SOUTHERN CROSS CREDIT UNION LTD
ABN 82 087 650 682 AFSL/Australian Credit Licence 241000

Head Office: Level 2, 38-42 Pearl Street
Kingscliff NSW 2487
Telephone: 1300 360 744
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041

MR J R HORTON
PO BOX 475
MURWILLUMBAH NSW 2484

Statement No.: 85 Page: 1 of 7
Customer No.: 157391 Shares: 1
BSB: 722744
Date: 30 APR 2026

Account Summary

Total Deposits $23,374.42 Total Withdrawals $11,554.84 (excludes Term Deposits)

ACCOUNT NAME	CLOSING BALANCE
EASY ACCESS 50+ - 100128887 - J R HORTON	**$39,458.86**

Transaction Details

EASY ACCESS 50+ - 100128887

J R HORTON

EFFECTIVE DATE	POSTING DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
		OPENING BALANCE.....			$27,639.28
31 MAR	01 APR	TRANSACTION FEE	$27.00		$27,612.28
	02 APR	DIRECT CREDIT From: CLOUGH WOOD PTY Ref: 020577000000000000		$8,614.98	$36,227.26
	02 APR	BUPA AUSTRALIA From: BUPA AUSTRALIA Ref: 558543430000161000	$326.92		$35,900.34
02 APR	07 APR	LINKS PAY PTY LTD From: REVOLUTIONHEALTH Ref: 210069713	$38.80		$35,861.54
03 APR	07 APR	AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH Ref 610033105720 472660******9897	$9.99		$35,851.55

PLEASE CHECK ALL ENTRIES ON THIS STATEMENT AND PROMPTLY NOTIFY THE CREDIT UNION OF ANY ERRORS OR POSSIBLE UNAUTHORISED TRANSACTIONS.

We recommend that you retain this statement for future reference. If you have any concerns or complaints or want a termination value please call us on 1300 360 744 or refer to our Dispute Resolution brochure available at our branches and our website.

EASY ACCESS 50+ - 100128887

J R HORTON - Continued....

EFFECTIVE DATE	POSTING DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
04 APR	07 APR	AMAZON RETA* AMAZON AU SYDNEY Ref 645732521011 472660******9897	$39.20		$35,812.35
04 APR	07 APR	SP JERICHO NATURALS BRISBANE Ref 816205582135 472660******9897	$94.00		$35,718.35
03 APR	07 APR	MAMMOTH GEO HAWKINS BELLS CREEK Ref 886504233365 472660******9897	$280.00		$35,438.35
04 APR	07 APR	Optus Billing MacquariePark Ref 147676523736 472660******9897	$110.00		$35,328.35
04 APR	07 APR	Hubbl - KayoSports Artarmon Ref 352978448606 472660******9897	$25.00		$35,303.35
05 APR	07 APR	AMAZON PRIME*GW3TT0F23 Amzn.com/bill Ref 384025193139 Fgn Amt 14.99US 472660******9897	$22.43		$35,280.92
03 APR	07 APR	TFR TO 062611 10675549 NtBnk PP To-Miss Iona Horton Ref-$100p/w support for 60wks	$100.00		$35,180.92
03 APR	07 APR	TFR TO 067873 10472136 NtBnk PP To-John Horton	$1,000.00		$34,180.92
	07 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049405984586	$23.74		$34,157.18
	07 APR	DIRECT DEBIT From: COMMONWEALTH BNK Ref: LN REPAY 571122773	$101.00		$34,056.18
	07 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049378610780	$175.00		$33,881.18
	07 APR	MOTORCYCLE FINANCE From: MCF Ref: MCF Loa(N12120855)	$188.62		$33,692.56
07 APR	08 APR	DIRECT DEBIT From: Industry Pathway Ref: A00LUY3U00TA	$136.86		$33,555.70
07 APR	08 APR	DBS*World Gym Caloundr Caloundra Wes Ref 822012005080 472660******9897	$10.95		$33,544.75
06 APR	09 APR	OZ LOTTERIES MELBOURNE Ref 086746668548 472660******9897	$24.75		$33,520.00
06 APR	09 APR	OZ LOTTERIES MELBOURNE Ref 086796668581 472660******9897	$25.20		$33,494.80
02 APR	09 APR	eharmony EHHT92CX mdv8rfh1800623801 Ref 097108773021 472660******9897	$62.90		$33,431.90
07 APR	09 APR	BRISBANE AIRPORT BRISBANE AIRP Ref 184692929977 472660******9897	$309.00		$33,122.90
09 APR	10 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049490094922	$49.00		$33,073.90
	10 APR	TFR TO 062611 10675549 NtBnk PP To-Miss Iona Horton Ref-$100p/w support for 60wks	$100.00		$32,973.90
09 APR	10 APR	Novotel Darwin Air SPI Darwin Ref 889577537430 472660******9897	$40.00		$32,933.90
	10 APR	DIRECT CREDIT From: CLOUGH WOOD PTY Ref: 167998		$100.00	$33,033.90
	10 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049508142332	$39.99		$32,993.91
	10 APR	DIRECT DEBIT From: Industry Pathway Ref: A00LW4CB0082	$136.86		$32,857.05
11 APR	13 APR	Function, Raffles& F Alexandra Hea Ref 012495937638 472660******9897	$9.72		$32,847.33
11 APR	13 APR	Kiosk Alexandra Hea Ref 075549251840 472660******9897	$26.50		$32,820.83
09 APR	13 APR	DUTY FREE DARWIN AIRPORT EATON Ref 105963762489 472660******9897	$172.55		$32,648.28
11 APR	13 APR	Alex Supporters Associ Alexandra Hea Ref 115228509203 472660******9897	$27.54		$32,620.74

EASY ACCESS 50+ - 100128887

J R HORTON - Continued....

EFFECTIVE DATE	POSTING DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
11 APR	13 APR	MUFFIN BREAK KAWANA Buddina Ref 140640658829 472660******9897	$6.25		$32,614.49
11 APR	13 APR	WOOLWORTHS/KARAWATHA DR &MOUNTAIN CRK Ref 274246620488 472660******9897	$50.00		$32,564.49
11 APR	13 APR	SHINE AUTO WASH CALOUNDRA Ref 344978718900 472660******9897	$25.50		$32,538.99
11 APR	13 APR	DBS*World Gym Caloundr Caloundra Wes Ref 358626001397 472660******9897	$10.95		$32,528.04
12 APR	13 APR	LMCTPLUS MELBOURNE Ref 391727116372 472660******9897	$19.99		$32,508.05
12 APR	13 APR	SMP*2 BROTHERS BARBERS0 BUDDINA Ref 575383094138 472660******9897	$66.07		$32,441.98
11 APR	13 APR	Jaycar Electronics Maroochydore Ref 592263737239 472660******9897	$18.00		$32,423.98
12 APR	13 APR	SQ *MOOLOOLABA SURF LIFE Mooloolaba Ref 761560352924 472660******9897	$20.00		$32,403.98
12 APR	13 APR	LS Kings Beach Bar Kings Beach Ref 793448137709 472660******9897	$6.06		$32,397.92
12 APR	13 APR	Dock Mooloolaba Mooloolaba Ref 818096454306 472660******9897	$5.08		$32,392.84
12 APR	13 APR	ALH VENUES/RIVER ESP & PAMOOLOOLABA Ref 852002423505 472660******9897	$15.80		$32,377.04
	13 APR	DIRECT DEBIT From: COMMONWEALTH BNK Ref: LN REPAY 571122773	$101.00		$32,276.04
	13 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049555139027	$100.00		$32,176.04
	13 APR	PAYPAL AUSTRALIA From: PYPL Payin4 Ref: 1049564525112	$79.54		$32,096.50
	13 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049533195618	$15.99		$32,080.51
	13 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049564731683	$50.00		$32,030.51
12 APR	14 APR	SQ *FLAGSHIP BY TIM ADAMSKawana Ref 098750370151 472660******9897	$12.70		$32,017.81
	14 APR	SQ *GIGGLING GOAT EMPORIUDicky Beach Ref 122655329434 472660******9897	$5.50		$32,012.31
	14 APR	WOOLWORTHS/20 BOWMAN ROADCALOUNDRA Ref 129399949336 472660******9897	$30.10		$31,982.21
12 APR	14 APR	OZ LOTTERIES MELBOURNE Ref 187867308617 472660******9897	$28.80		$31,953.41
11 APR	14 APR	GREEN ZEBRA PARREARRA Ref 226467436563 472660******9897	$171.87		$31,781.54
12 APR	14 APR	MCDONALDS CALOUNDRA CALOUNDRA Ref 237838113969 472660******9897	$13.85		$31,767.69
12 APR	14 APR	MOOLOOLABA SLSSC INC MOOLOOLABA Ref 372841516442 472660******9897	$17.80		$31,749.89
12 APR	14 APR	MOOLOOLABA SLSSC INC MOOLOOLABA Ref 372941516471 472660******9897	$17.80		$31,732.09
	14 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049598467513	$29.44		$31,702.65
	14 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049601443613	$4.49		$31,698.16
	15 APR	WOOLWORTHS/20 BOWMAN ROADCALOUNDRA Ref 450827723862 472660******9897	$34.90		$31,663.26
13 APR	15 APR	ASC KAWANA PTY LTD BUDDINA Ref 507521283520 472660******9897	$34.00		$31,629.26
	15 APR	Ausdocs Golden Beach Golden Beach Ref 527283948059 472660******9897	$101.02		$31,528.24
	15 APR	SHINE AUTO WASH CALOUNDRA Ref 555063496128 472660******9897	$25.50		$31,502.74
	15 APR	LS Kings Beach Bar Kings Beach Ref 621322546509 472660******9897	$6.06		$31,496.68

EASY ACCESS 50+ - 100128887

J R HORTON - Continued....

EFFECTIVE DATE	POSTING DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
13 APR	15 APR	JB HI FI KAWANA BUDDINA Ref 655408175079 472660******9897	$75.00		$31,421.68
14 APR	15 APR	The Real Grocer GOLDEN BEACH Ref 695865101846 472660******9897	$6.00		$31,415.68
14 APR	15 APR	OPENAI *CHATGPT SUBSCR OPENAI.COM Ref 723795033271 Fgn Amt 13.00US 472660******9897	$13.00		$31,402.68
14 APR	16 APR	PRIME VIDE* PRIME VIDE SYDNEY Ref 924548711267 472660******9897	$12.99		$31,389.69
14 APR	16 APR	KINGS GROYNE PTY. LTD. KINGS BEACH Ref 061749068800 472660******9897	$28.46		$31,361.23
14 APR	16 APR	OZ LOTTERIES MELBOURNE Ref 062123799678 472660******9897	$33.00		$31,328.23
14 APR	16 APR	CALOUNDRA SURF CLUB CALOUNDRA Ref 200792687880 472660******9897	$13.78		$31,314.45
14 APR	16 APR	CALOUNDRA SURF CLUB CALOUNDRA Ref 200842687886 472660******9897	$14.50		$31,299.95
	16 APR	DIRECT CREDIT From: CLOUGH WOOD PTY Ref: 020577000000000000		$12,365.38	$43,665.33
	16 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049625087650	$37.16		$43,628.17
16 APR	17 APR	LINKS PAY PTY LTD From: REVOLUTIONHEALTH Ref: 211218143	$38.80		$43,589.37
	17 APR	TFR TO 062611 10675549 NtBnk PP To-Miss Iona Horton Ref-$100p/w support for 60wks	$100.00		$43,489.37
15 APR	17 APR	7-ELEVEN 4260 MERIDAN PLAIN Ref 513089770262 472660******9897	$22.95		$43,466.42
15 APR	17 APR	OZ LOTTERIES MELBOURNE Ref 553527146338 472660******9897	$51.00		$43,415.42
16 APR	17 APR	KINGS GROYNE PTY. LTD. KINGS BEACH Ref 616910795598 472660******9897	$13.21		$43,402.21
	17 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049647625180	$50.00		$43,352.21
	17 APR	DIRECT DEBIT From: Industry Pathway Ref: A00LY8XS009A	$136.86		$43,215.35
19 APR	20 APR	THE VAULT BAR TAPAS BROADBEACH Ref 667963510620 472660******9897	$42.66		$43,172.69
18 APR	20 APR	AUSTRALIANREWARDSCLUB KEALBA Ref 858562861079 472660******9897	$40.00		$43,132.69
16 APR	20 APR	OZ LOTTERIES MELBOURNE Ref 894038408271 472660******9897	$100.80		$43,031.89
18 APR	20 APR	ATM W/D SHOP B1 STOCK-07:55 Ref 164520 472660******9897	$1,000.00		$42,031.89
16 APR	20 APR	DBS*World Gym Caloundr Caloundra Wes Ref 913201401188 472660******9897	$10.95		$42,020.94
19 APR	20 APR	WWW.SPARKLETOWN.COM.AU WEST END Ref 045033344375 472660******9897	$10.00		$42,010.94
18 APR	20 APR	KINGS GROYNE PTY. LTD. KINGS BEACH Ref 133433652548 472660******9897	$43.19		$41,967.75
16 APR	20 APR	LINKT BRISBANE BRISBANE Ref 231256120661 472660******9897	$50.18		$41,917.57
19 APR	20 APR	LS Coco Cubano Pacific Broadbeach Ref 488967243708 472660******9897	$13.18		$41,904.39
18 APR	20 APR	ZOOSK 1-888-939-6675 888-9396675 Ref 586090611321 Fgn Amt 109.99US 472660******9897	$109.99		$41,794.40
	20 APR	DIRECT DEBIT From: COMMONWEALTH BNK Ref: LN REPAY 571122773	$101.00		$41,693.40
	20 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049713063954	$46.97		$41,646.43

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J R HORTON - Continued....

EFFECTIVE DATE	POSTING DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
	20 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049670434098	$83.50		$41,562.93
	20 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049714813080	$11.06		$41,551.87
	20 APR	MOTORCYCLE FINANCE From: MCF Ref: MCF Loa(N12202552)	$188.62		$41,363.25
19 APR	21 APR	ISOLETTO BROADBEACH Ref 733127717018 472660******9897	$12.60		$41,350.65
19 APR	21 APR	ISOLETTO BROADBEACH Ref 733177717019 472660******9897	$25.20		$41,325.45
	21 APR	ACCOR* PEPPERS SALT RE WWW.ACCOR.COM Ref 830254647239 472660******9897	$285.37		$41,040.08
19 APR	21 APR	SUPER CHEAP AUTO BURLEIGH HEAD Ref 956677032096 472660******9897	$219.99		$40,820.09
19 APR	21 APR	MCDONALDS CHINDER NB CHINDERAH Ref 131391418007 472660******9897	$24.45		$40,795.64
	21 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049735280951	$30.22		$40,765.42
	21 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049740371619	$42.00		$40,723.42
	22 APR	Paddock Bakery Burleigh Head Ref 186719857621 472660******9897	$74.81		$40,648.61
20 APR	22 APR	POOL BAR GOLD COAST BROADBEACH Ref 496261558003 472660******9897	$25.20		$40,623.41
20 APR	22 APR	ISOLETTO BROADBEACH Ref 510511870009 472660******9897	$44.35		$40,579.06
22 APR	23 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049775052018	$15.99		$40,563.07
21 APR	23 APR	ISOLETTO BROADBEACH Ref 547712887004 472660******9897	$44.35		$40,518.72
21 APR	23 APR	ISOLETTO BROADBEACH Ref 547762887005 472660******9897	$44.35		$40,474.37
21 APR	23 APR	CITYOFGOLDCOASTPARKING BUNDALL Ref 551013835755 472660******9897	$4.43		$40,469.94
	23 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049781181441	$52.40		$40,417.54
	24 APR	HAMMERHEADS BARBER SHOP CALOUNDRA Ref 899278962139 472660******9897	$25.00		$40,392.54
22 APR	24 APR	SUNSHINE COAST HARLE KUNDA PARK Ref 904136895719 472660******9897	$96.21		$40,296.33
22 APR	24 APR	THESTARRESIDENCYGC BRISBANE CITY Ref 954991369675 472660******9897	$45.26		$40,251.07
22 APR	24 APR	KURRAWA SURF LIFESAVIN BROADBEACH Ref 981937215733 472660******9897	$24.36		$40,226.71
	24 APR	COLES 4478 CALOUNDRA Ref 986763307204 472660******9897	$30.85		$40,195.86
	24 APR	WOOLWORTHS/20 BOWMAN ROADCALOUNDRA Ref 004509663791 472660******9897	$49.42		$40,146.44
	24 APR	TERRY WHITE CHEM CALO CALOUNDRA Ref 032200759379 472660******9897	$26.00		$40,120.44
	24 APR	TFR TO 062611 10675549 NtBnk PP To-Miss Iona Horton Ref-$100p/w support for 60wks	$100.00		$40,020.44
	24 APR	DIRECT DEBIT From: Industry Pathway Ref: A00M0A8M007U	$136.86		$39,883.58
	24 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049817397062	$175.00		$39,708.58
	24 APR	YOUI From: PREMCBA YOUI Ref: OA69922612/8	$39.40		$39,669.18
23 APR	27 APR	DBS*World Gym Caloundr Caloundra Wes Ref 348936200577 472660******9897	$10.95		$39,658.23

EASY ACCESS 50+ - 100128887

J R HORTON - Continued....

EFFECTIVE DATE	POSTING DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
25 APR	27 APR	7-ELEVEN 4207 WURTULLA Ref 461252147043 472660******9897	$136.86		$39,521.37
25 APR	27 APR	LS Kings Beach Bar Kings Beach Ref 663560373009 472660******9897	$27.78		$39,493.59
23 APR	27 APR	THE COFFEE CLUB CALOUNDRACALOUNDRA Ref 690550117062 472660******9897	$12.89		$39,480.70
22 APR	27 APR	TELSTRA PREPAID MELBOURNE Ref 698797555880 472660******9897	$49.00		$39,431.70
25 APR	27 APR	KINGS BEACH HOTEL APP Caloundra Ref 724490201282 472660******9897	$16.42		$39,415.28
26 APR	27 APR	SUPER CHEAP AUTO CURRIMUNDI Ref 744864367080 472660******9897	$97.97		$39,317.31
25 APR	27 APR	LS Kings Beach Bar Kings Beach Ref 788279978509 472660******9897	$22.05		$39,295.26
25 APR	27 APR	KINGS BEACH HOTEL APP Caloundra Ref 892389415409 472660******9897	$16.42		$39,278.84
25 APR	27 APR	SPARKLETOWN OPERATIONS NORTH LAKES Ref 956723234648 472660******9897	$26.00		$39,252.84
26 APR	27 APR	KINGS GROYNE PTY. LTD. KINGS BEACH Ref 075587238642 472660******9897	$6.10		$39,246.74
26 APR	27 APR	Bocca Italian Bokarina Ref 103659194507 472660******9897	$165.49		$39,081.25
26 APR	27 APR	LS Kings Beach Bar Kings Beach Ref 231257779009 472660******9897	$12.12		$39,069.13
	27 APR	OZ LOTTERIES*AUTOPLAY MELBOURNE Ref 283938818170 472660******9897	$13.45		$39,055.68
	27 APR	DIRECT DEBIT From: COMMONWEALTH BNK Ref: LN REPAY 571122773	$101.00		$38,954.68
	27 APR	PAYPAL AUSTRALIA From: PYPL Payin4 Ref: 1049870633192	$79.54		$38,875.14
	27 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049822066613	$179.99		$38,695.15
	27 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049872348315	$28.99		$38,666.16
	27 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049844262989	$47.58		$38,618.58
	27 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049845009938	$4.30		$38,614.28
	27 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049823593688	$159.99		$38,454.29
	27 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049835127700	$15.99		$38,438.30
27 APR	28 APR	PAYPAL AUSTRALIA From: PYPL Payin4 Ref: 1049878579509	$46.79		$38,391.51
27 APR	28 APR	YOUI From: PREMCBA YOUI Ref: OA50193064/31	$154.84		$38,236.67
27 APR	28 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049882770132	$50.00		$38,186.67
	28 APR	LS Kings Beach Bar Kings Beach Ref 302727199309 472660******9897	$24.74		$38,161.93
	28 APR	LS Kings Beach Bar Kings Beach Ref 302777164409 472660******9897	$13.13		$38,148.80
	28 APR	LS Kings Beach Bar Kings Beach Ref 302827982209 472660******9897	$13.13		$38,135.67
	28 APR	LS Kings Beach Bar Kings Beach Ref 302877005209 472660******9897	$13.13		$38,122.54
27 APR	28 APR	REBEL MAROOCHYDORE MAROOCHYDORE Ref 556616302019 472660******9897	$99.98		$38,022.56
27 APR	28 APR	Kawana News & Gifts BUDDINA Ref 642825030829 472660******9897	$15.97		$38,006.59

EASY ACCESS 50+ - 100128887

J R HORTON - Continued....

EFFECTIVE DATE	POSTING DATE	TRANSACTION DETAILS	DEBIT	CREDIT	BALANCE
	28 APR	PAYPAL AUSTRALIA From: PAYPAL AUSTRALIA Ref: 1049890605357		$5.00	$38,011.59
	28 APR	MAZDA FINANCE From: MAZDA FINANCE Ref: 13928925	$384.18		$37,627.41
27 APR	29 APR	MCDONALDS CALOUNDRA CALOUNDRA Ref 781674367480 472660******9897	$25.85		$37,601.56
27 APR	29 APR	DUSK KAWANA BUDDINA Ref 798511195710 472660******9897	$28.98		$37,572.58
27 APR	29 APR	OZ LOTTERIES MELBOURNE Ref 916954043394 472660******9897	$76.50		$37,496.08
28 APR	29 APR	BWS/CALOUNDRA MRKT PLACE CALOUNDRA Ref 964435818325 472660******9897	$84.00		$37,412.08
28 APR	29 APR	WOOLWORTHS/20 BOWMAN ROADCALOUNDRA Ref 005082088426 472660******9897	$112.90		$37,299.18
28 APR	29 APR	Mountain View Cafe Maleny Ref 024828919708 472660******9897	$32.51		$37,266.67
28 APR	29 APR	LS Kings Beach Bar Kings Beach Ref 060277825209 472660******9897	$12.12		$37,254.55
	30 APR	WWW.LMCTPLUS.COM MELBOURNE Ref 121999989887 472660******9897	$10.00		$37,244.55
	30 APR	Novotel Darwin Air SPI Darwin Ref 130729133642 472660******9897	$16.00		$37,228.55
	30 APR	Novotel Darwin Air SPI Darwin Ref 180585119834 472660******9897	$16.20		$37,212.35
29 APR	30 APR	Novotel Darwin Air SPI Darwin Ref 287030112184 472660******9897	$26.35		$37,186.00
29 APR	30 APR	Novotel Darwin Air SPI Darwin Ref 305834124138 472660******9897	$16.20		$37,169.80
	30 APR	DIRECT CREDIT From: CLOUGH WOOD PTY Ref: 020577000000000000		$2,276.56	$39,446.36
	30 APR	INTEREST CREDIT		$12.50	$39,458.86
		CLOSING BALANCE.....			$39,458.86
		TOTALS	$11,554.84	$23,374.42	

TRANSACTION FEES

Acct	Description	Qty	Charge
100128887	DES Inward Direct Debit	45	$27.00
		TOTAL:	$27.00