



002  
B & D KLEIDON SUPER PTY LTD  
ATF B & D KLEIDON SUPERANNUATION FUND  
ACN 160 315 122  
7 FINNEGAN PL  
PELICAN WATERS QLD 4551

BSB Number	484-799
Account Number	505788706
Statement Period	1/07/2021 - 31/07/2021

Account Summary	
Opening Balance	\$1,965.24
Total Withdrawals	\$4,830.99 -
Total Deposits	\$5,000.00+
Closing Balance	\$2,134.25

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](http://www.moneysmart.gov.au)

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			1,965.24
1 Jul 2021	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 46881670 transfor insurance		5,000.00	6,965.24
1 Jul 2021	BPAY DEBIT VIA INTERNET AON RISK SERVICES 0117911341109334819 REFERENCE NUMBER 70121670	4,830.99 <i>Reynella Child Care Centre Insurance</i>		2,134.25
	CLOSING BALANCE			2,134.25

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

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		<b>Other Financial Institutions:</b>		
			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.

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Account Summary

<b>Opening Balance</b>	<b>\$2,134.25</b>
Total Withdrawals	\$23,928.04 -
Total Deposits	\$25,000.00+
<b>Closing Balance</b>	<b>\$3,206.21</b>

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/08/2021 - 31/08/2021</b>

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			2,134.25
9 Aug 2021	BPAY DEBIT VIA INTERNET ONKAPARINGA - RATES 606062 REFERENCE NUMBER 7502422	531.09		1,603.16
9 Aug 2021	BPAY DEBIT VIA INTERNET ONKAPARINGA - RATES 606070 REFERENCE NUMBER 11922421	526.50		1,076.66
12 Aug 2021	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 28088350 transfer from 8757		10,000.00	11,076.66
12 Aug 2021	BPAY DEBIT VIA INTERNET RRC RATES 1239530 REFERENCE NUMBER 52739352	7,252.45		3,824.21
12 Aug 2021	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 94725371 transfer from 8757		15,000.00	18,824.21
	<b>BALANCE CARRIED FORWARD</b>			<b>18,824.21</b>

Details are continued on the back of this page

**Account Transactions Continued**

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>18,824.21</b>
12 Aug 2021	BPAY DEBIT VIA INTERNET	15,618.00		3,206.21
	TAX OFFICE PAYMENTS 401125978347660 REFERENCE NUMBER 22669370			
	<b>CLOSING BALANCE</b>			<b>3,206.21</b>

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

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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**Account Summary**

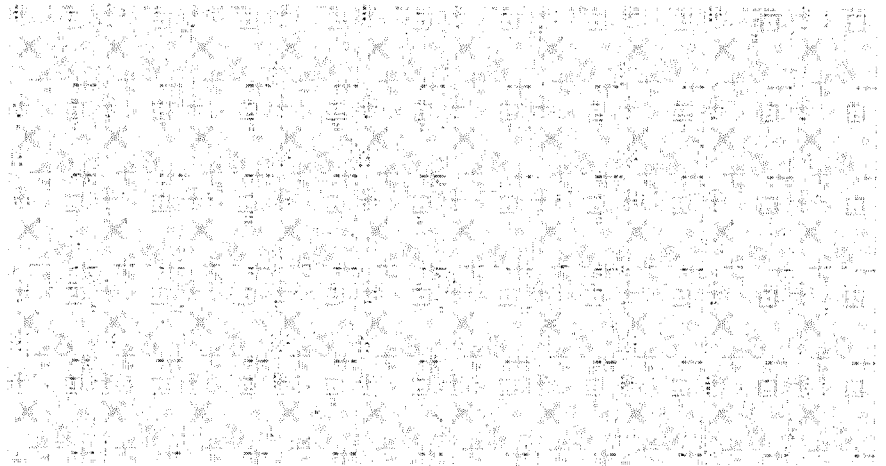
<b>Opening Balance</b>	<b>\$3,206.21</b>
Total Withdrawals	\$17,466.32 -
Total Deposits	\$20,000.00+
<b>Closing Balance</b>	<b>\$5,739.89</b>

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/09/2021 - 30/09/2021</b>

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**Account Transactions**

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			3,206.21
3 Sep 2021	BPAY DEBIT VIA INTERNET REVS A - ESL 5082667816 REFERENCE NUMBER 89477491	553.55		2,652.66
3 Sep 2021	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 34580492 TRANSFER FROM8757		10,000.00	12,652.66
3 Sep 2021	INTERNET EXTERNAL TRANSFER TO 064403 010087331 REF NO 23976490 INV26232KLEISF	8,360.00		4,292.66
3 Sep 2021	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 28296580 transfer from 8757		10,000.00	14,292.66
7 Sep 2021	BPAY DEBIT VIA INTERNET GUILD INSURANCE 1002000002261937 REFERENCE NUMBER 74548340	7,651.18		6,641.48
	<b>BALANCE CARRIED FORWARD</b>			<b>6,641.48</b>



### Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>6,641.48</b>
20 Sep 2021	BPAY DEBIT VIA INTERNET ASIC 2291603151229 REFERENCE NUMBER 69843392	56.00		6,585.48
20 Sep 2021	BPAY DEBIT VIA INTERNET SA WATER 8645034001 REFERENCE NUMBER 73028741	316.96		6,268.52
20 Sep 2021	BPAY DEBIT VIA INTERNET SA WATER 8645033009 REFERENCE NUMBER 80016741	264.03		6,004.49
20 Sep 2021	BPAY DEBIT VIA INTERNET RRC WATER 2017281 REFERENCE NUMBER 91016741	264.60 ✓		5,739.89
	<b>CLOSING BALANCE</b>			<b>5,739.89</b>

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

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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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Account Summary

<b>Opening Balance</b>	<b>\$5,739.89</b>
Total Withdrawals	\$1,535.00 -
Total Deposits	\$0.00+
<b>Closing Balance</b>	<b>\$4,204.89</b>

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/10/2021 - 31/10/2021</b>

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			5,739.89
29 Oct 2021	BPAY DEBIT VIA INTERNET OSR QLD LAND TAX 1 REFERENCE NUMBER 96519	1,535.00		4,204.89
	CLOSING BALANCE			<b>4,204.89</b>

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

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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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**Account Summary**

<b>Opening Balance</b>	<b>\$4,204.89</b>
Total Withdrawals	\$17,642.00 -
Total Deposits	\$20,000.00+
<b>Closing Balance</b>	<b>\$6,562.89</b>

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/11/2021 - 30/11/2021</b>

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**Account Transactions**

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			4,204.89
3 Nov 2021	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 8054492 transfer to 8706		20,000.00 ✓	24,204.89
3 Nov 2021	BPAY DEBIT VIA INTERNET ONKAPARINGA - RATES 606070 REFERENCE NUMBER 62118491	526.00 ✓		23,678.89
18 Nov 2021	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 401125978347660 REFERENCE NUMBER 59903612	15,826.00 ✓		7,852.89
18 Nov 2021	BPAY DEBIT VIA INTERNET REVSA - LAND TAX * 5082667824 REFERENCE NUMBER 92039612	1,290.00 ✓		6,562.89
	<b>CLOSING BALANCE</b>			<b>6,562.89</b>

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

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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Account Summary

Opening Balance	\$6,562.89
Total Withdrawals	\$1,813.96 -
Total Deposits	\$0.00+
<b>Closing Balance</b>	<b>\$4,748.93</b>

BSB Number	484-799
Account Number	505788706
Statement Period	1/12/2021 - 31/12/2021

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			6,562.89
3 Dec 2021	BPAY DEBIT VIA INTERNET ASIC 2291606433368 REFERENCE NUMBER 41207462	276.00 ✓		6,286.89
14 Dec 2021	BPAY DEBIT VIA INTERNET RRC WATER 2017281 REFERENCE NUMBER 64215221	392.00 ✓		5,894.89
23 Dec 2021	BPAY DEBIT VIA INTERNET ONKAPARINGA - RATES 606062 REFERENCE NUMBER 35337722	519.18 ✓		5,375.71
23 Dec 2021	BPAY DEBIT VIA INTERNET SA WATER 8645033009 REFERENCE NUMBER 56940732	103 Main South Rd 267.15 ✓		5,108.56
23 Dec 2021	BPAY DEBIT VIA INTERNET SA WATER 8645034001 REFERENCE NUMBER 65335732	105 Main South Rd 359.63 ✓		4,748.93
	<b>CLOSING BALANCE</b>			<b>4,748.93</b>

Details are continued on the back of this page

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**Account Summary**

<b>Opening Balance</b>	<b>\$4,748.93</b>
Total Withdrawals	\$1,045.00 -
Total Deposits	\$0.00+
<b>Closing Balance</b>	<b>\$3,703.93</b>

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/01/2022 - 31/01/2022</b>

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**Account Transactions**

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			4,748.93
31 Jan 2022	BPAY DEBIT VIA INTERNET ONKAPARINGA - RATES 606062 REFERENCE NUMBER 96910380	519.00		4,229.93
31 Jan 2022	BPAY DEBIT VIA INTERNET ONKAPARINGA - RATES 606070 REFERENCE NUMBER 7890380	526.00		3,703.93
	<b>CLOSING BALANCE</b>			<b>3,703.93</b>

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

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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Account Summary

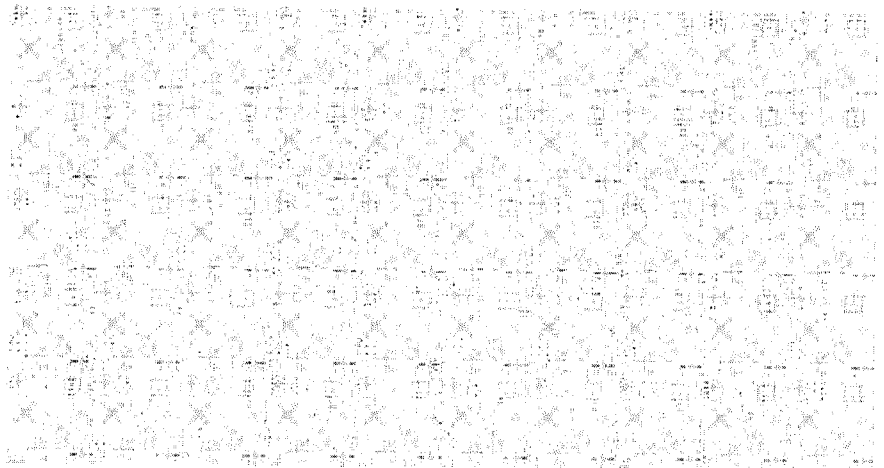
Opening Balance	\$3,703.93
Total Withdrawals	\$26,273.45 -
Total Deposits	\$25,000.00+
Closing Balance	\$2,430.48

BSB Number	484-799
Account Number	505788706
Statement Period	1/02/2022 - 28/02/2022

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			3,703.93
3 Feb 2022	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 58844662 transfer from 8757		20,000.00	23,703.93
3 Feb 2022	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 401125978347660 REFERENCE NUMBER 67319661	18,581.00 ✓		5,122.93
7 Feb 2022	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 60437330 transfer from 8757		5,000.00 ✓	10,122.93
7 Feb 2022	BPAY DEBIT VIA INTERNET RRC RATES 1239530 REFERENCE NUMBER 44432332	7,252.45 ✓		2,870.48
14 Feb 2022	INTERNET EXTERNAL TRANSFER TO 064403 010087331 REF NO 97257592 KLEISF 27022	DEC 220.00 ✓		2,650.48
	<b>BALANCE CARRIED FORWARD</b>			<b>2,650.48</b>



### Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>2,650.48</b>
16 Feb 2022	INTERNET EXTERNAL TRANSFER TO 064403 010087331 REF NO 40760780 KLEISF 27111	DLE 220.00 ✓		2,430.48
	<b>CLOSING BALANCE</b>			<b>2,430.48</b>

### Summary of Interest, Fees and Charges on this account for period 1 February 2022 - 28 February 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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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ACN 160 315 122  
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Account Summary

<b>Opening Balance</b>	<b>\$2,430.48</b>
Total Withdrawals	\$806.57 -
Total Deposits	\$0.00+
<b>Closing Balance</b>	<b>\$1,623.91</b>

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/03/2022 - 31/03/2022</b>

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			2,430.48
9 Mar 2022	BPAY DEBIT VIA INTERNET	105.84 ✓		2,324.64
	RRC WATER 2017281 REFERENCE NUMBER 92279571			
30 Mar 2022	BPAY DEBIT VIA INTERNET	356.24 ✓		1,968.40
	SA WATER 8645034001 REFERENCE NUMBER 16576411			
30 Mar 2022	BPAY DEBIT VIA INTERNET	334.49 ✓		1,633.91
	SA WATER 8645033009 REFERENCE NUMBER 32468411			
30 Mar 2022	BPAY DEBIT VIA INTERNET	10.00 ✓		1,623.91
	SA WATER 8645034001 REFERENCE NUMBER 71128420			
	<b>CLOSING BALANCE</b>			<b>1,623.91</b>

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

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

**Notes:** Please retain this statement for taxation purposes.

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**Complaints and Feedback**

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*APRIL.*  
*No Statement through yet for April.*

## Transaction History

### Find Transactions - Quick Search Results

Account: BUSINESS EVERYDAY - 505788706  
Period: Date Range - 01/04/2022 to 30/04/2022  
Ordered results by: Most recent first  
Current Balance: \$4,165.66  
Available Balance: \$4,165.66

**Quickly import payees and billers you have stored at other banks**

### Transactions

There are no transactions matching your search criteria



B & D KLEIDON SUPER PTY LTD  
ATF B & D KLEIDON SUPERANNUATION FUND  
ACN 160 315 122  
7 FINNEGAN PL  
PELICAN WATERS QLD 4551

Account Summary

<b>Opening Balance</b>	<b>\$2,430.48</b>
Total Withdrawals	\$806.57 -
Total Deposits	\$0.00+
<b>Closing Balance</b>	<b>\$1,623.91</b>

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/03/2022 - 31/03/2022</b>

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			2,430.48
9 Mar 2022	BPAY DEBIT VIA INTERNET RRC WATER 2017281 REFERENCE NUMBER 92279571	105.84		2,324.64
30 Mar 2022	BPAY DEBIT VIA INTERNET SA WATER 8645034001 REFERENCE NUMBER 16576411	356.24		1,968.40
30 Mar 2022	BPAY DEBIT VIA INTERNET SA WATER 8645033009 REFERENCE NUMBER 32468411	334.49		1,633.91
30 Mar 2022	BPAY DEBIT VIA INTERNET SA WATER 8645034001 REFERENCE NUMBER 71128420	10.00		1,623.91
	<b>CLOSING BALANCE</b>			<b>1,623.91</b>

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

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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B & D KLEIDON SUPER PTY LTD  
ATF B & D KLEIDON SUPERANNUATION FUND  
ACN 160 315 122  
7 FINNEGAN PL  
PELICAN WATERS QLD 4551

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/04/2022 - 31/05/2022</b>

Account Summary

<b>Opening Balance</b>	<b>\$1,623.91</b>
Total Withdrawals	\$27,458.25 -
Total Deposits	\$30,000.00+
<b>Closing Balance</b>	<b>\$4,165.66</b>

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			1,623.91
7 May 2022	BPAY DEBIT VIA INTERNET <i>SA Child Care Rates</i>	519.00		1,104.91
	ONKAPARINGA - RATES 606062 REFERENCE NUMBER 92067770			
7 May 2022	BPAY DEBIT VIA INTERNET <i>SA CC Rates</i>	526.00		578.91
	ONKAPARINGA - RATES 606070 REFERENCE NUMBER 99740771			
11 May 2022	INTERNET TRANSFER CREDIT FROM 505788757 REF NO 91463191 transfer for Tax		30,000.00	30,578.91
11 May 2022	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 401125978347660 REFERENCE NUMBER 35275201	8,530.25		22,048.66
11 May 2022	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 401125978347660 REFERENCE NUMBER 39965201	17,883.00		4,165.66
	<b>CLOSING BALANCE</b>			<b>4,165.66</b>

Details are continued on the back of this page

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

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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B & D KLEIDON SUPER PTY LTD  
ATF B & D KLEIDON SUPERANNUATION FUND  
ACN 160 315 122  
7 FINNEGAN PL  
PELICAN WATERS QLD 4551

Account Summary

<b>Opening Balance</b>	<b>\$4,165.66</b>
Total Withdrawals	\$1,051.53 -
Total Deposits	\$0.00+
<b>Closing Balance</b>	<b>\$3,114.13</b>

BSB Number	<b>484-799</b>
Account Number	<b>505788706</b>
Statement Period	<b>1/06/2022 - 30/06/2022</b>

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Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			4,165.66
14 Jun 2022	INTERNET EXTERNAL TRANSFER TO 064403 010087331 REF NO 82976702 KLEISF INV27408	<i>DGR</i> 220.00 ✓		3,945.66
28 Jun 2022	BPAY DEBIT VIA INTERNET SA WATER 8645034001 REFERENCE NUMBER 84848602	<i>CC</i> 330.57 ✓		3,615.09
28 Jun 2022	BPAY DEBIT VIA INTERNET SA WATER 8645033009 REFERENCE NUMBER 70546600	<i>CC</i> 275.56 ✓		3,339.53
28 Jun 2022	BPAY DEBIT VIA INTERNET RRC WATER 2017281 REFERENCE NUMBER 9172602	<i>Rocky CC</i> 225.40 ✓		3,114.13
	<b>CLOSING BALANCE</b>			<b>3,114.13</b>

Details are continued on the back of this page

### Summary of Interest, Fees and Charges on this account for period 1 June 2022 - 30 June 2022

<b>Suncorp:</b>	This Period	1 July to date	<b>Government:</b>	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		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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