SUNCORP BANK

# Everyday Basics Account

13 11 75
suncorpbank.com.au

MR B A WALKER & MRS P M WALKER
33 DIXON DR
TELINA QLD 4680
AUSTRALIA

| | |
|---|---|
| BSB Number | **484-799** |
| Account Number | **003443515** |
| Statement Period | **20/08/2026 - 19/09/2026** |

**Account Summary**

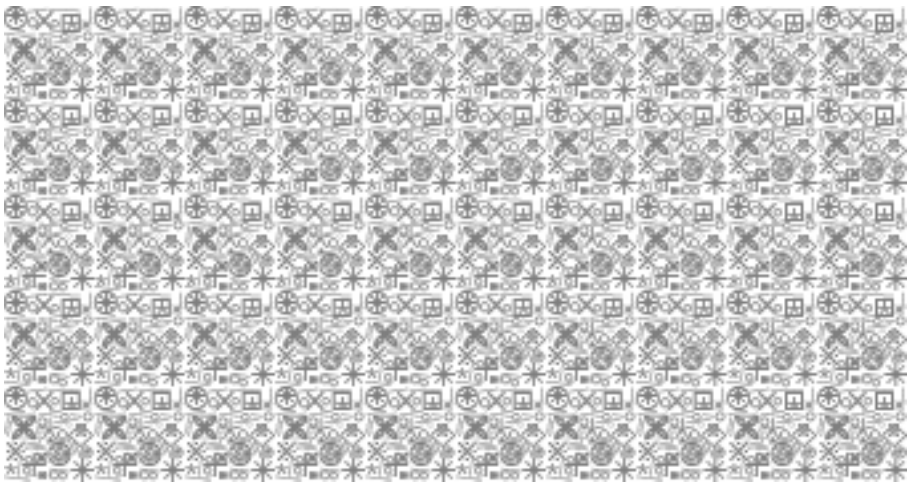
| | |
|---|---|
| **Opening Balance** | **$436.70** |
| Total Withdrawals | $6,468.88 - |
| Total Deposits | $6,053.70+ |
| **Closing Balance** | **$21.52** |

## Account Transactions

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | Opening Balance | | | 436.70 |
| 20 Aug 2026 | VISA PURCHASE BUNNINGS WAREHOUSE GLADSTONE 17/08 AU AUD | 8.23 | | 428.47 |
| 20 Aug 2026 | VISA PURCHASE FLEXISCHOOLS*ACC TOPUP 1300361769 18/08 AU AUD | 8.88 | | 419.59 |
| 20 Aug 2026 | VISA PURCHASE SQ *BEST FRIEND CAFE Kin Kora 18/08 AU AUD | 12.70 | | 406.89 |
| 20 Aug 2026 | VISA PURCHASE Jham Bar Espresso SV Kin Kora 19/08 AU AUD | 30.30 | | 376.59 |
| 20 Aug 2026 | VISA PURCHASE EVERYDAY PAY/1 Woolwor Bella Vista 19/08 AU AUD | 291.00 | | 85.59 |
| 21 Aug 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 23284291 | | 190.00 | 275.59 |
| 21 Aug 2026 | OSKO PAYMENT TO 923100 320106275 Pat REF NO 67095480 | 110.00 | | 165.59 |
| | **BALANCE CARRIED FORWARD** | | | **165.59** |


Details are continued on the back of this page


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**Account Transactions Continued**

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **165.59** |
| 21 Aug 2026 | EFTPOS WDL<br>YARALLA SPORTS CLUB GLADSTONE AU | 26.40 | | 139.19 |
| 21 Aug 2026 | OSKO PAYMENT<br>TO 923100 320106275<br>Pat<br>REF NO 68476561 | 10.00 | | 129.19 |
| 21 Aug 2026 | OSKO PAYMENT<br>TO 923100 320106275<br>Pat<br>REF NO 73275661 | 3.00 | | 126.19 |
| 22 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 20069342 | | 350.00 | 476.19 |
| 22 Aug 2026 | VISA PURCHASE SQ *BEST FRIEND CAFE<br>Kin Kora 20/08 AU<br>AUD | 12.70 | | 463.49 |
| 22 Aug 2026 | VISA PURCHASE Afterpay<br>afterpay.com 21/08 AU<br>AUD | 17.50 | | 445.99 |
| 22 Aug 2026 | VISA PURCHASE AFTERPAY<br>AFTERPAY.COM 21/08 AU<br>AUD | 22.25 | | 423.74 |
| 22 Aug 2026 | VISA PURCHASE EG GROUP/132 AUCKLAND<br>GLADSTONE 21/08 AU<br>AUD | 34.36 | | 389.38 |
| 22 Aug 2026 | VISA PURCHASE Afterpay<br>afterpay.com 21/08 AU<br>AUD | 38.73 | | 350.65 |
| | **BALANCE CARRIED FORWARD** | | | **350.65** |

Details are continued on the back of this page

## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **350.65** |
| 23 Aug 2026 | OSKO PAYMENT<br>TO 923100 320106275<br>Pat<br>REF NO 5397441 | 5.95 | | 344.70 |
| 23 Aug 2026 | VISA PURCHASE Afterpay<br>afterpay.com 22/08 AU<br>AUD | 344.70 | | 0.00 |
| 25 Aug 2026 | DIRECT DEBIT SUNCORP INSUR<br>MPS062382363 | 49.43 | | 49.43- |
| 26 Aug 2026 | DIRECT DR DISH<br>EFFECTIVE DATE 25/08/2026 | | 49.43 | 0.00 |
| 28 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 503913660 REF NO 59537302 | | 20.00 | 20.00 |
| 28 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 605532442 REF NO 95306452<br>chur | | 42.00 | 62.00 |
| 28 Aug 2026 | OSKO PAYMENT<br>TO 923100 320106275<br>Pat<br>REFERENCE PATRICIA<br>REF NO 48900451 | 40.00 | | 22.00 |
| 28 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 503913660 REF NO 92869632 | | 100.00 | 122.00 |
| 29 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 605532442 REF NO 81873491 | | 42.00 | 164.00 |
| 29 Aug 2026 | OSKO PAYMENT<br>TO 923100 320106275<br>Pat<br>REF NO 81597630 | 54.00 | | 110.00 |
| 29 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 85827630 | | 60.00 | 170.00 |
| 29 Aug 2026 | VISA PURCHASE FLEXISCHOOLS*ACC TOPUP<br>1300361769 27/08 AU<br>AUD | 9.88 | | 160.12 |
| 29 Aug 2026 | VISA PURCHASE MILKRUN<br>Sydney 28/08 AU<br>AUD | 99.46 | | 60.66 |
| 30 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 89554512 | | 200.00 | 260.66 |
| 30 Aug 2026 | EFTPOS WDL<br>HOUSE CMH ROCKHAMPTO ROCKHAMPTO | 193.95 | | 66.71 |
| | **BALANCE CARRIED FORWARD** | | | **66.71** |



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## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **66.71** |
| 30 Aug 2026 | EFTPOS DEPOSIT<br>HOUSE CMH ROCKHAMPTO ROCKHAMPTO | | 49.99 | 116.70 |
| 30 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 90679631 | | 10.00 | 126.70 |
| 30 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 503913660 REF NO 50080710 | | 5.00 | 131.70 |
| 30 Aug 2026 | INTERNET TRANSFER DEBIT<br>TO 503913660 REFERENCE NO 67304712 | 10.00 | | 121.70 |
| 30 Aug 2026 | VISA PURCHASE VKV INVESTMENTS PL<br>PARK AVENUE 30/08 QL<br>4.890 AUD | 4.89 | | 116.81 |
| 30 Aug 2026 | VISA PURCHASE MILKRUN<br>Sydney 29/08 AU<br>AUD | 49.57 | | 67.24 |
| 31 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 503913660 REF NO 283371 | | 6.00 | 73.24 |
| 31 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 23480381 | | 180.00 | 253.24 |
| 31 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 34651381 | | 10.00 | 263.24 |
| 31 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 13223390 | | 140.00 | 403.24 |
| 31 Aug 2026 | EFTPOS WDL<br>DUSK AUSTRALASIA PTY L GLADSTONE AU | 112.48 | | 290.76 |
| 31 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 49758400 | | 50.00 | 340.76 |
| 31 Aug 2026 | EFTPOS WDL<br>M HAIR CO GLDSTONE \GLADSTONE AU | 56.23 | | 284.53 |
| 31 Aug 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 20679612 | | 50.00 | 334.53 |
| 31 Aug 2026 | VISA PURCHASE WOOLWORTHS/KIRKWOOD<br>KIRKWOOD 30/08 AU<br>AUD | 41.19 | | 293.34 |
| 1 Sep 2026 | DIRECT DEBIT SUNCORP INSUR<br>MPS062382363 | 49.43 | | 243.91 |
| 1 Sep 2026 | VISA PURCHASE WOOLWORTHS/KIRKWOOD<br>KIRKWOOD 31/08 AU<br>AUD | 4.00 | | 239.91 |
| 1 Sep 2026 | VISA PURCHASE KMART 1132<br>GLADSTONE 31/08 AU<br>AUD | 4.00 | | 235.91 |
| | **BALANCE CARRIED FORWARD** | | | **235.91** |

Details are continued on the back of this page

## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **235.91** |
| 1 Sep 2026 | VISA PURCHASE SQ *BEST FRIEND CAFE<br>Kin Kora 31/08 AU<br>AUD | 12.70 | | 223.21 |
| 1 Sep 2026 | VISA PURCHASE ROCKYBAKE PTY LTD<br>ROCKHAMPTON 30/08 AU<br>AUD | 18.25 | | 204.96 |
| 1 Sep 2026 | VISA PURCHASE WOOLWORTHS/KIRKWOOD<br>KIRKWOOD 31/08 AU<br>AUD | 47.16 | | 157.80 |
| 1 Sep 2026 | DIRECT CREDIT GRC<br>2087003443515 | | 1,600.00 | 1,757.80 |
| 2 Sep 2026 | OSKO PAYMENT<br>TO 064403 11031612<br>33 DIXON DRIVE RENT<br>REFERENCE TEN00410<br>REF NO 12780301 | 1,160.00 | | 597.80 |
| 2 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 28917590 | | 15.00 | 612.80 |
| 2 Sep 2026 | VISA PURCHASE SHELL WEST GLADSTONE<br>WEST GLADSTO 01/09 AU<br>AUD | 4.50 | | 608.30 |
| 3 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 98070262 | | 50.00 | 658.30 |
| 3 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 65441351 | | 35.00 | 693.30 |
| 3 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 44313402 | | 60.00 | 753.30 |
| 3 Sep 2026 | VISA PURCHASE FLEXISCHOOLS*ACC TOPUP<br>1300361769 01/09 AU<br>AUD | 8.88 | | 744.42 |
| 3 Sep 2026 | VISA PURCHASE SQ *BEST FRIEND CAFE<br>Kin Kora 01/09 AU<br>AUD | 12.70 | | 731.72 |
| 3 Sep 2026 | VISA PURCHASE SQ *SALTYS GLADSTONE<br>West Gladsto 02/09 AU<br>AUD | 14.06 | | 717.66 |
| 3 Sep 2026 | VISA PURCHASE Jham Bar Espresso SV<br>Kin Kora 02/09 AU<br>AUD | 30.30 | | 687.36 |
| | **BALANCE CARRIED FORWARD** | | | **687.36** |


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## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **687.36** |
| 3 Sep 2026 | VISA PURCHASE EG GROUP/KIRKWOOD RD & KIRKWOOD 02/09 AU AUD | 53.96 | | 633.40 |
| 3 Sep 2026 | VISA PURCHASE SDS 1205 GLADSTONE 31/08 AU AUD | 194.00 | | 439.40 |
| 3 Sep 2026 | VISA PURCHASE EVERYDAY PAY/1 Woolwor Bella Vista 02/09 AU AUD | 291.00 | | 148.40 |
| 4 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 10079262 | | 10.00 | 158.40 |
| 4 Sep 2026 | VISA PURCHASE SillySollysGldstoneCN Gladstone Ce 03/09 AU AUD | 7.00 | | 151.40 |
| 4 Sep 2026 | VISA PURCHASE WOOLWORTHS/KIRKWOOD KIRKWOOD 03/09 AU AUD | 9.03 | | 142.37 |
| 4 Sep 2026 | VISA PURCHASE FIX CAFE PTY LTD Gladstone Ce 03/09 AU AUD | 27.00 | | 115.37 |
| 5 Sep 2026 | VISA PURCHASE MILKRUN Sydney 04/09 AU AUD | 49.74 | | 65.63 |
| 5 Sep 2026 | VISA PURCHASE PETS WEST ONLINE PTY L CLINTON 03/09 AU AUD | 50.43 | | 15.20 |
| 6 Sep 2026 | VISA PURCHASE DRAKE SUPERMARKETS S SUN VALLEY 03/09 AU AUD | 10.93 | | 4.27 |
| 7 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 92429291 | | 20.00 | 24.27 |
| 7 Sep 2026 | OSKO PAYMENT TO 923100 320106275 Pat REFERENCE PAT REF NO 81235631 | 3.00 | | 21.27 |
| 8 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 5817381 | | 16.00 | 37.27 |
| 8 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 77442401 | | 10.00 | 47.27 |
| | **BALANCE CARRIED FORWARD** | | | **47.27** |

Details are continued on the back of this page

## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **47.27** |
| 8 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 21092430 | | 29.00 | 76.27 |
| 8 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 58498470 | | 20.00 | 96.27 |
| 8 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 39583471 | | 100.00 | 196.27 |
| 8 Sep 2026 | ATM WITHDRAWAL atmx 195 PHILIP STREET | 100.00 | | 96.27 |
| 8 Sep 2026 | EFTPOS WDL<br>Silly Solly's Krw Kirkwood AU | 7.00 | | 89.27 |
| 8 Sep 2026 | VISA PURCHASE FIX CAFE PTY LTD<br>Gladstone Ce 07/09 AU<br>AUD | 21.00 | | 68.27 |
| 9 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 2263281 | | 10.00 | 78.27 |
| 9 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 97781351 | | 100.00 | 178.27 |
| 9 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 13258380 | | 30.00 | 208.27 |
| 9 Sep 2026 | VISA PURCHASE SQ *FAMILIA RESTAURANT<br>Gladstone 08/09 AU<br>AUD | 5.59 | | 202.68 |
| 9 Sep 2026 | VISA PURCHASE BIG W/DAWSON HIGHWAY &<br>GLADSTONE 08/09 AU<br>AUD | 7.00 | | 195.68 |
| 9 Sep 2026 | VISA PURCHASE SQ *BESTIQUE<br>KIN KORA 07/09 AU<br>AUD | 15.99 | | 179.69 |
| 10 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 35863372 | | 10.00 | 189.69 |
| 10 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 51141561 | | 100.00 | 289.69 |
| 10 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 65003732 | | 50.00 | 339.69 |
| 10 Sep 2026 | VISA PURCHASE WOOLWORTHS/CNR DAWSON<br>KINKORA 09/09 AU<br>AUD | 7.15 | | 332.54 |
| 10 Sep 2026 | VISA PURCHASE FLEXISCHOOLS*ACC TOPUP<br>1300361769 08/09 AU<br>AUD | 8.38 | | 324.16 |
| | **BALANCE CARRIED FORWARD** | | | **324.16** |



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## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **324.16** |
| 10 Sep 2026 | VISA PURCHASE THE REJECT SHOP A257 GLADSTONE 08/09 AU AUD | 14.70 | | 309.46 |
| 10 Sep 2026 | VISA PURCHASE SQ *JUNCTION CAFE TOND Glen Eden 08/09 AU AUD | 19.74 | | 289.72 |
| 10 Sep 2026 | VISA PURCHASE PETS WEST ONLINE PTY L CLINTON 08/09 AU AUD | 22.99 | | 266.73 |
| 10 Sep 2026 | VISA PURCHASE NIGHTOWL KIN KORA GLADSTONE CE 09/09 AU AUD | 95.98 | | 170.75 |
| 11 Sep 2026 | INTERNET TRANSFER CREDIT FROM 503913660 REF NO 90690641 | | 16.28 | 187.03 |
| 11 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 38129721 | | 50.00 | 237.03 |
| 11 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 71162721 | | 5.00 | 242.03 |
| 11 Sep 2026 | VISA PURCHASE LE SHACK CAFE PTY LTD Airlie Beach 10/09 AU AUD | 9.14 | | 232.89 |
| 11 Sep 2026 | VISA PURCHASE SQ *D?VIET HOUSE KOREA Airlie Beach 10/09 AU AUD | 55.72 | | 177.17 |
| 12 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 65964302 | | 10.00 | 187.17 |
| 12 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 68424321 | | 5.00 | 192.17 |
| 12 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 14183322 | | 20.00 | 212.17 |
| 12 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 81343352 | | 50.00 | 262.17 |
| 12 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 68115370 | | 6.00 | 268.17 |
| 12 Sep 2026 | EFTPOS WDL AIRLIE BEACH TRADING P AIRLIE BEA AU | 25.00 | | 243.17 |
| 12 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 94452631 | | 54.00 | 297.17 |
| 12 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 5731670 | | 30.00 | 327.17 |
| | **BALANCE CARRIED FORWARD** | | | **327.17** |

Details are continued on the back of this page

## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **327.17** |
| 12 Sep 2026 | EFTPOS WDL<br>LIVELIFE DAY & NIGHT AIRLIE BEA AU | 29.99 | | 297.18 |
| 12 Sep 2026 | VISA PURCHASE BP PAGET 9079<br>PAGET 10/09 AU<br>AUD | 5.20 | | 291.98 |
| 12 Sep 2026 | VISA PURCHASE BP PAGET 9079<br>PAGET 10/09 AU<br>AUD | 6.90 | | 285.08 |
| 12 Sep 2026 | VISA PURCHASE ROCKYBAKE PTY LTD<br>ROCKHAMPTON 10/09 AU<br>AUD | 8.75 | | 276.33 |
| 12 Sep 2026 | VISA PURCHASE WOOLWORTHS/SHUTE HBR R<br>AIRLIE BEACH 11/09 AU<br>AUD | 16.50 | | 259.83 |
| 12 Sep 2026 | VISA PURCHASE The Pass - Airlie Bea<br>Melbourne 11/09 AU<br>AUD | 51.72 | | 208.11 |
| 12 Sep 2026 | VISA PURCHASE BP PAGET 9079<br>PAGET 10/09 AU<br>AUD | 84.05 | | 124.06 |
| 13 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 76173302 | | 10.00 | 134.06 |
| 13 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 94013300 | | 10.00 | 144.06 |
| 13 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 57937410 | | 50.00 | 194.06 |
| 13 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 90754681 | | 20.00 | 214.06 |
| 13 Sep 2026 | INTERNET TRANSFER DEBIT<br>TO 3443566 REFERENCE NO 84734682 | 18.00 | | 196.06 |
| 13 Sep 2026 | VISA PURCHASE WOOLWORTHS/SHUTE HBR R<br>AIRLIE BEACH 12/09 AU<br>AUD | 3.95 | | 192.11 |
| 13 Sep 2026 | VISA PURCHASE SQ *CORAL SEA DESIGNS<br>Jubilee Pock 11/09 AU<br>AUD | 5.00 | | 187.11 |
| 13 Sep 2026 | VISA PURCHASE SQ *KINGSLEY PARK<br>Proserpine 11/09 AU<br>AUD | 5.00 | | 182.11 |
| | **BALANCE CARRIED FORWARD** | | | **182.11** |



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## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **182.11** |
| 13 Sep 2026 | VISA PURCHASE LS Lange Holdings Qld Airlie Beach 12/09 AU AUD | 7.61 | | 174.50 |
| 13 Sep 2026 | VISA PURCHASE SQ *MRS BEAN COFFEE VA Cannonvale 11/09 AU AUD | 7.65 | | 166.85 |
| 13 Sep 2026 | VISA PURCHASE SQ *WHITSUNDAYS COOKIE Mount Marlow 11/09 AU AUD | 8.00 | | 158.85 |
| 13 Sep 2026 | VISA PURCHASE SQ *NANNA'S PANCAKES Cannonvale 11/09 AU AUD | 10.00 | | 148.85 |
| 13 Sep 2026 | VISA PURCHASE LS Lange Holdings Qld Airlie Beach 12/09 AU AUD | 11.67 | | 137.18 |
| 13 Sep 2026 | VISA PURCHASE SQ *CORAL SEA DESIGNS Jubilee Pock 11/09 AU AUD | 25.00 | | 112.18 |
| 13 Sep 2026 | VISA PURCHASE WOOLWORTHS/PALUMA & SH CANNONVALE 12/09 AU AUD | 39.55 | | 72.63 |
| 14 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 95650611 | | 38.00 | 110.63 |
| 14 Sep 2026 | VISA PURCHASE LE SHACK CAFE PTY LTD Airlie Beach 13/09 AU AUD | 7.11 | | 103.52 |
| 14 Sep 2026 | VISA PURCHASE LE SHACK CAFE PTY LTD Airlie Beach 13/09 AU AUD | 7.82 | | 95.70 |
| 14 Sep 2026 | VISA PURCHASE SQ *ROOTS COLLECTIVE P Sarina 13/09 AU AUD | 24.36 | | 71.34 |
| 15 Sep 2026 | INTERNET TRANSFER CREDIT FROM 3443566 REF NO 38459611 | | 60.00 | 131.34 |
| 15 Sep 2026 | VISA PURCHASE WOOLWORTHS/CNR DAWSON KINKORA 14/09 AU AUD | 35.74 | | 95.60 |
| 15 Sep 2026 | DIRECT CREDIT GRC 2087003443515 | | 1,600.00 | 1,695.60 |
| | **BALANCE CARRIED FORWARD** | | | **1,695.60** |

Details are continued on the back of this page

## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **1,695.60** |
| 16 Sep 2026 | OSKO PAYMENT<br>TO 064403 11031612<br>33 Dixon drive rent<br>REFERENCE TEN00410<br>REF NO 71569292 | 1,160.00 | | 535.60 |
| 16 Sep 2026 | OSKO PAYMENT<br>TO 923100 320106275<br>Pat<br>REF NO 78968502 | 19.00 | | 516.60 |
| 16 Sep 2026 | VISA PURCHASE DRAKE SUPERMARKETS S<br>SUN VALLEY 13/09 AU<br>AUD | 32.65 | | 483.95 |
| 16 Sep 2026 | VISA PURCHASE MILKRUN<br>Sydney 15/09 AU<br>AUD | 54.29 | | 429.66 |
| 17 Sep 2026 | VISA PURCHASE Jham Bar TS<br>Tannum Sands 16/09 AU<br>AUD | 7.58 | | 422.08 |
| 17 Sep 2026 | VISA PURCHASE SQ *SALTYS GLADSTONE<br>West Gladsto 16/09 AU<br>AUD | 14.06 | | 408.02 |
| 17 Sep 2026 | VISA PURCHASE FLEXISCHOOLS*ACC TOPUP<br>1300361769 15/09 AU<br>AUD | 20.16 | | 387.86 |
| 17 Sep 2026 | VISA PURCHASE SHELL WEST GLADSTONE<br>WEST GLADSTO 16/09 AU<br>AUD | 70.22 | | 317.64 |
| 17 Sep 2026 | VISA PURCHASE EVERYDAY PAY/1 Woolwor<br>Bella Vista 16/09 AU<br>AUD | 291.00 | | 26.64 |
| 18 Sep 2026 | INTERNET TRANSFER CREDIT<br>FROM 3443566 REF NO 74767262 | | 200.00 | 226.64 |
| 18 Sep 2026 | OSKO PAYMENT<br>TO 923100 320106275<br>Pat<br>REF NO 55505260 | 34.00 | | 192.64 |
| 19 Sep 2026 | VISA PURCHASE Afterpay<br>afterpay.com 18/09 AU<br>AUD | 7.00 | | 185.64 |
| | **BALANCE CARRIED FORWARD** | | | **185.64** |



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## Account Transactions Continued

| Date | Transaction Details | Withdrawal | Deposit | Balance |
|---|---|---|---|---|
| | **BALANCE BROUGHT FORWARD** | | | **185.64** |
| 19 Sep 2026 | VISA PURCHASE Afterpay afterpay.com 18/09 AU AUD | 9.38 | | 176.26 |
| 19 Sep 2026 | VISA PURCHASE Afterpay afterpay.com 18/09 AU AUD | 12.50 | | 163.76 |
| 19 Sep 2026 | VISA PURCHASE AFTERPAY AFTERPAY.COM 18/09 AU AUD | 12.83 | | 150.93 |
| 19 Sep 2026 | VISA PURCHASE Afterpay afterpay.com 18/09 AU AUD | 13.25 | | 137.68 |
| 19 Sep 2026 | VISA PURCHASE AFTERPAY AFTERPAY.COM 18/09 AU AUD | 14.75 | | 122.93 |
| 19 Sep 2026 | VISA PURCHASE Afterpay afterpay.com 18/09 AU AUD | 20.50 | | 102.43 |
| 19 Sep 2026 | VISA PURCHASE AFTERPAY AFTERPAY.COM 18/09 AU AUD | 22.50 | | 79.93 |
| 19 Sep 2026 | VISA PURCHASE Afterpay afterpay.com 18/09 AU AUD | 25.75 | | 54.18 |
| 19 Sep 2026 | VISA PURCHASE Afterpay afterpay.com 18/09 AU AUD | 32.66 | | 21.52 |
| | **CLOSING BALANCE** | | | **21.52** |

## Summary of Interest, Fees and Charges on this account for period 20 August 2026 - 19 September 2026

| **Suncorp Bank:** | 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 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.