



002
MRS L A & MR P A MARANO ATF
MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$47,335.64
Total Withdrawals	\$20,000.00 -
Total Deposits	\$5,488.65+
Closing Balance	\$32,824.29

BSB Number	484-799
Account Number	163483312
Statement Period	1/07/2022 - 31/07/2022

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			47,335.64
3 Jul 2022	TERM DEPOSIT TRANSFER TO 560075183	20,000.00		27,335.64
5 Jul 2022	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 31117491 Dunns Auto July		1,380.45	28,716.09
5 Jul 2022	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 61947491 Loan repay 18000		2,000.00	30,716.09
6 Jul 2022	DIRECT CREDIT BRIDGESTONE Inv 00000232		408.70	31,124.79
15 Jul 2022	DIRECT CREDIT McHugh Steel Pty McHugh Steel		793.10	31,917.89
28 Jul 2022	OSKO PAYMENT FROM Bundyfieldservic REF NO 20379451		906.40	32,824.29
	CLOSING BALANCE			32,824.29

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Details are continued on the back of this page



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MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$32,824.29
Total Withdrawals	\$6,265.71 -
Total Deposits	\$2,690.55+
Closing Balance	\$29,249.13

BSB Number	484-799
Account Number	163483312
Statement Period	1/08/2022 - 31/08/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			32,824.29
1 Aug 2022	CUSTOMER CHEQUE 25	949.00		31,875.29
3 Aug 2022	CUSTOMER CHEQUE 24	200.00		31,675.29
4 Aug 2022	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 69351440 Dunns Auto		1,375.45	33,050.74
4 Aug 2022	DIRECT CREDIT BRIDGESTONE Inv 00000235		408.70	33,459.44
29 Aug 2022	CUSTOMER CHEQUE 26	5,116.71		28,342.73
31 Aug 2022	OSKO PAYMENT FROM Bundyfieldservic REF NO 33648740		906.40	29,249.13
	CLOSING BALANCE			29,249.13

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MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$29,249.13
Total Withdrawals	\$0.00 -
Total Deposits	\$4,231.75+
Closing Balance	\$33,480.88

BSB Number	484-799
Account Number	163483312
Statement Period	1/09/2022 - 30/09/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			29,249.13
6 Sep 2022	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 68848492 Dunns Auto		1,330.45	30,579.58
7 Sep 2022	DIRECT CREDIT BRIDGESTONE Inv 00000239		408.70	30,988.28
12 Sep 2022	OSKO PAYMENT FROM MCHUGH STEEL PTY LTD AS TRUSTEE REFERENCE 00000243 REF NO 92628481		793.10	31,781.38
15 Sep 2022	DIRECT CREDIT McHugh Steel Pty McHugh Steel		793.10	32,574.48
28 Sep 2022	OSKO PAYMENT FROM Bundyfieldservic REFERENCE Bundy Field Service REF NO 24359410		906.40	33,480.88
	CLOSING BALANCE			33,480.88

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Details are continued on the back of this page



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FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$33,480.88
Total Withdrawals	\$450,000.00 -
Total Deposits	\$451,283.30+
Closing Balance	\$34,764.18

BSB Number	484-799
Account Number	163483312
Statement Period	1/10/2022 - 31/10/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			33,480.88
3 Oct 2022	INTEREST TFR REDIRECTED FROM 560075183		1,400.16	34,881.04
3 Oct 2022	MATURE TERM DEPOSIT FROM 560075183		444,399.49	479,280.53
5 Oct 2022	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 72165361 Dunns Auto		1,375.45	480,655.98
5 Oct 2022	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 88029361 Loan repay 16000		2,000.00	482,655.98
11 Oct 2022	DIRECT CREDIT BRIDGESTONE Inv 00000244		408.70	483,064.68
19 Oct 2022	DIRECT CREDIT McHugh Steel Pty McHugh Steel		793.10	483,857.78
21 Oct 2022	BRANCH TRANSFER Childers TO TERM DEPOSIT 550147818	450,000.00		33,857.78
	BALANCE CARRIED FORWARD			33,857.78

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			33,857.78
31 Oct 2022	OSKO PAYMENT FROM Bundyfieldservic REFERENCE bundy field service REF NO 19851732		906.40	34,764.18
	CLOSING BALANCE			34,764.18

Summary of Interest, Fees and Charges on this account for period 1 October 2022 - 31 October 2022

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 retain this statement for taxation purposes.

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FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$34,764.18
Total Withdrawals	\$1,212.00 -
Total Deposits	\$3,478.65+
Closing Balance	\$37,030.83

BSB Number	484-799
Account Number	163483312
Statement Period	1/11/2022 - 30/11/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			34,764.18
4 Nov 2022	DIRECT CREDIT BRIDGESTONE Inv 00000248		408.70	35,172.88
7 Nov 2022	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 70832360 Dunns Auto Repair		1,370.45	36,543.33
10 Nov 2022	CUSTOMER CHEQUE 27	1,212.00		35,331.33
17 Nov 2022	OSKO PAYMENT FROM MCHUGH STEEL PTY LTD AS TRUSTEE REFERENCE 00000255 REF NO 58259510		793.10	36,124.43
30 Nov 2022	OSKO PAYMENT FROM bundyfieldservic REFERENCE Bundy Field Service REF NO 992712		906.40	37,030.83
	CLOSING BALANCE			37,030.83

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MRS L A & MR P A MARANO ATF
MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$37,030.83
Total Withdrawals	\$2,200.00 -
Total Deposits	\$3,775.65+
Closing Balance	\$38,606.48

BSB Number	484-799
Account Number	163483312
Statement Period	1/12/2022 - 31/12/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			37,030.83
1 Dec 2022	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 37103430 Dunns Auto		1,370.45	38,401.28
2 Dec 2022	DIRECT CREDIT BRIDGESTONE Inv 00000252		408.70	38,809.98
6 Dec 2022	DIRECT CREDIT ATO ATO008000017579925		297.00	39,106.98
14 Dec 2022	CUSTOMER CHEQUE 28	2,200.00		36,906.98
16 Dec 2022	DIRECT CREDIT McHugh Steel Pty McHugh Steel		793.10	37,700.08
30 Dec 2022	OSKO PAYMENT FROM Bundyfieldservic REFERENCE BFS REF NO 96599381		906.40	38,606.48
	CLOSING BALANCE			38,606.48

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MRS L A & MR P A MARANO ATF
MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$38,606.48
Total Withdrawals	\$550.00 -
Total Deposits	\$3,478.65+
Closing Balance	\$41,535.13

BSB Number	484-799
Account Number	163483312
Statement Period	1/01/2023 - 31/01/2023

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			38,606.48
6 Jan 2023	TRANSFER CREDIT FROM 605450853 DUNNS AUTO		1,370.45	39,976.93
10 Jan 2023	DIRECT CREDIT BRIDGESTONE Inv 00000256		408.70	40,385.63
13 Jan 2023	CUSTOMER CHEQUE 29	550.00		39,835.63
18 Jan 2023	DIRECT CREDIT McHugh Steel Pty McHugh Steel		793.10	40,628.73
31 Jan 2023	OSKO PAYMENT FROM Bundyfieldservic REF NO 31701752		906.40	41,535.13
	CLOSING BALANCE			41,535.13



002-00324-

MRS L A & MR P A MARANO ATF
MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$41,535.13
Total Withdrawals	\$0.00 -
Total Deposits	\$1,779.15+
Closing Balance	\$43,314.28

BSB Number	484-799
Account Number	163483312
Statement Period	1/02/2023 - 28/02/2023

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			41,535.13
3 Feb 2023	DIRECT CREDIT BRIDGESTONE Inv 00000260		408.70	41,943.83
10 Feb 2023	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 64676420 Dunns Auto		1,370.45	43,314.28
	CLOSING BALANCE			43,314.28



002-00575-

MRS L A & MR P A MARANO ATF
MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$43,314.28
Total Withdrawals	\$18,310.31 -
Total Deposits	\$28,511.55+
Closing Balance	\$53,515.52

BSB Number **484-799**

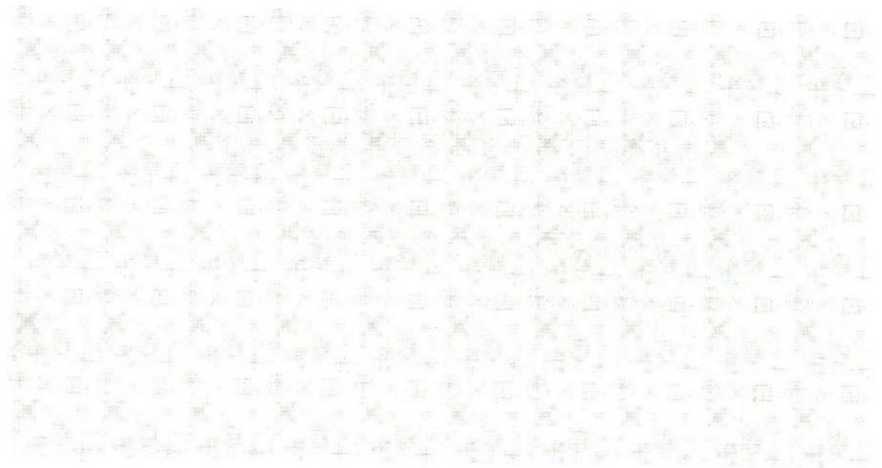
Account Number **163483312**

Statement Period **1/03/2023 - 31/03/2023**

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			43,314.28
3 Mar 2023	DIRECT CREDIT BRIDGESTONE RENT		408.70	43,722.98
3 Mar 2023	CUSTOMER CHEQUE 31	5,154.31		38,568.67
6 Mar 2023	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 84963382 Dunns Auto		1,370.45	39,939.12
8 Mar 2023	OSKO PAYMENT FROM bundyfieldservic REFERENCE Bundyfieldservice REF NO 50768722		906.40	40,845.52
13 Mar 2023	CUSTOMER CHEQUE 32	748.00		40,097.52
15 Mar 2023	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 20325391 Loan repay15000		1,000.00	41,097.52
17 Mar 2023	CUSTOMER CHEQUE 30	858.00		40,239.52
	BALANCE CARRIED FORWARD			40,239.52



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			40,239.52
17 Mar 2023	CUSTOMER CHEQUE 33	10,000.00		30,239.52
24 Mar 2023	MATURE TERM DEPOSIT FROM 34651782		23,110.00	53,349.52
27 Mar 2023	CUSTOMER CHEQUE 34	1,550.00		51,799.52
28 Mar 2023	DIRECT CREDIT Statutory Trust 3 & 4 / 47 Princes		1,716.00	53,515.52
	CLOSING BALANCE			53,515.52

Summary of Interest, Fees and Charges on this account for period 1 March 2023 - 31 March 2023

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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002-00361-

MRS L A & MR P A MARANO ATF
MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$53,515.52
Total Withdrawals	\$23,110.00 -
Total Deposits	\$8,737.45+
Closing Balance	\$39,142.97

BSB Number	484-799
Account Number	163483312
Statement Period	1/04/2023 - 30/04/2023

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			53,515.52
3 Apr 2023	OSKO PAYMENT FROM Bundyfieldservic REFERENCE Rent REF NO 75044301		906.40	54,421.92
5 Apr 2023	DIRECT CREDIT BRIDGESTONE RENT		408.70	54,830.62
5 Apr 2023	CUSTOMER CHEQUE 35	23,110.00		31,720.62
12 Apr 2023	DIRECT CREDIT BANK OF QLD FACTORY RENT		5,148.00	36,868.62
19 Apr 2023	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 19508380 inv 268 Dunns		1,367.95	38,236.57
28 Apr 2023	OSKO PAYMENT FROM Bundyfieldservic REF NO 48073601		906.40	39,142.97
	CLOSING BALANCE			39,142.97

Details are continued on the back of this page



002-00437-

MRS L A & MR P A MARANO ATF
MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

Opening Balance	\$39,142.97
Total Withdrawals	\$781.00 -
Total Deposits	\$1,776.65+
Closing Balance	\$40,138.62

BSB Number	484-799
Account Number	163483312
Statement Period	1/05/2023 - 31/05/2023

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			39,142.97
4 May 2023	DIRECT CREDIT BRIDGESTONE RENT		408.70	39,551.67
8 May 2023	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 90929491 Dunns Auto		1,367.95	40,919.62
9 May 2023	CUSTOMER CHEQUE 36	531.00		40,388.62
17 May 2023	CUSTOMER CHEQUE 37	250.00		40,138.62
	CLOSING BALANCE			40,138.62



002-00413-

MRS L A & MR P A MARANO ATF
MARANO SUPERANNUATION FUND
748 FARNSFIELD RD
FARNSFIELD QLD 4660

Account Summary

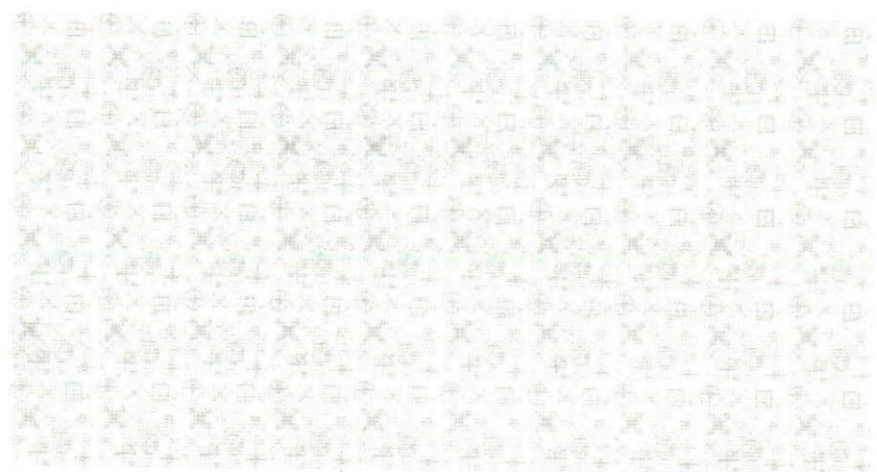
Opening Balance	\$40,138.62
Total Withdrawals	\$1,554.00 -
Total Deposits	\$4,010.40+
Closing Balance	\$42,595.02

BSB Number	484-799
Account Number	163483312
Statement Period	1/06/2023 - 30/06/2023

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			40,138.62
8 Jun 2023	INTERNET TRANSFER CREDIT FROM 605450853 REF NO 76843531 Dunns 275		1,367.95	41,506.57
8 Jun 2023	DIRECT CREDIT BRIDGESTONE RENT		408.70	41,915.27
19 Jun 2023	DIRECT CREDIT BRIDGESTONE RENT		420.95	42,336.22
20 Jun 2023	CUSTOMER CHEQUE 39 Bourbong St	200.00		42,136.22
23 Jun 2023	OSKO PAYMENT FROM Bundyfieldservic REF NO 51581290		906.40	43,042.62
26 Jun 2023	CUSTOMER CHEQUE 40	1,000.00		42,042.62
28 Jun 2023	CUSTOMER CHEQUE 38	354.00		41,688.62
	BALANCE CARRIED FORWARD			41,688.62



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			41,688.62
30 Jun 2023	OSKO PAYMENT FROM Bundyfieldservic REFERENCE Bundy field REF NO 53901640		906.40	42,595.02
	CLOSING BALANCE			42,595.02

Summary of Interest, Fees and Charges on this account for period 1 June 2023 - 30 June 2023

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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