1999 01 Cont tax 2040 -

3326 Prov for tax 2040 -
[13600 x 15%]

	Income	Tax		
		Exempt	Taxable	
Interest	71	71.287	28.713	
Div - U	1885			
F	3037			
I.C.	1299			
Rent	99059			
Ins refd	3724			
	109010	77709	31301	
Costs	52937	37737	15200	
	56073		16101	

TCY 2415.15
Less
I.C 1299.82
- 1115.33

Summary

C TCY	-	2040
I TCY	-	1115.33
ATO	-	255
PAYG	+	3094
	-	320.33

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Business Cheque Statement

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036
MR G W OSBORNE & MS R A KNYVETT T/F
ULTRA SUPER FUND
169 ROGHAN RD
TAIGUM QLD 4018

BSB Number	**484-799**
Account Number	**001422502**
Statement Period	**1/07/2019 - 30/09/2019**

Account Summary

Opening Balance	**$14,963.46**
Total Withdrawals	$37,298.00 -
Total Deposits	$22,340.00+
Closing Balance	**$5.46**

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

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.

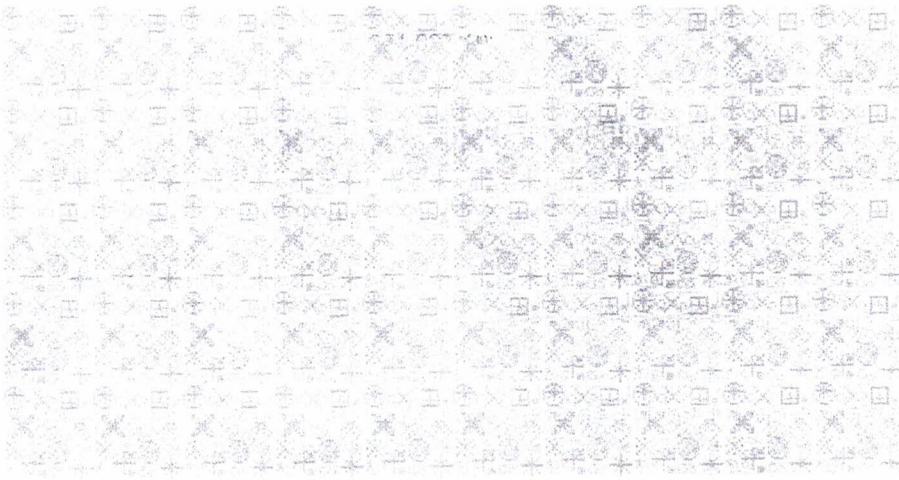
Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			14,963.46
2 Jul 2019	OSKO PAYMENT FROM Barsby Rent REF NO 32406641		520.00	15,483.46
3 Jul 2019	DIRECT CREDIT PIRY S UNIT 1		320.00	15,803.46
3 Jul 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 1186601 Garth	3,000.00		12,803.46
4 Jul 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 44055480 Garth	3,000.00		9,803.46
4 Jul 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	10,063.46
	BALANCE CARRIED FORWARD			**10,063.46**

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Details are continued on the back of this page

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balan
	BALANCE BROUGHT FORWARD			**10,063.46**
5 Jul 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 78857762 Garth	3,000.00		7,063.46
9 Jul 2019	BRANCH DEPOSIT Chermside		2,900.00	9,963.46
10 Jul 2019	DIRECT CREDIT PIRY S UNIT 1		320.00	10,283.46
10 Jul 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 29008751 Garth	3,000.00		7,283.46
11 Jul 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	7,543.46
12 Jul 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 74214531 Garth	3,000.00		4,543.46
16 Jul 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 98850531 Garth	3,000.00		1,543.46
17 Jul 2019	DIRECT CREDIT PIRY S UNIT 1		320.00	1,863.46
17 Jul 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 94209752 Garth	2,300.00		436.54-
17 Jul 2019	OSKO PAYMENT FROM Barsby REF NO 94198910 EFFECTIVE DATE 16/07/2019		520.00	83.46
18 Jul 2019	NPP PAYMENT FROM PIRY S .. REF NO 2984481		30.00	113.46
	BALANCE CARRIED FORWARD			**113.46**

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Summary of Transaction Fees and BPAY Service Fees for this period continued:

Fee Type	Total items	Items Free	Items Charged	Item Cost	Fee Amount
001422502					
TRANSACTION FEE CHARGED ON 30/06/2019					
DIRECT CREDIT	5	5	0	0.20	0.00
DEPOSIT	1	1	0	0.70	0.00
COLLECTION ITEM	1	1	0	0.60	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	3	0	3	1.00	3.00
Total					8.00

183ST1BUSINESSDL010934PR-E1080 S2314 I46

Summary of Interest, Fees and Charges on this account for period 1 April 2019 - 30 June 2019

Suncorp:	This Period	1 July to date
Interest Paid	$0.00	$0.00
Interest Charged	$0.00	$0.00
Bank Fees Charged	$38.00	

Government:	This Period	1 July to date
Government Duties/Taxes	$0.00	
Withholding Tax	$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			**113.46**
18 Jul 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	373.46
24 Jul 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 54303481		330.00	703.46
24 Jul 2019	DIRECT CREDIT PIRY S UNIT 1		320.00	1,023.46
25 Jul 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 79214371 Garth	1,000.00		23.46
25 Jul 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	283.46
30 Jul 2019	OSKO PAYMENT FROM Barsby REF NO 49105580		520.00	803.46
31 Jul 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 23187462		330.00	1,133.46
31 Jul 2019	DIRECT CREDIT PIRY S UNIT 1		320.00	1,453.46
31 Jul 2019	ACCOUNT KEEPING FEE	10.00		1,443.46
31 Jul 2019	TRANSACTION FEE	8.00		1,435.46
1 Aug 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 87783401 Garth	1,400.00		35.46
1 Aug 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	295.46
2 Aug 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 89599762 Garth	250.00		45.46
7 Aug 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	375.46
7 Aug 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 56118570		330.00	705.46
8 Aug 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	965.46
9 Aug 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 98117770 Garth	900.00		65.46
	BALANCE CARRIED FORWARD			**65.46**

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Details are continued on the back of this page

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**65.46**
13 Aug 2019	OSKO PAYMENT FROM Barsby REF NO 66203760		520.00	585.46
13 Aug 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 29118781		330.00	915.46
14 Aug 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	1,245.46
15 Aug 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,505.46
17 Aug 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 54995412 Garth	1,500.00		5
21 Aug 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	335.46
22 Aug 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	595.46
23 Aug 2019	BRANCH DEPOSIT Chermside RENT- TANIA		330.00	925.46
23 Aug 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 96720762 Garth	900.00		25.46
27 Aug 2019	OSKO PAYMENT FROM Barsby REF NO 12659670		520.00	545.46
28 Aug 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	875.46
29 Aug 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 75414122		330.00	1,205.46
29 Aug 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,465.46
31 Aug 2019	ACCOUNT KEEPING FEE	10.00		1,455.46
31 Aug 2019	TRANSACTION FEE	5.00		1,450.46
4 Sep 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	1,780.46
5 Sep 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 1541302		330.00	2,110.46
	BALANCE CARRIED FORWARD			**2,110.46**

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**2,110.46**
5 Sep 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 10074372 Garth	2,000.00		110.46
5 Sep 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	370.46
9 Sep 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 84185362 Garth	300.00		70.46
10 Sep 2019	OSKO PAYMENT FROM Barsby REF NO 77341680		520.00	590.46
11 Sep 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	920.46
11 Sep 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 74826632		330.00	1,250.46
12 Sep 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,510.46
18 Sep 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	1,840.46
19 Sep 2019	BRANCH DEPOSIT Chermside		4,850.00	6,690.46
19 Sep 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	6,950.46
20 Sep 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 20541740		330.00	7,280.46
24 Sep 2019	OSKO PAYMENT FROM Barsby REF NO 6396621		520.00	7,800.46
25 Sep 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 23970510 Garth	3,000.00		4,800.46
25 Sep 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	5,130.46
25 Sep 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 45871702		330.00	5,460.46
26 Sep 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	5,720.46
	BALANCE CARRIED FORWARD			**5,720.46**

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Details are continued on the back of this page

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**5,720.46**
27 Sep 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 247750 Garth	3,000.00		2,720.46
28 Sep 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 2757432 Garth	2,700.00		20.46
30 Sep 2019	ACCOUNT KEEPING FEE	10.00		10.46
30 Sep 2019	TRANSACTION FEE	5.00		5.46
	CLOSING BALANCE			**5.46**

Summary of Transaction Fees and BPAY Service Fees for this period:

Fee Type	Total items	Items Free	Items Charged	Item Cost	Fee Amount
001422502					
TRANSACTION FEE CHARGED ON 31/07/2019					
DIRECT CREDIT	5	5	0	0.20	0.00
DEPOSIT	1	1	0	0.70	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	8	0	8	1.00	8.00
TRANSACTION FEE CHARGED ON 31/08/2019					
DIRECT CREDIT	4	4	0	0.20	0.00
DEPOSIT	1	1	0	0.70	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	5	0	5	1.00	5.00
TRANSACTION FEE CHARGED ON 30/09/2019					
DIRECT CREDIT	4	4	0	0.20	0.00
DEPOSIT	1	1	0	0.70	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	5	0	5	1.00	5.00
Total					18.00

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Summary of Interest, Fees and Charges on this account for period 1 July 2019 - 30 September 2019

Suncorp:	This Period	1 July to date
Interest Paid	$0.00	$0.00
Interest Charged	$0.00	$0.00
Bank Fees Charged	$48.00	

Government:	This Period	1 July to dat
Government Duties/Taxes	$0.00	
Withholding Tax	$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.

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.

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Business Cheque Statement

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MR G W OSBORNE & MS R A KNYVETT T/F
ULTRA SUPER FUND
169 ROGHAN RD
TAIGUM QLD 4018

BSB Number	**484-799**
Account Number	**001422502**
Statement Period	**1/10/2019 - 31/12/2019**

Account Summary

Opening Balance	**$5.46**
Total Withdrawals	$14,838.00 -
Total Deposits	$15,127.88+
Closing Balance	**$295.34**

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			5.46
1 Oct 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 51875250		330.00	335.46
2 Oct 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	665.46
3 Oct 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	925.46
8 Oct 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 76943712		330.00	1,255.46
8 Oct 2019	OSKO PAYMENT FROM PIRY S UNIT 1 REF NO 19948782		50.00	1,305.46
	BALANCE CARRIED FORWARD			**1,305.46**

001ST1BUSINESSDL133539PR-E1053 S2283 I45

Details are continued on the back of this page

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**1,305.46**
9 Oct 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	1,635.46
9 Oct 2019	OSKO PAYMENT FROM Barsby REF NO 33923961 EFFECTIVE DATE 08/10/2019		520.00	2,155.46
10 Oct 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 40358482 Garth	2,000.00		155.46
10 Oct 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	415.46
12 Oct 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 6783531 Garth	400.00		15.46
14 Oct 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 16946800		330.00	345
16 Oct 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	675.46
17 Oct 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	935.46
21 Oct 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 14219200		330.00	1,265.46
22 Oct 2019	OSKO PAYMENT FROM Barsby REF NO 16681522		520.00	1,785.46
23 Oct 2019	DIRECT CREDIT PIRY S UNIT 1		330.00	2,115.46
	BALANCE CARRIED FORWARD			**2,115.46**

001ST1BUSINESSDL133539PR-E1053 S2283 I45

Summary of Transaction Fees and BPAY Service Fees for this period continued:

Fee Type	Total items	Items Free	Items Charged	Item Cost	Fee Amount
001422502					
TRANSACTION FEE CHARGED ON 31/12/2019					
DIRECT CREDIT	1	1	0	0.20	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	2	0	2	1.00	2.00
Total					8.00

Important Notice – Business Visa Debit Insurance Termination

We are writing to notify you about some important changes that are being made to your Suncorp Business Visa Debit Card Cardholders policies. This notice provides confirmation that Suncorp-Metway Limited ABN 66 010 831 722 AFSL No. 229882 (Suncorp Bank) is terminating the cover provided as part of your Suncorp Business Visa Debit Card under the Suncorp Bank Business Visa Debit Card Unauthorised Transactions Insurance and the Suncorp Bank Visa Debit Card Transit Accident Insurance documents effective 28 February 2020*.

What happens next?

The existing cover will cease from 28 February 2020 but will apply:

a. in respect of the Unauthorised Transactions Insurance, to unauthorised transactions made before 28 February 2020; and

b. in respect of the Transit Accident Insurance, to trips purchased before 28 February 2020.

Am I still covered for unauthorised transactions after this date?

Yes. If you have not authorised a transaction on your Business Visa Debit Card, you will not be liable for resulting losses provided that you have complied with the relevant terms and conditions however unauthorised transactions through misuse of a Suncorp Business Visa Debit card by one of your employees will no longer be covered. More information on unauthorised transactions is available in the Suncorp Business Terms and Conditions Document.

If you have any questions about your Business Transaction account or this notice, please visit our website or contact us on 13 11 55. We'll be happy to help.

* Business Visa Debit Cards are issued by Suncorp Bank. Unauthorised Transactions Insurance and Transit Accident Insurance cover are made available under Master Policies issued to Suncorp Bank by QBE Insurance (Australia) Limited, ABN 78 003 191 035 AFSL No. 239545. Copies of each policy are available at https://www.suncorp.com.au/banking/help-support/documents-forms.html.

001ST1BUSINESSDL133539PR-E1053 S2285 I45

Summary of Interest, Fees and Charges on this account for period 1 October 2019 - 31 December 2019

Suncorp:	This Period	1 July to date
Interest Paid	$0.00	$0.00
Interest Charged	$0.00	$0.00
Bank Fees Charged	$38.00	

Government:	This Period	1 July to date
Government Duties/Taxes	$0.00	
Withholding Tax	$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			**2,115.46**
24 Oct 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	2,375.46
25 Oct 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 79461502 Garth	2,300.00		75.46
28 Oct 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 21528811		660.00	735.46
31 Oct 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 41242590 Garth	700.00		35.46
31 Oct 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	295.46
31 Oct 2019	ACCOUNT KEEPING FEE	10.00		285.46
31 Oct 2019	TRANSACTION FEE	4.00		281.46
3 Nov 2019	OSKO PAYMENT FROM PIRY S REF NO 42539591		417.88	699.34
5 Nov 2019	OSKO PAYMENT FROM Barsby REF NO 99040591		520.00	1,219.34
7 Nov 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,479.34
11 Nov 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 26130702		660.00	2,139.34
14 Nov 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 60801361 Garth	2,000.00		139.34
14 Nov 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	399.34
16 Nov 2019	BRANCH DEPOSIT Chermside		3,000.00	3,399.34
20 Nov 2019	OSKO PAYMENT FROM Barsby REF NO 7487962 EFFECTIVE DATE 19/11/2019		260.00	3,659.34
21 Nov 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	3,919.34
26 Nov 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 47998490 Garth	3,000.00		919.34
	BALANCE CARRIED FORWARD			**919.34**

001ST1BUSINESSDL133539PR-E1053 S2284 I45

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**919.34**
26 Nov 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 618712		660.00	1,579.34
28 Nov 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,839.34
30 Nov 2019	ACCOUNT KEEPING FEE	10.00		1,829.34
30 Nov 2019	TRANSACTION FEE	2.00		1,827.34
2 Dec 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 15356772 Garth	1,800.00		27.34
5 Dec 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	287.34
9 Dec 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 25316702		660.00	947.34
12 Dec 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,207.34
19 Dec 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,467.34
23 Dec 2019	DIRECT CREDIT YUWEN MU unit 3		520.00	1,987.34
24 Dec 2019	OSKO PAYMENT FROM TANIA WHITI REF NO 49018701		660.00	2,647.34
26 Dec 2019	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 9374531 Garth	2,600.00		47.34
26 Dec 2019	TRANSFER CREDIT FROM 42176599 MICK		260.00	307.34
31 Dec 2019	ACCOUNT KEEPING FEE	10.00		297.34
31 Dec 2019	TRANSACTION FEE	2.00		295.34
	CLOSING BALANCE			**295.34**

Summary of Transaction Fees and BPAY Service Fees for this period:

Fee Type	Total items	Items Free	Items Charged	Item Cost	Fee Amount
001422502					
TRANSACTION FEE CHARGED ON 31/10/2019					
DIRECT CREDIT	4	4	0	0.20	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	4	0	4	1.00	4.00
TRANSACTION FEE CHARGED ON 30/11/2019					
DEPOSIT	1	1	0	0.70	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	2	0	2	1.00	2.00

001ST1BUSINESSDL133539PR-E1053 S2284 I45

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Business Cheque Statement

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MR G W OSBORNE & MS R A KNYVETT T/F
ULTRA SUPER FUND
169 ROGHAN RD
TAIGUM QLD 4018

BSB Number	**484-799**
Account Number	**001422502**
Statement Period	**1/01/2020 - 31/03/2020**

Account Summary

Opening Balance	**$295.34**
Total Withdrawals	$22,139.00 -
Total Deposits	$22,531.50+
Closing Balance	**$687.84**

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

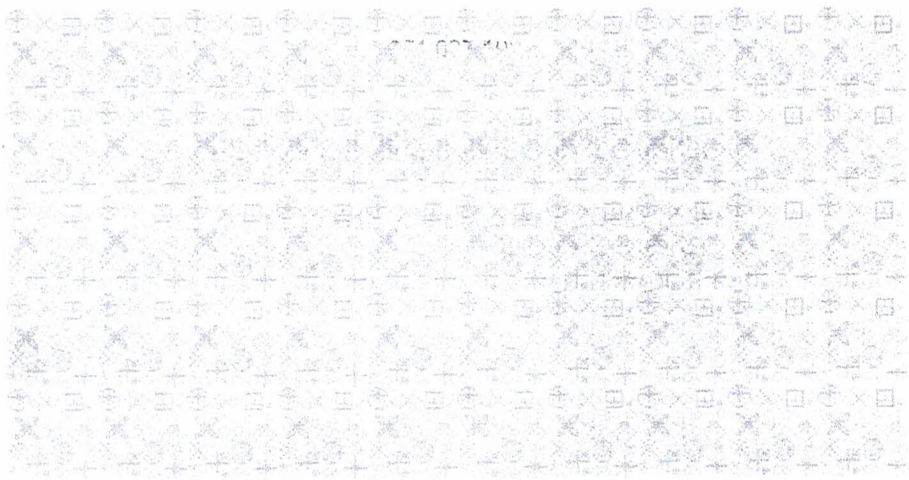
Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			295.34
2 Jan 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	555.34
5 Jan 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 44174671 Garth	500.00		55.34
6 Jan 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	575.34
6 Jan 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 79581701		660.00	1,235.34
9 Jan 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,495.34
11 Jan 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 63285492 Garth	1,400.00		95.34
	BALANCE CARRIED FORWARD			**95.34**

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Details are continued on the back of this page

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**95.34**
15 Jan 2020	BRANCH DEPOSIT Chermside GARTH		4,000.00	4,095.34
15 Jan 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 49524611 Garth	3,000.00		1,095.34
16 Jan 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,355.34
17 Jan 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 96115711 Garth	1,300.00		55.34
20 Jan 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	575.34
20 Jan 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 53562771 Garth	500.00		75.34
20 Jan 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 43698792		660.00	735.34
23 Jan 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	995.34
27 Jan 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 93800580 Garth	900.00		95.34
28 Jan 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	425.34
30 Jan 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	685.34
	BALANCE CARRIED FORWARD			**685.34**

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**685.34**
31 Jan 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 33852541 Garth	600.00		85.34
31 Jan 2020	ACCOUNT KEEPING FEE	10.00		75.34
31 Jan 2020	TRANSACTION FEE	7.00		68.34
3 Feb 2020	DIRECT CREDIT YUWEN MU unit 3 rent		530.00	598.34
3 Feb 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	928.34
3 Feb 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 96507890		660.00	1,588.34
6 Feb 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 58964462 Garth	1,500.00		88.34
6 Feb 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	348.34
10 Feb 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	678.34
13 Feb 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 8620492 Garth	600.00		78.34
13 Feb 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	338.34
17 Feb 2020	BRANCH DEPOSIT Chermside		2,700.00	3,038.34
17 Feb 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	3,558.34
17 Feb 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	3,888.34
17 Feb 2020	DIRECT CREDIT Residential Tena 702259900 01394886		881.50	4,769.84
18 Feb 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 50604270		660.00	5,429.84
18 Feb 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 91913530 Garth	3,000.00		2,429.84
19 Feb 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 37251480 Garth	2,400.00		29.84
	BALANCE CARRIED FORWARD			**29.84**

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**29.84**
20 Feb 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	289.84
24 Feb 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	619.84
24 Feb 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 66755540 Garth	500.00		119.84
27 Feb 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	379.84
29 Feb 2020	ACCOUNT KEEPING FEE	10.00		369.84
29 Feb 2020	TRANSACTION FEE	5.00		364.
1 Mar 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 9602432 Garth	300.00		64.84
2 Mar 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	584.84
2 Mar 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	914.84
2 Mar 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 47277710		660.00	1,574.84
3 Mar 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 60266522 Garth	1,500.00		74.84
5 Mar 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	334.84
6 Mar 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 23001622 Garth	300.00		34.8
9 Mar 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	364.84
12 Mar 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	624.84
16 Mar 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	1,144.84
16 Mar 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	1,474.84
16 Mar 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 80970701		660.00	2,134.84
	BALANCE CARRIED FORWARD			**2,134.84**

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**2,134.84**
17 Mar 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 10296531 Garth	2,000.00		134.84
19 Mar 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	394.84
23 Mar 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 29747491 Garth	300.00		94.84
23 Mar 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	424.84
26 Mar 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	684.84
27 Mar 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 65369750 Garth	600.00		84.84
30 Mar 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	604.84
30 Mar 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	934.84
31 Mar 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 20933521 Garth	900.00		34.84
31 Mar 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 48046700		660.00	694.84
31 Mar 2020	TRANSACTION FEE	7.00		687.84
	CLOSING BALANCE			**687.84**

Summary of Transaction Fees and BPAY Service Fees for this period:

Fee Type	Total items	Items Free	Items Charged	Item Cost	Fee Amount
001422502					
TRANSACTION FEE CHARGED ON 31/01/2020					
DIRECT CREDIT	3	3	0	0.20	0.00
DEPOSIT	1	1	0	0.70	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	7	0	7	1.00	7.00
TRANSACTION FEE CHARGED ON 29/02/2020					
DIRECT CREDIT	7	7	0	0.20	0.00
DEPOSIT	1	1	0	0.70	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	5	0	5	1.00	5.00
TRANSACTION FEE CHARGED ON 31/03/2020					
DIRECT CREDIT	8	8	0	0.20	0.00
INTERNET/ALLFI IMMEDIATE EXTERNAL TRF	7	0	7	1.00	7.00
Total					19.00

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Details are continued on the back of this page

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Business Cheque Statement

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MR G W OSBORNE & MS R A KNYVETT T/F
ULTRA SUPER FUND
169 ROGHAN RD
TAIGUM QLD 4018

BSB Number	**484-799**
Account Number	**001422502**
Statement Period	**1/04/2020 - 30/06/2020**

Account Summary

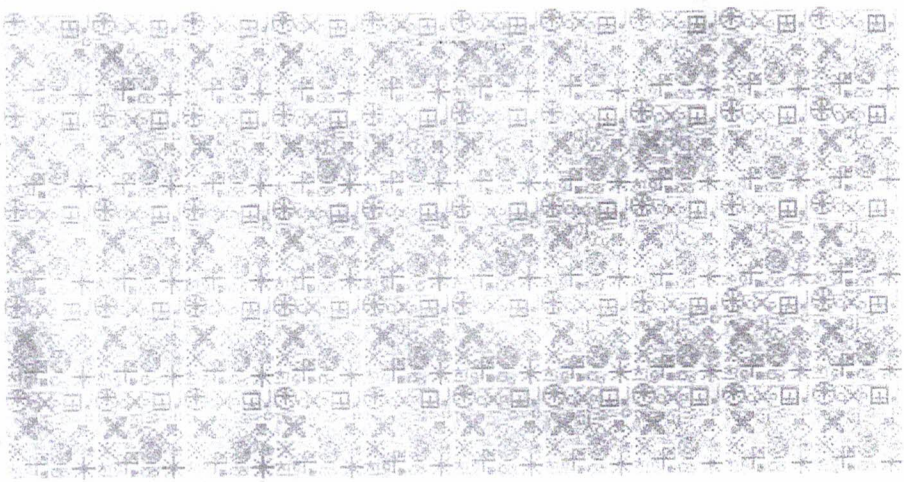
Opening Balance	**$687.84**
Total Withdrawals	$28,900.00 -
Total Deposits	$28,260.00+
Closing Balance	**$47.84**

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			687.84
2 Apr 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	947.84
3 Apr 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 2794540 Garth	900.00		47.84
6 Apr 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	377.84
9 Apr 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	637.84
14 Apr 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	1,157.84
15 Apr 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 36412182		660.00	1,817.84
	BALANCE CARRIED FORWARD			**1,817.84**

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**1,817.84**
15 Apr 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	2,147.84
16 Apr 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 2297422 Garth	2,000.00		147.84
16 Apr 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	407.84
20 Apr 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 69925361 Garth	400.00		7.84
20 Apr 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	337.84
23 Apr 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	597.84
24 Apr 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	1,117.
27 Apr 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	1,447.84
28 Apr 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 7992302		660.00	2,107.84
29 Apr 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 89109762 Garth	2,000.00		107.84
30 Apr 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	367.84
30 Apr 2020	DIRECT CREDIT Residential Tena 705491163 01481959		60.00	427.84
	BALANCE CARRIED FORWARD			**427.84**

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**427.84**
1 May 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 75823701 Garth	400.00		27.84
4 May 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	357.84
6 May 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 89634760 Garth	300.00		57.84
7 May 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	317.84
1 May 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	837.84
11 May 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	1,167.84
11 May 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 51256742		660.00	1,827.84
12 May 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 94697540 GARTH	1,800.00		27.84
14 May 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	287.84
15 May 2020	BRANCH DEPOSIT Chermside GARTH		2,840.00	3,127.84
18 May 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	3,457.84
20 May 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 79030492 Garth	3,000.00		457.84
21 May 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 6206611 Garth	400.00		57.84
21 May 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	317.84
25 May 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	837.84
25 May 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	1,167.84
25 May 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 18007752		660.00	1,827.84
	BALANCE CARRIED FORWARD			**1,827.84**

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Details are continued on the back of this page

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**1,827.84**
28 May 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	2,087.84
1 Jun 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	2,417.84
4 Jun 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	2,677.84
8 Jun 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	3,197.84
8 Jun 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	3,527.84
8 Jun 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 9254680		660.00	4,18[illegible]4
9 Jun 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 79396370 Garth	3,000.00		1,187.84
11 Jun 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,447.84
12 Jun 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 66889740 Garth	1,400.00		47.84
15 Jun 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	377.84
16 Jun 2020	BRANCH DEPOSIT Chermside GARTH		8,500.00	8,877.84
18 Jun 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 55008480 Garth	3,000.00		5,877.84
18 Jun 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	6,137.84
19 Jun 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 13723561 Garth	3,000.00		3,137.84
22 Jun 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	3,467.84
23 Jun 2020	OSKO PAYMENT FROM TANIA WHITI REF NO 195612		660.00	4,127.84
23 Jun 2020	DIRECT CREDIT YUWEN MU unit 3 rent		520.00	4,647.84
	BALANCE CARRIED FORWARD			**4,647.84**

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**4,647.84**
25 Jun 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 12997560 Garth	3,000.00		1,647.84
25 Jun 2020	TRANSFER CREDIT FROM 42176599 MICK		260.00	1,907.84
26 Jun 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 70979542 Garth	1,900.00		7.84
26 Jun 2020	BRANCH DEPOSIT Chermside		2,110.00	2,117.84
28 Jun 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 79222422 Garth	2,000.00		117.84
29 Jun 2020	DIRECT CREDIT ERIC GRAMBOWER UNIT 1		330.00	447.84
29 Jun 2020	INTERNET EXTERNAL TRANSFER TO 633109 118052760 REF NO 23140571 Garth	400.00		47.84
	CLOSING BALANCE			**47.84**

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

Suncorp:	This Period	1 July to date
Interest Paid	$0.00	$0.00
Interest Charged	$0.00	$0.00
Bank Fees Charged	$0.00	

Government:	This Period	1 July to date
Government Duties/Taxes	$0.00	
Withholding Tax	$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.

Suncorp-Metway Ltd ABN 66 010 831 722 AFSL No 229882 GPO Box 1453 Brisbane Qld 4001.