

Account Transactions Continued

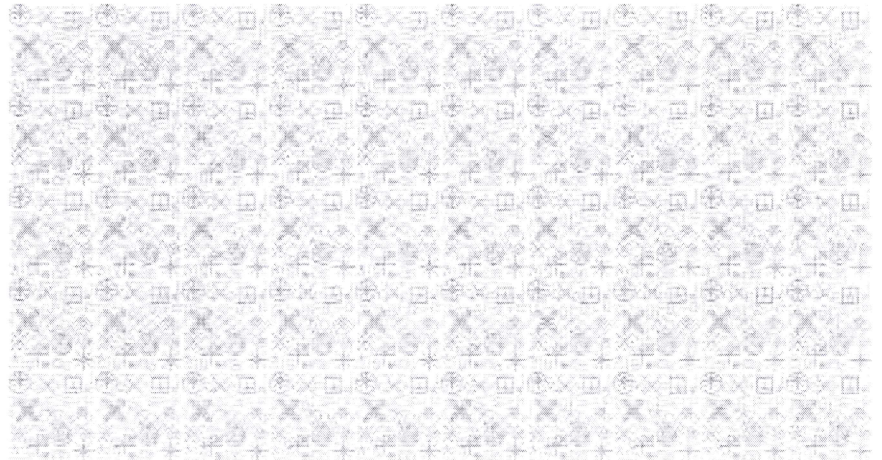
Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			12,558.42
18 Jun 2021	INTERNET TRANSFER DEBIT TO 506096280 REFERENCE NO 99249611 pension jm 2020-21	9,800.00		2,758.42
22 Jun 2021	DIRECT CREDIT WAM Strategic Va <i>Refund Allocation - WAR</i> Ref: 1606585		1,650.00	4,408.42
22 Jun 2021	DIRECT CREDIT WBCPJ DST JUN 001261476278		166.46	4,574.88
24 Jun 2021	DIRECT CREDIT MORGANS FINANCIA <i>Transfer</i> 10584832		216.30	4,791.18
25 Jun 2021	DIRECT CREDIT WBC DIVIDEND 001260797644		360.76	5,151.94
28 Jun 2021	DIRECT DEBIT XEROAUSTRALIPTY XeroAUIINV_JkBgwki	25.65		5,126.29
30 Jun 2021	DIRECT CREDIT WBCPG DST JUN 001261583927		87.07	5,213.36
	CLOSING BALANCE			5,213.36

Summary of Interest, Fees and Charges on this account for period 1 April 2021 - 30 June 2021

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.18	\$0.68	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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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			4,334.18
14 May 2021	CREDIT INTEREST		0.04	4,334.22
24 May 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 92256581 from su saver		12,500.00	16,834.22
25 May 2021	DIRECT CREDIT CHALLENGER LTD MAY21/00800242		79.00	16,913.22
27 May 2021	DIRECT DEBIT XEROAUSTRALIPTY XeroAUIINV_JYcV9xWa	25.65		16,887.57
7 Jun 2021	DIRECT CREDIT WAM Capital S00060106266		387.50	17,275.07
14 Jun 2021	CREDIT INTEREST		0.11	17,275.18
15 Jun 2021	DIRECT CREDIT PERLS VIII DST 001261386022		92.40	17,367.58
15 Jun 2021	DIRECT CREDIT PERLS X DST 001261352572		151.60	17,519.18
15 Jun 2021	DIRECT CREDIT PERLS XIII D 001261304035		40.07	17,559.25
17 Jun 2021	DIRECT CREDIT NABPH JUN DIS PH212/00801699		124.74	17,683.99
17 Jun 2021	DIRECT CREDIT NABPF JUN DIS PF214/00801392		142.38	17,826.37
17 Jun 2021	INTERNET TRANSFER DEBIT TO 504107055 REFERENCE NO 77473851 pension christine	9,267.95		8,558.42
18 Jun 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 16010612 from saver		4,000.00	12,558.42
	BALANCE CARRIED FORWARD			12,558.42

PRINDAVILLE PTY LTD
 ATF THE MAUDY FAMILY SUPER FUND
 PO BOX 2453
 NEW FARM QLD 4005

Account Summary

Opening Balance	\$3,038.65
Total Withdrawals	\$53,043.96 -
Total Deposits	\$55,218.67+
Closing Balance	\$5,213.36

BSB Number	484-799
Account Number	045600294
Statement Period	1/04/2021 - 30/06/2021

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			3,038.65
4 Apr 2021	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 26926322 from su	1,500.00		1,538.65
14 Apr 2021	CREDIT INTEREST		0.03	1,538.68
15 Apr 2021	DIRECT CREDIT AYUPA DIV 001259800160		76.71	1,615.39
21 Apr 2021	DIRECT CREDIT CQE DIST S00060106266		143.50	1,758.89
27 Apr 2021	DIRECT DEBIT XEROAUSTRALIAPTY XeroAUIINV_JNM6Fi9c	17.23		1,741.66
30 Apr 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 60648502		10,000.00	11,741.66
3 May 2021	INTERNET TRANSFER CREDIT FROM 504107055 REF NO 46153672 contribu Christine		25,000.00	36,741.66
4 May 2021	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 971662 from su on line	22,000.00		14,741.66
4 May 2021	DIRECT DEBIT MORGANS FINANCIA 10455985	10,407.48		4,334.18
	BALANCE CARRIED FORWARD			4,334.18

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Account Transactions Continued

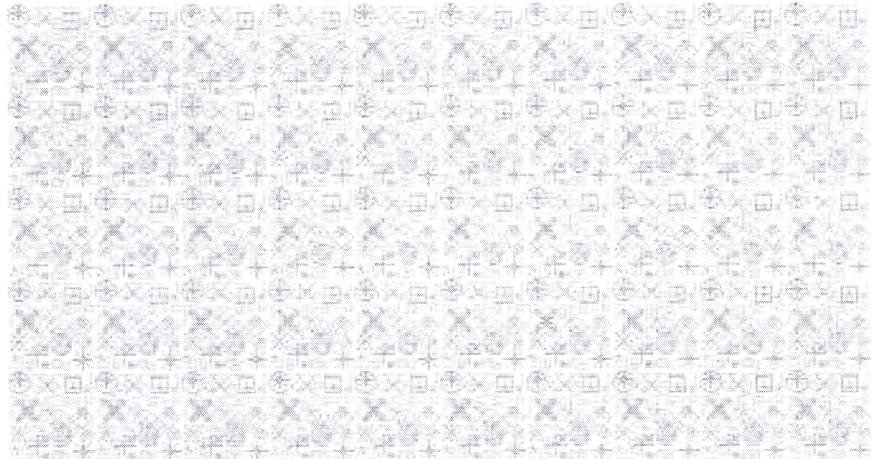
Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			1,770.32
22 Mar 2021	DIRECT CREDIT WBCPJ DST 001259347453		196.41	1,966.73
26 Mar 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 14730500		11,000.00	12,966.73
29 Mar 2021	DIRECT DEBIT XEROAUSTRALIAPTY XeroAUIINV_JBiQEgma	12.83		12,953.90
29 Mar 2021	DIRECT DEBIT MORGANS FINANCIA 10359646	10,000.00		2,953.90
30 Mar 2021	DIRECT CREDIT WBCPG DST 001259533259		84.75	3,038.65
	CLOSING BALANCE			3,038.65

Summary of Interest, Fees and Charges on this account for period 1 January 2021 - 31 March 2021

	This Period	1 July to date		This Period	1 July to date
Suncorp:			Government:		
Interest Paid	\$0.14	\$0.50	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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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			1,941.85
14 Feb 2021	CREDIT INTEREST		0.02	1,941.87
22 Feb 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 92196512 from saver		10,000.00	11,941.87
23 Feb 2021	DIRECT DEBIT MORGANS FINANCIA 10267682	10,381.79		1,560.08
25 Feb 2021	DIRECT CREDIT CHALLENGER LTD FEB21/00800302		81.00	1,641.08
1 Mar 2021	DIRECT DEBIT XEROAUSTRALIPTY XeroAUIINV_J1EZ39px	16.54		1,624.54
4 Mar 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 31665540 from saver		10,500.00	12,124.54
5 Mar 2021	DIRECT DEBIT MORGANS FINANCIA 10303491	10,330.51		1,794.03
14 Mar 2021	CREDIT INTEREST		0.02	1,794.05
15 Mar 2021	DIRECT CREDIT PERLS VIII DST 001258453603		90.07	1,884.12
15 Mar 2021	DIRECT CREDIT PERLS X DST 001258438361		147.50	2,031.62
17 Mar 2021	DIRECT CREDIT APA DST 001256551006		1,978.80	4,010.42
17 Mar 2021	DIRECT CREDIT NABPH MAR DIS PH211/00801749		121.32	4,131.74
17 Mar 2021	DIRECT CREDIT NABPF MAR DIS PF213/00801432		138.58	4,270.32
19 Mar 2021	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 42476751 from business acc	2,500.00		1,770.32
	BALANCE CARRIED FORWARD			1,770.32

PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPER FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$1,765.44
Total Withdrawals	\$46,849.70 -
Total Deposits	\$48,122.91+
Closing Balance	\$3,038.65

BSB Number	484-799
Account Number	045600294
Statement Period	1/01/2021 - 31/03/2021

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			1,765.44
14 Jan 2021	CREDIT INTEREST		0.10	1,765.54
29 Jan 2021	DIRECT CREDIT CBA PAYMENT 001255429257		92.37	1,857.91
29 Jan 2021	DIRECT CREDIT CBA PAYMENT 001255429273		2,191.97	4,049.88
30 Jan 2021	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 44881312	2,000.00		2,049.88
11 Feb 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 31192602 from saver		6,000.00	8,049.88
12 Feb 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 91684251 from saver		3,500.00	11,549.88
12 Feb 2021	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 22077592 from saver		2,000.00	13,549.88
12 Feb 2021	INTERNET EXTERNAL TRANSFER <i>Bitcoin</i> TO 802985 511384121 REF NO 7845590 Jacques maudy	1,000.00		12,549.88
12 Feb 2021	DIRECT DEBIT MORGANS FINANCIA 10239452	10,608.03		1,941.85
	BALANCE CARRIED FORWARD			1,941.85

Details are continued on the back of this page

Information about certain foreign exchange services

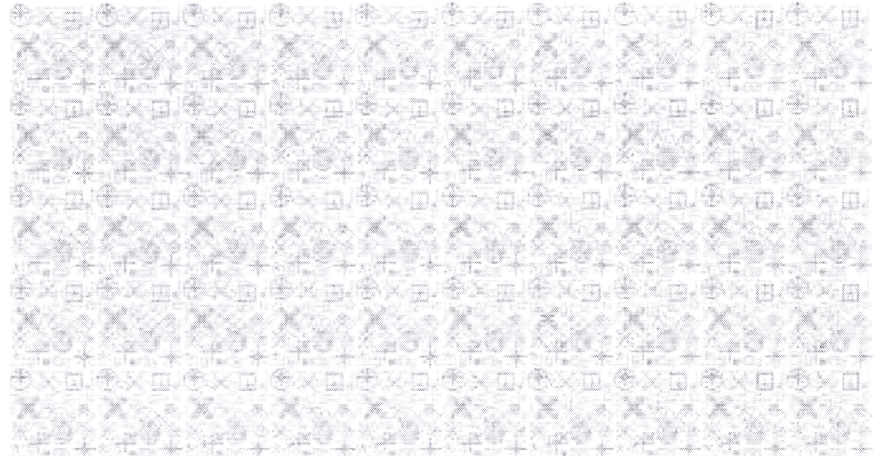
From 2 December 2020, our Foreign Cash and Foreign Cheque services will no longer be offered. Updated copies of the Terms and Conditions for Suncorp Bank Accounts and Continuing Credit Accounts and the Product Information Document will be available from this date at www.suncorp.com.au/documents. For further information please contact us on 13 11 55 or visit your nearest store.

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

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.33	\$0.36	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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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			26,651.80
3 Dec 2020	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 62075772		20,000.00	46,651.80
4 Dec 2020	DIRECT DEBIT MORGANS FINANCIA 10080682	20,730.24		25,921.56
10 Dec 2020	DIRECT CREDIT NAB FINAL DIV DV212/00413916		248.70	26,170.26
11 Dec 2020	INTERNET TRANSFER CREDIT FROM 504107055 REF NO 40623512 Chris contribu sup		20,000.00	46,170.26
14 Dec 2020	DIRECT DEBIT MORGANS FINANCIA 10101334	20,000.00		26,170.26
14 Dec 2020	CREDIT INTEREST		0.26	26,170.52
16 Dec 2020	DIRECT CREDIT ANZ DIVIDEND A070/00492051		172.20	26,342.72
17 Dec 2020	DIRECT CREDIT NABPF DEC DIS PF212/00801451		142.76	26,485.48
18 Dec 2020	DIRECT CREDIT WBC DIVIDEND 001254218640		192.82	26,678.30
22 Dec 2020	DIRECT DEBIT MORGANS FINANCIA 10121438	5,000.00		21,678.30
29 Dec 2020	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 56888362 from su	20,000.00		1,678.30
30 Dec 2020	DIRECT CREDIT WBCPG DST 001254938793		87.14	1,765.44
	CLOSING BALANCE			1,765.44

PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPER FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

BSB Number	484-799
Account Number	045600294
Statement Period	1/10/2020 - 31/12/2020

Opening Balance	\$2,199.73
Total Withdrawals	\$103,778.24 -
Total Deposits	\$103,343.95+
Closing Balance	\$1,765.44

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			2,199.73
6 Oct 2020	BPAY DEBIT VIA INTERNET ASIC 2290700007169 REFERENCE NUMBER 36307560	273.00		1,926.73
6 Oct 2020	INTERNET EXTERNAL TRANSFER TO 084801 539793657 REF NO 85550571 inv clarke 1201	275.00		1,651.73
14 Oct 2020	CREDIT INTEREST		0.02	1,651.75
6 Nov 2020	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 33709771 from super saver		10,000.00	11,651.75
13 Nov 2020	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 98154640 alloc westpac		27,500.00	39,151.75
14 Nov 2020	CREDIT INTEREST		0.05	39,151.80
23 Nov 2020	DIRECT DEBIT MORGANS FINANCIA 10039186	10,000.00		29,151.80
1 Dec 2020	DIRECT DEBIT MORGANS FINANCIA 10068956	27,500.00		1,651.80
3 Dec 2020	INTERNET TRANSFER CREDIT FROM 203704130 REF NO 79592560 for hybrids		25,000.00	26,651.80
	BALANCE CARRIED FORWARD			26,651.80

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

	This Period	1 July to date		This Period	1 July to date
Suncorp:			Government:		
Interest Paid	\$0.03	\$0.03	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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Cash Management Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPER FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$957.17
Total Withdrawals	\$1,500.00 -
Total Deposits	\$2,742.56+
Closing Balance	\$2,199.73

BSB Number	484-799
Account Number	045600294
Statement Period	1/07/2020 - 30/09/2020

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			957.17
3 Jul 2020	DIRECT CREDIT NAB INTERIM DIV DV211/00913576		248.70	1,205.87
14 Jul 2020	CREDIT INTEREST		0.01	1,205.88
14 Aug 2020	CREDIT INTEREST		0.01	1,205.89
14 Sep 2020	CREDIT INTEREST		0.01	1,205.90
16 Sep 2020	DIRECT CREDIT APA DST 001249009234		2,226.15	3,432.05
17 Sep 2020	DIRECT CREDIT NABPF SEP DIS PF211/00801501		144.68	3,576.73
19 Sep 2020	INTERNET TRANSFER DEBIT TO 203704130 REFERENCE NO 13106542 from super online	1,500.00		2,076.73
30 Sep 2020	DIRECT CREDIT ANZ DIVIDEND A069/00492286		123.00	2,199.73
	CLOSING BALANCE			2,199.73

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Account Transactions Continued

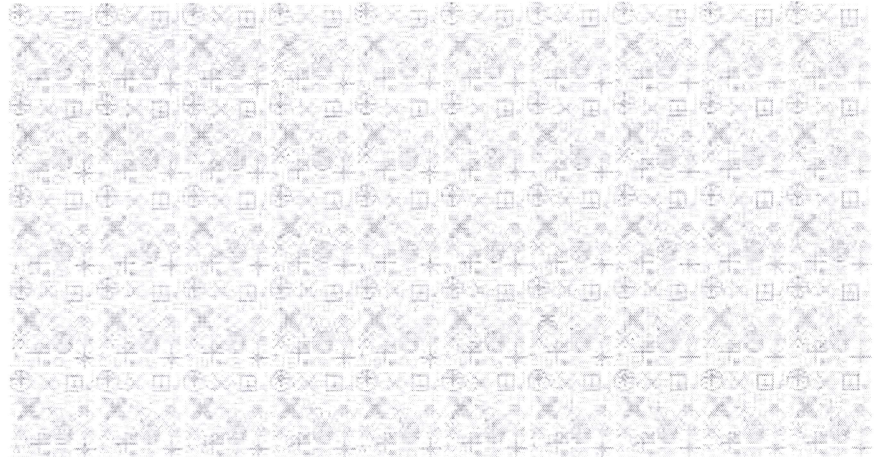
Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			629,509.74
18 Jun 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 16010612 from saver	4,000.00		625,509.74
30 Jun 2021	CREDIT INTEREST		39.74	625,549.48
30 Jun 2021	CREDIT INTEREST		1.55	625,551.03
	CLOSING BALANCE			625,551.03

Summary of Interest, Fees and Charges on this account for period 1 April 2021 - 30 June 2021

	This Period	1 July to date		This Period	1 July to date
Suncorp:			Government:		
Interest Paid	\$911.56	\$7,394.42	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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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			616,671.88
23 Apr 2021	CREDIT INTEREST		170.15	616,842.03
27 Apr 2021	CREDIT INTEREST		486.16	617,328.19
30 Apr 2021	CREDIT INTEREST		0.34	617,328.53
30 Apr 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 60648502	10,000.00		607,328.53
30 Apr 2021	CREDIT INTEREST		2.20	607,330.73
4 May 2021	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 971662 from su on line		22,000.00	629,330.73
9 May 2021	INTERNET TRANSFER CREDIT FROM 506096280 REF NO 81703421 supercontribJm2020		10,000.00	639,330.73
9 May 2021	CREDIT INTEREST		49.31	639,380.04
12 May 2021	INTERNET TRANSFER CREDIT FROM 506096280 REF NO 3403382 jmaudy super contr		15,000.00	654,380.04
12 May 2021	CREDIT INTEREST		30.82	654,410.86
13 May 2021	CREDIT INTEREST		4.31	654,415.17
17 May 2021	CREDIT INTEREST		12.32	654,427.49
24 May 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 92256581 from su saver	12,500.00		641,927.49
24 May 2021	OSKO PAYMENT TO 036011 580631 2114685-2703-war REFERENCE 2146852703WAR REF NO 39714581	12,500.00		629,427.49
31 May 2021	CREDIT INTEREST		5.82	629,433.31
4 Jun 2021	CREDIT INTEREST		76.43	629,509.74
	BALANCE CARRIED FORWARD			629,509.74

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Business Saver Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPERANNUATION FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$616,398.47
Total Withdrawals	\$40,259.00 -
Total Deposits	\$49,411.56+
Closing Balance	\$625,551.03
Earning Variable Interest	\$60,551.03
Earning flexiRate Interest	\$565,000.00

BSB Number	484-799
Account Number	203704130
Statement Period	1/04/2021 - 30/06/2021

flexiRate Details as at 30 Jun 2021

Start Date	End Date	Interest Rate	Amount
25 Apr 2021	25 Apr 2022	0.35% p.a.	95,000.00
05 Jun 2021	05 Dec 2021	0.40% p.a.	50,000.00
04 Apr 2021	04 Jul 2021	0.30% p.a.	10,000.00
13 May 2021	13 Aug 2021	0.40% p.a.	50,000.00
13 May 2021	13 Aug 2021	0.40% p.a.	30,000.00
18 May 2021	18 Aug 2021	0.40% p.a.	80,000.00
19 May 2021	19 Aug 2021	0.40% p.a.	25,000.00
10 May 2021	10 Nov 2021	0.40% p.a.	65,000.00
28 Apr 2021	28 Oct 2021	0.30% p.a.	160,000.00

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			616,398.47
1 Apr 2021	CREDIT INTEREST		32.41	616,430.88
4 Apr 2021	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 26926322 from su		1,500.00	617,930.88
7 Apr 2021	INTERNET TRANSFER DEBIT TO 39560599 REFERENCE NO 76862811 refndTaxPaid 22Jan	1,259.00		616,671.88
	BALANCE CARRIED FORWARD			616,671.88

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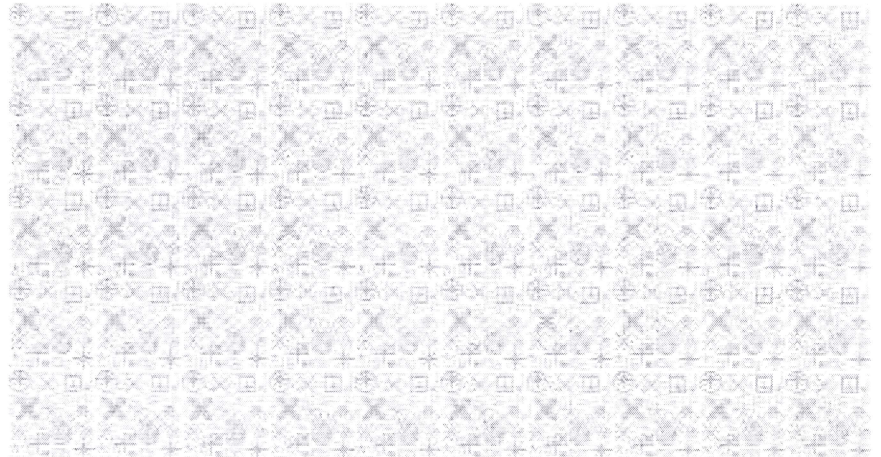
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Summary of Interest, Fees and Charges on this account for period 1 January 2021 - 31 March 2021

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$1,330.69	\$6,482.86	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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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			656,569.12
11 Feb 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 31192602 from saver	6,000.00		650,569.12
11 Feb 2021	CREDIT INTEREST		101.91	650,671.03
12 Feb 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 91684251 from saver	3,500.00		647,171.03
12 Feb 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 22077592 from saver	2,000.00		645,171.03
22 Feb 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 92196512 from saver	10,000.00		635,171.03
28 Feb 2021	CREDIT INTEREST		64.82	635,235.85
28 Feb 2021	CREDIT INTEREST		4.18	635,240.03
3 Mar 2021	CREDIT INTEREST		81.02	635,321.05
4 Mar 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 31665540 from saver	10,500.00		624,821.05
19 Mar 2021	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 42476751 from business acc		2,500.00	627,321.05
23 Mar 2021	CREDIT INTEREST		24.30	627,345.35
26 Mar 2021	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 14730500	11,000.00		616,345.35
29 Mar 2021	CREDIT INTEREST		48.61	616,393.96
31 Mar 2021	CREDIT INTEREST		4.51	616,398.47
	CLOSING BALANCE			616,398.47

PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPERANNUATION FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$653,567.78
Total Withdrawals	\$43,000.00 -
Total Deposits	\$5,830.69+
Closing Balance	\$616,398.47
Earning Variable Interest	\$4,398.47
Earning flexiRate Interest	\$612,000.00

BSB Number	484-799
Account Number	203704130
Statement Period	1/01/2021 - 31/03/2021

flexiRate Details as at 31 Mar 2021

Start Date	End Date	Interest Rate	Amount
23 Jan 2021	23 Apr 2021	0.65% p.a.	105,000.00
04 Mar 2021	04 Jun 2021	0.50% p.a.	60,000.00
27 Jan 2021	27 Apr 2021	0.65% p.a.	300,000.00
12 Feb 2021	12 May 2021	0.50% p.a.	25,000.00
17 Feb 2021	17 May 2021	0.50% p.a.	10,000.00
30 Mar 2021	30 Jun 2021	0.30% p.a.	52,000.00
09 Feb 2021	09 May 2021	0.50% p.a.	40,000.00
01 Jan 2021	01 Apr 2021	0.65% p.a.	20,000.00

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			653,567.78
21 Jan 2021	CREDIT INTEREST		229.31	653,797.09
25 Jan 2021	CREDIT INTEREST		687.94	654,485.03
30 Jan 2021	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 44881312		2,000.00	656,485.03
31 Jan 2021	CREDIT INTEREST		6.65	656,491.68
1 Feb 2021	CREDIT INTEREST		50.95	656,542.63
6 Feb 2021	CREDIT INTEREST		26.49	656,569.12
	BALANCE CARRIED FORWARD			656,569.12

Details are continued on the back of this page

Information about certain foreign exchange services

From 2 December 2020, our Foreign Cash and Foreign Cheque services will no longer be offered. Updated copies of the Terms and Conditions for Suncorp Bank Accounts and Continuing Credit Accounts and the Product Information Document will be available from this date at www.suncorp.com.au/documents. For further information please contact us on 13 11 55 or visit your nearest store.

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

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$1,636.62	\$5,152.17	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	

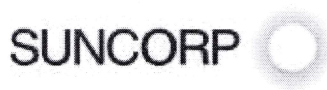
Notes: Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 55.

Please retain this statement for taxation purposes.



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			705,471.85
10 Nov 2020	CREDIT INTEREST		217.84	705,689.69
13 Nov 2020	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 98154640 alloc westpac	27,500.00		678,189.69
16 Nov 2020	CREDIT INTEREST		91.72	678,281.41
20 Nov 2020	CREDIT INTEREST		55.03	678,336.44
30 Nov 2020	CREDIT INTEREST		13.62	678,350.06
2 Dec 2020	CREDIT INTEREST		141.15	678,491.21
3 Dec 2020	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 79592560 for hybrids	25,000.00		653,491.21
3 Dec 2020	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 62075772	20,000.00		633,491.21
28 Dec 2020	CREDIT INTEREST		70.57	633,561.78
29 Dec 2020	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 56888362 from su		20,000.00	653,561.78
31 Dec 2020	CREDIT INTEREST		6.00	653,567.78
	CLOSING BALANCE			653,567.78



Business Saver Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPERANNUATION FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

BSB Number	484-799
Account Number	203704130
Statement Period	1/10/2020 - 31/12/2020

Opening Balance	\$714,431.16
Total Withdrawals	\$82,500.00 -
Total Deposits	\$21,636.62+
Closing Balance	\$653,567.78
Earning Variable Interest	\$30,567.78
Earning flexiRate Interest	\$623,000.00

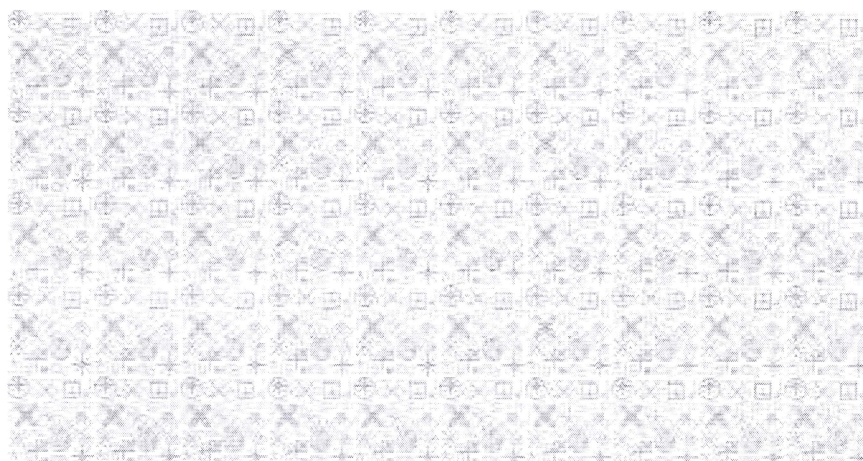
flexiRate Details as at 31 Dec 2020

Start Date	End Date	Interest Rate	Amount
21 Oct 2020	21 Jan 2021	0.90% p.a.	100,000.00
03 Dec 2020	03 Mar 2021	0.65% p.a.	50,000.00
30 Nov 2020	28 Feb 2021	0.65% p.a.	40,000.00
25 Oct 2020	25 Jan 2021	0.90% p.a.	300,000.00
11 Nov 2020	11 Feb 2021	0.80% p.a.	50,000.00
01 Nov 2020	01 Feb 2021	0.80% p.a.	25,000.00
23 Dec 2020	23 Mar 2021	0.65% p.a.	15,000.00
29 Dec 2020	29 Mar 2021	0.65% p.a.	30,000.00
06 Nov 2020	06 Feb 2021	0.80% p.a.	13,000.00

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			714,431.16
14 Oct 2020	CREDIT INTEREST		363.08	714,794.24
14 Oct 2020	CREDIT INTEREST		181.54	714,975.78
24 Oct 2020	CREDIT INTEREST		458.63	715,434.41
31 Oct 2020	CREDIT INTEREST		37.44	715,471.85
6 Nov 2020	INTERNET TRANSFER DEBIT TO 45600294 REFERENCE NO 33709771 from super saver	10,000.00		705,471.85
	BALANCE CARRIED FORWARD			705,471.85

Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			712,078.69
14 Aug 2020	CREDIT INTEREST		343.97	712,422.66
19 Aug 2020	CREDIT INTEREST		160.43	712,583.09
19 Aug 2020	CREDIT INTEREST		80.26	712,663.35
22 Aug 2020	CREDIT INTEREST		200.54	712,863.89
31 Aug 2020	CREDIT INTEREST		44.53	712,908.42
19 Sep 2020	INTERNET TRANSFER CREDIT FROM 45600294 REF NO 13106542 from super online		1,500.00	714,408.42
30 Sep 2020	CREDIT INTEREST		22.74	714,431.16
	CLOSING BALANCE			714,431.16

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

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$3,515.55	\$3,515.55	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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Business Saver Statement

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PRINDAVILLE PTY LTD
ATF THE MAUDY FAMILY SUPERANNUATION FUND
PO BOX 2453
NEW FARM QLD 4005

Account Summary

Opening Balance	\$709,415.61
Total Withdrawals	\$0.00 -
Total Deposits	\$5,015.55+
Closing Balance	\$714,431.16
Earning Variable Interest	\$22,431.16
Earning flexiRate Interest	\$692,000.00

BSB Number	484-799
Account Number	203704130
Statement Period	1/07/2020 - 30/09/2020

flexiRate Details as at 30 Sep 2020

Start Date	End Date	Interest Rate	Amount
14 Jul 2020	14 Oct 2020	0.95% p.a.	150,000.00
02 Sep 2020	02 Dec 2020	0.80% p.a.	70,000.00
16 Aug 2020	16 Nov 2020	0.90% p.a.	40,000.00
14 Jul 2020	14 Oct 2020	0.95% p.a.	75,000.00
10 Aug 2020	10 Nov 2020	0.90% p.a.	95,000.00
24 Jul 2020	24 Oct 2020	0.90% p.a.	200,000.00
20 Aug 2020	20 Nov 2020	0.80% p.a.	27,000.00
28 Sep 2020	28 Dec 2020	0.80% p.a.	35,000.00

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			709,415.61
3 Jul 2020	CREDIT INTEREST		124.26	709,539.87
3 Jul 2020	CREDIT INTEREST		214.24	709,754.11
3 Jul 2020	CREDIT INTEREST		52.64	709,806.75
15 Jul 2020	CREDIT INTEREST		1,316.09	711,122.84
16 Jul 2020	CREDIT INTEREST		642.73	711,765.57
29 Jul 2020	CREDIT INTEREST		61.83	711,827.40
31 Jul 2020	CREDIT INTEREST		86.40	711,913.80
2 Aug 2020	CREDIT INTEREST		164.89	712,078.69
	BALANCE CARRIED FORWARD			712,078.69

Details are continued on the back of this page