

HAZZARDOUS PTY LTD ACN 637712602 T/F
THE SUPER HAZZARDOUS FUND
569 BRANYAN DR
BRANYAN QLD 4670

Account Summary

BSB Number	484-799
Account Number	609367489
Statement Period	1/07/2020 - 30/09/2020

Opening Balance	\$94.08
Total Withdrawals	\$3,596.18 -
Total Deposits	\$3,610.00+
Closing Balance	\$107.90

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			94.08
1 Jul 2020	INTERNET TRANSFER CREDIT FROM 609367535 REF NO 21005570 DGZ 24137		1,210.00	1,304.08
1 Jul 2020	INTERNET EXTERNAL TRANSFER TO 064403 010087331 REF NO 51714582 DGZ24137	1,210.00		94.08
5 Aug 2020	DIRECT CREDIT REDLINE AUTO PTY Redline Rent		2,400.00	2,494.08
7 Sep 2020	INTERNET TRANSFER DEBIT TO 609367535 REFERENCE NO 74188481 Rent Pay Adj	186.18		2,307.90
25 Sep 2020	INTERNET TRANSFER DEBIT TO 609367535 REFERENCE NO 59561210 Transfer	2,200.00		107.90
	CLOSING BALANCE			107.90

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Account Summary

Opening Balance	\$107.90
Total Withdrawals	\$2,121.00 -
Total Deposits	\$2,121.00+
Closing Balance	\$107.90

BSB Number **484-799**

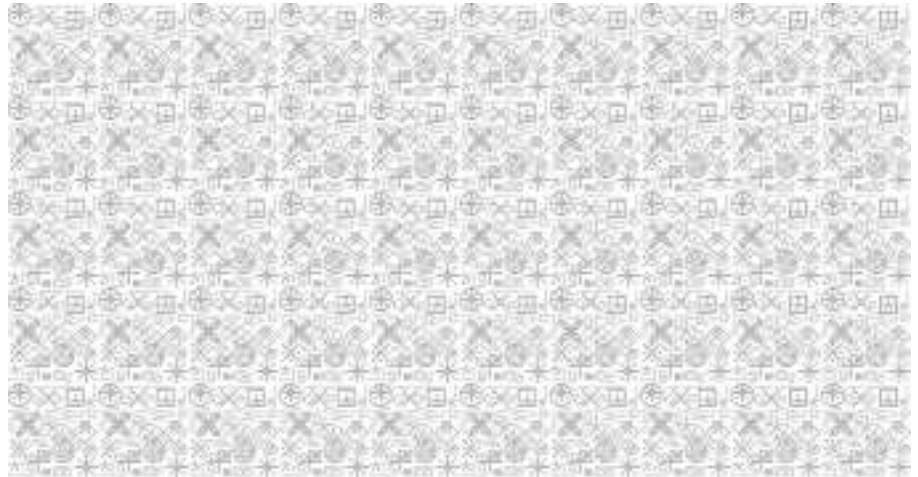
Account Number **609367489**

Statement Period **1/10/2020 - 31/12/2020**

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			107.90
30 Nov 2020	INTERNET TRANSFER CREDIT FROM 609367535 REF NO 62093560 Transfer		198.00	305.90
30 Nov 2020	INTERNET EXTERNAL TRANSFER TO 064403 010087331 REF NO 69053570 INV 25009	198.00		107.90
7 Dec 2020	INTERNET TRANSFER CREDIT FROM 609367535 REF NO 71960542 TRANSFER		1,650.00	1,757.90
7 Dec 2020	INTERNET EXTERNAL TRANSFER TO 064403 010087331 REF NO 19465541 DGZ 25041	1,650.00		107.90
7 Dec 2020	INTERNET TRANSFER CREDIT FROM 609367535 REF NO 30300572 Transfer		273.00	380.90
	BALANCE CARRIED FORWARD			380.90



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			380.90
7 Dec 2020	BPAY DEBIT VIA INTERNET ASIC 2296375973650 REFERENCE NUMBER 67258571	273.00		107.90
	CLOSING BALANCE			107.90

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

	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	

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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THE SUPER HAZZARDOUS FUND
569 BRANYAN DR
BRANYAN QLD 4670

Account Summary

Opening Balance	\$107.90
Total Withdrawals	\$23,166.10 -
Total Deposits	\$24,166.10+
Closing Balance	\$1,107.90

BSB Number **484-799**

Account Number **609367489**

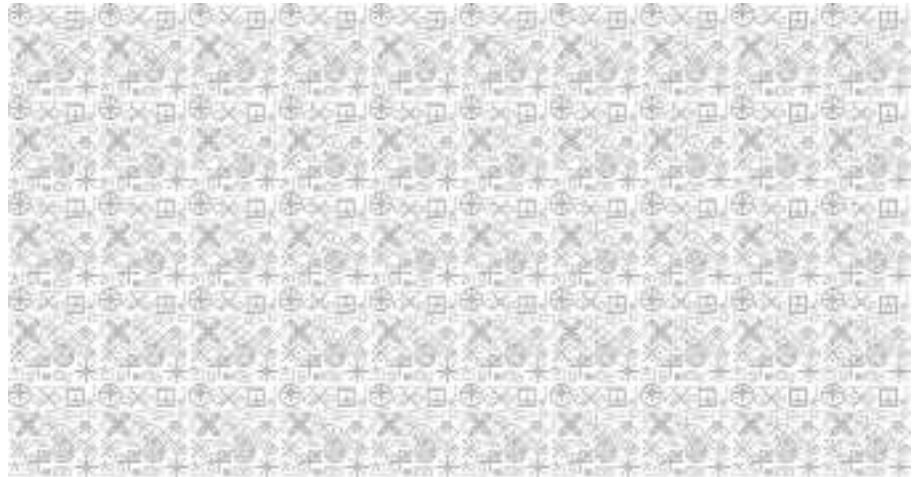
Statement Period **1/01/2021 - 30/06/2021**

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			107.90
21 Apr 2021	INTERNET TRANSFER CREDIT FROM 609367535 REF NO 52357500 Transfer ATO		1,546.10	1,654.00
21 Apr 2021	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 002006454522917621 REFERENCE NUMBER 52153501	1,546.10		107.90
1 Jun 2021	DIRECT CREDIT REDLINE AUTO PTY RENT JUNE		2,620.00	2,727.90
15 Jun 2021	INTERNET TRANSFER DEBIT TO 609367535 REFERENCE NO 72414480 Transfer	2,620.00		107.90
23 Jun 2021	DIRECT CREDIT REDLINE AUTO PTY SUPER CONTRIB JOSS		10,000.00	10,107.90
23 Jun 2021	DIRECT CREDIT REDLINE AUTO PTY SUPERCONTRIBCALLUM		10,000.00	20,107.90
	BALANCE CARRIED FORWARD			20,107.90

Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			20,107.90
28 Jun 2021	INTERNET TRANSFER DEBIT TO 609367535 REFERENCE NO 66538612 Transfer	19,000.00		1,107.90
	CLOSING BALANCE			1,107.90

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

	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	

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. It is important we hold your most up-to-date personal details, please contact us if these have changed.

Please retain this statement for taxation purposes.