Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Name	Requestor Name	Requestor Address
LEHMANN DEAN JARROD	DEAN JARROD LEHMANN	43 BAINBRIDGE ST HEATLEY QLD 4814 AUS

Branch Number (BSB)	Account Number	Balance as of 23 Jul 2026
014650	401202957	$1,882.35

Date	Transaction Details	Withdrawals	Deposits
JUL 2026			
22 JUL	EFTPOS R B J SUPERMARKETS P NYNGAN AU	$542.27	
22 JUL	VISA DEBIT PURCHASE CARD 0832 AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH	$9.99	
22 JUL	VISA DEBIT PURCHASE CARD 0832 OUTBACK VENDING DUBBO	$5.70	
22 JUL	VISA DEBIT PURCHASE CARD 0832 OUTBACK VENDING DUBBO	$3.70	
21 JUL	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
21 JUL	VISA DEBIT PURCHASE CARD 0832 SP HISMILE AUSTRALIA BURLEIGH WATE	$91.96	
21 JUL	VISA DEBIT PURCHASE CARD 0832 SP OAKTREECASE VALLEY VIEW	$87.85	
21 JUL	VISA DEBIT PURCHASE CARD 0832 GOOGLE YOUTUBEPREMIUM BARANGAROO	$16.99	
21 JUL	VISA DEBIT PURCHASE CARD 0832 OUTBACK VENDING DUBBO	$3.70	
21 JUL	VISA DEBIT PURCHASE CARD 0832 OUTBACK VENDING DUBBO	$3.70	
21 JUL	VISA DEBIT PURCHASE CARD 0832 OUTBACK VENDING DUBBO	$3.70	
20 JUL	VISA DEBIT PURCHASE CARD 0832 SP OXYENERGY AUCKLAND	$83.22	
20 JUL	VISA DEBIT PURCHASE CARD 0832 OUTBACK VENDING DUBBO	$3.70	
20 JUL	VISA DEBIT PURCHASE CARD 0832 TELSTRA SERVICES MELBOURNE	$99.00	
17 JUL	VISA DEBIT PURCHASE CARD 0832 MCDONALDSTHURINGOWA KIRWAN	$23.25	
17 JUL	VISA DEBIT PURCHASE CARD 0832 RELAY GARBUTT	$18.13	

Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Number: 401202957

Date	Transaction Details	Withdrawals	Deposits
16 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 493362 TO 014650401202965	$3,000.00	
16 JUL	VISA DEBIT PURCHASE CARD 0832 VINCENT VILLAGE BOTT VINCENT	$49.98	
16 JUL	VISA DEBIT PURCHASE CARD 0832 AMPOL BOWEN BOWEN	$17.20	
15 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 668853 TO 014650401202965	$1,500.00	
15 JUL	EFTPOS R B J SUPERMARKETS P NYNGAN AU	$511.51	
15 JUL	EFTPOS RS REWARDS\	$150.00	
15 JUL	EFTPOS RED ROOSTER BRISBANE EAGLE FARM AU	$26.94	
15 JUL	TRANSFER FROM MSD MINING SOLUT MSD WAGES		$5,508.00
15 JUL	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/310-330 ROSS R AITKENVALE	$95.90	
15 JUL	VISA DEBIT PURCHASE CARD 0832 BIG W/NATHAN & ROSS RIVER TOWNSVILLE	$39.30	
15 JUL	VISA DEBIT PURCHASE CARD 0832 SQ *THE KEBAB BAR AITKENVALE	$22.15	
15 JUL	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/310-330 ROSS R AITKENVALE	$12.60	
15 JUL	VISA DEBIT PURCHASE CARD 0832 PERFORMANCEGOLF.COM 800-5235760 31.90 USD INC O/S FEE $1.38	$47.41	
15 JUL	VISA DEBIT PURCHASE CARD 0832 MCDONALDS BOWEN BOWEN	$22.65	
14 JUL	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
14 JUL	EFTPOS STAN.COM.AU\	$17.00	
13 JUL	EFTPOS THE SUPREMOS PTY LTD GARBUTT AU	$40.40	
13 JUL	EFTPOS PLINEPH STOCK AITKENV AITKENVALE QLDAU	$27.68	
13 JUL	EFTPOS THE PIONEER BRANDON BRANDON AU	$235.97	
13 JUL	EFTPOS THE PIONEER BRANDON BRANDON AU	$163.96	
13 JUL	EFTPOS HEATLEY F CONVENIENCE\HEATLEY QLD AU	$63.00	
13 JUL	VISA DEBIT PURCHASE CARD 0832 LONGBOARDBARG/80 THE STRA NORTH WARD	$57.86	
13 JUL	VISA DEBIT PURCHASE CARD 0832 LONGBOARDBARG/80 THE STRA NORTH WARD	$20.30	
13 JUL	VISA DEBIT PURCHASE CARD 0832 TATTS ONLINE PTY LTD 61754700000	$70.80	
13 JUL	VISA DEBIT PURCHASE CARD 0832 VINCENT VILLAGE BOTT VINCENT	$45.00	

Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Number: 401202957

Date	Transaction Details	Withdrawals	Deposits
13 JUL	VISA DEBIT PURCHASE CARD 0832 GOOGLE PRIME VIDEO BARANGAROO	$4.49	
10 JUL	VISA DEBIT PURCHASE CARD 0832 SPORTSBET WWW.SPORTSBET	$500.00	
10 JUL	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/NATHAN ST & FU VINCENT	$116.17	
10 JUL	VISA DEBIT PURCHASE CARD 0832 VINCENT VILLAGE BOTT VINCENT	$45.00	
09 JUL	PAYMENT TO TOYOTA FINANCE 1090197135	$598.16	
09 JUL	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/NATHAN ST & FU VINCENT	$95.50	
08 JUL	EFTPOS BREAD AND BUTTER\14A 249 CNR NATHAN AU	$103.16	
08 JUL	EFTPOS LAMBERTS FRESH PROD\AITKENVALE AU	$29.13	
08 JUL	VISA DEBIT PURCHASE CARD 0832 VINCENT VILLAGE BOTT VINCENT	$173.00	
08 JUL	VISA DEBIT PURCHASE CARD 0832 GOOGLE SPOTIFY MUSIC BARANGAROO	$15.99	
08 JUL	VISA DEBIT PURCHASE CARD 0832 MCDONALDS AITKENVALE AITKENVALE	$13.10	
07 JUL	EFTPOS MOBIL AITKENVALE AITKENVALE QLDAU	$224.09	
07 JUL	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
07 JUL	EFTPOS BREAD AND BUTTER\14A 249 CNR NATHAN AU	$97.87	
07 JUL	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/NATHAN ST & FU VINCENT	$95.00	
07 JUL	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/NATHAN ST & FU VINCENT	$4.70	
07 JUL	VISA DEBIT PURCHASE CARD 0832 RES*TAXI 4 WILLEROO CT ANNANDALE	$25.31	
07 JUL	VISA DEBIT PURCHASE CARD 0832 GOOGLE MICROSOFT ONED BARANGAROO	$2.99	
06 JUL	PAYMENT TO GEM VISA 030726 006010732003601526	$11.06	
06 JUL	NON-ANZ ATM TWIN CITY HOTEL 1 THURINGOWA CEAU INCLUDES ATM OPERATOR CHARGE $2.00	$502.00	
06 JUL	EFTPOS HEATLEY F CONVENIENCE\HEATLEY QLD AU	$125.50	
06 JUL	VISA DEBIT PURCHASE CARD 0832 LIVE PAYMENTS BARANGAROO	$69.31	
06 JUL	EFTPOS TWIN CITY HOTEL THURINGOWA CEAU	$24.00	
06 JUL	EFTPOS TWIN CITY HOTEL THURINGOWA CEAU	$22.50	
06 JUL	EFTPOS TWIN CITY HOTEL THURINGOWA CEAU	$22.50	

Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Number: 401202957

Date	Transaction Details	Withdrawals	Deposits
06 JUL	EFTPOS TWIN CITY HOTEL THURINGOWA CEAU	$22.50	
06 JUL	EFTPOS TWIN CITY HOTEL THURINGOWA CEAU	$13.00	
06 JUL	EFTPOS TWIN CITY HOTEL THURINGOWA CEAU	$13.00	
06 JUL	EFTPOS TWIN CITY HOTEL THURINGOWA CEAU	$13.00	
06 JUL	EFTPOS TWIN CITY HOTEL THURINGOWA CEAU	$13.00	
06 JUL	VISA DEBIT PURCHASE CARD 0832 NETFLIX.COM MELBOURNE	$28.99	
06 JUL	VISA DEBIT PURCHASE CARD 0832 MIGUEL AND ROI PTY LTD AITKENVALE	$73.00	
06 JUL	VISA DEBIT PURCHASE CARD 0832 MIGUEL AND ROI PTY LTD AITKENVALE	$38.45	
06 JUL	VISA DEBIT PURCHASE CARD 0832 VINCENT VILLAGE BOTT VINCENT	$165.00	
06 JUL	VISA DEBIT PURCHASE CARD 0832 KIRWAN SPORTS CLUB KIRWAN	$43.90	
03 JUL	PAYMENT TO PF INSURANCE 000031913747	$56.60	
03 JUL	EFTPOS IBARBER AITKENVALE AITKENVALE BCQLDAU	$52.18	
03 JUL	VISA DEBIT PURCHASE CARD 0832 LIVE PAYMENTS BARANGAROO	$16.80	
03 JUL	VISA DEBIT PURCHASE CARD 0832 KFC KALGOORLIE KALGOORLIE	$9.20	
03 JUL	VISA DEBIT PURCHASE CARD 0832 BP KAMBALDA 6233 KAMBALDA EAST	$7.20	
02 JUL	EFTPOS HEATLEY F CONVENIENCE\HEATLEY QLD AU	$114.50	
02 JUL	EFTPOS KIRWAN SPORTS CLUB \KIRWAN AU	$52.60	
02 JUL	EFTPOS TOWNSVILLE 132227 CASTLETOWN HYAU	$17.96	
02 JUL	TRANSFER FROM MSD MINING SOLUT MSD WAGES		$5,508.00
02 JUL	VISA DEBIT PURCHASE CARD 0832 YOURTOWN MILTON	$90.00	
02 JUL	VISA DEBIT PURCHASE CARD 0832 BP KAMBALDA 6233 KAMBALDA EAST	$10.10	
01 JUL	PAYMENT TO RAIZ MAINT FEE D0741B14971788C226	$5.50	
01 JUL	ANZ MOBILE BANKING PAYMENT 741245 TO MICHAEL J ZIPF	$1,200.00	
01 JUL	NON-ANZ ATM KIRWAN SPORTS CLUB KIRWAN AU INCLUDES ATM OPERATOR CHARGE $2.50	$502.50	
01 JUL	EFTPOS RIP CURL PROPRIETARY LIMI\PERTH A WA AU	$249.98	

Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Number: 401202957

Date	Transaction Details	Withdrawals	Deposits
01 JUL	EFTPOS HEATLEY F CONVENIENCE\HEATLEY QLD AU	$104.00	
01 JUL	EFTPOS THE SUPREMOS PTY LTD GARBUTT AU	$25.40	
01 JUL	EFTPOS WHS TA LS PERTH T4 PERTH AIRPORTAU	$5.99	
01 JUL	VISA DEBIT PURCHASE CARD 0832 KFC KALGOORLIE KALGOORLIE	$15.95	
01 JUL	VISA DEBIT PURCHASE CARD 0832 BP KAMBALDA 6233 KAMBALDA EAST	$12.60	
01 JUL	VISA DEBIT PURCHASE CARD 0832 BP KAMBALDA 6233 KAMBALDA EAST	$5.50	
JUN 2026			
30 JUN	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00
30 JUN	ACCOUNT SERVICING FEE	$5.00	
30 JUN	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
29 JUN	EFTPOS LMCTPLUS\	$19.99	
29 JUN	VISA DEBIT PURCHASE CARD 0832 BP KALGRLIE TS4112 KALGOORLIE	$59.43	
29 JUN	VISA DEBIT PURCHASE CARD 0832 BP KAMBALDA 6233 KAMBALDA EAST	$11.50	
26 JUN	VISA DEBIT PURCHASE CARD 0832 MCDONALDS KALGOORLIE KALGOORLIE	$17.40	
26 JUN	VISA DEBIT PURCHASE CARD 0832 ANH QUYNH LUU BOULDER	$13.00	
25 JUN	PAYMENT TO TOYOTA FINANCE 1090197135	$598.16	
25 JUN	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/KAMBALDA S/C B KAMBALDA WEST	$405.00	
25 JUN	VISA DEBIT PURCHASE CARD 0832 BWS LIQUOR/KAMBALDA S/C B KAMBALDA WEST	$21.00	
25 JUN	VISA DEBIT PURCHASE CARD 0832 TATTS ONLINE PTY LTD 61754700000	$20.50	
24 JUN	EFTPOS DD *DOORDASHDASHPASS\	$9.99	
24 JUN	VISA DEBIT PURCHASE CARD 0832 SUNCORP INSURANCE BRISBANE CITY	$176.99	
24 JUN	VISA DEBIT PURCHASE CARD 0832 BP KAMBALDA 6233 KAMBALDA EAST	$9.20	
23 JUN	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
23 JUN	EFTPOS AUS PREMIER SFC\	$150.00	
23 JUN	VISA DEBIT PURCHASE CARD 0832 SP 10000 INC MAGICMIND.COM	$89.98	
23 JUN	VISA DEBIT PURCHASE CARD 0832 TATTS ONLINE PTY LTD 61754700000	$112.20	

Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Number: 401202957

Date	Transaction Details	Withdrawals	Deposits
23 JUN	VISA DEBIT PURCHASE CARD 0832 TATTS ONLINE PTY LTD 61754700000	$86.00	
22 JUN	VISA DEBIT PURCHASE CARD 0832 SP SCERICH SCERICH.COM	$86.00	
22 JUN	VISA DEBIT PURCHASE CARD 0832 AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH	$9.99	
22 JUN	VISA DEBIT PURCHASE CARD 0832 SP ANKER SOLIX AU LANE COVE WES	$2,158.00	
22 JUN	VISA DEBIT PURCHASE CARD 0832 GOOGLE YOUTUBEPREMIUM BARANGAROO	$16.99	
22 JUN	VISA DEBIT PURCHASE CARD 0832 BP KAMBALDA 6233 KAMBALDA EAST	$14.00	
19 JUN	VISA DEBIT PURCHASE CARD 0832 TELSTRA SERVICES MELBOURNE	$99.00	
18 JUN	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/KAMBALDA S/C B KAMBALDA WEST	$45.85	
17 JUN	TRANSFER FROM MSD MINING SOLUT MSD WAGES		$7,593.00
17 JUN	VISA DEBIT PURCHASE CARD 0832 PERFORMANCEGOLF.COM 800-5235760 31.90 USD INC O/S FEE $1.37	$47.09	
16 JUN	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
16 JUN	VISA DEBIT PURCHASE CARD 0832 MJ1 PHARM PTY LTD HALLS HEAD	$20.05	
15 JUN	EFTPOS THE MOTLEY FOOL AUST\	$299.00	
15 JUN	EFTPOS STAN.COM.AU\	$17.00	
15 JUN	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/KAMBALDA S/C B KAMBALDA WEST	$475.00	
15 JUN	EFTPOS WHS TA INMOTION PT4 PERTH AU	$95.96	
15 JUN	VISA DEBIT PURCHASE CARD 0832 LINK REDCLIFFE	$54.78	
15 JUN	VISA DEBIT PURCHASE CARD 0832 KMART 1244 HALLS HEAD	$44.20	
15 JUN	VISA DEBIT PURCHASE CARD 0832 BEST & LESS PL HALLS HEAD	$12.00	
15 JUN	VISA DEBIT PURCHASE CARD 0832 COLES 0348 ERSKINE	$95.00	
15 JUN	VISA DEBIT PURCHASE CARD 0832 COLES 0348 ERSKINE	$79.77	
15 JUN	VISA DEBIT PURCHASE CARD 0832 MCDONALDS MANDURAH MANDURAH	$38.40	
12 JUN	EFTPOS RS REWARDS\	$250.00	
12 JUN	EFTPOS NORI SUSHI HALLS HEAD HALLS HEAD AU	$29.13	
12 JUN	VISA DEBIT PURCHASE CARD 0832 ANACONDA MANDURAH MANDURAH	$169.95	

Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Number: 401202957

Date	Transaction Details	Withdrawals	Deposits
12 JUN	VISA DEBIT PURCHASE CARD 0832 LIQUORLAND 2309 FALCON	$119.00	
12 JUN	VISA DEBIT PURCHASE CARD 0832 OCEANIC BAR GRILL MANDURAH	$75.00	
12 JUN	VISA DEBIT PURCHASE CARD 0832 BOUNDARY ISLAND ERSKINE	$53.00	
12 JUN	VISA DEBIT PURCHASE CARD 0832 THE CUT TAVERN WANNANUP	$46.40	
12 JUN	VISA DEBIT PURCHASE CARD 0832 OCEANIC BAR GRILL MANDURAH	$29.00	
12 JUN	VISA DEBIT PURCHASE CARD 0832 BOUNDARY ISLAND ERSKINE	$25.00	
12 JUN	VISA DEBIT PURCHASE CARD 0832 THE CUT TAVERN WANNANUP	$11.10	
12 JUN	VISA DEBIT PURCHASE CARD 0832 THE CUT TAVERN WANNANUP	$11.10	
12 JUN	VISA DEBIT PURCHASE CARD 0832 RSEA PTY LTD - KALGOOR KALGOORLIE	$59.99	
12 JUN	VISA DEBIT PURCHASE CARD 0832 MCD FWY SOUTH BALDIVIS	$33.85	
12 JUN	VISA DEBIT PURCHASE CARD 0832 ANH QUYNH LUU BOULDER	$12.00	
12 JUN	VISA DEBIT PURCHASE CARD 0832 BP KAMBALDA 6233 KAMBALDA EAST	$11.50	
11 JUN	PAYMENT TO TOYOTA FINANCE 1090197135	$598.16	
11 JUN	VISA DEBIT PURCHASE CARD 0832 SP MARS MEN SYDNEY	$118.00	
11 JUN	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/KAMBALDA S/C B KAMBALDA WEST	$95.00	
11 JUN	VISA DEBIT PURCHASE CARD 0832 SP MARS MEN SYDNEY	$89.00	
11 JUN	VISA DEBIT PURCHASE CARD 0832 PLAN MUSCLE-BOOSTER.IO_AD LIMASSOL 53.19 USD INC O/S FEE $2.27	$78.08	
11 JUN	VISA DEBIT PURCHASE CARD 0832 J.S.D. HOLDINGS WA PTY KAMBALDA WEST	$56.67	
11 JUN	VISA DEBIT PURCHASE CARD 0832 GOOGLE PRIME VIDEO BARANGAROO	$4.49	
10 JUN	NON-ANZ ATM NP-THE CUT TAVERN WA WANNANUP 0 INCLUDES ATM OPERATOR CHARGE $3.00	$303.00	
10 JUN	VISA DEBIT PURCHASE CARD 0832 KAMBALDA ROADHOUSE KAMBALDA	$60.50	
09 JUN	EFTPOS PROTECTOR SAFETY GROUP PTKALGOORLIE AU	$366.52	
09 JUN	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
09 JUN	EFTPOS SMP*KAMBALDA HOTEL \KAMBALDA WEST06 AU	$86.40	
09 JUN	EFTPOS SMP*KAMBALDA HOTEL \KAMBALDA WEST06 AU	$15.25	

Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Number: 401202957

Date	Transaction Details	Withdrawals	Deposits
09 JUN	EFTPOS ANGIES BAR AND KIOS\BROADWOOD AU	$14.00	
09 JUN	EFTPOS ANGIES BAR AND KIOS\BROADWOOD AU	$14.00	
08 JUN	VISA DEBIT PURCHASE CARD 0832 GOOGLE SPOTIFY MUSIC BARANGAROO	$15.99	
08 JUN	VISA DEBIT PURCHASE CARD 0832 GOOGLE MICROSOFT ONED BARANGAROO	$2.99	
08 JUN	VISA DEBIT PURCHASE CARD 0832 THE JERKY CO T1 PL PERTH AIRPORT	$108.33	
05 JUN	VISA DEBIT PURCHASE CARD 0832 GOTINDER.COM/HELP TINDER	$203.68	
05 JUN	VISA DEBIT PURCHASE CARD 0832 NETFLIX.COM MELBOURNE	$28.99	
05 JUN	VISA DEBIT PURCHASE CARD 0832 RELAY GARBUTT	$7.60	
04 JUN	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/KAMBALDA S/C B KAMBALDA WEST	$182.39	
04 JUN	VISA DEBIT PURCHASE CARD 0832 MIGUEL AND ROI PTY LTD AITKENVALE	$67.90	
04 JUN	VISA DEBIT PURCHASE CARD 0832 VINCENT VILLAGE BOTT VINCENT	$37.99	
04 JUN	VISA DEBIT PURCHASE CARD 0832 MCDONALDS AITKENVALE AITKENVALE	$14.10	
03 JUN	PAYMENT TO PF INSURANCE 000031913747	$56.60	
03 JUN	PAYMENT TO GEM VISA 020626 006010732003601526	$11.06	
03 JUN	EFTPOS SUSHI SUSHI BDA \BRISBANE AU	$17.40	
03 JUN	TRANSFER FROM MSD MINING SOLUT MSD WAGES		$5,186.00
03 JUN	VISA DEBIT PURCHASE CARD 0832 WOOLWORTHS/310-330 ROSS R AITKENVALE	$142.50	
03 JUN	VISA DEBIT PURCHASE CARD 0832 METRO OP CO PTY LTD PROSERPINE	$159.87	
03 JUN	VISA DEBIT PURCHASE CARD 0832 BP PROSERPINE 1489 PROSERPINE	$17.80	
02 JUN	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
02 JUN	EFTPOS HJS PERTH VIRGIN TERM PERTH AU	$23.20	
02 JUN	VISA DEBIT PURCHASE CARD 0832 FINELO-AI DOVER 87.99 USD INC O/S FEE $3.71	$127.38	
02 JUN	VISA DEBIT PURCHASE CARD 0832 LS THE ROAMING CUP PROSERPINE	$6.50	
01 JUN	PAYMENT TO RAIZ MAINT FEE 481C86F4F603CFA2EA	$5.50	
01 JUN	EFTPOS IBARBER AITKENVALE AITKENVALE BCQLDAU	$51.18	
01 JUN	EFTPOS PLINEPH STOCK AITKENV AITKENVALE QLDAU	$36.68	

Transaction Report

ANZ ACCESS ADVANTAGE

24 May 2026 to 23 July 2026

Account Number: 401202957

Date	Transaction Details	Withdrawals	Deposits
01 JUN	VISA DEBIT PURCHASE CARD 0832 METRO OP CO PTY LTD PROSERPINE	$170.95	
01 JUN	VISA DEBIT PURCHASE CARD 0832 BCF MACKAY MACKAY	$49.99	
01 JUN	VISA DEBIT PURCHASE CARD 0832 BP ROMA 1658 ROMA	$223.19	
01 JUN	VISA DEBIT PURCHASE CARD 0832 HOTEL AT BOOKING.COM SYDNEY	$141.53	
01 JUN	VISA DEBIT PURCHASE CARD 0832 GOOGLE YOUTUBE BARANGAROO	$2.99	
01 JUN	VISA DEBIT PURCHASE CARD 0832 HOTEL AT BOOKING.COM SYDNEY	$299.70	
MAY 2026			
29 MAY	REVERSAL OF ACCOUNT SERVICING FEE MINIMUM $2000 IN DEPOSITS RECEIVED		$5.00
29 MAY	ACCOUNT SERVICING FEE	$5.00	
29 MAY	EFTPOS MOBIL RICHMOND RICHMOND QLDAU	$244.60	
29 MAY	VISA DEBIT PURCHASE CARD 0832 BP NYNGAN 5896 NYNGAN	$82.32	
29 MAY	VISA DEBIT PURCHASE CARD 0832 KHANS SUPA IGA LT RDG LIGHTNING RID	$74.49	
29 MAY	VISA DEBIT PURCHASE CARD 0832 KHANS SUPA IGA LT RDG LIGHTNING RID	$42.70	
28 MAY	PAYMENT TO TOYOTA FINANCE 1090197135	$598.16	
28 MAY	EFTPOS LMCTPLUS\	$19.99	
28 MAY	VISA DEBIT PURCHASE CARD 0832 YOURTOWN MILTON	$90.00	
28 MAY	VISA DEBIT PURCHASE CARD 0832 GOOGLE YOUTUBE BARANGAROO	$19.99	
27 MAY	EFTPOS ARKO ENERGY DUBBO DUBBO AU	$217.24	
27 MAY	VISA DEBIT PURCHASE CARD 0832 APP FIT4ME US.FIT4ME.IO 69.99 USD INC O/S FEE $2.95	$101.32	
26 MAY	PAYMENT TO DAMIEN STEVENS DEAN	$160.00	
26 MAY	VISA DEBIT PURCHASE CARD 0832 SP JCKED JCKED.COM 89.80 USD INC O/S FEE $3.78	$130.00	
25 MAY	EFTPOS DD *DOORDASHDASHPASS\	$9.99	
25 MAY	EFTPOS HORSEY PEOPLE\	$300.00	
25 MAY	VISA DEBIT PURCHASE CARD 0832 SP 10000 INC MAGICMIND.COM	$89.98	
25 MAY	VISA DEBIT PURCHASE CARD 0832 MCDONALDS DUBBO WEST DUBBO WEST	$19.85	
	Total	$27,181.52	$23,805.00

Transaction Report generated on 23 July 2026 at 7:20am AEST/AEDT

Please check your Transaction Report carefully

Your Transaction Report is different to your regular statements. It offers general information and is generated upon request at a specific point in time.

Transactions may be arranged differently compared to a statement that covers the same period. This document may not include some transactions, such as pending transactions, reversals and uncleared cheques. It shows transactions that have been received by ANZ for processing.

This document does not contain all of the information available about your account. If you'd like more information about your account you can find it in the ANZ App, Internet Banking or by contacting us.

If you notice any errors or unauthorised transactions, please report them straight away via the ANZ App or Internet Banking.

The 'Requestor' is the individual who generated this document. They have access to this account however may not be the account owner. The name and address listed reflect the details we have on file.

The balance listed in this document is indicative of the amount in your account or the amount you owe, as at the time and date of this document. It can be different to the funds (if any) you may currently be able to use (including for deposit accounts). For more information about what is included and not included in the balance amount displayed refer to anz.com.au/support/balance-funds-label/.

For information about ANZ complaints resolution, please refer to anz.com.au/support/contact-us/complaints.