ANZ Plus

Account Statement

1 May 2026 - 29 May 2026

MICHELLE LOUISE BOYCE

50/480 CHRISTINE AVE
ROBINA QLD 4226
AUS

ANZ Plus Everyday

Branch Number (BSB)	Account Number	Opening Balance	Closing Balance
014 111	157 335 618	$924.86	$492.40

Account Name
MICHELLE L BOYCE

Date	Description	Credit	Debit	Balance
29 May	TRANSFER FROM 014111-157335626 #844482	**$187.00**		$492.40
29 May	PAYMENT FROM CYNTHIA RICHTER MICHELLE	**$12.00**		$305.40
28 May	TRANSFER TO 014111-157335626 #896328		$600.00	$293.40
28 May	TRANSFER TO 014111-157335626 #057709		$388.00	$893.40
28 May	BPAY TO DEFT REAL ESTATE #172910		$242.84	$1,281.40
28 May	PAYMENT TO PINE CITY PROPERTIES PTY LTD #888944		$242.84	$1,524.24
28 May	TRANSFER TO 014111-157335626 #087869		$140.00	$1,767.08
28 May	VISA DEBIT PURCHASE CARD 6871 ROBINA EASY T AMCAL ROBINA Effective Date 25/05/2026		$32.98	$1,907.08
28 May	VISA DEBIT PURCHASE CARD 6871 ZARRAFFAS COFFEE EASYT ROBINA Effective Date 25/05/2026		$8.00	$1,940.06

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Date	Description	Credit	Debit	Balance
28 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE PAINTING MONEY	**$600.00**		$1,948.06
28 May	TRANSFER FROM 014111-157335626 #678400	**$242.84**		$1,348.06
28 May	TRANSFER FROM 014111-157335626 #564067	**$197.00**		$1,105.22
28 May	TRANSFER FROM 014111-157335626 #675817	**$2.00**		$908.22
28 May	PAY/SALARY FROM CELESTE CATERING PAYROLL 27052026	**$161.50**		$906.22
27 May	PAYMENT TO MICHELLE BOYCE #988167		$1,500.00	$744.72
27 May	PAYMENT TO MICHELLE BOYCE #514219		$140.00	$2,244.72
27 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE MERCURE PAY	**$287.48**		$2,384.72
27 May	TRANSFER FROM RESIDENTIAL TENA 719515527 03663658	**$1,860.55**		$2,097.24
26 May	TRANSFER TO 014111-157335626 #549704		$65.00	$236.69
26 May	VISA DEBIT PURCHASE CARD 6871 WOOLWORTHS/ MANCHESTER RD CARRARA Effective Date 24/05/2026		$112.06	$301.69
26 May	PAYMENT FROM BOYCE KAELEIGH L	**$260.00**		$413.75
25 May	PAYMENT TO MICHELLE BOYCE #019494		$50.00	$153.75
25 May	VISA DEBIT PURCHASE CARD 6871 AFTERPAY AFTERPAY.COM Effective Date 21/05/2026		$200.00	$203.75
25 May	VISA DEBIT PURCHASE CARD 6871 WOOLWORTHS ONLINE BELLAVISTA Effective Date 21/05/2026		$170.71	$403.75

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Date	Description	Credit	Debit	Balance
25 May	VISA DEBIT PURCHASE CARD 6871 NXT*LE VINTAGE CAFE (NE WORONGARY Effective Date 22/05/2026		$25.96	$574.46
25 May	VISA DEBIT PURCHASE CARD 6871 BIG W/177 REEDY CREEK ROA BURLEIGH Effective Date 21/05/2026		$16.00	$600.42
25 May	VISA DEBIT PURCHASE CARD 6871 MCDONALDS 950786 ROBINA Effective Date 20/05/2026		$11.60	$616.42
25 May	VISA DEBIT PURCHASE CARD 6871 HJS BURLEIGH WEST BURLEIGH WEST Effective Date 21/05/2026		$11.15	$628.02
25 May	TRANSFER FROM 014111-157335626 #079126 Effective Date 24/05/2026	**$113.00**		$639.17
25 May	TRANSFER FROM 014111-157335626 #456665	**$50.00**		$526.17
25 May	TRANSFER FROM 014111-157335626 #468717	**$40.00**		$476.17
22 May	TRANSFER FROM 014111-157335626 #481278	**$25.00**		$436.17
22 May	TRANSFER FROM 014111-157335626 #959616	**$1.00**		$411.17
21 May	PAYMENT TO TWLEVE STARS CLEANING #62719 9		$1,200.00	$410.17
21 May	TRANSFER TO 014111-157335626 #523305		$800.00	$1,610.17
21 May	VISA DEBIT PURCHASE CARD 6871 COLES 4427 ROBINA Effective Date 19/05/2026		$29.00	$2,410.17
21 May	VISA DEBIT PURCHASE CARD 6871 COLES 4427 ROBINA Effective Date 19/05/2026		$13.90	$2,439.17
21 May	TRANSFER FROM 014111-157335626 #265507	**$1,200.00**		$2,453.07
21 May	TRANSFER FROM 014111-157335626 #204110	**$120.00**		$1,253.07
21 May	TRANSFER FROM 014111-157335626 #017237	**$115.00**		$1,133.07

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Date	Description	Credit	Debit	Balance
21 May	TRANSFER FROM 014111-157335626 #750722	**$10.00**		$1,018.07
21 May	VISA DEBIT DEPOSIT COLES 4427 ROBINA Effective Date 19/05/2026	**$48.00**		$1,008.07
21 May	PENSION/SUPERANNUATION FROM CTRLINK PENSION 311J0SJQ302447513J	**$823.52**		$960.07
21 May	PAY/SALARY FROM CELESTE CATERING PAYROLL 20052026	**$81.93**		$136.55
20 May	TRANSFER TO 014111-157335626 #059800		$900.00	$54.62
20 May	PAYMENT TO PINE CITY PROPERTIES PTY LTD #869302		$850.00	$954.62
20 May	TRANSFER TO 014111-157335626 #655674		$209.00	$1,804.62
20 May	VISA DEBIT PURCHASE CARD 6871 AFTERPAY AFTERPAY.COM Effective Date 17/05/2026		$100.00	$2,013.62
20 May	TRANSFER FROM 014111-157335626 #050727	**$850.00**		$2,113.62
20 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE MERCURE PAY	**$197.00**		$1,263.62
20 May	FAMILY PAYMENT FROM AUS GOV FAMILIES 841J0SGY302447513J	**$781.06**		$1,066.62
20 May	FAMILY PAYMENT FROM CENTRELINK FB1J0SGY302447513J	**$134.96**		$285.56
19 May	NON-ANZ ATM ATMX BENOWA RD BE BENOWA 4217 0		$70.00	$150.60
19 May	TRANSFER FROM 014111-157335626 #242385	**$70.00**		$220.60
19 May	TRANSFER FROM 014111-157335626 #976416	**$50.00**		$150.60
18 May	TRANSFER TO 014111-157335626 #211389 Effective Date 17/05/2026		$500.00	$100.60
18 May	PAYMENT TO S AND M BOYCE #483370		$72.00	$600.60

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Date	Description	Credit	Debit	Balance
18 May	TRANSFER FROM 014111-157335626 #055405 Effective Date 17/05/2026	**$100.00**		$672.60
18 May	TRANSFER FROM 014111-157335626 #802635	**$72.00**		$572.60
15 May	TRANSFER TO 014111-157335626 #209182		$386.00	$500.60
15 May	VISA DEBIT PURCHASE CARD 6871 MOBILE TRUCK RENTAL ZILLMERE Effective Date 13/05/2026		$598.00	$886.60
15 May	VISA DEBIT PURCHASE CARD 6871 7-ELEVEN 4096 PARKWOOD Effective Date 13/05/2026		$49.83	$1,484.60
15 May	VISA DEBIT PURCHASE CARD 6871 UBER *TRIP HELP.UBER.COM SYDNEY Effective Date 13/05/2026		$28.26	$1,534.43
15 May	VISA DEBIT PURCHASE CARD 6871 7-ELEVEN 4096 PARKWOOD Effective Date 13/05/2026		$25.05	$1,562.69
15 May	VISA DEBIT PURCHASE CARD 6871 7-ELEVEN 4096 PARKWOOD Effective Date 13/05/2026		$25.00	$1,587.74
15 May	VISA DEBIT PURCHASE CARD 6871 7-ELEVEN 4096 PARKWOOD Effective Date 13/05/2026		$25.00	$1,612.74
15 May	VISA DEBIT PURCHASE CARD 6871 7-ELEVEN 4096 PARKWOOD Effective Date 13/05/2026		$12.07	$1,637.74
15 May	VISA DEBIT PURCHASE CARD 6871 ZARRAFFAS COFFEE EASYT ROBINA Effective Date 12/05/2026		$8.00	$1,649.81
15 May	VISA DEBIT PURCHASE CARD 6871 SPANOS IGA ROBINA ROBINA Effective Date 12/05/2026		$4.60	$1,657.81

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Date	Description	Credit	Debit	Balance
14 May	VISA DEBIT PURCHASE CARD 6871 DEPARTMENT OF EDUCATIO BRISBANE Effective Date 11/05/2026		$235.00	$1,662.41
14 May	VISA DEBIT PURCHASE CARD 6871 LS MUSGRAVE FOOTBALL LABRADOR Effective Date 12/05/2026		$6.00	$1,897.41
14 May	VISA DEBIT PURCHASE CARD 6871 LS MUSGRAVE FOOTBALL LABRADOR Effective Date 12/05/2026		$5.00	$1,903.41
14 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE	**$300.00**		$1,908.41
14 May	PAY/SALARY FROM CELESTE CATERING PAYROLL 13052026	**$81.93**		$1,608.41
13 May	VISA DEBIT PURCHASE CARD 6871 MCDONALDS 951318 MERRIMAC Effective Date 10/05/2026		$11.90	$1,526.48
13 May	TRANSFER FROM 014111-157335626 #197073	**$1,000.00**		$1,538.38
13 May	PAYMENT FROM MRS MICHELLE LOUISE BOYCE	**$100.00**		$538.38
13 May	TRANSFER FROM 014111-157335626 #416034	**$50.00**		$438.38
13 May	TRANSFER FROM 014111-157335626 #486991	**$38.00**		$388.38
13 May	TRANSFER FROM 014111-157335626 #689261	**$30.00**		$350.38
13 May	TRANSFER FROM 014111-157335626 #556962	**$20.00**		$320.38
13 May	TRANSFER FROM 014111-157335626 #160091	**$20.00**		$300.38
12 May	VISA DEBIT PURCHASE CARD 6871 NOODLE BOX VARSITY LAKES Effective Date 10/05/2026		$41.90	$280.38
12 May	VISA DEBIT PURCHASE CARD 6871 BIG W/2-30 HOOKER BLVD BROADBEACH Effective Date 10/05/2026		$24.50	$322.28

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Date	Description	Credit	Debit	Balance
12 May	EFTPOS HJS MUDGEERABA MUDGEERABA AU		$11.90	$346.78
12 May	PENSION/SUPERANNUATION FROM CTRLINK PENSION 311J0S5Q302447513J	**$42.00**		$358.68
11 May	PAYMENT TO S AND M BOYCE #592338 Effective Date 10/05/2026		$12.00	$316.68
11 May	VISA DEBIT PURCHASE CARD 6871 AFTERPAY AFTERPAY.COM Effective Date 07/05/2026		$250.00	$328.68
11 May	VISA DEBIT PURCHASE CARD 6871 TRANSPORTMAINRDS BRISBANE Effective Date 07/05/2026		$219.37	$578.68
11 May	VISA DEBIT PURCHASE CARD 6871 BUNNINGS GROUP LTD HAWTHORN EAST Effective Date 08/05/2026		$51.90	$798.05
11 May	VISA DEBIT PURCHASE CARD 6871 MCDONALDS 950786 ROBINA Effective Date 07/05/2026		$20.00	$849.95
11 May	VISA DEBIT PURCHASE CARD 6871 MCDONALDS 950786 ROBINA Effective Date 08/05/2026		$10.50	$869.95
11 May	NON-ANZ ATM ATMX 24 RAILWAY ST MU MUDGEERABA 0 Effective Date 09/05/2026		$40.00	$880.45
11 May	TRANSFER FROM 014111-157335626 #627711	**$235.00**		$920.45
11 May	TRANSFER FROM 014111-157335626 #587617 Effective Date 10/05/2026	**$50.00**		$685.45
11 May	TRANSFER FROM 014111-157335626 #025199 Effective Date 09/05/2026	**$40.00**		$635.45
11 May	TRANSFER FROM 014111-157335626 #613333 Effective Date 10/05/2026	**$30.10**		$595.45

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Date	Description	Credit	Debit	Balance
11 May	TRANSFER FROM 014111-157335626 #048953 Effective Date 10/05/2026	**$10.00**		$565.35
08 May	TRANSFER TO 014111-157335626 #103561		$700.00	$555.35
08 May	EFTPOS CLEARTOWORK\		$24.48	$1,255.35
08 May	PENSION/SUPERANNUATION FROM CTRLINK PENSION 311J0S2M302447513J	**$526.09**		$1,279.83
07 May	TRANSFER TO 014111-157335626 #255251		$500.00	$753.74
07 May	PAYMENT TO T J BOYCE #475396		$300.00	$1,253.74
07 May	PAYMENT TO M BOYCE #470179		$155.00	$1,553.74
07 May	PAYMENT TO M BOYCE #670675		$50.00	$1,708.74
07 May	EFTPOS REDDY EXPRESS 1846 ROBINA AU		$150.07	$1,758.74
07 May	FAMILY PAYMENT FROM AUS GOV FAMILIES 841J0S0V302447513J	**$1,306.03**		$1,908.81
07 May	FAMILY PAYMENT FROM CENTRELINK FB1J0S0V302447513J	**$491.64**		$602.78
07 May	TRANSFER FROM CBA PAYROLL 06052026	**$108.24**		$111.14
04 May	VISA DEBIT PURCHASE CARD 6871 MAIL REDIRECT SERVICE ... MELBOURNE Effective Date 30/04/2026		$192.50	$2.90
04 May	VISA DEBIT PURCHASE CARD 6871 WOOLWORTHS ONLINE BELLAVISTA Effective Date 30/04/2026		$147.08	$195.40
04 May	VISA DEBIT PURCHASE CARD 6871 VARSITY COLLEGE ROBINA Effective Date 30/04/2026		$95.00	$342.48

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04 May	VISA DEBIT PURCHASE CARD 6871 WOOLWORTHS/ MANCHESTER RD CARRARA Effective Date 30/04/2026		$24.34	$437.48
04 May	VISA DEBIT PURCHASE CARD 6871 COFFEE BUG EXPRESS SOUTHPORT Effective Date 30/04/2026		$21.35	$461.82
04 May	VISA DEBIT PURCHASE CARD 6871 SUREPARK PTY LTD MELBOURNE Effective Date 30/04/2026		$15.88	$483.17
04 May	VISA DEBIT PURCHASE CARD 6871 MCDONALDS 951808 BENOWA Effective Date 29/04/2026		$11.30	$499.05
04 May	VISA DEBIT DEPOSIT WOOLWORTHS ONLINE BELLAVISTA Effective Date 30/04/2026	**$0.63**		$510.35
01 May	PAYMENT TO M BOYCE #558688		$140.00	$509.72
01 May	PAYMENT TO M BOYCE #388274		$80.00	$649.72
01 May	BPAY TO TMR OFFENCE 48421 #823007		$60.00	$729.72
01 May	PAYMENT TO C SIATOS #779815		$30.00	$789.72
01 May	VISA DEBIT PURCHASE CARD 6871 COLES 4390 BENOWA Effective Date 29/04/2026		$105.14	$819.72
	Opening Balance			$924.86

Please check your statement carefully.

If you notice any errors or unauthorised transactions, please report them straight away via the ANZ Plus app.

For information about your account or ANZ Plus complaints resolution, please head to support section in the app.

If an issue has not been resolved to your satisfaction through the ANZ Plus complaints process, you can lodge a complaint with the Australian Financial Complaints Authority via the following contact methods: Website: www.afca.org.au, Telephone: 1800 931 678 (free call), or Email: info@afca.org.au