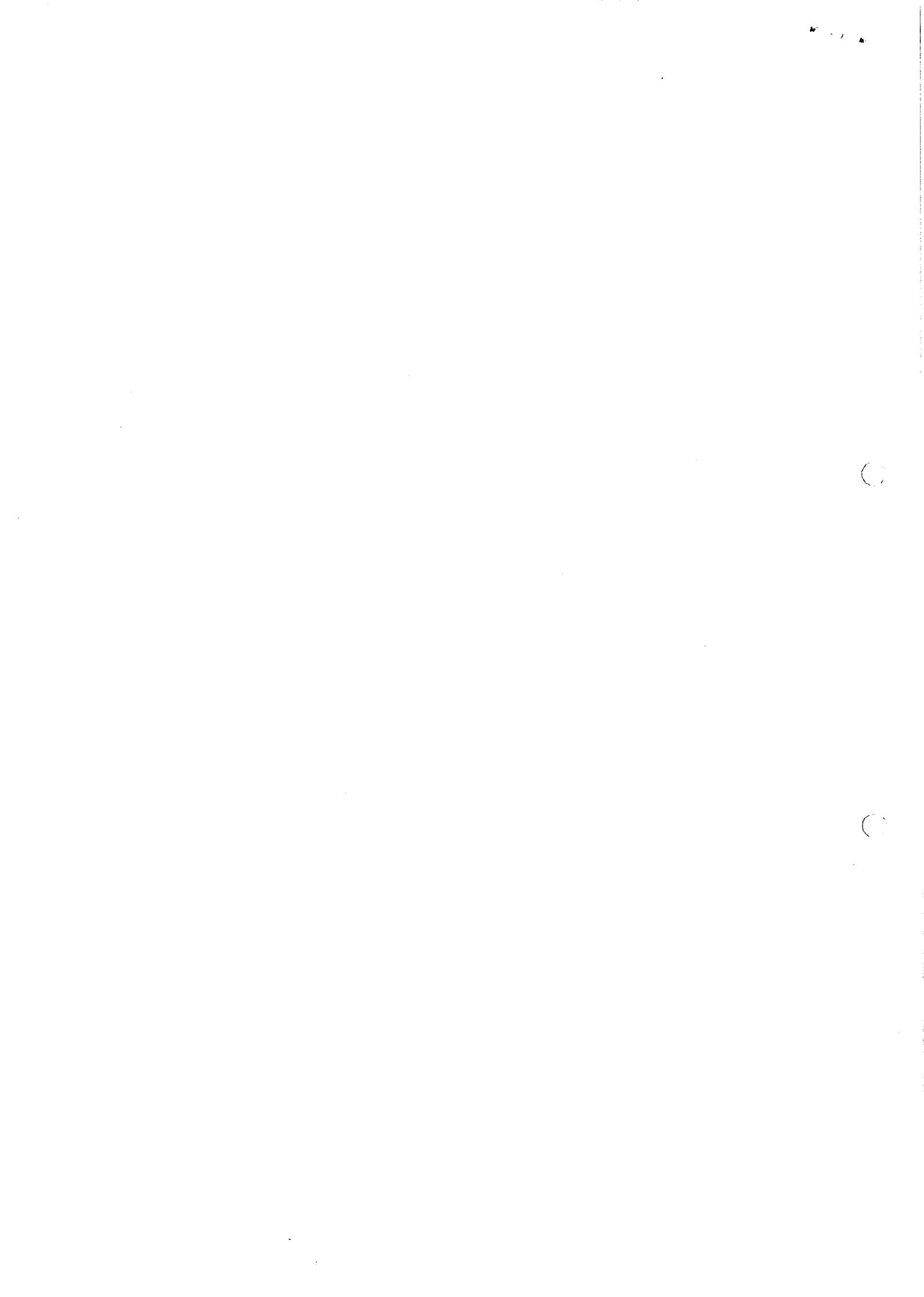
Summary of Interest, Fees and Charges on this account for period 1 October 2019 - 31 December 2019

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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001ST1BUSINESSDL151004PR-E6232 S12617 12





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ORMSTON SUPERANNUATION PTY LTD (ACN 161
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WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

BSB Number	484-799
Account Number	202706636
Statement Period	1/04/2019 - 30/06/2019

Account Summary

Opening Balance	\$114,439.02
Total Withdrawals	\$18,524.91 -
Total Deposits	\$30,737.34+
Closing Balance	\$126,651.45



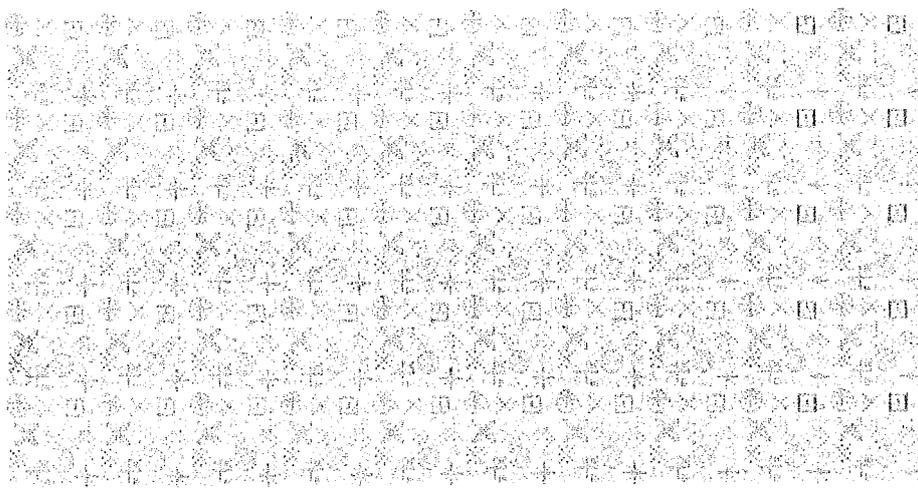
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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			114,439.02
1 Apr 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		112,552.02
1 Apr 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		1,500.00	114,052.02
1 Apr 2019	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 266770665971660 REFERENCE NUMBER 78646661	543.00		113,509.02
5 Apr 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		112,757.52
9 Apr 2019	INTERNET EXTERNAL TRANSFER TO 013472 397174497 REF NO 26598451 Inv 14697	660.00		112,097.52
9 Apr 2019	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 943269362000188777 REFERENCE NUMBER 33399451	2,623.05		109,474.47
	BALANCE CARRIED FORWARD			109,474.47

183ST1BUSINESSDL032940PPR-E6363 S13392 12



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			109,479.7
9 Apr 2019	INTERNET EXTERNAL TRANSFER TO 083214 563552335 REF NO 20130452 Inv 7269	2,145.00		107,329.47
18 Apr 2019	DIRECT CREDIT SuperChoice P/L PC120419-131441713		2,046.17	109,375.64
18 Apr 2019	DIRECT CREDIT SuperChoice P/L PC120419-131441712		2,046.17	111,421.81
23 Apr 2019	DIRECT DEBIT CARBON BOOKKEEPP 149508522	19.77		111,402.04
30 Apr 2019	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 551009432693628521 REFERENCE NUMBER 28115601	4,579.05		106,822.99
1 May 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		104,935.99
1 May 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		1,500.00	106,435.99
5 May 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		105,684.49
23 May 2019	DIRECT DEBIT CARBON BOOKKEEPP 154978175	19.77		105,664.72
30 May 2019	DIRECT CREDIT Own Your Super Double Paid Acctnt		2,145.00	107,809.72
31 May 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		105,922.72
3 Jun 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		1,500.00	107,422.72
5 Jun 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		106,671.22
	BALANCE CARRIED FORWARD			106,671.22

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			106,671.22
10 Jun 2019	DIRECT CREDIT EVIEW GROUP JULI Add super F Ormsto		10,000.00	116,671.22
10 Jun 2019	DIRECT CREDIT EVIEW GROUP JULI Add super J Ormsto		10,000.00	126,671.22
24 Jun 2019	DIRECT DEBIT CARBON BOOKKEEPP 160375391	19.77		126,651.45
	CLOSING BALANCE			126,651.45



183STTBUSINESSDL022940PR-EG6883 S13393 12

Summary of Interest, Fees and Charges on this account for period 1 April 2019 - 30 June 2019

	This Period	1 July to date		This Period	1 July to date
Suncorp:			Government:		
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

BSB Number	484-799
Account Number	202706636
Statement Period	1/01/2019 - 31/03/2019

Account Summary	
Opening Balance	\$116,185.61
Total Withdrawals	\$9,754.31 -
Total Deposits	\$8,007.72+
Closing Balance	\$114,439.02

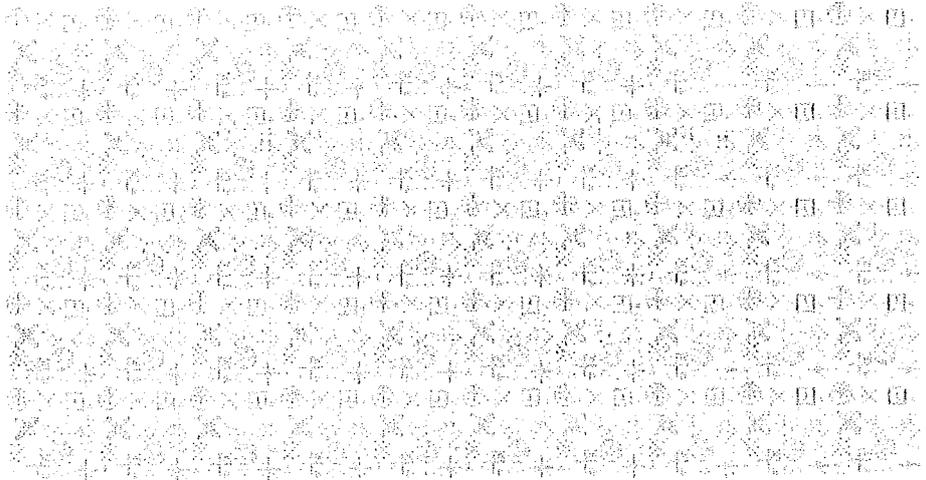


Important information for home and other property owners: Protecting your property with adequate home or other insurance, is not only a good idea, it is often a condition of your loan. We recommend you review the terms and conditions concerning insurance in any mortgage you have granted to us to make sure you are complying. It's important to be sure that you have an appropriate level of insurance cover in the event of your property being damaged or destroyed. Suncorp Bank recommends that you check your cover regularly with your insurer, to evaluate your home or other property insurance needs and be sure you're fully covered. The Australian Securities and Investments Commission (ASIC) provides independent information on property insurance and the risks of underinsurance. Find out more at www.moneysmart.gov.au

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			116,185.61
2 Jan 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		1,500.00	117,685.61
5 Jan 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		116,934.11
8 Jan 2019	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 266770665971660 REFERENCE NUMBER 16097571	1,084.00		115,850.11
18 Jan 2019	DIRECT CREDIT SuperChoice P/L PC140119-126729913		1,753.86	117,603.97
18 Jan 2019	DIRECT CREDIT SuperChoice P/L PC140119-126729912		1,753.86	119,357.83
23 Jan 2019	DIRECT DEBIT CARBON BOOKKEEPP 134624836	19.77		119,338.06
31 Jan 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		117,451.06
31 Jan 2019	DIRECT DEBIT Suncorp-Metway 060032792	300.00		117,151.06
	BALANCE CARRIED FORWARD			117,151.06

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			117,151.00
1 Feb 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		1,500.00	118,651.06
5 Feb 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		117,899.56
20 Feb 2019	INTERNET EXTERNAL TRANSFER TO 062000 011772950 REF NO 38376401 126124	137.50		117,762.06
25 Feb 2019	DIRECT DEBIT CARBON BOOKKEEPP 140144571	19.77		117,742.29
1 Mar 2019	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		115,855.29
1 Mar 2019	DIRECT CREDIT EVIEW GROUP JULI office rent		1,500.00	117,355.29
5 Mar 2019	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		116,603.79
6 Mar 2019	INTERNET EXTERNAL TRANSFER TO 083214 563552335 REF NO 78885431 Inv 7269	2,145.00		114,458.79
25 Mar 2019	DIRECT DEBIT CARBON BOOKKEEPP 144931708	19.77		114,439.02
	CLOSING BALANCE			114,439.02

Summary of Interest, Fees and Charges on this account for period 1 January 2019 - 31 March 2019

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

Notes: Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55.

Please retain this statement for taxation purposes.

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ORMSTON SUPERANNUATION PTY LTD (ACN 161
601 501) ATF THE ORMSTON SUPERANNUATION
WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

BSB Number	484-799
Account Number	202706636
Statement Period	1/11/2018 - 31/12/2018

Account Summary

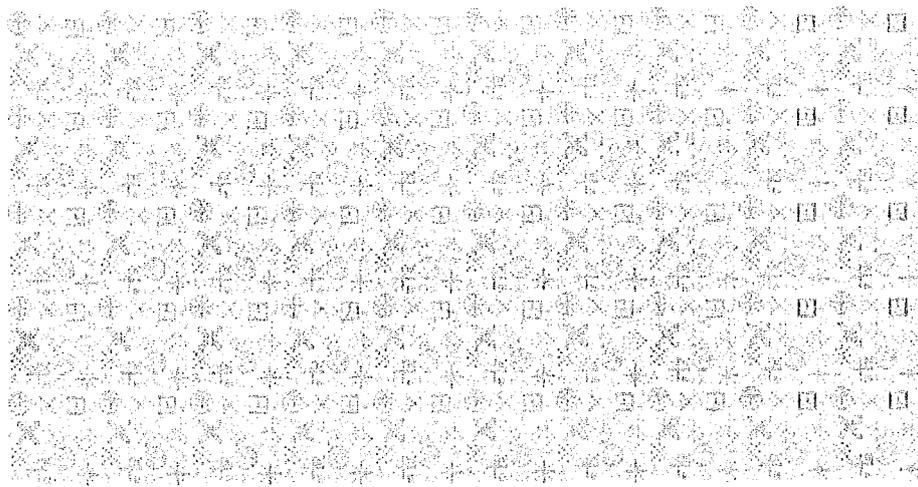
Opening Balance	\$116,325.15
Total Withdrawals	\$6,139.54 -
Total Deposits	\$6,000.00+
Closing Balance	\$116,185.61

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			116,325.15
1 Nov 2018	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	119,325.15
1 Nov 2018	INTERNET EXTERNAL TRANSFER TO 013472 397174497 REF NO 53145651 Inv 11576	660.00		118,665.15
5 Nov 2018	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		117,913.65
23 Nov 2018	DIRECT DEBIT CARBON BOOKKEEPP 125171067	19.77		117,893.88
3 Dec 2018	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		116,006.88
3 Dec 2018	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	119,006.88
5 Dec 2018	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		118,255.38
	BALANCE CARRIED FORWARD			118,255.38

Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			118,255.38
12 Dec 2018	BPAY DEBIT VIA INTERNET ASIC 2291616015015 REFERENCE NUMBER 73531551	53.00		118,202.38
12 Dec 2018	INTERNET EXTERNAL TRANSFER TO 013472 397174497 REF NO 7482552 ORMS0006	110.00		118,092.38
24 Dec 2018	DIRECT DEBIT CARBON BOOKKEEPP 129933921	19.77		118,072.61
31 Dec 2018	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		116,185.61
	CLOSING BALANCE			116,185.61

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Summary of Interest, Fees and Charges on this account for period 1 November 2018 - 31 December 2018

	This Period	1 July to date	Government:	This Period	1 July to date
Suncorp:					
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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Please retain this statement for taxation purposes.



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ORMSTON SUPERANNUATION PTY LTD (ACN 161
601 501) ATF THE ORMSTON SUPERANNUATION
WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

BSB Number	484-799
Account Number	202706636
Statement Period	1/10/2018 - 31/10/2018

Account Summary

Opening Balance	\$115,231.08
Total Withdrawals	\$5,998.27 -
Total Deposits	\$7,092.34+
Closing Balance	\$116,325.15

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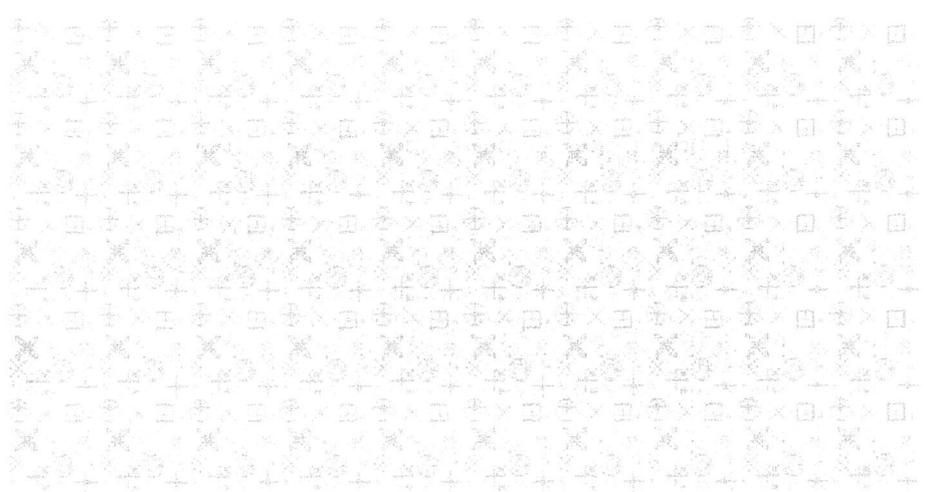
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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			115,231.08
1 Oct 2018	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		113,344.08
1 Oct 2018	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	116,344.08
5 Oct 2018	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		115,592.58
10 Oct 2018	DIRECT CREDIT SuperChoice P/L PC041018-122227567		2,046.17	117,638.75
10 Oct 2018	DIRECT CREDIT SuperChoice P/L PC041018-122227568		2,046.17	119,684.92
23 Oct 2018	DIRECT DEBIT CARBON BOOKKEEPP 120031346	19.77		119,665.15
26 Oct 2018	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 266770665971660 REFERENCE NUMBER 90315442	1,453.00		118,212.15
	BALANCE CARRIED FORWARD			118,212.15

Details are continued on the back of this page

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			118,212.15
31 Oct 2018	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		116,325.15
	CLOSING BALANCE			116,325.15

Important Notice - Change to Statement Frequency

Suncorp Bank will be changing your statement frequency for this account to quarterly. This change will occur between 15 November 2018 and 15 December 2018 depending on your statement date.

Of course, you don't need to wait 3 months to view your transactions. They're available all day, every day via Internet Banking and our Mobile App.

Not set up yet on Internet Banking or the Suncorp Bank Mobile App? It's quick & simple!

It's easy to get connected with your banking 24/7. Just follow these 3 steps:

1. Access Internet Banking at: suncorp.com.au

Individual Customers with the appropriate relationships on accounts to receive copies of statements can do so via eStatements once registered for Internet Banking. You'll be conveniently notified by email when the next statement is available. Less paper build up, less filing and importantly a more secure way to access your financial information.

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Require more frequent statements?

If you feel that quarterly paper statements won't allow you to manage your account as you'd like simply contact us on 1800 094 967 or send us a secure message through Internet Banking.

Summary of Interest, Fees and Charges on this account for period 1 October 2018 - 31 October 2018

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

Notes: Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 75.

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310ST1BUSINESSDL225933PR-E10710 S18840 I



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ORMSTON SUPERANNUATION PTY LTD (ACN 161
601 501) ATF THE ORMSTON SUPERANNUATION
WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

BSB Number	484-799
Account Number	202706636
Statement Period	1/09/2018 - 30/09/2018

Account Summary

Opening Balance	\$113,002.35
Total Withdrawals	\$771.27 -
Total Deposits	\$3,000.00+
Closing Balance	\$115,231.08

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			113,002.35
3 Sep 2018	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	116,002.35
5 Sep 2018	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		115,250.85
24 Sep 2018	DIRECT DEBIT CARBON BOOKKEEPP 115398742	19.77		115,231.08
	CLOSING BALANCE			115,231.08

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2745T1BUSINESSDL121710PR-E:0083 S16922 I

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Summary of Interest, Fees and Charges on this account for period 1 September 2018 - 30 September 2018

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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ORMSTON SUPERANNUATION PTY LTD (ACN 161
601 501) ATF THE ORMSTON SUPERANNUATION
WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

Account Summary

Opening Balance	\$112,935.62
Total Withdrawals	\$2,933.27 -
Total Deposits	\$3,000.00+
Closing Balance	\$113,002.35

BSB Number **484-799**

Account Number **202706636**

Statement Period **1/08/2018 - 31/08/2018**

Suncorp Visa Debit Card customers can now use Apple Pay. For more information visit suncorp.com.au/applepay.

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			112,935.62
1 Aug 2018	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	115,935.62
5 Aug 2018	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.50		115,184.12
23 Aug 2018	DIRECT DEBIT CARBON BOOKKEEPP 110480296	19.77		115,164.35
24 Aug 2018	INTERNET EXTERNAL TRANSFER TO 013472 397174497 REF NO 59441541 ORMS0004	275.00		114,889.35
31 Aug 2018	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		113,002.35
	CLOSING BALANCE			113,002.35

Details are continued on the back of this page

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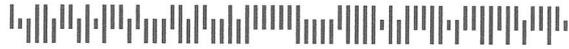
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Summary of Interest, Fees and Charges on this account for period 1 August 2018 - 31 August 2018

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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ORMSTON SUPERANNUATION PTY LTD (ACN 161
601 501) ATF THE ORMSTON SUPERANNUATION
WOODVALE SHOPPING CENTRE
ONEAGENCY ORMSTON REALTY
SHOP 26 153 TRAPPERS DRIVE
WOODVALE WA 6026

Account Summary

Opening Balance	\$118,158.09
Total Withdrawals	\$11,730.19 -
Total Deposits	\$6,507.72+
Closing Balance	\$112,935.62

BSB Number	484-799
Account Number	202706636
Statement Period	1/07/2018 - 31/07/2018

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			118,158.09
2 Jul 2018	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		116,271.09
2 Jul 2018	DIRECT CREDIT EVIEW GROUP JULI office rent		3,000.00	119,271.09
3 Jul 2018	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 266770665971660 REFERENCE NUMBER 97809531	6,885.00		112,386.09
5 Jul 2018	TRANSFER DEBIT TO 202707667 INSURANCE REIMB	751.42		111,634.67
6 Jul 2018	DIRECT CREDIT SuperChoice P/L PC020718-118547304		1,753.86	113,388.53
6 Jul 2018	DIRECT CREDIT SuperChoice P/L PC020718-118547305		1,753.86	115,142.39
23 Jul 2018	DIRECT DEBIT CARBON BOOKKEEPP 105555231	19.77		115,122.62
31 Jul 2018	DIRECT DEBIT Suncorp-Metway 060032792	1,887.00		113,235.62
31 Jul 2018	DIRECT DEBIT Suncorp-Metway 060032792	300.00		112,935.62
	CLOSING BALANCE			112,935.62

Details are continued on the back of this page

213ST1BUSINESSDL233105PRR-E11108 S17506 I

Summary of Interest, Fees and Charges on this account for period 1 July 2018 - 31 July 2018

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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