



MR C F DRYDEN ATF
DRYDEN SUPERANNUATION FUND
PO BOX 715
CURRUMBIN QLD 4223

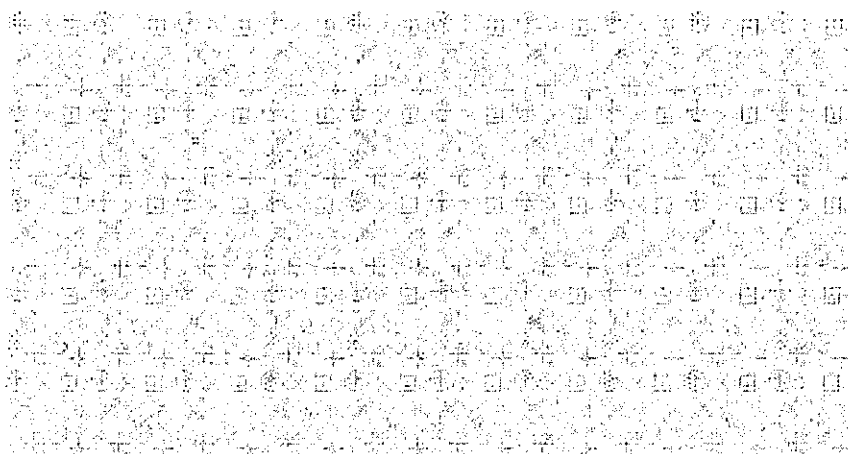
Account Summary

Opening Balance	\$120.54
Total Withdrawals	\$23,679.00 -
Total Deposits	\$23,569.15+
Closing Balance	\$10.69

BSB Number	484-799
Account Number	051438182
Statement Period	18/04/2017 - 17/10/2017

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			120.54
8 May 2017	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 8416350 dryden	66.00		54.54
9 May 2017	DIRECT CREDIT QUICKSUPER QSUPER1938247300		3,730.57	3,785.11
10 May 2017	INTERNET EXTERNAL TRANSFER TO 923100 089634274 REF NO 15958481 pay	3,500.00		285.11
17 May 2017	ACCOUNT KEEPING FEE	5.00		280.11
20 May 2017	INTERNET TRANSFER DEBIT TO 604219546 REFERENCE NO 61977681 clive	100.00		180.11
5 Jun 2017	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 37437320 dryden	66.00		114.11
9 Jun 2017	DIRECT CREDIT QUICKSUPER QSUPER1957717614		4,661.33	4,775.44
10 Jun 2017	BPAY DEBIT VIA INTERNET Card Services 5193072013432195 REFERENCE NUMBER 1773401	3,200.00		1,575.44
	BALANCE CARRIED FORWARD			1,575.44

**Account Transactions Continued**

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			1,575.44
10 Jun 2017	INTERNET EXTERNAL TRANSFER TO 124001 020886957 REF NO 41157402 TRAN	1,000.00		575.44
13 Jun 2017	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 41912620 Tran	100.00		475.44
15 Jun 2017	INTERNET EXTERNAL TRANSFER TO 034238 000201553 REF NO 60846361 clive dryden	200.00		275.44
17 Jun 2017	CREDIT INTEREST		0.01	275.45
17 Jun 2017	ACCOUNT KEEPING FEE	5.00		270.45
22 Jun 2017	BPAY DEBIT VIA INTERNET Woolworths Credit Ca 5494710004678906 REFERENCE NUMBER 87234402	200.00		2017 170.45 closing
4 Jul 2017	DIRECT CREDIT QUICKSUPER QSUPER1972613852		3,773.64	3,844.09
5 Jul 2017	BPAY DEBIT VIA INTERNET Card Services 5193071726451740 REFERENCE NUMBER 11052331	3,200.00		644.09
5 Jul 2017	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 49543332 dryden	66.00		578.09
11 Jul 2017	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 551007910698417721 REFERENCE NUMBER 21557402	500.00		78.09
17 Jul 2017	ACCOUNT KEEPING FEE	5.00		73.09
10 Aug 2017	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 10422310 dryden	66.00		7.09
	BALANCE CARRIED FORWARD			7.09

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			7.09
10 Aug 2017	DIRECT CREDIT QUICKSUPER QSUPER1995513585		3,825.67	3,832.76
11 Aug 2017	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 551007910698417721 REFERENCE NUMBER 34156302	400.00		3,432.76
11 Aug 2017	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 663850293615560 REFERENCE NUMBER 41301302	318.00		3,114.76
11 Aug 2017	BPAY DEBIT VIA INTERNET Woolworths Credit Ca 5494710004678906 REFERENCE NUMBER 47333302	200.00		2,914.76
11 Aug 2017	BPAY DEBIT VIA INTERNET COLES MASTERCARD 5446371113932111 REFERENCE NUMBER 39060301	200.00		2,714.76
11 Aug 2017	BPAY DEBIT VIA INTERNET nab cards 4557021153041020 REFERENCE NUMBER 47379302	200.00		2,514.76
11 Aug 2017	INTERNET EXTERNAL TRANSFER TO 734142 000512194 REF NO 34366580 clive	500.00		2,014.76
15 Aug 2017	INTERNET EXTERNAL TRANSFER TO 124001 020886957 REF NO 282420 tran	400.00		1,614.76
17 Aug 2017	BPAY DEBIT VIA INTERNET Card Services 5193071726451740 REFERENCE NUMBER 11318582	1,100.00		514.76
17 Aug 2017	CREDIT INTEREST		0.01	514.77
17 Aug 2017	ACCOUNT KEEPING FEE	5.00		509.77
31 Aug 2017	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 23917421 dryden	66.00		443.77
31 Aug 2017	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 29306421 tran	400.00		43.77
12 Sep 2017	DIRECT CREDIT QUICKSUPER QSUPER2016015229		4,823.25	4,867.02
17 Sep 2017	CREDIT INTEREST		0.01	4,867.03
17 Sep 2017	ACCOUNT KEEPING FEE	5.00		4,862.03
19 Sep 2017	INTERNET EXTERNAL TRANSFER TO 086568 922486772 REF NO 71034751 Clive dryden	330.00		4,532.03
	BALANCE CARRIED FORWARD			4,532.03

Details are continued on the back of this page

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			4,532.03
22 Sep 2017	INTERNET TRANSFER DEBIT TO 604219546 REFERENCE NO 59081430 Clive	700.00		3,832.03
27 Sep 2017	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 53236602 tran	1,000.00		2,832.03
3 Oct 2017	INTERNET EXTERNAL TRANSFER TO 035031 000255663 REF NO 29200471 inv16090	795.00		2,037.03
4 Oct 2017	BPAY DEBIT VIA INTERNET Card Services 5193071726451740 REFERENCE NUMBER 32869442	1,500.00		537.03
4 Oct 2017	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 88768450 dryden	66.00		471.03
6 Oct 2017	INTERNET TRANSFER DEBIT TO 604219546 REFERENCE NO 10619431 clive	450.00		21.03
9 Oct 2017	DIRECT CREDIT QUICKSUPER QSUPER2032514474		2,754.65	2,775.68
10 Oct 2017	BPAY DEBIT VIA INTERNET Card Services 5193071726451740 REFERENCE NUMBER 52986242	2,560.00		215.68
11 Oct 2017	INTERNET EXTERNAL TRANSFER TO 035031 000255663 REF NO 58524462 inv 16090	200.00		15.68
17 Oct 2017	CREDIT INTEREST		0.01	15.69
17 Oct 2017	ACCOUNT KEEPING FEE	5.00		10.69
	CLOSING BALANCE			10.69

Summary of Interest, Fees and Charges on this account for period 18 April 2017 - 17 October 2017

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.04	\$0.03	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$30.00		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.

Please retain this statement for taxation purposes.

Cash Management Statement

MR C F DRYDEN ATF
 DRYDEN SUPERANNUATION FUND
 PO BOX 715
 CURRUMBIN QLD 4223

Account Summary

Opening Balance	\$0.43-
Total Withdrawals	\$5.00 -
Total Deposits	\$0.00+
Closing Balance	\$5.43-

BSB Number	484-799
Account Number	051438182
Statement Period	2/04/2018 - 17/04/2018

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			0.43-
17 Apr 2018	ACCOUNT KEEPING FEE	5.00		5.43-
	CLOSING BALANCE			5.43-

Summary of Interest, Fees and Charges on this account for period 2 April 2018 - 17 April 2018

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.04	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$5.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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Cash Management Statement

MR C F DRYDEN ATF
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Account Summary

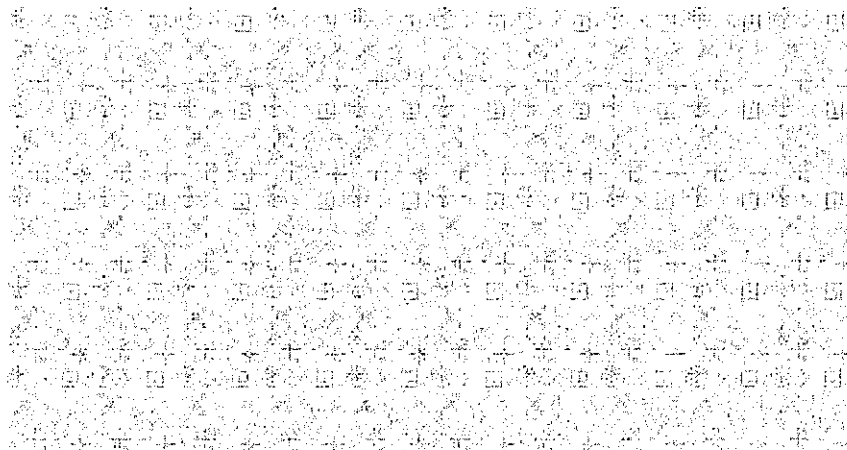
Opening Balance	\$5.43-
Total Withdrawals	\$5,194.28 -
Total Deposits	\$5,200.17+
Closing Balance	\$0.46

BSB Number	484-799
Account Number	051438182
Statement Period	18/04/2018 - 17/10/2018

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			5.43-
17 May 2018	INTEREST CHARGE	0.08		5.51-
17 May 2018	ACCOUNT KEEPING FEE	5.00		10.51-
17 Jun 2018	INTEREST CHARGE	0.17		10.68-
17 Jun 2018	ACCOUNT KEEPING FEE	5.00		15.68-
22 Jun 2018	DIRECT CREDIT QUICKSUPER QSUPER2200449202		2,119.12	2,103.44
22 Jun 2018	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 40458882 Clive	500.00		1,603.44
23 Jun 2018	BPAY DEBIT VIA INTERNET Woolworths Credit Ca 5494710004678906 REFERENCE NUMBER 29828412	210.00		1,393.44
23 Jun 2018	BPAY DEBIT VIA INTERNET COLES MASTERCARD 5446371113932111 REFERENCE NUMBER 93435411	200.00		1,193.44
23 Jun 2018	BPAY DEBIT VIA INTERNET nab cards 4557021153041020 REFERENCE NUMBER 32251412	200.00		993.44
24 Jun 2018	INTERNET EXTERNAL TRANSFER TO 932000 421461972 REF NO 57664311 Clive	440.00		553.44
	BALANCE CARRIED FORWARD			553.44

18019 01/03/17 A



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			553.44
24 Jun 2018	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 59763311 Dryden	132.00		421.44
24 Jun 2018	INTERNET EXTERNAL TRANSFER TO 932000 000612814 REF NO 42815351 Clive	420.00		1.44
25 Jun 2018	RETURNED CREDIT FROM Michael Clive INVALID ACCOUNT NUMBER		440.00	441.44
25 Jun 2018	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 16780732 Clive	420.00		21.44
6 Jul 2018	DIRECT CREDIT QUICKSUPER QSUPER2211045323		559.81	581.25
9 Jul 2018	BPAY DEBIT VIA INTERNET Woolworths Credit Ca 5494710004678906 REFERENCE NUMBER 18681291	250.00		331.25
9 Jul 2018	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 46536292 Dryden	100.00		231.25
9 Jul 2018	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 44336381 Bw	115.00		116.25
9 Jul 2018	INTERNET EXTERNAL TRANSFER TO 932000 000612819 REF NO 2299652 Ross evans	100.00		16.25
10 Jul 2018	RETURNED CREDIT FROM Michael Ross evans INVALID ACCOUNT NUMBER		100.00	116.25
	BALANCE CARRIED FORWARD			116.25

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			116.25
17 Jul 2018	INTERNET EXTERNAL TRANSFER TO 932000 000612814 REF NO 81301292 ross evans	100.00		16.25
17 Jul 2018	INTEREST CHARGE	0.03		16.22
17 Jul 2018	ACCOUNT KEEPING FEE	5.00		11.22
8 Aug 2018	DIRECT CREDIT QUICKSUPER QSUPER2233356442		590.58	601.80
9 Aug 2018	INTERNET EXTERNAL TRANSFER TO 035031 000255663 REF NO 7497290 dryden	440.00		161.80
9 Aug 2018	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 50623291 dryden	100.00		61.80
9 Aug 2018	INTERNET EXTERNAL TRANSFER TO 083573 615989513 REF NO 63610302 dryden	30.00		31.80
16 Aug 2018	INTERNET EXTERNAL TRANSFER TO 083573 615989513 REF NO 27218412 Clive	30.00		1.80
17 Aug 2018	ACCOUNT KEEPING FEE	5.00		3.20-
23 Aug 2018	DIRECT CREDIT BANK OF QLD CONTRIBUTION		5.00	1.80
6 Sep 2018	DIRECT CREDIT QUICKSUPER QSUPER2253800554		743.53	745.33
7 Sep 2018	INTERNET TRANSFER DEBIT TO 604219546 REFERENCE NO 4024291 Clive	250.00		495.33
7 Sep 2018	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 21394291 Dryden	100.00		395.33
7 Sep 2018	BPAY DEBIT VIA INTERNET Card Services 5193071726451740 REFERENCE NUMBER 29777301	380.00		15.33
10 Sep 2018	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 90852341 Clive	10.00		5.33
17 Sep 2018	ACCOUNT KEEPING FEE	5.00		0.33
15 Oct 2018	DIRECT CREDIT QUICKSUPER QSUPER2281276645		642.13	642.46
	BALANCE CARRIED FORWARD			642.46

18019 01/03/17 A

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			642.46
16 Oct 2018	BPAY DEBIT VIA INTERNET Woolworths Credit Ca 5494710004678906 REFERENCE NUMBER 47517242	210.00		432.46
16 Oct 2018	BPAY DEBIT VIA INTERNET nab cards 4557021153041020 REFERENCE NUMBER 2249241	130.00		302.46
16 Oct 2018	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 41820281 Dryden	117.00		185.46
16 Oct 2018	INTERNET EXTERNAL TRANSFER TO 923100 089634274 REF NO 45378281 Clive	180.00		5.46
17 Oct 2018	ACCOUNT KEEPING FEE	5.00		0.46
	CLOSING BALANCE			0.46

Summary of Interest, Fees and Charges on this account for period 18 April 2018 - 17 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	\$0.28	\$0.03	Withholding Tax	\$0.00	
Bank Fees Charged	\$30.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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MR C F DRYDEN ATF
DRYDEN SUPERANNUATION FUND
PO BOX 715
CURRUMBIN QLD 4223

Account Summary

Opening Balance	\$0.46
Total Withdrawals	\$5,322.00 -
Total Deposits	\$5,319.80+
Closing Balance	\$1.74-

BSB Number	484-799
Account Number	051438182
Statement Period	18/10/2018 - 17/04/2019

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			0.46
12 Nov 2018	DIRECT CREDIT QUICKSUPER QSUPER2301431227		777.32	777.78
13 Nov 2018	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 98662241 Dryden	132.00		645.78
13 Nov 2018	INTERNET EXTERNAL TRANSFER TO 923100 036769611 REF NO 60151301 Tran	600.00		45.78
17 Nov 2018	ACCOUNT KEEPING FEE	5.00		40.78
18 Nov 2018	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 58474671 Clive	40.00		0.78
3 Dec 2018	DIRECT CREDIT Clive Tran for sto		70.00	70.78
3 Dec 2018	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 35935711 Dryden	66.00		4.78
7 Dec 2018	DIRECT CREDIT QUICKSUPER QSUPER2320140506		608.34	613.12
8 Dec 2018	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 41921301 Dryden	66.00		547.12
	BALANCE CARRIED FORWARD			547.12

Details are continued on the back of this page

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			547.12
8 Dec 2018	BPAY DEBIT VIA INTERNET Card Services 5193071726451740 REFERENCE NUMBER 44378311	500.00		47.12
14 Dec 2018	DIRECT CREDIT AUSIEX TRUST S FMG 19084897-00		75.15	122.27
17 Dec 2018	ACCOUNT KEEPING FEE 2019	5.00		117.27
10 Jan 2019	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 11365861 Dryden	100.00		17.27
10 Jan 2019	DIRECT CREDIT QUICKSUPER QSUPER2341639304		817.92	835.19
11 Jan 2019	INTERNET EXTERNAL TRANSFER TO 932000 006121818 REF NO 42302581 Clive	600.00		235.19
14 Jan 2019	BPAY DEBIT VIA INTERNET Woolworths Credit Ca 5494710004678906 REFERENCE NUMBER 86705411	200.00		35.19
14 Jan 2019	RETURNED CREDIT FROM Chang Clive INVALID ACCOUNT NUMBER		600.00	635.19
15 Jan 2019	INTERNET EXTERNAL TRANSFER TO 932000 000612814 REF NO 48085291 Clive	600.00		35.19
15 Jan 2019	DIRECT ENTRY FEE Recall 24475261	30.00		5.19
17 Jan 2019	ACCOUNT KEEPING FEE	5.00		0.19
11 Feb 2019	DIRECT CREDIT QUICKSUPER QSUPER2363634073		405.55	405.74
	BALANCE CARRIED FORWARD			405.74

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			405.74
12 Feb 2019	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 18603252 Dryden	100.00		305.74
14 Feb 2019	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 26419301 Tran	300.00		5.74
17 Feb 2019	ACCOUNT KEEPING FEE	5.00		0.74
6 Mar 2019	DIRECT CREDIT QUICKSUPER QSUPER2381568486		675.92	676.66
7 Mar 2019	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 14828380 Dryden	120.00		556.66
7 Mar 2019	BPAY DEBIT VIA INTERNET Card Services 5193071726451740 REFERENCE NUMBER 23460381	300.00		256.66
7 Mar 2019	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 41371382 Tran	250.00		6.66
17 Mar 2019	ACCOUNT KEEPING FEE	5.00		1.66
8 Apr 2019	DIRECT CREDIT QUICKSUPER QSUPER2405915273		1,289.60	1,291.26
9 Apr 2019	BPAY DEBIT VIA INTERNET Card Services 5193071726451740 REFERENCE NUMBER 8628280	1,000.00		291.26
9 Apr 2019	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 47606282 Dryden	208.00		83.26
13 Apr 2019	INTERNET EXTERNAL TRANSFER TO 014636 209470337 REF NO 13196340 Clive	80.00		3.26
17 Apr 2019	ACCOUNT KEEPING FEE	5.00		1.74-
	CLOSING BALANCE			1.74-

Summary of Interest, Fees and Charges on this account for period 18 October 2018 - 17 April 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	\$0.03	Withholding Tax	\$0.00	
Bank Fees Charged	\$30.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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MR C F DRYDEN ATF
DRYDEN SUPERANNUATION FUND
PO BOX 715
CURRUMBIN QLD 4223

Account Summary

Opening Balance	\$1.74-
Total Withdrawals	\$212.07 -
Total Deposits	\$210.00+
Closing Balance	\$3.81-

BSB Number	484-799
Account Number	051438182
Statement Period	18/04/2019 - 2/10/2019

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			1.74-
17 May 2019	INTEREST CHARGE	0.02		1.76-
17 May 2019	ACCOUNT KEEPING FEE	5.00		6.76-
3 Jun 2019	OSKO PAYMENT FROM Clive REF NO 46699380		120.00	113.24
3 Jun 2019	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 58261380 Dryden	100.00		13.24
17 Jun 2019	INTEREST CHARGE	0.05		13.19
17 Jun 2019	ACCOUNT KEEPING FEE	5.00		8.19
17 Jul 2019	ACCOUNT KEEPING FEE	5.00		3.19
29 Jul 2019	OSKO PAYMENT FROM Clive REF NO 94406310		90.00	93.19
29 Jul 2019	INTERNET EXTERNAL TRANSFER TO 084917 155967881 REF NO 72525312 Dryden	87.00		6.19
17 Aug 2019	ACCOUNT KEEPING FEE	5.00		1.19
17 Sep 2019	ACCOUNT KEEPING FEE	5.00		3.81-
	CLOSING BALANCE			3.81-

Details are continued on the back of this page

Summary of Interest, Fees and Charges on this account for period 18 April 2019 - 2 October 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	\$0.07	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$25.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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DRYDEN SUPERANNUATION FUND
PO BOX 715
CURRUMBIN QLD 4223

Account Summary

Opening Balance	\$3.81-
Total Withdrawals	\$5.06 -
Total Deposits	\$0.00+
Closing Balance	\$8.87-

BSB Number	484-799
Account Number	051438182
Statement Period	3/10/2019 - 17/10/2019

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			3.81-
17 Oct 2019	INTEREST CHARGE	0.06		3.87-
17 Oct 2019	ACCOUNT KEEPING FEE	5.00		8.87-
	CLOSING BALANCE			8.87-

Summary of Interest, Fees and Charges on this account for period 3 October 2019 - 17 October 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	\$0.06	\$0.06	Withholding Tax	\$0.00	
Bank Fees Charged	\$5.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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DRYDEN SUPERANNUATION FUND
PO BOX 715
CURRUMBIN QLD 4223

Account Summary

Opening Balance	\$8.87-
Total Withdrawals	\$16.03 -
Total Deposits	\$24.90+
Closing Balance	\$0.00

ACCOUNT CLOSED

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			8.87-
17 Nov 2019	INTEREST CHARGE	0.14		9.01-
17 Nov 2019	ACCOUNT KEEPING FEE	5.00		14.01-
17 Dec 2019	INTEREST CHARGE	0.22		14.23-
17 Dec 2019	ACCOUNT KEEPING FEE	5.00		19.23-
	2020			
17 Jan 2020	INTEREST CHARGE	0.32		19.55-
17 Jan 2020	ACCOUNT KEEPING FEE	5.00		24.55-
14 Feb 2020	INTEREST CHARGE	0.35		24.90-
14 Feb 2020	CHARGED OFF		24.90	0.00
	CLOSING BALANCE			0.00

Summary of Interest, Fees and Charges on this account for period 18 October 2019 - 17 April 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	\$1.03	\$1.09	Withholding Tax	\$0.00	
Bank Fees Charged	\$15.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

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