SUNCORP BANK

Everyday Options Statement

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MR C A ARTATES
1 HOBSON PL
BORONIA HEIGHTS QLD 4124
AUSTRALIA

BSB Number	**484-799**
Account Number	**201218171**
Statement Period	**15/01/2026 - 14/07/2026**

Account Summary

Opening Balance	**$3,216.72**
Total Withdrawals	$45,868.54 -
Total Deposits	$46,062.70+
Closing Balance	**$3,410.88**

Account Details

Account	Opening Balance	Total Deposits	Total Withdrawals	Closing Balance
201218171	3,216.72	46,062.70	45,868.54	3,410.88
502406012	0.00	0.00	0.00	0.00
Total	**$3,216.72**	**$46,062.70**	**$45,868.54**	**$3,410.88**

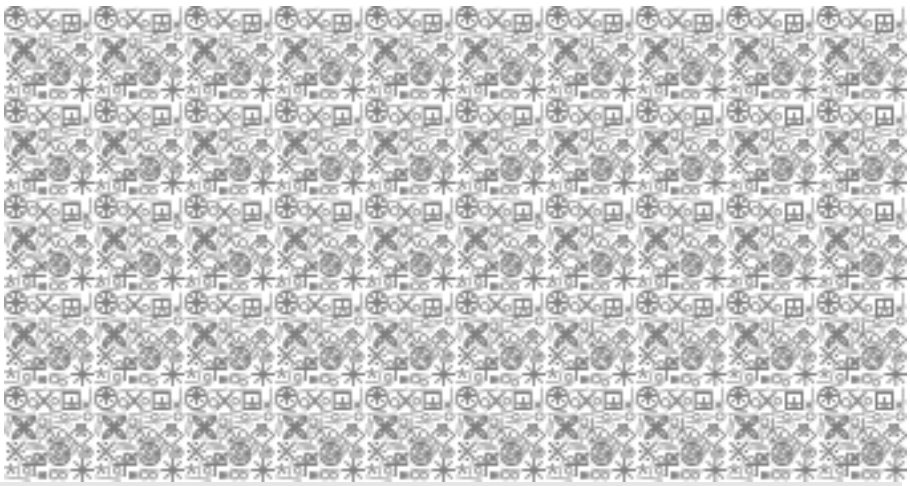
Everyday Options Statement 201218171

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			3,216.72
15 Jan 2026	EFTPOS WDL EATSCHILAB.COM.AU\	58.74		3,157.98
15 Jan 2026	VISA PURCHASE 7-ELEVEN 4205 WOODRIDGE 14/01 AU AUD	30.06		3,127.92
16 Jan 2026	VISA PURCHASE COLLINS RESTAURANTS LOGAN CENTRA 14/01 AU AUD	19.30		3,108.62
17 Jan 2026	ATM WITHDRAWAL atmx 662 Compton Road	400.00		2,708.62
17 Jan 2026	VISA PURCHASE NETFLIX.COM Melbourne 16/01 AU AUD	20.99		2,687.63
	BALANCE CARRIED FORWARD			**2,687.63**

Details are continued on the back of this page

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Everyday Options Statement 201218171

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**2,687.63**
18 Jan 2026	VISA PURCHASE KFC Park Ridge Park Ridge 16/01 AU AUD	41.35		2,646.28
19 Jan 2026	EFTPOS WDL Krispy Kreme Acacia Ridge1180 Beaud AU	34.95		2,611.33
19 Jan 2026	VISA PURCHASE ELEGANCE BARBER SHOP CALAMVALE 19/01 QL 65.000 AUD	65.00		2,546.33
20 Jan 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,945.56
20 Jan 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 23471891	2,100.00		3,845.56
20 Jan 2026	INTERNET TRANSFER DEBIT TO 168084530 REFERENCE NO 56267892 Car Insurance	42.00		3,803.56
22 Jan 2026	VISA PURCHASE COLLINS RESTAURANTS LOGAN CENTRA 20/01 AU AUD	21.30		3,782.26
24 Jan 2026	ATM WITHDRAWAL WESTPAC	500.00		3,282.26
26 Jan 2026	EFTPOS WDL HOYTS\ EFFECTIVE DATE 25/01/2026	58.25		3,224.01
26 Jan 2026	EFTPOS WDL PAYPAL *HOYTS Sydney AU	27.85		3,196.16
26 Jan 2026	VISA PURCHASE RED ROOSTER BROWNS PLAIN 23/01 AU AUD	54.65		3,141.51
	BALANCE CARRIED FORWARD			**3,141.51**

Details are continued on the back of this page

Everyday Options Statement 201218171

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**3,141.51**
27 Jan 2026	VISA PURCHASE CACTUS CHIROPRACTIC LI SPRINGWOOD 24/01 AU AUD	56.00		3,085.51
28 Jan 2026	BPAY DEBIT VIA INTERNET AGL SALES P/L 7109367404941350074 REFERENCE NUMBER 49853840	161.46		2,924.05
29 Jan 2026	VISA PURCHASE 7-ELEVEN 4120 WOODRIDGE 28/01 AU AUD	31.10		2,892.95
30 Jan 2026	VISA PURCHASE OFFICEWORKS 0425 BROWNS PLAIN 29/01 AU AUD	45.00		2,847.95
31 Jan 2026	EFTPOS WDL SQ *MACGREGOR NETBALL MacGregor AU	2.03		2,845.92
31 Jan 2026	ATM WITHDRAWAL atmx 662 Compton Road	400.00		2,445.92
3 Feb 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,845.15
3 Feb 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 14697741	2,100.00		3,745.15
5 Feb 2026	INTERNET TRANSFER CREDIT FROM 609138544 REF NO 31109662		800.00	4,545.15
5 Feb 2026	OSKO PAYMENT TO Parbin Chand Tow Truck REFERENCE CARS REF NO 83546662	800.00		3,745.15
5 Feb 2026	OSKO PAYMENT TO Parbin Chand Tow Truck REFERENCE CAR REF NO 85187672	200.00		3,545.15
7 Feb 2026	EFTPOS WDL YA HOO RESTAURANT HILLCREST QLDAU	50.65		3,494.50
7 Feb 2026	EFTPOS WDL KHET INVESTMENT PTY LT HILLCREST AU	7.50		3,487.00
8 Feb 2026	ATM WITHDRAWAL atmx 49 Browns Plains	300.00		3,187.00
8 Feb 2026	VISA PURCHASE TRANSPORTMAINRDS BRISBANE 06/02 AU AUD	72.65		3,114.35
	BALANCE CARRIED FORWARD			**3,114.35**

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**3,114.35**
9 Feb 2026	DIRECT DEBIT Telstra Services ag68csg7	104.13		3,010.22
14 Feb 2026	ATM WITHDRAWAL WESTPAC	250.00		2,760.22
14 Feb 2026	VISA PURCHASE ELEGANCE BARBER SHOP CALAMVALE 14/02 QL 40.000 AUD	40.00		2,720.22
15 Feb 2026	VISA PURCHASE WOOLWORTHS/678 CALAMVALE 14/02 AU AUD	197.67		2,522.55
16 Feb 2026	VISA PURCHASE McDonalds 950555 SUNNYBANK HI 14/02 AU AUD	16.00		2,506.55
17 Feb 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,905.78
17 Feb 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 5388701	2,100.00		3,805.78
17 Feb 2026	VISA PURCHASE Netflix.com Melbourne 15/02 VI 20.990 AUD	20.99		3,784.79
18 Feb 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 24836801		250.00	4,034.79
18 Feb 2026	BPAY DEBIT VIA INTERNET LOGAN CITY RATES 511039257 REFERENCE NUMBER 82095811	919.85		3,114.94
21 Feb 2026	ATM WITHDRAWAL WESTPAC	400.00		2,714.94
23 Feb 2026	EFTPOS WDL PAYPAL *HALLMARKSPO HALLMSydney AU	36.90		2,678.04
23 Feb 2026	VISA PURCHASE McDonalds 950555 SUNNYBANK HI 21/02 AU AUD	28.10		2,649.94
24 Feb 2026	VISA PURCHASE CACTUS CHIROPRACTIC LI SPRINGWOOD 21/02 AU AUD	56.00		2,593.94
26 Feb 2026	BPAY DEBIT VIA INTERNET AGL SALES P/L 7109367404941350074 REFERENCE NUMBER 57389281	154.66		2,439.28
26 Feb 2026	VISA PURCHASE TRANSPORTMAINRDS BRISBANE 24/02 AU AUD	72.65		2,366.63
28 Feb 2026	ATM WITHDRAWAL WESTPAC	360.00		2,006.63
	BALANCE CARRIED FORWARD			**2,006.63**

Details are continued on the back of this page

Everyday Options Statement 201218171

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**2,006.63**
2 Mar 2026	EFTPOS WDL HJs Westpoint Browns Pla AU	39.20		1,967.43
3 Mar 2026	ATM WITHDRAWAL atmx 49 Browns Plains	140.00		1,827.43
3 Mar 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,226.66
3 Mar 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 7357781	2,100.00		3,126.66
3 Mar 2026	VISA PURCHASE MATER MISERICORDIAE SOUTH BRISBA 02/03 AU AUD	13.00		3,113.66
5 Mar 2026	VISA PURCHASE CWH BROWNS PLAINS HC BROWNS PLAIN 03/03 AU AUD	19.99		3,093.67
7 Mar 2026	ATM WITHDRAWAL atmx 49 Browns Plains	400.00		2,693.67
8 Mar 2026	OSKO PAYMENT FROM GEMMA FAIRCLOUGH REFERENCE Fairy thanks REF NO 9749711		20.00	2,713.67
9 Mar 2026	DIRECT DEBIT Telstra Services kqf97xrj	104.13		2,609.54
10 Mar 2026	INTERNET TRANSFER CREDIT FROM 168084530 REF NO 88001312 fuel		80.00	2,689.54
11 Mar 2026	VISA PURCHASE 7-ELEVEN 4120 WOODRIDGE 10/03 AU AUD	58.35		2,631.19
14 Mar 2026	ATM WITHDRAWAL atmx 662 Compton Road	450.00		2,181.19
17 Mar 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,580.42
17 Mar 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 45914722	2,100.00		3,480.42
17 Mar 2026	VISA PURCHASE NETFLIX.COM Melbourne 16/03 AU AUD	20.99		3,459.43
17 Mar 2026	VISA PURCHASE PIZZA HUT BRWN PLAINS BROWNS PLAIN 13/03 AU AUD	42.45		3,416.98
19 Mar 2026	ATM WITHDRAWAL ATM WITHDRAWAL	170.00		3,246.98
	BALANCE CARRIED FORWARD			**3,246.98**

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**3,246.98**
20 Mar 2026	VISA PURCHASE 7-ELEVEN 4120 WOODRIDGE 19/03 AU AUD	42.74		3,204.24
21 Mar 2026	ATM WITHDRAWAL WESTPAC	400.00		2,804.24
21 Mar 2026	VISA PURCHASE KFC Browns Plains Browns Plain 19/03 AU AUD	48.90		2,755.34
26 Mar 2026	BPAY DEBIT VIA INTERNET AGL SALES P/L 7109367404941350074 REFERENCE NUMBER 54419810	108.51		2,646.83
27 Mar 2026	VISA PURCHASE PAYPAL *HELLOFRESH 4029357733 23/03 AU AUD	90.31		2,556.52
28 Mar 2026	ATM WITHDRAWAL atmx 49 Browns Plains	400.00		2,156.52
29 Mar 2026	VISA PURCHASE McDonalds 950555 SUNNYBANK HI 27/03 AU AUD	22.80		2,133.72
29 Mar 2026	VISA PURCHASE TRANSPORTMAINRDS BRISBANE 27/03 AU AUD	73.16		2,060.56
31 Mar 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,459.79
1 Apr 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 35361801	2,100.00		3,359.79
2 Apr 2026	ATM WITHDRAWAL atmx 49 Browns Plains	300.00		3,059.79
4 Apr 2026	ATM WITHDRAWAL atmx 662 Compton Road	300.00		2,759.79
4 Apr 2026	VISA PURCHASE ELEGANCE BARBER SHOP CALAMVALE 04/04 QL 40.000 AUD	40.00		2,719.79
8 Apr 2026	DIRECT DEBIT Telstra Services chn78p58	104.13		2,615.66
9 Apr 2026	VISA PURCHASE ORION HOTEL SPRINGFIELD 04/04 AU AUD	9.82		2,605.84
9 Apr 2026	VISA PURCHASE ORION HOTEL SPRINGFIELD 04/04 AU AUD	23.11		2,582.73
9 Apr 2026	VISA PURCHASE ORION HOTEL SPRINGFIELD 04/04 AU AUD	56.14		2,526.59
	BALANCE CARRIED FORWARD			**2,526.59**

Details are continued on the back of this page

Everyday Options Statement 201218171

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**2,526.59**
10 Apr 2026	VISA PURCHASE Slipstream Brewing Yeerongpilly 09/04 AU AUD	16.24		2,510.35
10 Apr 2026	VISA PURCHASE Slipstream Brewing Yeerongpilly 09/04 AU AUD	17.76		2,492.59
10 Apr 2026	VISA PURCHASE Slipstream Brewing Yeerongpilly 09/04 AU AUD	62.42		2,430.17
11 Apr 2026	ATM WITHDRAWAL atmx 662 Compton Road	300.00		2,130.17
14 Apr 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,529.40
14 Apr 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 16509610	2,000.00		3,529.40
14 Apr 2026	EFTPOS WDL Hannos Country Butchery Mount Lind AU	64.46		3,464.94
15 Apr 2026	VISA PURCHASE WOOLWORTHS/MT LINDSAY PARK RIDGE 14/04 AU AUD	67.50		3,397.44
16 Apr 2026	EFTPOS WDL AL BARACKS CORP PTY LTD HILLCREST QLDAU	35.18		3,362.26
17 Apr 2026	ATM WITHDRAWAL ATM WITHDRAWAL	450.00		2,912.26
17 Apr 2026	VISA PURCHASE NETFLIX.COM Melbourne 16/04 AU AUD	20.99		2,891.27
19 Apr 2026	VISA PURCHASE KFC Park Ridge Park Ridge 17/04 AU AUD	31.35		2,859.92
20 Apr 2026	INTERNET TRANSFER DEBIT TO 168084530 REFERENCE NO 75522742 Car Insurance	50.00		2,809.92
21 Apr 2026	DIRECT CREDIT MCARE BENEFITS 309185884 AYWQ		61.80	2,871.72
22 Apr 2026	VISA PURCHASE THE TRUSTEE FOR AGAPE CALAMVALE 21/04 AU AUD	140.00		2,731.72
25 Apr 2026	VISA PURCHASE KFC Park Ridge Park Ridge 23/04 AU AUD	42.90		2,688.82
26 Apr 2026	ATM WITHDRAWAL WESTPAC	300.00		2,388.82

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BALANCE CARRIED FORWARD	**2,388.82**

Everyday Options Statement 201218171

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**2,388.82**
26 Apr 2026	VISA PURCHASE TRANSPORTMAINRDS BRISBANE 24/04 AU AUD	73.16		2,315.66
26 Apr 2026	VISA PURCHASE Malaysia Makanan Calamvale 25/04 AU AUD	81.36		2,234.30
28 Apr 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,633.53
28 Apr 2026	DIRECT CREDIT MCARE BENEFITS 703002613 AYWQ		61.80	5,695.33
28 Apr 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 72417752	2,000.00		3,695.33
28 Apr 2026	BPAY DEBIT VIA INTERNET AGL SALES P/L 7109367404941350074 REFERENCE NUMBER 88300752	88.77		3,606.56
28 Apr 2026	BPAY DEBIT VIA INTERNET DEFT PAYMENTS 2548053773245530001 REFERENCE NUMBER 81049751	254.00		3,352.56
28 Apr 2026	VISA PURCHASE THE TRUSTEE FOR AGAPE CALAMVALE 27/04 AU AUD	135.00		3,217.56
2 May 2026	ATM WITHDRAWAL WESTPAC	400.00		2,817.56
8 May 2026	VISA PURCHASE Horners of Sorrento Bundall 07/05 AU AUD	11.67		2,805.89
8 May 2026	VISA PURCHASE THE TRUSTEE FOR AGAPE CALAMVALE 07/05 AU AUD	135.00		2,670.89
8 May 2026	DIRECT CREDIT MCARE BENEFITS 322117050 AYWQ		61.80	2,732.69
8 May 2026	DIRECT DEBIT Telstra Services btfh7grx	108.13		2,624.56
9 May 2026	ATM WITHDRAWAL ATM WITHDRAWAL	500.00		2,124.56
9 May 2026	VISA PURCHASE Ariala Springwood Underwood 08/05 AU AUD	120.73		2,003.83
12 May 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	5,403.06
15 May 2026	EFTPOS WDL HARRIS FIELDS STATE WOODRIDGE AU	56.55		5,346.51

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BALANCE CARRIED FORWARD	**5,346.51**

Details are continued on the back of this page

Everyday Options Statement 201218171

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**5,346.51**
15 May 2026	VISA PURCHASE DR T J MCMENIMAN BRISBANE 15/05 QL 280.000 AUD	280.00		5,066.51
16 May 2026	ATM WITHDRAWAL WESTPAC	400.00		4,666.51
16 May 2026	VISA PURCHASE Roast Cottage Greenbank 15/05 AU AUD	52.43		4,614.08
17 May 2026	VISA PURCHASE NETFLIX.COM Melbourne 16/05 AU AUD	20.99		4,593.09
18 May 2026	BPAY DEBIT VIA INTERNET LOGAN CITY RATES 511039257 REFERENCE NUMBER 61028702	910.66		3,682.43
18 May 2026	VISA PURCHASE McDonalds 950555 SUNNYBANK HI 16/05 AU AUD	31.85		3,650.58
19 May 2026	VISA PURCHASE CACTUS CHIROPRACTIC LI SPRINGWOOD 16/05 AU AUD	56.00		3,594.58
19 May 2026	DIRECT CREDIT MCARE BENEFITS 329004912 EYWQ		86.15	3,680.73
21 May 2026	ATM WITHDRAWAL ATM WITHDRAWAL	100.00		3,580.73
23 May 2026	ATM WITHDRAWAL ATM WITHDRAWAL	400.00		3,180.73
26 May 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	6,579.96
26 May 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 63288722	2,100.00		4,479.96
26 May 2026	BPAY DEBIT VIA INTERNET AGL SALES P/L 7109367404941350074 REFERENCE NUMBER 57516731	81.35		4,398.61
29 May 2026	VISA PURCHASE TRANSPORTMAINRDS BRISBANE 27/05 AU AUD	73.16		4,325.45
30 May 2026	ATM WITHDRAWAL WESTPAC	300.00		4,025.45
1 Jun 2026	VISA PURCHASE McDonalds 951338 PARK RIDGE 29/05 AU AUD	34.05		3,991.40
3 Jun 2026	VISA PURCHASE BUNNINGS 604000 BROWNS PLAIN 31/05 AU AUD	69.00		3,922.40

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BALANCE CARRIED FORWARD	**3,922.40**

Details are continued on the back of this page

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Everyday Options Statement 201218171

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**3,922.40**
3 Jun 2026	VISA PURCHASE BUNNINGS 604000 BROWNS PLAIN 31/05 AU AUD	84.05		3,838.35
5 Jun 2026	EFTPOS WDL ZLR*Pattysmiths Browns \ Browns Pla AU	31.90		3,806.45
6 Jun 2026	ATM WITHDRAWAL ATM WITHDRAWAL	400.00		3,406.45
6 Jun 2026	EFTPOS WDL FAB KEBABS \BRISBANE CITY AU	26.44		3,380.01
7 Jun 2026	ATM WITHDRAWAL ATM WITHDRAWAL	200.00		3,180.01
8 Jun 2026	DIRECT DEBIT Telstra Services 2vbb3vja	108.13		3,071.88
9 Jun 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	6,471.11
9 Jun 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 33779680	2,100.00		4,371.11
12 Jun 2026	VISA PURCHASE PAYPAL *WIPERPRO WIPER 4029357733 09/06 AU AUD	69.00		4,302.11
13 Jun 2026	ATM WITHDRAWAL WESTPAC	300.00		4,002.11
13 Jun 2026	VISA PURCHASE KFC BROWNS PLAINS BROWNS PLAIN 11/06 AU AUD	26.90		3,975.21
15 Jun 2026	VISA PURCHASE McDonalds 950555 SUNNYBANK HI 13/06 AU AUD	37.25		3,937.96
16 Jun 2026	VISA PURCHASE McDonalds 950352 BROWNS PLAIN 14/06 AU AUD	35.70		3,902.26
16 Jun 2026	VISA PURCHASE CACTUS CHIROPRACTIC LI SPRINGWOOD 13/06 AU AUD	60.00		3,842.26
17 Jun 2026	VISA PURCHASE NETFLIX.COM Melbourne 16/06 AU AUD	20.99		3,821.27
19 Jun 2026	VISA PURCHASE AMPOL WOODRIDGE 11501F WOODRIDGE 17/06 AU AUD	44.00		3,777.27
20 Jun 2026	ATM WITHDRAWAL ATM WITHDRAWAL	400.00		3,377.27
	BALANCE CARRIED FORWARD			**3,377.27**

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Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**3,377.27**
21 Jun 2026	VISA PURCHASE COLLINS RESTAURANTS LOGAN CENTRA 19/06 AU AUD	42.10		3,335.17
22 Jun 2026	VISA PURCHASE HOYTS 1300345664 20/06 AU AUD	81.90		3,253.27
23 Jun 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,399.23	6,652.50
23 Jun 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 89033671	2,100.00		4,552.50
25 Jun 2026	BPAY DEBIT VIA INTERNET AGL SALES P/L 7109367404941350074 REFERENCE NUMBER 73259480	99.86		4,452.64
27 Jun 2026	ATM WITHDRAWAL WESTPAC	300.00		4,152.64
27 Jun 2026	VISA PURCHASE McDonalds 951338 PARK RIDGE 25/06 AU AUD	36.90		4,115.74
28 Jun 2026	ATM WITHDRAWAL SUN 27 Browns Plains R	350.00		3,765.74
28 Jun 2026	VISA PURCHASE TRANSPORTMAINRDS BRISBANE 26/06 AU AUD	75.22		3,690.52
29 Jun 2026	VISA PURCHASE McDonalds 951338 PARK RIDGE 26/06 AU AUD	27.75		3,662.77
30 Jun 2026	VISA PURCHASE GRILLD PTY LTD - BROWN BROWNS PLAIN 27/06 AU AUD	49.90		3,612.87
1 Jul 2026	ATM WITHDRAWAL ATM WITHDRAWAL	210.00		3,402.87
1 Jul 2026	OSKO PAYMENT FROM GEMMA FAIRCLOUGH REFERENCE Gbruh Soccer REF NO 15629550		139.00	3,541.87
1 Jul 2026	INTERNET TRANSFER CREDIT FROM 609138544 REF NO 17930550		300.00	3,841.87
3 Jul 2026	VISA PURCHASE TICKETEK WEB 132849 01/07 AU AUD	483.70		3,358.17
4 Jul 2026	VISA PURCHASE BALLISTIC SPRINGFIELD Salisbury 03/07 AU AUD	12.69		3,345.48
	BALANCE CARRIED FORWARD			**3,345.48**

Details are continued on the back of this page

Everyday Options Statement 201218171

Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			**3,345.48**
4 Jul 2026	VISA PURCHASE BALLISTIC SPRINGFIELD Salisbury 03/07 AU AUD	33.50		3,311.98
5 Jul 2026	ATM WITHDRAWAL 27-49 Browns Plain	400.00		2,911.98
7 Jul 2026	DIRECT CREDIT EDUCATION QLD 5169150		3,411.23	6,323.21
7 Jul 2026	INTERNET TRANSFER DEBIT TO 609138544 REFERENCE NO 56993901	2,100.00		4,223.21
7 Jul 2026	VISA PURCHASE RIVER BAR & KITCHEN BRISBANE CIT 06/07 AU AUD	49.83		4,173.38
8 Jul 2026	EFTPOS WDL IKEA LOGAN SLACKS CRE AU	99.00		4,074.38
8 Jul 2026	OSKO PAYMENT TO K NAHID Shirt REF NO 10026522	60.00		4,014.38
8 Jul 2026	DIRECT DEBIT Telstra Services rbhkvwvq	108.13		3,906.25
11 Jul 2026	ATM WITHDRAWAL WESTPAC	420.00		3,486.25
14 Jul 2026	VISA PURCHASE APPLE.COM/BILL SYDNEY 12/07 AU AUD	2.19		3,484.06
14 Jul 2026	VISA PURCHASE BUNNINGS 487000 UNDERWOOD 11/07 AU AUD	16.04		3,468.02
14 Jul 2026	VISA PURCHASE CACTUS CHIROPRACTIC LI SPRINGWOOD 11/07 AU AUD	57.30		3,410.72
14 Jul 2026	CREDIT INTEREST		0.16	3,410.88
	CLOSING BALANCE			**3,410.88**

Sub-Account **502406012**

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			0.00
	CLOSING BALANCE			**0.00**

Suncorp Bank (Norfina Limited ABN 66 010 831 722 AFSL No 229882). GPO Box 2432 Brisbane QLD 4001.

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Summary of Interest, Fees and Charges on this account for period 15 January 2026 - 14 July 2026

Suncorp Bank:	This Period	1 July to date
Interest Paid	$0.16	$0.16
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 retain this statement for taxation purposes.

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

Complaints and Feedback
If we didn't meet your expectations in any way or to lodge a complaint with Suncorp Bank, please contact us on 13 11 75. For information on our complaint processes or to escalate a complaint with us visit www.suncorpbank.com.au/contact-us/customer-relations or lodge your complaint with the Australian Financial Complaints Authority by visiting www.afca.org.au, calling 1800 931 678, emailing info@afca.org.au or sending a letter to GPO Box 3, Melbourne VIC 3001.