Search results

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ANZ Access Advantage (014255 265614753)

Date Range

Select date option in the box

Search

Period displayed: 24 October 2025 to 22 April 2026

Date	Description	Debit($AUD)	Credit($AUD)	Balance
April 2026				
21 APR	PAYMENT TO GEM VISA 200426 SC6010XXXXXXXX6773	$10.95		$16086.07
21 APR	ANZ INTERNET BANKING PAYMENT 650939 TO Elliana Burst	$20.00		$16097.02
21 APR	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		$16117.02
20 APR	EFTPOS SUPERIOR ENGINEERING BURPENGARY AU	$119.00		$16125.07
20 APR	EFTPOS REPCO RICHLANDS AU	$60.00		$16244.07
20 APR	EFTPOS BU REDBANK PLAINS REDBANK PLAINAU	$56.53		$16304.07
20 APR	EFTPOS REPCO GOODNA AU	$30.00		$16360.60
20 APR	VISA DEBIT PURCHASE CARD 0087 BU REDBANK PLAINS REDBANK PLAIN	$26.34		$16390.60
20 APR	EFTPOS AUTOBARN BELLBIRD PA BELLBIRD PAR AU	$21.99		$16416.94
20 APR	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$12.40		$16438.93
20 APR	VISA DEBIT PURCHASE CARD 0087 KALSOOM AKHTER PTY LTD RICHLANDS	$8.50		$16451.33
20 APR	VISA DEBIT PURCHASE CARD 0087 METCASH CAFETERIA CRESTMEAD	$16.22		$16459.83
20 APR	VISA DEBIT PURCHASE CARD 0087 IPSWICH CITY COUNCIL IPSWICH	$21.00		$16476.05
17 APR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$60.00		$16497.05
16 APR	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		$16557.05
16 APR	EFTPOS UNITED BETHANIA \BETHANIA AU	$10.25		$16657.05
16 APR	VISA DEBIT PURCHASE CARD 0087 FOOTES PHARMACY RBP REDBANK PLAIN	$19.39		$16667.30
16 APR	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$5.90		$16686.69
15 APR	PAYMENT TO TAURUS MOTOR FIN 15967261 CR8OJ	$244.23		$16692.59
15 APR	EFTPOS SMP*UNCLE JOHNS BAKEH\REDBANK PLAIN04 AU	$6.61		$16936.82
14 APR	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$45.65		$16943.43
14 APR	EFTPOS BAWA TRAILER PARTS ACACIA RIDGE QLDAU	$34.95		$16989.08
14 APR	ANZ INTERNET BANKING PAYMENT 188493 TO Elliana Burst	$20.00		$17024.03
14 APR	EFTPOS ZARRAFFAS COFFEE ACACIA\1156 BEAUDESE AU	$14.30		$17044.03
14 APR	EFTPOS SMP*UNCLE JOHNS BAKEH\REDBANK PLAIN04 AU	$7.93		$17058.33
14 APR	EFTPOS VENDIT AUSTRALIA TINGALPA AU	$3.30		$17066.26
14 APR	PAY/SALARY FROM TOLL TRANSPORT P WAGE/SALARY		$6,204.00	$17069.56
13 APR	EFTPOS BAWA TRAILER PARTS ACACIA RIDGE QLDAU	$110.95		$10865.56
13 APR	EFTPOS AUTOBARN BELLBIRD PA BELLBIRD PAR AU	$18.99		$10976.51
13 APR	EFTPOS TRAILER HIRE OZ \SILKSTONE AU	$190.00		$10995.50

Date	Description	Debit($AUD)	Credit($AUD)	Balance
13 APR	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$60.00		**$11185.50**
13 APR	EFTPOS SUBWAY CHINCHILLA 30 WARREGO HWAU	$24.85		**$11245.50**
13 APR	EFTPOS AMPOL MILES 11482F MILES AU	$6.00		**$11270.35**
13 APR	VISA DEBIT PURCHASE CARD 0087 AMPOL BLACKSOIL 11571F BLACKSOIL	$12.00		**$11276.35**
10 APR	EFTPOS SFS CCA RICHLANDS M6 RICHLANDS AU	$8.05		**$11288.35**
10 APR	EFTPOS AMPOL CHINCHILL 10439F CHINCHILLA AU	$6.40		**$11296.40**
10 APR	VISA DEBIT PURCHASE CARD 0087 SQ *EM-ME CAFE PTY LTD WACOL	$13.60		**$11302.80**
10 APR	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$9.30		**$11316.40**
09 APR	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$11325.70**
09 APR	EFTPOS REPCO GOODNA AU	$58.00		**$11425.70**
09 APR	EFTPOS ALDI STORES REDBANK PLAINQLDAU	$34.46		**$11483.70**
09 APR	EFTPOS REDDY EXPRESS 1816 ROCKLEA AU	$7.01		**$11518.16**
09 APR	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$148.62		**$11525.17**
09 APR	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$64.00		**$11673.79**
09 APR	VISA DEBIT PURCHASE CARD 0087 BHAGATKANWAR P L GOODNA	$13.95		**$11737.79**
08 APR	PAYMENT TO TAURUS MOTOR FIN 15967261 CQMCJ	$244.23		**$11751.74**
07 APR	ANZ INTERNET BANKING PAYMENT 631626 TO Elliana Burst	$20.00		**$11995.97**
07 APR	EFTPOS RED ROOSTER AUG HGTS AUGUSTINE HTSQLDAU	$32.89		**$12015.97**
07 APR	EFTPOS COLES 4518 ROCKHAMPTON AU	$33.41		**$12048.86**
07 APR	EFTPOS HOMEDOCK\ROCKHAMPTON QLD AU	$25.47		**$12082.27**
07 APR	EFTPOS WALKERS HOT BREAD KAWANA AU	$13.83		**$12107.74**
07 APR	VISA DEBIT PURCHASE CARD 0087 GYG DAKABIN DAKABIN	$39.30		**$12121.57**
07 APR	EFTPOS PEARL ENERGY GIN GIN GIN GIN QLDAU	$10.59		**$12160.87**
07 APR	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$9.30		**$12171.46**
02 APR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$128.00		**$12180.76**
02 APR	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$12308.76**
02 APR	PAY/SALARY FROM TOLL TRANSPORT P WAGE/SALARY		$0.10	**$12408.76**
02 APR	VISA DEBIT PURCHASE CARD 0087 LINKT BRISBANE BRISBANE	$100.36		**$12408.66**
01 APR	PAYMENT TO TAURUS MOTOR FIN 15967261 CQ1IN	$244.23		**$12509.02**
01 APR	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$20.10		**$12753.25**
01 APR	EFTPOS AMPOL WACOL WACOL AU	$7.90		**$12773.35**
March 2026				
31 MAR	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$12781.25**
31 MAR	ACCOUNT SERVICING FEE	$5.00		**$12776.25**
31 MAR	EFTPOS RRGQ PTY LTD ROCKLEA AU	$21.00		**$12781.25**
31 MAR	ANZ INTERNET BANKING PAYMENT 272813 TO Elliana Burst	$20.00		**$12802.25**
31 MAR	EFTPOS GYG DAKABIN DAKABIN AU	$12.00		**$12822.25**
30 MAR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$12834.25**
30 MAR	EFTPOS CAROLE PARK CAFE\CAROLE PARK QLD AU	$9.00		**$12898.25**
30 MAR	EFTPOS SPARKLETOWN OPERATIONS PTNORTH LAKES AU	$4.00		**$12907.25**
30 MAR	VISA DEBIT PURCHASE CARD 0087 ZAMBAS SNACK BAR CRESTMEAD	$17.76		**$12911.25**
30 MAR	VISA DEBIT PURCHASE CARD 0087 SQ *MOUNTVIEW BAKEHOUSE REDBANK PLAIN	$9.01		**$12929.01**
30 MAR	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$6.63		**$12938.02**
30 MAR	VISA DEBIT PURCHASE CARD 0087 LIONS AT SPRINGWOOD ROCHEDALE SOU	$20.30		**$12944.65**
27 MAR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$128.00		**$12964.95**
27 MAR	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$4.08		**$13092.95**
27 MAR	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$9.30		**$13097.03**
26 MAR	EFTPOS RRGQ PTY LTD ROCKLEA AU	$129.00		**$13106.33**
26 MAR	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$13235.33**
26 MAR	EFTPOS WOOLWORTHS 2867\REDBANK PLAI QLD AU	$16.20		**$13335.33**
26 MAR	EFTPOS BP WACOL TS 4888 \WACOL AU	$6.00		**$13351.53**
26 MAR	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$13357.53**
25 MAR	PAYMENT TO TAURUS MOTOR FIN 15967261 CPDZJ	$244.23		**$13485.47**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
25 MAR	VISA DEBIT PURCHASE CARD 0087 KFC REDBANK PLAINS REDBANK PLAIN	$14.95		**$13729.70**
24 MAR	EFTPOS REPCO GOODNA AU	$30.00		**$13744.65**
24 MAR	ANZ INTERNET BANKING PAYMENT 723281 TO Elliana Burst	$20.00		**$13774.65**
24 MAR	EFTPOS MCDONALDS STH RIPLEY RIPLEY QLDAU	$7.65		**$13794.65**
24 MAR	VISA DEBIT PURCHASE CARD 0087 LINKT BRISBANE BRISBANE	$100.36		**$13802.30**
24 MAR	VISA DEBIT PURCHASE CARD 0087 IPSWICH CITY COUNCIL IPSWICH	$21.00		**$13902.66**
23 MAR	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$18.40		**$13923.66**
23 MAR	VISA DEBIT PURCHASE CARD 0087 SP SWITCH BOSS WYNNUM WEST	$56.00		**$13942.06**
23 MAR	EFTPOS HJS REDBANK PLAINS REDBANK PLAINAU	$19.70		**$13998.06**
23 MAR	PAYMENT FROM MR ANTHONY DEAN LAKE		$50.00	**$14017.76**
23 MAR	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$9.30		**$13967.76**
23 MAR	VISA DEBIT PURCHASE CARD 0087 SQ *A&C OBEL CATERING REDBANK PLAIN	$7.10		**$13977.06**
23 MAR	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$2.65		**$13984.16**
23 MAR	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$6.60		**$13986.81**
20 MAR	PAYMENT TO GEM VISA 190326 SC6010XXXXXXXX6773	$10.95		**$13993.41**
20 MAR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$14004.36**
20 MAR	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$35.60		**$14068.36**
20 MAR	EFTPOS SUBWAY REDBANK PLAINS 393 REDBANK PAU	$17.95		**$14103.96**
20 MAR	VISA DEBIT PURCHASE CARD 0087 GUZMAN Y GOMEZ AUGUSTINE HEI	$27.90		**$14121.91**
20 MAR	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$4.95		**$14149.81**
19 MAR	EFTPOS REPCO GOODNA AU	$151.80		**$14154.76**
19 MAR	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$14306.56**
19 MAR	EFTPOS T TOOLS SPRINGFIELD AUGUSTINE HE AU	$79.95		**$14406.56**
19 MAR	EFTPOS BP AUGUSTINE HEIGHT\AUGUSTINE HEIGHT AU	$54.26		**$14486.51**
18 MAR	PAYMENT TO TAURUS MOTOR FIN 15967261 CORZW	$244.23		**$14540.77**
18 MAR	NON-ANZ ATM CBA\WYNNUM WEST QLD AU	$140.00		**$14785.00**
17 MAR	ANZ INTERNET BANKING BPAY ORIGIN ENERGY {787616}	$794.33		**$14925.00**
17 MAR	EFTPOS THE GOOD GUYS IPSWIC BOOVAL AU	$99.00		**$15719.33**
17 MAR	ANZ INTERNET BANKING PAYMENT 336187 TO Elliana Burst	$20.00		**$15818.33**
17 MAR	EFTPOS GUZMAN Y GOMEZ AUGUSTINE HEIAU	$11.70		**$15838.33**
16 MAR	EFTPOS SUBWAY REDBANK PLAINS 393 REDBANK PAU	$12.25		**$15850.03**
16 MAR	VISA DEBIT PURCHASE CARD 0087 SQ *LAMBOS CONTAINER CREW ENGADINE	$8.64		**$15862.28**
16 MAR	VISA DEBIT PURCHASE CARD 0087 PEDRO'S SNACK BAR MOLENDINAR	$13.00		**$15870.92**
13 MAR	EFTPOS AUGUSTA FARMS MEAT MAR CHANDLER AU	$77.44		**$15883.92**
13 MAR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$15961.36**
13 MAR	EFTPOS BUTCHERS BBQ SHACK CHANDLER AU	$24.11		**$16025.36**
13 MAR	PAY/SALARY FROM TOLL TRANSPORT P 948732000000000000		$6,204.00	**$16049.47**
13 MAR	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$7.75		**$9845.47**
13 MAR	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$11.00		**$9853.22**
12 MAR	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$9864.22**
12 MAR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$9964.22**
12 MAR	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$10028.22**
11 MAR	PAYMENT TO TAURUS MOTOR FIN 15967261 CO5HG	$244.23		**$10156.16**
11 MAR	NON-ANZ ATM BP CABOOLTURE NORTH (COCOOCOCABOOLTURE INCLUDES ATM OPERATOR CHARGE $3.00	$123.00		**$10400.39**
11 MAR	VISA DEBIT PURCHASE CARD 0087 MCDONALDS EDENS CROS REDBANK PLAIN	$14.85		**$10523.39**
10 MAR	ANZ INTERNET BANKING PAYMENT 677728 TO Elliana Burst	$20.00		**$10538.24**
09 MAR	EFTPOS AUTOBARN BELLBIRD PA BELLBIRD PAR AU	$207.99		**$10558.24**
09 MAR	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$80.37		**$10766.23**
09 MAR	EFTPOS 7-ELEVEN 4304 REDBANK AU	$52.40		**$10846.60**
09 MAR	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.70		**$10899.00**
09 MAR	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.00		**$10907.70**
06 MAR	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$52.15		**$10914.70**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
06 MAR	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$12.04		**$10966.85**
05 MAR	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$10978.89**
05 MAR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$11078.89**
05 MAR	EFTPOS BP EXP GOODNA 8108 \GOODNA AU	$36.97		**$11142.89**
05 MAR	EFTPOS ALDI STORES REDBANK PLAINQLDAU	$18.98		**$11179.86**
05 MAR	VISA DEBIT PURCHASE CARD 0087 IPSWICH CITY COUNCIL IPSWICH	$14.00		**$11198.84**
05 MAR	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		**$11212.84**
04 MAR	PAYMENT TO TAURUS MOTOR FIN 15967261 CNKEU	$244.23		**$11220.89**
04 MAR	VISA DEBIT PURCHASE CARD 0087 MCDONALDS CABOOLT NT BURPENGARY	$12.75		**$11465.12**
03 MAR	ANZ INTERNET BANKING PAYMENT 212879 TO Elliana Burst	$20.00		**$11477.87**
03 MAR	EFTPOS FREEDOM FUELS AUSTRALI DARRA AU	$13.00		**$11497.87**
03 MAR	EFTPOS YAMAYA COFFEE\WACOL QLD AU	$7.50		**$11510.87**
02 MAR	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$11518.37**
02 MAR	EFTPOS GLENEAGLE STORE \GLENEAGLE AU	$11.59		**$11582.37**
02 MAR	EFTPOS YAMAYA COFFEE\WACOL QLD AU	$7.50		**$11593.96**
02 MAR	EFTPOS BUNNINGS SPRNGFD CNT 8182\SPRINGF QLD AU	$10.28		**$11601.46**
02 MAR	EFTPOS CLUB 4X4 - QBE\MAROOCHYDORE\69A1E86BA9E5	$1,259.53		**$11611.74**
02 MAR	EFTPOS DAN MURPHY'S 2081\REDBANK PLNS QLD AU	$88.98		**$12871.27**
02 MAR	EFTPOS SAPAR LANDSCAPING \NORTH TIVOLI AU	$60.50		**$12960.25**
02 MAR	EFTPOS SAPAR LANDSCAPING \NORTH TIVOLI AU	$60.50		**$13020.75**
02 MAR	EFTPOS BP NB FOREST GL 452\CHEVALLUM AU	$60.00		**$13081.25**
02 MAR	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$57.97		**$13141.25**
02 MAR	EFTPOS SAPAR LANDSCAPING \NORTH TIVOLI AU	$12.10		**$13199.22**
02 MAR	VISA DEBIT PURCHASE CARD 0087 SQ *THE CHOOK SHOP TEWANT TEWANTIN	$18.69		**$13211.32**
02 MAR	VISA DEBIT PURCHASE CARD 0087 SPRINGLAKE HOTEL SPRINGFIELD L	$225.70		**$13230.01**
02 MAR	VISA DEBIT PURCHASE CARD 0087 MCDONALDS GOODNA GOODNA	$6.40		**$13455.71**
February 2026				
27 FEB	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$13462.11**
27 FEB	ACCOUNT SERVICING FEE	$5.00		**$13457.11**
26 FEB	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$13462.11**
26 FEB	EFTPOS SPRING LAKE HOTEL SPRINGFIELD LAU	$39.90		**$13562.11**
26 FEB	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$12.13		**$13602.01**
26 FEB	EFTPOS VENDIT AUSTRALIA TINGALPA AU	$5.50		**$13614.14**
26 FEB	EFTPOS VENDIT AUSTRALIA TINGALPA AU	$3.30		**$13619.64**
26 FEB	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$13622.94**
26 FEB	VISA DEBIT PURCHASE CARD 0087 SP DOG GUN COFFEE ACACIA RIDGE	$69.95		**$13750.88**
26 FEB	VISA DEBIT PURCHASE CARD 0087 BUNNINGS 488000 SPRINGFIELD C	$56.99		**$13820.83**
25 FEB	PAYMENT TO TAURUS MOTOR FIN 15967261 CMWTM	$244.23		**$13877.82**
25 FEB	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$65.85		**$14122.05**
25 FEB	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$14187.90**
25 FEB	EFTPOS SUBWAY FOREST LAKE 4/251 FOREST AU	$13.45		**$14251.90**
25 FEB	EFTPOS SMP*UNCLE JOHNS BAKEH\REDBANK PLAIN04 AU	$7.62		**$14265.35**
24 FEB	EFTPOS TARGET 5431 REDBANK PLNS AU	$56.00		**$14272.97**
24 FEB	ANZ INTERNET BANKING PAYMENT 174857 TO Elliana Burst	$20.00		**$14328.97**
24 FEB	EFTPOS SUGAR DREAMS BAKERY\HEATHWOOD QLD AU	$13.40		**$14348.97**
23 FEB	PAYMENT TO GEM VISA 210226 SC6010XXXXXXXX6773	$10.95		**$14362.37**
23 FEB	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.25		**$14373.32**
23 FEB	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$2.80		**$14381.57**
23 FEB	VISA DEBIT PURCHASE CARD 0087 MCDONALDS GOODNA GOODNA	$6.40		**$14384.37**
20 FEB	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$14390.77**
20 FEB	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$64.00		**$14454.77**
19 FEB	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$14518.77**
19 FEB	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$22.55		**$14618.77**
19 FEB	EFTPOS HUNGRY JACKS REDBANK PLAINAU	$11.75		**$14641.32**
19 FEB	EFTPOS CAITYS CAFE \YATALA AU	$9.50		**$14653.07**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
19 FEB	VISA DEBIT PURCHASE CARD 0087 SQ *EM-ME CAFE PTY LTD WACOL	$13.70		**$14662.57**
18 FEB	PAYMENT TO TAURUS MOTOR FIN 15967261 CMBLA	$244.23		**$14676.27**
18 FEB	EFTPOS ALDI STORES REDBANK PLAINQLDAU	$56.33		**$14920.50**
18 FEB	EFTPOS YAMAYA\COOPERS PLAIN QLD AU	$7.50		**$14976.83**
18 FEB	EFTPOS WYNNUM BAKERY\WYNNUM WEST QLD AU	$6.50		**$14984.33**
18 FEB	EFTPOS SMP*UNCLE JOHNS BAKEH\REDBANK PLAIN04 AU	$5.59		**$14990.83**
17 FEB	ANZ ATM ORION SPRINGFIELD BR #1 SPRINGFIELD QL	$200.00		**$14996.42**
17 FEB	ANZ INTERNET BANKING PAYMENT 675867 TO Elliana Burst	$20.00		**$15196.42**
17 FEB	EFTPOS EARTH STORE LARAPINTA AU	$14.25		**$15216.42**
16 FEB	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$40.86		**$15230.67**
16 FEB	EFTPOS SUBWAY FOREST LAKE 4/251 FOREST AU	$13.85		**$15271.53**
16 FEB	EFTPOS COLES 4783 REDBANK PLNS AU	$56.64		**$15285.38**
16 FEB	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$14.00		**$15342.02**
16 FEB	VISA DEBIT PURCHASE CARD 0087 KINGSCLIFF BAKERY CO KINGSCLIFF	$8.70		**$15356.02**
16 FEB	VISA DEBIT PURCHASE CARD 0087 BP LOGAN MOTOWAY6952 LARAPINTA	$6.60		**$15364.72**
13 FEB	EFTPOS VAA FOODS PTY LTD REDBANK PLAINAU	$56.70		**$15371.32**
13 FEB	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$42.17		**$15428.02**
13 FEB	EFTPOS SMP*UNCLE JOHNS BAKEH\REDBANK PLAIN04 AU	$13.32		**$15470.19**
13 FEB	PAY/SALARY FROM TOLL TRANSPORT P 948732000000000000		$6,204.00	**$15483.51**
13 FEB	VISA DEBIT PURCHASE CARD 0087 SQ *EM-ME CAFE PTY LTD WACOL	$8.63		**$9279.51**
12 FEB	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$9288.14**
12 FEB	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$9388.14**
12 FEB	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$4.50		**$9516.08**
11 FEB	PAYMENT TO TAURUS MOTOR FIN 15967261 CLP81	$244.23		**$9520.58**
10 FEB	ANZ INTERNET BANKING PAYMENT 151644 TO Elliana Burst	$20.00		**$9764.81**
10 FEB	EFTPOS SUGAR DREAMS BAKERY\HEATHWOOD QLD AU	$8.90		**$9784.81**
09 FEB	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$47.33		**$9793.71**
09 FEB	EFTPOS YAMAYA COFFEE\WACOL QLD AU	$6.50		**$9841.04**
09 FEB	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		**$9847.54**
09 FEB	VISA DEBIT PURCHASE CARD 0087 DOUGIES DONUTS WATERFORD WES	$6.00		**$9855.59**
06 FEB	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$64.00		**$9861.59**
06 FEB	EFTPOS HUNGRY JACKS GOODNA AU	$8.10		**$9925.59**
06 FEB	EFTPOS ZLR*PINKENBA SHOP \PINKENBA AU	$8.00		**$9933.69**
06 FEB	EFTPOS YAMAYA COFFEE\WACOL QLD AU	$6.50		**$9941.69**
06 FEB	EFTPOS MAKE-A-WISH FOUNDATION OF	$0.90		**$9948.19**
06 FEB	VISA DEBIT PURCHASE CARD 0087 CAFE121WACOL WACOL	$11.90		**$9949.09**
06 FEB	VISA DEBIT PURCHASE CARD 0087 SQ *EM-ME CAFE PTY LTD WACOL	$7.00		**$9960.99**
06 FEB	VISA DEBIT PURCHASE CARD 0087 MCDONALDS BP LGN MWY LARAPINTA	$16.15		**$9967.99**
05 FEB	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$9984.14**
05 FEB	VISA DEBIT PURCHASE CARD 0087 MCDONALDS GOODNA GOODNA	$6.40		**$10084.14**
04 FEB	PAYMENT TO TAURUS MOTOR FIN 15967261 CL4F3	$244.23		**$10090.54**
04 FEB	EFTPOS BP LOGAN MOTOWAY695\LARAPINTA AU	$61.74		**$10334.77**
04 FEB	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$11.22		**$10396.51**
03 FEB	EFTPOS ALDI STORES REDBANK PLAINQLDAU	$23.98		**$10407.73**
03 FEB	ANZ INTERNET BANKING PAYMENT 596950 TO Elliana Burst	$20.00		**$10431.71**
03 FEB	EFTPOS SMP*UNCLE JOHNS BAKEH\REDBANK PLAIN04 AU	$5.59		**$10451.71**
03 FEB	VISA DEBIT PURCHASE CARD 0087 THE COFFEE CLUB PLAINLAN PLAINLAND	$49.36		**$10457.30**
03 FEB	VISA DEBIT PURCHASE CARD 0087 KFC DALBY DALBY	$25.90		**$10506.66**
02 FEB	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$34.66		**$10532.56**
02 FEB	EFTPOS BP TOOWOOMBA WTS770\CHARLTON AU	$96.51		**$10567.22**
02 FEB	EFTPOS BP DALBY 1429 \DALBY AU	$53.64		**$10663.73**
02 FEB	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$10717.37**
02 FEB	PAYMENT FROM ALAN PIMM		$3,700.00	**$10780.37**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
02 FEB	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$16.00		**$7080.37**
02 FEB	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$16.12		**$7096.37**
January 2026				
30 JAN	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$7112.49**
30 JAN	ACCOUNT SERVICING FEE	$5.00		**$7107.49**
30 JAN	ANZ ATM ORION SPRINGFIELD BR #1 SPRINGFIELD QL	$2,000.00		**$7112.49**
30 JAN	ANZ MOBILE BANKING PAYMENT 341717 TO Mel Pimm	$1,500.00		**$9112.49**
30 JAN	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$10612.49**
30 JAN	EFTPOS OUTBACK EQUIPMENT ACACIA RIDGE AU	$59.96		**$10675.49**
30 JAN	EFTPOS BUNNINGS SPRNGFD CNT 8182\SPRINGF QLD AU	$32.91		**$10735.45**
30 JAN	EFTPOS CWH BROOKWATER \BROOKWATER AU	$18.23		**$10768.36**
30 JAN	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$12.95		**$10786.59**
29 JAN	ANZ INTERNET BANKING BPAY TMR REG RENEW 4817 {430197}	$1,113.20		**$10799.54**
29 JAN	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$11912.74**
29 JAN	EFTPOS WOOLWORTHS 2864\BROOKWATER QLD AU	$18.90		**$12012.74**
29 JAN	EFTPOS BUNNINGS SPRNGFD CNT 8182\SPRINGF QLD AU		$49.00	**$12031.64**
29 JAN	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$11982.64**
28 JAN	PAYMENT TO TAURUS MOTOR FIN 15967261 CKHPT	$244.23		**$12110.58**
28 JAN	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$38.82		**$12354.81**
28 JAN	EFTPOS HUNGRY JACKS HAIGSLEA AU	$14.30		**$12393.63**
27 JAN	ANZ INTERNET BANKING PAYMENT 756784 TO Elliana Burst	$20.00		**$12407.93**
27 JAN	EFTPOS HUNGRY JACKS REDBANK PLAINAU	$27.65		**$12427.93**
27 JAN	VISA DEBIT PURCHASE CARD 0087 AUSSIE SEAFOOD HOUSE DURACK	$124.50		**$12455.58**
27 JAN	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$6.60		**$12580.08**
27 JAN	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$6.60		**$12586.68**
23 JAN	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$12593.28**
22 JAN	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$12656.28**
21 JAN	PAYMENT TO TAURUS MOTOR FIN 15967261 CJWVE	$244.23		**$12756.28**
21 JAN	VISA DEBIT PURCHASE CARD 0087 STRYBOS & SONS ELECT BRASSALL	$670.00		**$13000.51**
21 JAN	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$9.18		**$13670.51**
20 JAN	EFTPOS BP AUGUSTINE HEIGHT\AUGUSTINE HEIGHT AU	$70.39		**$13679.69**
20 JAN	ANZ INTERNET BANKING PAYMENT 650779 TO Elliana Burst	$20.00		**$13750.08**
20 JAN	EFTPOS GOLD STAR SUPERMARKETS EAGLEBY AU	$2.99		**$13770.08**
19 JAN	PAYMENT TO GEM VISA 180126 SC6010XXXXXXXX6773	$10.95		**$13773.07**
19 JAN	EFTPOS T TOOLS SPRINGFIELD AUGUSTINE HE AU	$24.90		**$13784.02**
19 JAN	EFTPOS BUNNINGS SPRNGFD CNT 8182\SPRINGF QLD AU	$35.60		**$13808.92**
19 JAN	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$13844.52**
19 JAN	VISA DEBIT PURCHASE CARD 0087 BUTCHER BOY MEATS & SEA RUNAWAY BAY	$60.79		**$13907.52**
19 JAN	VISA DEBIT PURCHASE CARD 0087 SQ *KAON 4X4 ACCESSORIES CAROLE PARK	$430.00		**$13968.31**
19 JAN	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$14.00		**$14398.31**
19 JAN	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.50		**$14412.31**
19 JAN	VISA DEBIT PURCHASE CARD 0087 BUNNINGS 488000 SPRINGFIELD C	$49.00		**$14419.81**
16 JAN	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$14468.81**
15 JAN	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$14531.81**
15 JAN	EFTPOS ALDI STORES REDBANK PLAINQLDAU	$40.87		**$14631.81**
15 JAN	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$23.78		**$14672.68**
15 JAN	EFTPOS WILD WINGS FOREST LAKE\FOREST LAK QLD AU	$10.00		**$14696.46**
15 JAN	VISA DEBIT PURCHASE CARD 0087 SP DT WAREHOUSE CAMBRIDGE	$1,194.05		**$14706.46**
15 JAN	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$15900.51**
15 JAN	VISA DEBIT PURCHASE CARD 0087 RED ROOSTER AUG HGTS AUGUSTINE HTS	$28.20		**$16028.45**
15 JAN	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$9.30		**$16056.65**
14 JAN	PAYMENT TO TAURUS MOTOR FIN 15967261 CJATV	$244.23		**$16065.95**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
14 JAN	PAY/SALARY FROM TOLL TRANSPORT P 948732000000000000		$6,204.00	**$16310.18**
14 JAN	VISA DEBIT PURCHASE CARD 0087 LINKT BRISBANE BRISBANE	$100.32		**$10106.18**
14 JAN	VISA DEBIT PURCHASE CARD 0087 BUNNINGS 488000 SPRINGFIELD C	$49.29		**$10206.50**
13 JAN	ANZ INTERNET BANKING PAYMENT 255563 TO Elliana Burst	$20.00		**$10255.79**
13 JAN	VISA DEBIT PURCHASE CARD 0087 HEALTHY LIFESTYLE FRUI LABRADOR	$24.83		**$10275.79**
12 JAN	ANZ ATM ORION SPRINGFIELD BR #1 SPRINGFIELD QL	$1,200.00		**$10300.62**
12 JAN	EFTPOS MEGA MEATS BOOVAL BOOVAL QLDAU	$64.93		**$11500.62**
12 JAN	EFTPOS WOOLWORTHS 2867\REDBANK PLAI QLD AU	$49.61		**$11565.55**
12 JAN	EFTPOS SPARKLETOWN OPERATIONS PTNORTH LAKES AU	$4.00		**$11615.16**
12 JAN	EFTPOS ZLR*ROCKLEA \FOREST LAKE AU	$58.00		**$11619.16**
12 JAN	VISA DEBIT PURCHASE CARD 0087 CABBAGE TREE COFFEE CHELMER	$19.51		**$11677.16**
12 JAN	VISA DEBIT PURCHASE CARD 0087 SQ *BRISBANE MARKETPLACE ROCKLEA	$4.00		**$11696.67**
12 JAN	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$63.00		**$11700.67**
12 JAN	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$4.55		**$11763.67**
12 JAN	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$10.90		**$11768.22**
09 JAN	EFTPOS BP WACOL TS 4888 \WACOL AU	$61.35		**$11779.12**
09 JAN	EFTPOS REDDY EXPRESS 1816 ROCKLEA AU	$5.50		**$11840.47**
08 JAN	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$11845.97**
07 JAN	PAYMENT TO TAURUS MOTOR FIN 15967261 CIQG4	$244.23		**$11945.97**
06 JAN	ANZ INTERNET BANKING PAYMENT 993522 TO Elliana Burst	$20.00		**$12190.20**
05 JAN	EFTPOS MEGA MEATS BOOVAL BOOVAL QLDAU	$92.83		**$12210.20**
05 JAN	EFTPOS OFFICEWORKS 0436 IPSWICH AU	$72.98		**$12303.03**
05 JAN	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$33.12		**$12376.01**
02 JAN	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$12409.13**
02 JAN	EFTPOS ALDI STORES REDBANK PLAINQLDAU	$29.06		**$12509.13**
02 JAN	EFTPOS CECIL HOTEL GOODNA GOODNA AU	$99.80		**$12538.19**
02 JAN	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$12637.99**
02 JAN	VISA DEBIT PURCHASE CARD 0087 BANANA HM PTY LTD BANANA	$73.32		**$12765.93**
December 2025				
31 DEC	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$12839.25**
31 DEC	ACCOUNT SERVICING FEE	$5.00		**$12834.25**
31 DEC	PAYMENT TO TAURUS MOTOR FIN 15967261 CI5KQ	$244.23		**$12839.25**
31 DEC	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$46.82		**$13083.48**
30 DEC	EFTPOS THE GOOD GUYS IPSWIC BOOVAL AU	$59.00		**$13130.30**
30 DEC	EFTPOS 7-ELEVEN 4059 BELLBIRD PAR AU	$41.96		**$13189.30**
30 DEC	ANZ INTERNET BANKING PAYMENT 842507 TO Elliana Burst	$20.00		**$13231.26**
29 DEC	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$13251.26**
29 DEC	EFTPOS HUNGRY JACKS REDBANK PLAINAU	$37.35		**$13351.26**
29 DEC	EFTPOS RAILWAY HOTEL YEPPOON YEPPOON AU	$188.98		**$13388.61**
29 DEC	EFTPOS RAILWAY HOTEL YEPPOON YEPPOON AU	$41.50		**$13577.59**
29 DEC	EFTPOS RAILWAY HOTEL YEPPOON YEPPOON AU	$36.50		**$13619.09**
29 DEC	VISA DEBIT PURCHASE CARD 0087 MT MORGAN HARDWARE A MOUNT MORGAN	$27.99		**$13655.59**
29 DEC	EFTPOS DAN MURPHY'S 2822\ROCKHAMPTON QLD AU	$75.90		**$13683.58**
29 DEC	EFTPOS PC & DD WOODS DISCRE ROCKHAMPTON QLDAU	$64.95		**$13759.48**
29 DEC	VISA DEBIT PURCHASE CARD 0087 ZARRAFFAS COFFEE ANZAC KEARNEYS SPRI	$38.70		**$13824.43**
24 DEC	PAYMENT TO GEM VISA 231225 SC6010XXXXXXXX6773	$355.70		**$13863.13**
24 DEC	PAYMENT TO TAURUS MOTOR FIN 15967261 CHL6Q	$244.23		**$14218.83**
24 DEC	EFTPOS BWS 2978\GRACEMERE QLD AU	$114.00		**$14463.06**
24 DEC	EFTPOS GRACEMERE GRACEMERE AU	$11.10		**$14577.06**
23 DEC	ANZ INTERNET BANKING PAYMENT 947824 TO Elliana Burst	$20.00		**$14588.16**
23 DEC	VISA DEBIT PURCHASE CARD 0087 DAN MURPHY'S/111 JAMES ST TOOWOOMBA	$59.95		**$14608.16**
22 DEC	EFTPOS BP BILOELA 4695 \BILOELA AU	$140.03		**$14668.11**
22 DEC	EFTPOS BWS 2804\BILOELA QLD AU	$119.99		**$14808.14**
22 DEC	EFTPOS SMP*BATTERY WORLD WEST\WEST IPSWICH04 AU	$92.15		**$14928.13**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
22 DEC	EFTPOS ALDI STORES REDBANK PLAINQLDAU	$20.98		**$15020.28**
22 DEC	EFTPOS SMP*UNCLE JOHNS BAKEH\REDBANK PLAIN04 AU	$7.93		**$15041.26**
22 DEC	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$8.80		**$15049.19**
22 DEC	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$57.00		**$15057.99**
22 DEC	VISA DEBIT PURCHASE CARD 0087 SQ *ZACS CARVERY CAFE BOW BOWEN HILLS	$20.32		**$15114.99**
22 DEC	VISA DEBIT PURCHASE CARD 0087 AMPOL WACOL WACOL	$12.30		**$15135.31**
22 DEC	VISA DEBIT PURCHASE CARD 0087 BP LAWNTON 2196 LAWNTON	$5.80		**$15147.61**
22 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$9.90		**$15153.41**
22 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.80		**$15163.31**
19 DEC	EFTPOS BRAS N THINGS GARDEN CITYUP MT GRAVATTAU	$303.99		**$15172.11**
19 DEC	VISA DEBIT PURCHASE CARD 0087 EZI*SSAAQLDMEMBERSHIP IPSWICH	$140.00		**$15476.10**
19 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.00		**$15616.10**
18 DEC	NON-ANZ ATM CBA\GOODNA QLD AU	$200.00		**$15623.10**
18 DEC	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$15823.10**
18 DEC	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$15923.10**
18 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		**$16051.04**
18 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.50		**$16059.09**
18 DEC	VISA DEBIT PURCHASE CARD 0087 BUNNINGS 488000 SPRINGFIELD C	$14.14		**$16066.59**
17 DEC	PAYMENT TO TAURUS MOTOR FIN 15967261 CH03Y	$244.23		**$16080.73**
17 DEC	EFTPOS KDS MOTORCYCLES PTY LTD TIVOLI AU	$105.00		**$16324.96**
16 DEC	ANZ INTERNET BANKING PAYMENT 310352 TO Elliana Burst	$20.00		**$16429.96**
16 DEC	EFTPOS YAMAYA COFFEE\WACOL QLD AU	$6.50		**$16449.96**
16 DEC	VISA DEBIT PURCHASE CARD 0087 CABOOLTURE STATION CABOOLTURE	$0.50		**$16456.46**
15 DEC	EFTPOS FLIGHT CNTR 274900 SPRINGFIELD CQLDAU	$300.00		**$16456.96**
15 DEC	EFTPOS WILLIAMS SPRINGFIELD AU	$99.95		**$16756.96**
15 DEC	EFTPOS REPCO GOODNA AU	$25.06		**$16856.91**
15 DEC	EFTPOS AUTOBARN BELLBIRD PA BELLBIRD PAR AU	$20.97		**$16881.97**
15 DEC	VISA DEBIT PURCHASE CARD 0087 SQ *FLAMIN GRILLAS LOW & SPRINGFIELD L	$48.86		**$16902.94**
15 DEC	VISA DEBIT PURCHASE CARD 0087 SQ *BUN BUN PORK ROLL DARRA	$4.12		**$16951.80**
15 DEC	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$5.61		**$16955.92**
15 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		**$16961.53**
15 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$3.80		**$16969.58**
12 DEC	EFTPOS ZPLUS CLINICS REDBANK PLAINAU	$85.00		**$16973.38**
12 DEC	EFTPOS UBER *TRIP HELP.UBER.COM	$13.92		**$17058.38**
12 DEC	EFTPOS UBER *TRIP HELP.UBER.COM	$13.67		**$17072.30**
12 DEC	EFTPOS YAMAYA COFFEE\WACOL QLD AU	$6.50		**$17085.97**
12 DEC	EFTPOS SMP*SHAZAS RAILWAY KIO0 \CABOOLTURE04 AU	$4.88		**$17092.47**
12 DEC	PAY/SALARY FROM TOLL TRANSPORT P 948732000000000000		$6,204.00	**$17097.35**
12 DEC	EFTPOS MEDICARE BENEFIT		$43.90	**$10893.35**
12 DEC	VISA DEBIT PURCHASE CARD 0087 MCDONALDS ASHMORE ASHMORE	$13.55		**$10849.45**
11 DEC	NON-ANZ ATM FOREST LAKE VILLAGE FOREST LAKE	$350.00		**$10863.00**
11 DEC	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$11213.00**
11 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$9.90		**$11313.00**
11 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		**$11322.90**
10 DEC	PAYMENT TO TAURUS MOTOR FIN 15967261 CGF6X	$244.23		**$11330.95**
09 DEC	ANZ INTERNET BANKING PAYMENT 649160 TO Elliana Burst	$20.00		**$11575.18**
09 DEC	EFTPOS HUNGRY JACKS RICHLANDS AU	$9.45		**$11595.18**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
09 DEC	VISA DEBIT PURCHASE CARD 0087 KENMORE MOWERS SEVENTEEN MIL	$9.67		**$11604.63**
08 DEC	ANZ MOBILE BANKING PAYMENT 893125 TO Jess Pimm	$600.00		**$11614.30**
08 DEC	ANZ MOBILE BANKING PAYMENT 744894 TO Jess Pimm	$1,200.00		**$12214.30**
08 DEC	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$135.00		**$13414.30**
08 DEC	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$7.14		**$13549.30**
08 DEC	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$11.00		**$13556.44**
08 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.50		**$13567.44**
05 DEC	EFTPOS DON KYATT BRISBANE ARCHERFIELD AU	$191.75		**$13574.94**
05 DEC	EFTPOS ZPLUS CLINICS REDBANK PLAINAU	$85.00		**$13766.69**
05 DEC	EFTPOS COLES 4783 REDBANK PLNS AU	$50.70		**$13851.69**
05 DEC	EFTPOS MEDICARE BENEFIT		$43.90	**$13902.39**
05 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$10.30		**$13858.49**
04 DEC	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$13868.79**
04 DEC	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$13968.79**
04 DEC	VISA DEBIT PURCHASE CARD 0087 KALSOOM AKHTER PTY LTD RICHLANDS	$13.75		**$14096.73**
04 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.00		**$14110.48**
04 DEC	VISA DEBIT PURCHASE CARD 0087 BUNNINGS 488000 SPRINGFIELD C	$19.96		**$14117.48**
03 DEC	PAYMENT TO TAURUS MOTOR FIN 15967261 CFUZU	$244.23		**$14137.44**
02 DEC	EFTPOS GOODNA PRODUCE REDBANK AU	$96.00		**$14381.67**
02 DEC	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$27.30		**$14477.67**
02 DEC	ANZ INTERNET BANKING PAYMENT 935761 TO Elliana Burst	$20.00		**$14504.97**
02 DEC	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$63.00		**$14524.97**
02 DEC	VISA DEBIT PURCHASE CARD 0087 IPSWICH CITY COUNCIL IPSWICH	$21.00		**$14587.97**
01 DEC	EFTPOS BP AUGUSTINE HEIGHT\AUGUSTINE HEIGHT AU	$62.77		**$14608.97**
01 DEC	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$20.05		**$14671.74**
01 DEC	EFTPOS VAA FOODS PTY LTD REDBANK PLAINAU	$47.75		**$14691.79**
01 DEC	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$18.00		**$14739.54**
01 DEC	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		**$14757.54**
November 2025				
28 NOV	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$14765.59**
28 NOV	ACCOUNT SERVICING FEE	$5.00		**$14760.59**
28 NOV	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$14765.59**
28 NOV	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$24.25		**$14828.59**
28 NOV	EFTPOS WOOLWORTHS 2867\REDBANK PLAI QLD AU	$21.79		**$14852.84**
28 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.50		**$14874.63**
27 NOV	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$14882.13**
27 NOV	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$26.00		**$14982.13**
27 NOV	EFTPOS VENDIT AUSTRALIA TINGALPA AU	$3.30		**$15008.13**
26 NOV	PAYMENT TO TAURUS MOTOR FIN 15967261 CF9HS	$244.23		**$15011.43**
26 NOV	EFTPOS BULLSEYE CAFE\ARCHERFIELD QLD AU	$11.60		**$15255.66**
26 NOV	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$63.00		**$15267.26**
25 NOV	EFTPOS BP WACOL TS 4888 \WACOL AU	$70.51		**$15330.26**
25 NOV	ANZ INTERNET BANKING PAYMENT 926327 TO Elliana Burst	$20.00		**$15400.77**
25 NOV	EFTPOS ALBION BOWEN HILLS AU	$13.50		**$15420.77**
24 NOV	ANZ MOBILE BANKING PAYMENT 231786 TO Jess Pimm	$670.00		**$15434.27**
24 NOV	EFTPOS FOOTES PHARMACY RBP\REDBANK PLAINS AU	$35.48		**$16104.27**
24 NOV	VISA DEBIT PURCHASE CARD 0087 BWS/339 REDBANK PLAINS RO REDBANK PLAIN	$63.00		**$16139.75**
24 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.60		**$16202.75**
24 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$6.45		**$16210.35**
21 NOV	EFTPOS HUNGRY JACKS RICHLANDS AU	$10.10		**$16216.80**
20 NOV	PAYMENT TO GEM VISA 191125 SC6010XXXXXXXX6773	$250.00		**$16226.90**
20 NOV	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$16476.90**
20 NOV	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$16576.90**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
19 NOV	PAYMENT TO TAURUS MOTOR FIN 15967261 CEOVY	$244.23		**$16704.84**
19 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 806274 TO 014255572557541	$500.00		**$16949.07**
19 NOV	EFTPOS YAMAYA COFFEE\WACOL QLD AU	$7.50		**$17449.07**
18 NOV	ANZ INTERNET BANKING PAYMENT 416484 TO Elliana Burst	$20.00		**$17456.57**
18 NOV	EFTPOS GUZMAN Y GOMEZ NORTH NORTH LAKES AU	$8.50		**$17476.57**
18 NOV	VISA DEBIT PURCHASE CARD 0087 KFC REDBANK PLAINS REDBANK PLAIN	$29.85		**$17485.07**
18 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$4.30		**$17514.92**
17 NOV	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$17519.22**
17 NOV	EFTPOS COLES 4089 YAMANTO AU	$44.41		**$17582.22**
17 NOV	EFTPOS SUBWAY IPSWICH 78 BRISBANE SAU	$26.85		**$17626.63**
17 NOV	EFTPOS DOMINIQUES CAFEB&M FOOD SIPSWICH AU	$24.22		**$17653.48**
17 NOV	EFTPOS BP MARMOR 5360 \MARMOR AU	$209.17		**$17677.70**
17 NOV	EFTPOS REPCO RICHLANDS AU	$169.88		**$17886.87**
17 NOV	EFTPOS REPCO RICHLANDS AU	$151.21		**$18056.75**
17 NOV	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$18207.96**
17 NOV	EFTPOS BP NB FOREST GL 452\CHEVALLUM AU	$193.94		**$18270.96**
17 NOV	EFTPOS IGA AUGUSTINE HEIGH\AUGUSTINE HEIGHT AU	$35.51		**$18464.90**
17 NOV	EFTPOS COCOBREW B0027\ROCKHAMPTON QLD AU	$15.81		**$18500.41**
17 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		**$18516.22**
17 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$4.95		**$18524.27**
17 NOV	VISA DEBIT PURCHASE CARD 0087 IGA XPRESS FOREST LAKE FOREST LAKE	$16.70		**$18529.22**
14 NOV	EFTPOS REPCO RICHLANDS AU	$6.62		**$18545.92**
14 NOV	PAY/SALARY FROM TOLL TRANSPORT P 948732000000000000		$6,204.00	**$18552.54**
14 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$6.60		**$12348.54**
13 NOV	EFTPOS DEPARTMENT OF TRANSPOR BUNDAMBA AU	$366.44		**$12355.14**
13 NOV	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$12721.58**
12 NOV	PAYMENT TO TAURUS MOTOR FIN 15967261 CE49Y	$244.23		**$12821.58**
11 NOV	ANZ INTERNET BANKING PAYMENT 767541 TO Elliana Burst	$20.00		**$13065.81**
11 NOV	VISA DEBIT PURCHASE CARD 0087 LINKT BRISBANE BRISBANE	$100.34		**$13085.81**
10 NOV	EFTPOS MOUNTVIEW CAFE REDBANK PLAINQLDAU	$63.63		**$13186.15**
10 NOV	EFTPOS WOOLWORTHS 2867\REDBANK PLAI QLD AU	$81.27		**$13249.78**
10 NOV	EFTPOS MEGA MEATS BOOVAL BOOVAL QLDAU	$49.79		**$13331.05**
10 NOV	EFTPOS JAYCAR ELECTRONICS IPSWICH AU	$39.00		**$13380.84**
10 NOV	PAYMENT FROM MISS JESSICA PIMM		$2,500.00	**$13419.84**
10 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$4.90		**$10919.84**
10 NOV	VISA DEBIT PURCHASE CARD 0087 SQ *THE CHOOK SHOP TEWANT TEWANTIN	$9.59		**$10924.74**
10 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$9.25		**$10934.33**
10 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.50		**$10943.58**
07 NOV	EFTPOS TWO BUTCHERS PTY LTD SPRINGFIELD CAU	$115.40		**$10951.08**
07 NOV	VISA DEBIT PURCHASE CARD 0087 EARTH STORE LARAPINTA	$9.95		**$11066.48**
07 NOV	VISA DEBIT PURCHASE CARD 0087 MCDONALDS BP LGN MWY LARAPINTA	$4.40		**$11076.43**
07 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$4.30		**$11080.83**
06 NOV	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$11085.13**
06 NOV	EFTPOS BEEFY'S AUSSIE WORLD\PALMVIEW QLD AU	$15.20		**$11185.13**
06 NOV	VISA DEBIT PURCHASE CARD 0087 HANNOVER LIFE SYDNEY	$127.94		**$11200.33**
06 NOV	VISA DEBIT PURCHASE CARD 0087 ENAJ PTY LTD HEATHWOOD	$10.00		**$11328.27**
06 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.50		**$11338.27**
06 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$3.80		**$11345.77**
05 NOV	PAYMENT TO TAURUS MOTOR FIN 15967261 CDKGA	$244.23		**$11349.57**
05 NOV	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$63.00		**$11593.80**
04 NOV	EFTPOS AUTOBARN BELLBIRD PA BELLBIRD PAR AU	$89.99		**$11656.80**
04 NOV	ANZ INTERNET BANKING PAYMENT 242573 TO Elliana Burst	$20.00		**$11746.79**
03 NOV	EFTPOS ALDI STORES REDBANK PLAINQLDAU	$41.22		**$11766.79**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
03 NOV	EFTPOS WOOLWORTHS 2867\REDBANK PLAI QLD AU	$15.64		**$11808.01**
03 NOV	VISA DEBIT PURCHASE CARD 0087 AUSSIE SEAFOOD HOUSE DURACK	$59.96		**$11823.65**
03 NOV	VISA DEBIT PURCHASE CARD 0087 SQ *EM-ME CAFE PTY LTD WACOL	$17.26		**$11883.61**
03 NOV	VISA DEBIT PURCHASE CARD 0087 KFC BAC BRISBANE AIRP	$6.95		**$11900.87**
03 NOV	VISA DEBIT PURCHASE CARD 0087 SQ *KENNY S BAKERY REDBANK PLAIN	$12.10		**$11907.82**
03 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$8.05		**$11919.92**
03 NOV	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$6.40		**$11927.97**
October 2025				
31 OCT	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00	**$11934.37**
31 OCT	ACCOUNT SERVICING FEE	$5.00		**$11929.37**
31 OCT	EFTPOS 7 ELEVEN HEATHWOOD 4 HEATHWOOD AU	$39.10		**$11934.37**
31 OCT	EFTPOS SPARKLETOWN OPERATIONS PTNORTH LAKES AU	$4.00		**$11973.47**
31 OCT	VISA DEBIT PURCHASE CARD 0087 COULSON ST TAKEAWAY WACOL	$18.00		**$11977.47**
31 OCT	VISA DEBIT PURCHASE CARD 0087 KALSOOM AKHTER PTY LTD RICHLANDS	$6.00		**$11995.47**
30 OCT	PAYMENT TO PIMM S D SAVINGS PLAN	$100.00		**$12001.47**
30 OCT	EFTPOS BWS 2791\REDBANK PLAI QLD AU	$59.00		**$12101.47**
30 OCT	EFTPOS REPCO RICHLANDS AU	$33.16		**$12160.47**
30 OCT	EFTPOS CLUB 4X4 - HOLLARD\MAROOCHYDORE\POL40250		$96.31	**$12193.63**
30 OCT	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$9.90		**$12097.32**
29 OCT	PAYMENT TO TAURUS MOTOR FIN 15967261 CD036	$244.23		**$12107.22**
29 OCT	EFTPOS BUNNINGS SPRNGFD CNT 8182\SPRINGF QLD AU	$26.90		**$12351.45**
29 OCT	EFTPOS BUNNINGS 411000 OXLEY AU	$26.90		**$12378.35**
29 OCT	EFTPOS WOOLWORTHS 2634\REDBANK PLNS QLD AU	$24.00		**$12405.25**
29 OCT	VISA DEBIT PURCHASE CARD 0087 CAFE121WACOL WACOL	$17.80		**$12429.25**
28 OCT	ANZ INTERNET BANKING PAYMENT 403129 TO Elliana Burst	$20.00		**$12447.05**
27 OCT	EFTPOS MK2Y HOLDINGS PTY LTD REDBANK PLAINAU	$56.74		**$12467.05**
27 OCT	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$9.25		**$12523.79**
27 OCT	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$7.60		**$12533.04**
24 OCT	VISA DEBIT PURCHASE CARD 0087 SQ *THE GISLER PIE COMPAN SOUTH BRISBAN	$5.08		**$12540.64**
24 OCT	VISA DEBIT PURCHASE CARD 0087 SFS CCA RICHLANDS M6 RICHLANDS	$6.60		**$12545.72**

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