

MR K D AND MRS P M WOODWARD
53 LUKIN TERRACE
BARINGA QLD 4551

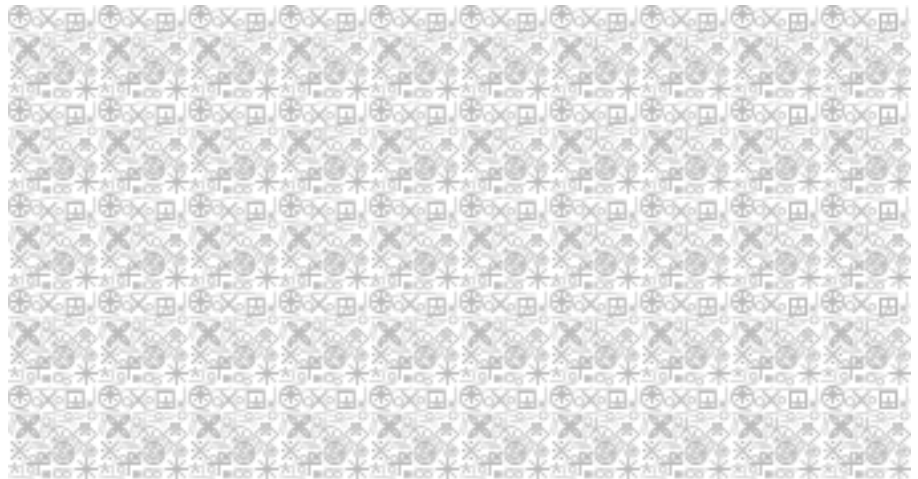
Account Summary

Opening Balance	\$59,238.89
Total Withdrawals	\$3,810.00 -
Total Deposits	\$1,515.92+
Closing Balance	\$56,944.81

BSB Number	484-799
Account Number	605655676
Statement Period	5/07/2022 - 4/08/2022

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			59,238.89
5 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 87379420 Sydney flights	582.00		58,656.89
6 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 38345751 Flights	1,000.00		57,656.89
7 Jul 2022	TRANSFER CREDIT FROM 507612591		100.00	57,756.89
8 Jul 2022	CREDIT INTEREST		15.92	57,772.81
11 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 72024481 Travel	500.00		57,272.81
12 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 78348372 RR Visa Applicat	428.00		56,844.81
12 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 96088370 Travel money USA	500.00		56,344.81
14 Jul 2022	TRANSFER CREDIT FROM 507612591		100.00	56,444.81
16 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 75103820 Charlie's birthday	50.00		56,394.81
	BALANCE CARRIED FORWARD			56,394.81



Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	BALANCE BROUGHT FORWARD			56,394.81
18 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 78953802	100.00		56,294.81
19 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 95945450	100.00		56,194.81
21 Jul 2022	TRANSFER CREDIT FROM 507612591		100.00	56,294.81
26 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 32000821	200.00		56,094.81
27 Jul 2022	INTERNET TRANSFER DEBIT TO 507612591 REFERENCE NO 91732771 Tooth removal	350.00		55,744.81
28 Jul 2022	TRANSFER CREDIT FROM 507612591		100.00	55,844.81
29 Jul 2022	INTERNET TRANSFER CREDIT FROM 507612591 REF NO 35882280 Tax return		1,000.00	56,844.81
4 Aug 2022	TRANSFER CREDIT FROM 507612591		100.00	56,944.81
	CLOSING BALANCE			56,944.81

Summary of Interest, Fees and Charges on this account for period 5 July 2022 - 4 August 2022

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$15.92	\$15.92	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		Other Financial Institutions:		
			ATM Operator Fee	\$0.00	

Notes: Please 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 55. 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 55. For information on our complaint processes or to escalate a complaint with us visit www.suncorp.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.