

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

Account Summary

Opening Balance	\$3,050.13
Total Withdrawals	\$1,210.00 -
Total Deposits	\$8,162.21+
Closing Balance	\$10,002.34

BSB Number **484-799**

Account Number **609367535**

Statement Period **1/07/2020 - 30/09/2020**

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			3,050.13
1 Jul 2020	INTERNET TRANSFER DEBIT TO 609367489 REFERENCE NO 21005570 DGZ 24137	1,210.00		1,840.13
14 Jul 2020	DIRECT CREDIT HIGHFERGLAWY Refund Surplus		371.88	2,212.01
31 Jul 2020	CREDIT INTEREST		0.87	2,212.88
31 Aug 2020	CREDIT INTEREST		0.94	2,213.82
7 Sep 2020	INTERNET TRANSFER CREDIT FROM 609367489 REF NO 74188481 Rent Pay Adj		186.18	2,400.00
7 Sep 2020	DIRECT CREDIT REDLINE AUTO PTY RentAugust2020 5W		3,000.00	5,400.00
25 Sep 2020	INTERNET TRANSFER CREDIT FROM 603952681 REF NO 74862211 Rent AccCorrection		2,400.00	7,800.00
25 Sep 2020	INTERNET TRANSFER CREDIT FROM 609367489 REF NO 59561210 Transfer		2,200.00	10,000.00
30 Sep 2020	CREDIT INTEREST		2.34	10,002.34
	CLOSING BALANCE			10,002.34

Details are continued on the back of this page

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Account Summary

Opening Balance	\$10,002.34
Total Withdrawals	\$2,121.00 -
Total Deposits	\$11,865.65+
Closing Balance	\$19,746.99

BSB Number **484-799**

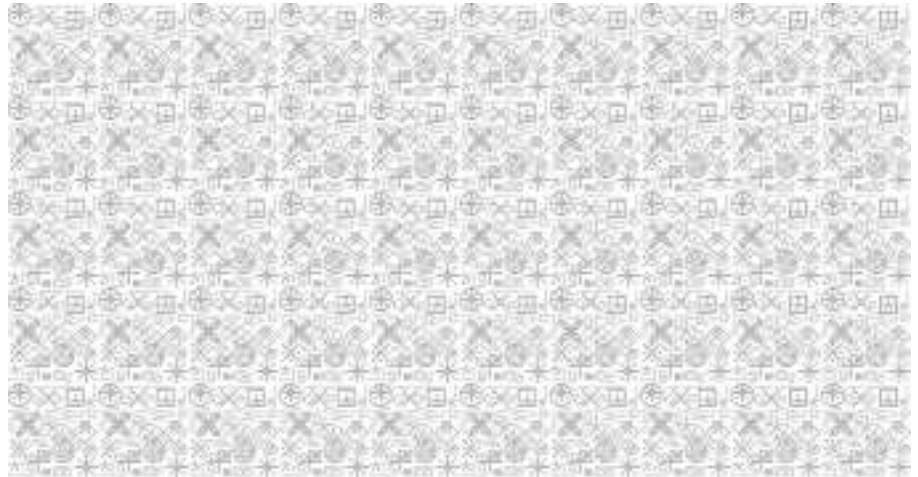
Account Number **609367535**

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

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			10,002.34
8 Oct 2020	DIRECT CREDIT REDLINE AUTO PTY RENT October 2020		2,400.00	12,402.34
26 Oct 2020	DIRECT CREDIT REDLINE AUTO PTY RentJul-OctAdjust		935.00	13,337.34
31 Oct 2020	CREDIT INTEREST		5.11	13,342.45
9 Nov 2020	DIRECT CREDIT REDLINE AUTO PTY RENT NOVEMBER2020		3,275.00	16,617.45
30 Nov 2020	INTERNET TRANSFER DEBIT TO 609367489 REFERENCE NO 62093560 Transfer	198.00		16,419.45
30 Nov 2020	DIRECT CREDIT REDLINE AUTO PTY Rent December		2,620.00	19,039.45
30 Nov 2020	CREDIT INTEREST		5.27	19,044.72
7 Dec 2020	INTERNET TRANSFER DEBIT TO 609367489 REFERENCE NO 71960542 TRANSFER	1,650.00		17,394.72
7 Dec 2020	INTERNET TRANSFER DEBIT TO 609367489 REFERENCE NO 30300572 Transfer	273.00		17,121.72
29 Dec 2020	DIRECT CREDIT REDLINE AUTO PTY RENT January		2,620.00	19,741.72
	BALANCE CARRIED FORWARD			19,741.72

Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			19,741.72
31 Dec 2020	CREDIT INTEREST		5.27	19,746.99
	CLOSING BALANCE			19,746.99

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	\$15.65	\$19.80	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	\$19,746.99
Total Withdrawals	\$0.00 -
Total Deposits	\$5,910.65+
Closing Balance	\$25,657.64

BSB Number	484-799
Account Number	609367535
Statement Period	1/01/2021 - 31/03/2021

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			19,746.99
31 Jan 2021	CREDIT INTEREST		5.87	19,752.86
22 Feb 2021	DIRECT CREDIT REDLINE AUTO PTY RENT FEBRUARY		2,620.00	22,372.86
28 Feb 2021	CREDIT INTEREST		5.48	22,378.34
25 Mar 2021	DIRECT CREDIT REDLINE AUTO PTY Rent March		3,275.00	25,653.34
31 Mar 2021	CREDIT INTEREST		4.30	25,657.64
	CLOSING BALANCE			25,657.64

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

	This Period	1 July to date	Government:	This Period	1 July to date
Suncorp:					
Interest Paid	\$15.65	\$35.45	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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HAZZARDOUS PTY LTD ACN 637712602 T/F
THE SUPER HAZZARDOUS FUND
569 BRANYAN DR
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Account Summary

Opening Balance	\$25,657.64
Total Withdrawals	\$29,618.10 -
Total Deposits	\$44,559.08+
Closing Balance	\$40,598.62

BSB Number **484-799**

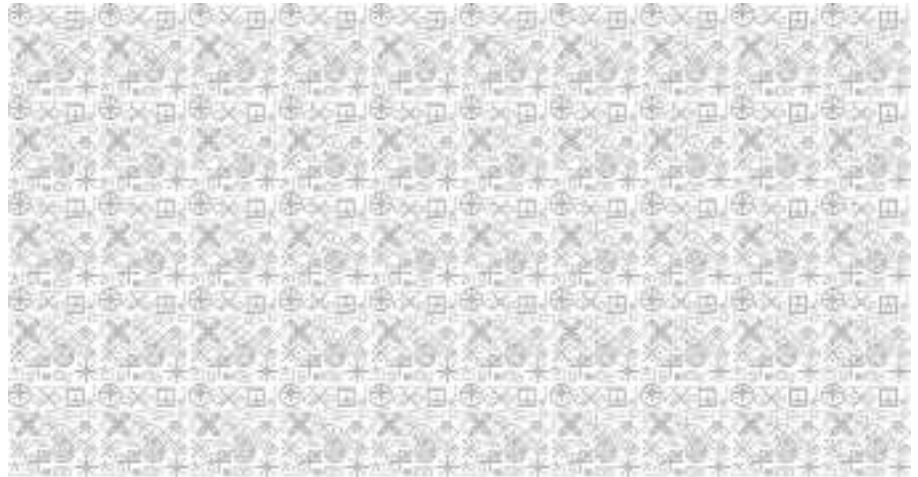
Account Number **609367535**

Statement Period **1/04/2021 - 30/06/2021**

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			25,657.64
21 Apr 2021	INTERNET TRANSFER DEBIT TO 609367489 REFERENCE NO 52357500 Transfer ATO	1,546.10		24,111.54
30 Apr 2021	CREDIT INTEREST		4.13	24,115.67
31 May 2021	CREDIT INTEREST		4.09	24,119.76
1 Jun 2021	DIRECT CREDIT REDLINE AUTO PTY RENT APRIL		2,620.00	26,739.76
1 Jun 2021	DIRECT CREDIT REDLINE AUTO PTY RENT MAY		3,275.00	30,014.76
15 Jun 2021	INTERNET TRANSFER CREDIT FROM 609367489 REF NO 72414480 Transfer		2,620.00	32,634.76
22 Jun 2021	DIRECT CREDIT REDLINE AUTO PTY RENT ToEndDecember		17,030.00	49,664.76
28 Jun 2021	INTERNET TRANSFER DEBIT TO 603952681 REFERENCE NO 92568371 SMSFLoanPay25621	28,072.00		21,592.76
28 Jun 2021	INTERNET TRANSFER CREDIT FROM 609367489 REF NO 66538612 Transfer		19,000.00	40,592.76
	BALANCE CARRIED FORWARD			40,592.76

Details are continued on the back of this page



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			40,592.76
30 Jun 2021	CREDIT INTEREST		5.86	40,598.62
	CLOSING BALANCE			40,598.62

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	\$14.08	\$49.53	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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