NAB Classic Banking
For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

/060042
MS S CLAPHAM
82 SNOWY LANE
BENALLA VIC 3672

Account Balance Summary

Opening balance	$887.33 Cr
Total credits	$23,083.06
Total debits	$22,715.50
Closing balance	**$1,254.89 Cr**

Statement starts 7 February 2026
Statement ends 2 April 2026

Outlet Details

Bribie Island
Shop 88, Morayfield Shopping Centre
171 Morayfield Rd, Morayfield Qld 4506

Account Details

SHARON CLAPHAM
BSB number 084-566
Account number 17-563-2747

For Your Information

Stay alert and keep your accounts safe.
Criminals convince people into moving stolen money for them.
Selling your account details is against the terms and conditions of your account.
You may be prosecuted if you assist criminals to move their money.
Never give anyone your banking login information.
If an offer seems unusually generous, it's likely a scam.
Learn more at nab.com.au/security.

Transaction Details

Date	Particulars	Debits	Credits	Balance
7 Feb 2026	Brought forward			887.33 Cr
9 Feb 2026	Mr Colin Mark Mitche		243.00	
	INV0216 Western District			
	301500		210.00	
	Moira Ltd Fpm Plan Management			
	301500		512.00	
	EFTPOS 07/02 09:50 Healthsave Pharmacy	12.70		
	EFTPOS 08/02 17:49 Mmrg Bronze Package\	25.00		
	EFTPOS 08/02 01:05 Paypal *pypl Payin4	37.25		
	EFTPOS 08/02 10:39 Paypal *bunningsgro	39.00		
	EFTPOS 07/02 13:44 Cashpoint Services			
	Cash Out 202.85	202.85		
	V5853 06/02 Paul Wickham Pharmacy Moor			
	Ref: 74940526037	7.70		
	V5853 06/02 Deaf Services Moor			
	Ref: 74564726037	10.00		
	V5853 07/02 Liberty Numurkah Roadhousnumu			
	Ref: 74466026038	12.25		
	V5853 06/02 The Main Course Butch Kial			
	Ref: 74249236037	19.20		
	V5853 06/02 WOOLWORTHS/91-101 McLennamoor			
	Ref: 74278246037	28.50		
	V5853 07/02 Liberty Numurkah Roadhousnumu			
	Ref: 74466026038	39.16		
	V5853 06/02 Metro Petroleum Benalla Bena			
	Ref: 74076436037	86.27		
	Carried forward			1,332.45 Cr

092877631834 / E-60042 S-125561 I-251121

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,332.45 Cr
	V5853 06/02 Sq *white Line Tyres Bena			
	Ref: 74064146037	300.00		1,032.45 Cr
10 Feb 2026	INV0222 Aiim Choices Pty			
	421520		140.00	
	INV0214 Western District			
	301500		1,030.00	
	EFTPOS 10/02 13:30 Radhashyam Pty Ltd A	11.75		
	EFTPOS 09/02 23:10 Paypal *microsoft	35.95		
	EFTPOS 10/02 14:28 Coles 7831			
	Cash Out 100.00	182.03		
	V5853 09/02 Google Royal Kingdom Bara			
	Ref: 74773886040	2.99		
	V5853 09/02 Google Royal Kingdom Bara			
	Ref: 74773886040	2.99		
	V5853 09/02 Google Royal Kingdom Bara			
	Ref: 74773886040	2.99		
	V5853 08/02 Google Royal Kingdom Bara			
	Ref: 74773886039	4.99		
	Jai Clapham B4753399 805 Nanny	30.00		1,928.76 Cr
11 Feb 2026	Online N5453106357 Linked Acc Trns			
	Clapham S	50.00		
	Online N5839186262 Linked Acc Trns			
	Clapham S	600.00		
	EFTPOS 11/02 10:45 Paystay\South Wharf\	10.00		
	EFTPOS 11/02 01:27 Paypal *pypl Payin4	149.75		
	V5853 09/02 Ezi*biz Cover (NO.3) Sydn			
	Ref: 74155896040	37.98		1,081.03 Cr
12 Feb 2026	Moira Ltd Fpm Plan Management			
	301500		441.00	
	INV0218 Western District			
	301500		1,135.00	
	Online T3717221713 Linked Acc Trns			
	Clapham S	800.00		
	EFTPOS 12/02 10:45 Lmctplus\	19.99		
	EFTPOS 12/02 15:05 Paypal *endeavourfo	30.00		
	EFTPOS 12/02 13:27 Liberty Shepparton	70.96		
	V5853 10/02 Google Royal Kingdom Bara			
	Ref: 74773886041	2.99		
	V5853 10/02 Google Royal Kingdom Bara			
	Ref: 74773886041	9.99		1,723.10 Cr
13 Feb 2026	EFTPOS 12/02 21:01 Resmed\	17.00		
	EFTPOS 13/02 14:15 Aldi Stores	24.83		
	EFTPOS 12/02 14:26 Tatts Online Pty Ltd	39.15		
	V5853 09/02 Paypal *am Apps Ltd 3531			
	Ref: 74244696042	29.00		
	V5853 09/02 Paypal *am Apps Ltd 3531			
	Ref: 74244696042	29.99		
	V5853 12/02 Endeavour Foundation Cann			
	Ref: 74201336043	30.00		
	Living Here V5559622 933 102221	500.00		1,053.13 Cr
16 Feb 2026	Online F7687196343 Linked Acc Trns			
	Clapham S		500.00	
	Moira Ltd Fpm Plan Management			
	301500		513.00	
	V5853 09/02 Intl Txn Fee-Sc			
	74244696042	1.02		
	V5853 09/02 Intl Txn Fee-Sc			
	74244696042	1.05		
	EFTPOS 16/02 12:08 Rspca Victoria\	40.00		
	EFTPOS 14/02 20:08 Myrtleford Savoy Sc			
	Cash Out 102.90	102.90		
	EFTPOS 14/02 16:18 Myrtleford Savoy Sc			
	Cash Out 202.90	202.90		
	Carried forward			1,718.26 Cr

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Account Details

	BSB Number	Account Number
SHARON CLAPHAM	084-566	17-563-2747

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,718.26 Cr
	EFTPOS 14/02 17:10 Myrtleford Savoy Sc Cash Out 202.90	202.90		
	V5853 13/02 WOOLWORTHS/91-101 McLennamoor Ref: 74278246044	9.40		
	V5853 14/02 Sq *cafe Fez Myrt Ref: 74064146045	11.13		
	V5853 14/02 Liquorland 3829 Myrt Ref: 74363966045	17.00		
	V5853 15/02 Driversnote Cope Ref: 74609056046	19.00		
	V5853 13/02 Paul Wickham Pharmacy Moor Ref: 74940526044	45.00		
	V5853 13/02 Chemist Discount Centr Shep Ref: 74940526044	49.99		
	V5853 14/02 Coles 7894 Myrt Ref: 74363966045	57.15		
	V5853 14/02 Sq *cafe Fez Myrt Ref: 74064146045	66.29		
	V5853 13/02 Big W/Benalla Road Shep Ref: 74278246044	68.05		
	V5853 11/02 Paypal *liboshezefl 1867 Ref: 74423426043	70.68		
	Shyla Bell S04096679 43 Nanny	30.00		1,071.67 Cr
17 Feb 2026	V5853 15/02 Intl Txn Fee-Sc 74609056046	0.67		
	V5853 11/02 Intl Txn Fee-Sc 74423426043	2.47		
	EFTPOS 17/02 16:12 Paypal *jb Hi-Fi	57.00		
	V5853 15/02 Google Royal Kingdom Bara Ref: 74773886046	9.99		1,001.54 Cr
18 Feb 2026	Moira Ltd Fpm Plan Management 301500		528.00	
	Online T4852318965 Linked Acc Trns Clapham S	50.00		
	EFTPOS 18/02 15:35 Silly Solly's Sheppa	13.00		
	EFTPOS 18/02 20:53 Paypal *disneyplus	15.99		
	EFTPOS 18/02 15:52 Liberty Shepparton	86.20		
	V5853 16/02 Google Royal Kingdom Bara Ref: 74773886047	2.99		
	V5853 16/02 Google Royal Kingdom Bara Ref: 74773886047	14.99		
	V5853 17/02 Woolworths/Benalla Rd Shep Ref: 74278246048	30.40		1,315.97 Cr
19 Feb 2026	P260506286262 Western District 301500		1,386.00	
	Online M9652126493 Linked Acc Trns Clapham S	500.00		
	EFTPOS 19/02 12:54 Village Shepparton	19.56		
	V5853 15/02 Carlton Fc Membership Melb Ref: 74611556048	9.00		
	V5853 17/02 McDonalds Benalla Bena Ref: 74564726049	10.45		
	V5853 17/02 Tatts Online Pty Ltd 6175			
	Carried forward			2,162.96 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			2,162.96 Cr
	Ref: 74069886048	11.50		
	V5853 17/02 Tatts Online Pty Ltd 6175			
	Ref: 74069886048	17.50		
	V5853 18/02 Ls Cricketers Family H Moor			
	Ref: 74773886049	26.00		
	V5853 17/02 Lowes Shepparton Shep			
	Ref: 74564456049	50.50		2,057.46 Cr
20 Feb 2026	Mr Colin Mark Mitche		250.00	
	EFTPOS 20/02 13:13 Dazzlers Car Wash Sh	14.92		
	EFTPOS 19/02 21:07 Resmed\	17.00		
	EFTPOS 20/02 14:33 Aldi Stores	29.50		
	EFTPOS 20/02 19:27 Paypal *engie	359.69		
	V5853 18/02 St Vincent De Paul Soc Moor			
	Ref: 74940526049	5.00		
	V5853 19/02 Sq *coffee Plus Tatura Tatu			
	Ref: 74064146050	9.65		
	V5853 19/02 Amazon Reta* Amazon Au Sydn			
	Ref: 74201336050	26.25		
	V5853 19/02 Amazon Reta* Amazon Au Sydn			
	Ref: 74201336050	26.25		
	Greg Bell L950930946 8 Mum Shaz	20.00		1,799.20 Cr
23 Feb 2026	INV0225 Western District			
	301500		210.00	
	Online J9737318292 Linked Acc Trns			
	Clapham S	100.00		
	DT.54eybn Ailo Tra Ailo Pay			
	543950	500.00		
	EFTPOS 22/02 21:08 Paypal *microsoft	16.00		
	EFTPOS 22/02 13:21 Radhashyam Pty Ltd A	25.15		
	EFTPOS 22/02 00:36 Paypal *pypl Payin4	37.25		
	EFTPOS 21/02 13:25 Paypal *sportsbet	50.00		
	EFTPOS 23/02 18:28 Paypal *dominos Domi	54.50		
	EFTPOS 20/02 23:24 Np-Benalla Bowls Clu			
	Cash Out 102.80	102.80		
	EFTPOS 20/02 22:19 Np-Benalla Bowls Clu			
	Cash Out 102.80	102.80		
	EFTPOS 22/02 12:47 Np-Shepparton RSL			
	Cash Out 103.00	103.00		
	EFTPOS 20/02 20:56 Np-Benalla Bowls Clu			
	Cash Out 202.80	202.80		
	V5853 20/02 Mrs Fields Bakery Caf Shep			
	Ref: 74249236051	6.59		
	V5853 20/02 Food Factory Sales PL Shep			
	Ref: 74564726051	8.25		
	V5853 20/02 Wok N Roll VIC PL Zh Shep			
	Ref: 74564506051	20.70		
	V5853 22/02 S and L Bailey Pty Ltd Keys			
	Ref: 74466026053	25.00		
	Greg Bell Y248733800 1 Mum Shaz	7.00		647.36 Cr
24 Feb 2026	EFTPOS 24/02 14:30 Coles 7831			
	Cash Out 100.00	161.62		
	V5853 22/02 Tatts Online Pty Ltd 6175			
	Ref: 74069886053	27.70		
	V5853 22/02 Mater Lotteries News			
	Ref: 74201336054	50.00		408.04 Cr
25 Feb 2026	Moira Ltd Fpm Plan Management			
	301500		513.00	
	EFTPOS 25/02 01:00 Paypal *pypl Payin4	149.75		
	V5853 24/02 Google One Bara			
	Ref: 74773886055	0.69		
	V5853 23/02 BP Mooroopna 5489 Moor			
	Ref: 01484907240	81.51		689.09 Cr
26 Feb 2026	INV0230 Western District			
	Carried forward			689.09 Cr

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Account Details

	BSB Number	Account Number
SHARON CLAPHAM	084-566	17-563-2747

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			689.09 Cr
	301500		250.00	
	EFTPOS 26/02 20:44 Resmed\	17.00		
	V5853 24/02 Hubbl - Binge 1319			
	Ref: 74069886055	10.00		
	V5853 22/02 Paypal *anaconda 4029			
	Ref: 74245376055	99.97		
	Shyla Bell Q61396122 04 Nanny	20.00		792.12 Cr
27 Feb 2026	Moira Ltd Fpm Plan Management			
	301500		983.00	
	EFTPOS 27/02 16:32 Liberty Shepparton	92.96		
	V5853 24/02 KFC Shepp City Shep			
	Ref: 74940526056	9.90		1,672.26 Cr
2 Mar 2026	Online Z6260018216 Linked Acc Trns			
	Clapham S		400.00	
	Mr Colin Mark Mitche		250.00	
	Internet Bpay Shepparton City Cncl			
	03102876414	102.00		
	Online Y4187221295 Linked Acc Trns			
	Clapham S	300.00		
	DT.55cpsm Ailo Tra Ailo Pay			
	543950	500.00		
	EFTPOS 28/02 20:26 Cashpoint Services			
	Cash Out 102.20	102.20		
	V5853 28/02 Amznprimea* Amznprimea Sydn			
	Ref: 74201336059	9.99		
	V5853 27/02 KFC Mooroopna Moor			
	Ref: 74773886058	11.90		
	V5853 27/02 WOOLWORTHS/91-101 McLennamoor			
	Ref: 74278246058	13.25		
	V5853 28/02 Tatts Online Pty Ltd 6175			
	Ref: 74069886059	16.85		
	V5853 27/02 Belong Melb			
	Ref: 74611556060	30.00		
	V5853 28/02 Google Invoice Simple Bara			
	Ref: 74773886059	32.99		
	V5853 27/02 Hollywood Cafe Bena			
	Ref: 74940526058	36.00		
	V5853 27/02 Paul Wickham Pharmacy Moor			
	Ref: 74940526058	40.00		
	Greg Bell L426033923 5 Mum Shaz	120.00		
	Esaver Y5359329616 M um	400.00		607.08 Cr
3 Mar 2026	V5853 28/02 Royal Hotel Benalla Pt Bena			
	Ref: 74940526060	9.00		
	V5853 28/02 McDonalds Benalla Bena			
	Ref: 74564726061	15.75		
	Jai Clapham C8773667 248 Nanny	100.00		482.33 Cr
5 Mar 2026	Moira Ltd Fpm Plan Management			
	301500		666.00	
	Online E7859116007 Linked Acc Trns			
	Clapham S	100.00		
	V5442 04/03 Google*royal Kingdom Sydn			
	Ref: 74316016063	2.99		1,045.34 Cr
6 Mar 2026	V5442 05/03 Woolworths/Cnr High & Arcshep			
	Carried forward			1,045.34 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			1,045.34 Cr
	Ref: 74278246064		20.06	
	EFTPOS 06/03 14:36 The Trustee for G M	2.70		
	EFTPOS 06/03 14:35 The Trustee for G M	4.70		
	EFTPOS 06/03 16:37 Aldi Stores	51.36		
	V5442 04/03 Google Royal Kingdom Bara			
	Ref: 74773886063	2.99		
	V5442 04/03 Google Royal Kingdom Bara			
	Ref: 74773886063	9.99		
	V5442 04/03 Smp*tandoori Hut E Be			
	Ref: 74126916063	20.32		
	V5442 04/03 Kim Wah Restaurant Bend			
	Ref: 74940526063	33.26		
	V5442 05/03 Woolworths/Cnr High & Arcshep			
	Ref: 74278246063	92.21		847.87 Cr
9 Mar 2026	Mr Colin Mark Mitche		250.00	
	DT.56b2p2 Ailo Tra Ailo Pay			
	543950	500.00		
	EFTPOS 08/03 12:48 Gunbower Workshop Ca	65.95		
	V5442 06/03 Rs Rewards Carr			
	Ref: 74201336065	1.00		
	V5442 06/03 Carepark Goulburn Valley Shep			
	Ref: 24324406064	3.00		
	V5442 06/03 Carepark Goulburn Valley Shep			
	Ref: 24324406065	3.00		
	V5442 06/03 Paystay Sout			
	Ref: 74229856065	10.00		
	V5442 07/03 Paypal *pypl PAYIN4 1800			
	Ref: 74245376067	37.25		
	V5442 05/03 BP Shepparton 1122 Shep			
	Ref: 03638672784	39.99		
	V5442 06/03 Rs Rewards Carr			
	Ref: 74201336065	50.00		
	V5442 05/03 Crime Check Australia Sydn			
	Ref: 74201336065	69.00		318.68 Cr
10 Mar 2026	Miss Corrine Maree C huddy day care		200.00	
	Moira Ltd Fpm Plan Management			
	301500		512.00	
	P260696465542 Western District			
	301500		1,678.00	
	Online C6273358363 Linked Acc Trns			
	Clapham S	100.00		
	Online S2087166163 Linked Acc Trns			
	Clapham S	1,100.00		1,508.68 Cr
11 Mar 2026	Moira Ltd Fpm Plan Management			
	301500		490.00	
	EFTPOS 11/03 17:10 Aldi Stores	36.80		
	V5442 09/03 Tatts Online Pty Ltd 6175			
	Ref: 74069886068	30.40		
	V5442 09/03 Woolworths/Cnr Bridge Rd Bena			
	Ref: 74278246068	104.58		
	V5442 10/03 Metro Petroleum Benalla Bena			
	Ref: 74076436069	105.18		1,721.72 Cr
12 Mar 2026	Online G6152251623 Linked Acc Trns			
	Clapham S	400.00		
	V5442 10/03 Fairleys Iga Shepp Shep			
	Ref: 02284692523	12.95		
	V5442 11/03 Rs Rewards Carr			
	Ref: 74201336070	20.00		
	V5442 10/03 Ezi*biz Cover (NO.3) Sydn			
	Ref: 74155896069	37.98		
	Jai Clapham Z6552618 623 Nanny	200.00		1,050.79 Cr
13 Mar 2026	EFTPOS 13/03 14:00 Liberty Benalla	92.15		
	V5442 09/03 Paypal *microsoft 4029			
	Carried forward			958.64 Cr

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Account Details

	BSB Number	Account Number
SHARON CLAPHAM	084-566	17-563-2747

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			958.64 Cr
	Ref: 74245376070	35.95		
	Amanda Damrow H43393 28196 Tickets Shaz	20.00		902.69 Cr
16 Mar 2026	Online Y6760899340 Linked Acc Trns			
	Clapham S		400.00	
	Mr Colin Mark Mitche		250.00	
	DT.579wpc Ailo Tra Ailo Pay			
	543950	500.00		
	EFTPOS 16/03 15:24 Varavi International	12.65		
	EFTPOS 14/03 10:47 Zlr*no 2	15.21		
	EFTPOS 14/03 13:01 Kayes Krunchie & Kft	18.00		
	EFTPOS 14/03 10:03 Zlr*chelsea	35.50		
	EFTPOS 14/03 16:49 Shepparton Club			
	Cash Out 52.90	52.90		
	EFTPOS 14/03 15:58 Shepparton Club			
	Cash Out 102.90	102.90		
	EFTPOS 14/03 15:29 Shepparton Club			
	Cash Out 102.90	102.90		
	EFTPOS 14/03 14:43 Shepparton Club			
	Cash Out 202.90	202.90		
	V5442 13/03 Google Royal Kingdom Bara			
	Ref: 74773886072	2.99		
	V5442 13/03 Google Royal Kingdom Bara			
	Ref: 74773886072	7.99		
	V5442 14/03 Sq *solar Seafood & Chippshep			
	Ref: 74064146073	9.72		
	V5442 13/03 Google Royal Kingdom Bara			
	Ref: 74773886072	14.99		
	V5442 14/03 Sq *the Gypsy Trader Co Viol			
	Ref: 74064146073	18.80		
	V5442 15/03 Driversnote Cope			
	Ref: 74609056075	19.00		
	V5442 13/03 WOOLWORTHS/91-101 McLennamoor			
	Ref: 74278246072	21.00		
	V5442 14/03 Sq *solar Seafood & Chippshep			
	Ref: 74064146073	45.48		
	V5442 15/03 Woolworths/Cnr Bridge Rd Bena			
	Ref: 74278246074	106.00		263.76 Cr
17 Mar 2026	V5442 15/03 Intl Txn Fee-Sc			
	74609056075	0.67		
	EFTPOS 17/03 12:40 Radhashyam Pty Ltd A	16.65		
	EFTPOS 17/03 14:30 Np-Benalla Bowls Clu			
	Cash Out 52.80	52.80		
	EFTPOS 17/03 13:51 Np-Benalla Bowls Clu			
	Cash Out 102.80	102.80		90.84 Cr
18 Mar 2026	Online J2409329620 Linked Acc Trns			
	Clapham S		500.00	
	Online Z8560688604 Linked Acc Trns			
	Clapham S	50.00		
	EFTPOS 18/03 17:53 Aldi Stores	35.83		
	EFTPOS 18/03 17:08 Np-Benalla Bowls Clu			
	Cash Out 102.80	102.80		
	V5442 17/03 Woolworths/Cnr Bridge Rd Bena			
	Ref: 74278246076	60.18		342.03 Cr
	Carried forward			342.03 Cr

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Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			342.03 Cr
19 Mar 2026	Moira Ltd Fpm Plan Management			
	301500		621.00	
	EFTPOS 18/03 11:45 The Reject Shop	13.20		
	V5442 17/03 McDonalds Benalla Bena			
	Ref: 74564726077	4.50		
	V5442 18/03 Woolworths/Benalla Rd Shep			
	Ref: 74278246077	17.20		
	V5442 18/03 Ls Cricketers Family H Moor			
	Ref: 74773886077	30.00		898.13 Cr
20 Mar 2026	INV0241 Western District			
	301500		287.00	
	Moira Ltd Fpm Plan Management			
	301500		299.00	
	EFTPOS 19/03 21:09 Resmed\	51.00		
	V5442 18/03 Paypal *disneyplus 4029			
	Ref: 74245376077	15.99		
	V5442 19/03 Metro Petroleum Benalla Bena			
	Ref: 74076436078	110.18		
	V5442 18/03 Paul Wickham Pharmacy Moor			
	Ref: 74940526077	125.00		
	Esaver P7160312286	50.00		1,131.96 Cr
23 Mar 2026	Mrs Helen Patricia R Lynne Ndis ticket		61.00	
	Mr Colin Mark Mitche		250.00	
	Online R2887186989 Linked Acc Trns			
	Clapham S	250.00		
	DT.58849t Ailo Tra Ailo Pay			
	543950	500.00		
	EFTPOS 21/03 13:07 Chen and Li Pty Ltd	40.80		
	EFTPOS 22/03 11:33 Next Sunrise Pty Ltd	75.00		
	EFTPOS 22/03 11:19 Repco	103.00		
	EFTPOS 22/03 13:59 Np-Shepparton RSL			
	Cash Out 103.00	103.00		
	EFTPOS 22/03 14:29 Np-Shepparton RSL			
	Cash Out 103.00	103.00		
	V5442 19/03 Paypal *uber Au 4029			
	Ref: 74245376078	3.00		
	V5442 19/03 Paypal *uber Au 4029			
	Ref: 74245376081	11.65		
	V5442 22/03 Mrs Fields Bakery Caf Shep			
	Ref: 74249236081	12.37		
	V5442 21/03 Tatts Online Pty Ltd 6175			
	Ref: 74069886080	15.30		
	V5442 20/03 McDonalds 951276 Cabo			
	Ref: 74773886080	38.37		
	V5442 20/03 Apia Insurance Bris			
	Ref: 10843569518	72.28		115.19 Cr
24 Mar 2026	Miss Corrine Maree C huddy day care		200.00	
	V5442 21/03 Tatts Online Pty Ltd 6175			
	Ref: 74069886081	5.50		
	V5442 22/03 Shepparton RSL Sub Bra Shep			
	Ref: 74940526081	8.80		
	V5442 22/03 Paypal *microsoft 4029			
	Ref: 74245376081	16.00		
	V5442 23/03 Mater Lotteries News			
	Ref: 74201336082	20.00		
	V5442 21/03 McDonalds Benalla Bena			
	Ref: 74564726082	25.40		
	V5442 22/03 Sixteenth Pty Ltd Shep			
	Ref: 74564726082	47.00		192.49 Cr
25 Mar 2026	EFTPOS 25/03 13:29 Jay'S Korner	9.30		
	EFTPOS 25/03 11:04 Silly Solly's Sheppa	20.00		
	V5442 23/03 Google One Bara			
	Ref: 74773886083	0.69		
	Carried forward			162.50 Cr

877631834 / E-60042 S-125564 I-251128

Account Details

	BSB Number	Account Number
SHARON CLAPHAM	084-566	17-563-2747

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			162.50 Cr
	V5442 24/03 Woolworths/Cnr Bridge Rd Bena			
	Ref: 74278246083	143.85		18.65 Cr
26 Mar 2026	Online A9553632780 Linked Acc Trns			
	Clapham S		750.00	
	Moira Ltd Fpm Plan Management			
	301500		512.00	
	INV0246 Western District			
	301500		1,056.00	
	EFTPOS 26/03 20:44 Resmed\	17.00		
	EFTPOS 26/03 12:58 Capital Venues and E	159.80		
	V5442 25/03 Paystay Sout			
	Ref: 74229856084	10.00		
	V5442 25/03 Sq *nana Sushi Shep			
	Ref: 74064146084	13.82		2,136.03 Cr
27 Mar 2026	EFTPOS 27/03 13:58 Aldi Stores	45.55		
	V5442 26/03 Sq *boosey Creek Cafe Kata			
	Ref: 74064146085	9.14		
	V5442 26/03 Sq *boosey Creek Cafe Spri			
	Ref: 74064146085	53.85		
	V5442 25/03 Gscc Riverlinks Venues Shep			
	Ref: 74940526084	61.00		
	Shyla Bell A09593780 77 Nanny	40.00		1,926.49 Cr
30 Mar 2026	Online F6717658884 Linked Acc Trns			
	Clapham S		1,000.00	
	Online W3187126871 Linked Acc Trns			
	Clapham S		1,000.00	
	INV0227 Western District			
	301500		1,337.00	
	Online Y7352682123 Linked Acc Trns			
	Clapham S	1,000.00		
	DT.59654b Ailo Tra Ailo Pay			
	543950	500.00		
	EFTPOS 30/03 18:06 Rs Rewards\	20.00		
	V5442 26/03 Rg Restaurants Pty. Lt Shep			
	Ref: 74940526086	5.45		
	V5442 26/03 Bill and Beats Pty Ltd Moor			
	Ref: 74940526085	6.86		
	V5442 26/03 Bill and Beats Pty Ltd Moor			
	Ref: 74940526085	7.07		
	V5442 29/03 Sq *amanda Lou?s Sweets Anaga			
	Ref: 74064146088	7.62		
	V5442 26/03 Bill and Beats Pty Ltd Moor			
	Ref: 74940526085	8.08		
	V5442 27/03 Wok N Roll VIC PL Zh Shep			
	Ref: 74564506086	9.20		
	V5442 26/03 Sq *fiore'S Bakery Cafe Shep			
	Ref: 74064146085	13.72		
	V5442 26/03 Paypal *ebay Au 4029			
	Ref: 74245376085	16.12		
	V5442 27/03 Bunnings 348000 Shep			
	Ref: 74940526086	20.48		
	V5442 28/03 Coles 7831 Bena			
	Ref: 74363966087	32.00		
	Carried forward			3,616.89 Cr

877631834 / E-60042 S-125565 I-251129

Transaction Details (continued)

Date	Particulars	Debits	Credits	Balance
	Brought forward			3,616.89 Cr
	V5442 28/03 Google Invoice Simple Bara			
	Ref: 74773886087	32.99		
	V5442 26/03 Mater Lotteries News			
	Ref: 74201336086	50.00		
	V5442 26/03 Caltex Tatura Tatu			
	Ref: 74940526086	133.17		
	V5442 27/03 WOOLWORTHS/91-101 McLennamoor			
	Ref: 74278246086	218.65		
	Esaver D9217018704	20.00		
	Shyla Bell D92172719 87 Nanny	30.00		
	Esaver T3709642871	50.00		3,082.08 Cr
31 Mar 2026	V5442 30/03 Google Royal Kingdom Bara			
	Ref: 74773886089	9.99		
	V5442 30/03 The Reject Shop 3444 Kial			
	Ref: 74564456089	14.25		
	V5442 28/03 Paypal *belong 4029			
	Ref: 74245376088	30.00		
	V5442 29/03 Liberty Shepparton Shep			
	Ref: 01810662128	108.11		
	V5442 28/03 Stolz Furnishers Bena			
	Ref: 00154769493	2,263.95		
	Jai Clapham G6287302 583 Nanny	20.00		635.78 Cr
1 Apr 2026	EFTPOS 01/04 15:19 Liberty Shepparton	19.30		
	EFTPOS 01/04 09:30 Aldi Stores	25.45		
	V5442 30/03 McDonalds Mooroopna Moor			
	Ref: 74564726090	9.15		
	V5442 30/03 Cw Benalla Bena			
	Ref: 03186803769	23.99		
	V5442 30/03 Chemist Warehouse Kial			
	Ref: 03137864954	59.99		497.90 Cr
2 Apr 2026	Online P1294399114 Linked Acc Trns			
	Clapham S		1,000.00	
	Mr Colin Mark Mitche		250.00	
	EFTPOS 02/04 20:32 Resmed\	17.00		
	V5442 31/03 Fairleys Iga Shepp Shep			
	Ref: 02902284564	12.70		
	V5442 30/03 Rg Restaurants PL Moor			
	Ref: 74940526090	13.35		
	V5442 31/03 McDonalds 951276 Cabo			
	Ref: 74773886091	20.57		
	V5442 01/04 Apia Insurance Bris			
	Ref: 10234321109	72.28		
	V5442 31/03 Post Shepparton Post S Shep			
	Ref: 74940526090	93.95		
	V5442 31/03 Paypal *engie 4029			
	Ref: 74245376090	263.16		1,254.89 Cr

Identifying a transaction made using your NAB Visa Debit card. When you use your NAB Visa Debit card and select the CREDIT button, or use the card number for transactions including those online or over the phone, the **Particulars** column on your statement for that transaction will be prefixed by 'V' for Visa followed by the last four digits of your card number used for that transaction and the date (DD/MM) on which you initiated the transaction.

If you hold a Commonwealth Seniors Health Card, Health Care Card or a Pensioner Concession Card you can request to prevent your everyday transaction account from overdrawing, by calling us, visiting your local branch or contacting us via NAB Messaging, available in NAB Internet Banking or the NAB App.
If you make this request, there may still be instances where NAB is unable to prevent your everyday transaction account from being overdrawn.
If this occurs, you won't be charged debit interest on the overdrawn balance.

877631834 / E-60042 S-125565 I-251130

Account Details

	BSB Number	Account Number
SHARON CLAPHAM	084-566	17-563-2747

877631834 / E-60042 S-125566 I-251131

Summary of Government Charges

	From 1 July to date	Last year to 30 June
Government		
Withholding tax	$0.00	$0.00
Bank Account Debit (BAD) tax	$0.00	$0.00

Bank Accounts Debits (BAD) Tax or State Debits Duty has been abolished for all states & territories effective 1/7/2005. Any amount shown on this statement applies to debits processed on or before 30/06/2005.

For further information on any applicable rebates, fees or government charges, please refer to the NAB's "A Guide to Fees & Charges" booklet. Please retain this statement for taxation purposes

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.
We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.