Bendigo Bank

BRETT ANTHONY WALKER

33 DIXON DRIVE
TELINA, QLD, 4680, AUS

Statement Account

Account title	B A WALKER
BSB	633 000
Account number	153230420
Account opening date	November 11, 2014

Proof of Account

Bendigo Bank is pleased to confirm your account details and the following transactions:

$887.28
Current balance

Transactions from 09/09/2026 - 09/10/2026

This Proof of Account was generated by Bendigo e-banking on October 09, 2026 at 11:47am

Date	Transaction	Withdrawals	Deposits	Balance
October 09, 2026	RETAIL PURCHASE / NIGHTOWL CONVENIENCE,GLADSTONE / 0710 AUD000000001760	-$17.60		$887.28
October 08, 2026	RETAIL PURCHASE / TSG WEST GLADSTO,West Gladston / 0710 AUD000000002430	-$24.30		$904.88
October 08, 2026	RETAIL PURCHASE / Afterpay, afterpay.com / 0710 AUD000000005723	-$57.23		$929.18
October 08, 2026	E-BANKING TRANSFER / 0171487375 / 0031910136V501		+$80.00	$986.41
October 07, 2026	RETAIL PURCHASE / E C & C I ARCHER, CALLIOPE / 0410 AUD000000001499	-$14.99		$906.41
October 06, 2026	RETAIL PURCHASE / Family Crust Bakery West / 0610 AUD000000001300	-$13.00		$921.40
October 06, 2026	RETAIL PURCHASE / Star Roadhouse, Miriam Vale / 0510 AUD000000001730	-$17.30		$934.40
October 05, 2026	RETAIL PURCHASE / SQ *VIETJESS FARM Avondal / 0510 AUD000000002100	-$21.00		$951.70
October 05, 2026	RETAIL PURCHASE / UNITED GLADSTONE GLADSTO / 0510 AUD000000006930	-$69.30		$972.70
October 05, 2026	RETAIL PURCHASE / DAN MURPHY'S 2344, GLADSTONE / 0410 AUD000000006265	-$62.65		$1,042.00
October 05, 2026	E-BANKING TRANSFER / 0393644979 RENT / 0031910136V501	-$80.00		$1,104.65
October 05, 2026	RETAIL PURCHASE / WOOLWORTHS 28901, KIRKWOOD / 0410 AUD000000007139	-$71.39		$1,184.65
October 05, 2026	RETAIL PURCHASE / Jham Bar Espresso SV, Kin Kora / 0410 AUD000000006600	-$66.00		$1,256.04

October 04, 2026	Osko Payment Sent / Love / Patty	-$20.00		$1,322.04
October 04, 2026	RETAIL PURCHASE / E C & C I ARCHER CALLIOP / 0410 AUD000000000720	-$7.20		$1,342.04
October 04, 2026	RETAIL PURCHASE / E C & C I ARCHER CALLIOP / 0410 AUD000000000720	-$7.20		$1,349.24
October 04, 2026	Osko Payment Received / Coffee stuff / WALKER BRETT ANTHONY		+$80.00	$1,356.44
October 04, 2026	RETAIL PURCHASE / BUNNINGS CLINTON 8041 CLINTON / 0410 AUD000000001044	-$10.44		$1,276.44
October 04, 2026	RETAIL PURCHASE / TSG WEST GLADSTO,West Gladston / 0310 AUD000000002390	-$23.90		$1,286.88
October 03, 2026	RETAIL PURCHASE / QUEENS HOTEL GLADSTO GLADSTO / 0310 AUD000000007700	-$77.00		$1,310.78
October 02, 2026	Osko Payment Sent / Dinner / Patty	-$35.00		$1,387.78
October 02, 2026	RETAIL PURCHASE / MCDONALDS CALLIOPE T CALLIOP / 0210 AUD000000001530	-$15.30		$1,422.78
October 02, 2026	RETAIL PURCHASE / TSG WEST GLADSTO,West Gladston / 2909 AUD000000002630	-$26.30		$1,438.08
October 02, 2026	RETAIL PURCHASE / RED ROOSTER GLAD,WEST GLADSTON / 3009 AUD000000002020	-$20.20		$1,464.38
October 01, 2026	TRANSACTION FEES CHARGED / TRANSACTION FEES CHARGED 09/26	-$0.00		$1,484.58
October 01, 2026	RETAIL PURCHASE / ZipPay P922006973, zip.co / 3009 AUD000000014500	-$145.00		$1,484.58
October 01, 2026	Osko Payment Sent / Doctor / Patty	-$100.00		$1,629.58
October 01, 2026	INTEREST		+$0.00	$1,729.58
October 01, 2026	DEBIT CARD FEE	-$3.00		$1,729.58
September 30, 2026	DIRECT DEBIT / POWERTORQUE FIN. 0548089508 / 14073729	-$348.61		$1,732.58
September 30, 2026	DIRECT DEBIT / POWERTORQUE FIN. 0548089507 / 13751401	-$335.76		$2,081.19
September 30, 2026	E-BANKING TRANSFER / 0666176369 / 0031910136V501	-$200.00		$2,416.95
September 30, 2026	DIRECT DEBIT / Real-Life Insura 0547845625 / 752011421_3001	-$78.30		$2,616.95
September 30, 2026	DIRECT DEBIT / SPER - OSR 0547778475 / 108290442	-$75.00		$2,695.25
September 30, 2026	RETAIL PURCHASE / Hubbl - Kayo Sports, Artarmon / 2909 AUD000000002999	-$29.99		$2,770.25
September 29, 2026	SALARY / GRC 0547660428 / 2087153230420 N		+$2,593.75	$2,800.24
September 29, 2026	RETAIL PURCHASE / ZLR*Gladstone west gl / 2909 AUD000000003920	-$39.20		$206.49
September 29, 2026	RETAIL PURCHASE / WOOLWORTHS 28901, KIRKWOOD / 2809 AUD000000001930	-$19.30		$245.69
September 29, 2026	RETAIL PURCHASE / SQ *SILVER GRILL,Gladstone Cen / 2809 AUD000000001722	-$17.22		$264.99
September 28, 2026	DIRECT DEBIT / humm Cards 0547244976 / 2102935448	-$200.00		$282.21
September 28, 2026	RETAIL PURCHASE / United Chemists Kirkw Glad / 2809 AUD000000001449	-$14.49		$482.21

September 28, 2026	RETAIL PURCHASE / Just Cuts Gladstone Glad / 2809 AUD000000004917	-$49.17	$496.70
September 28, 2026	RETAIL PURCHASE / WOOLWORTHS 28901, KIRKWOOD / 2709 AUD000000003645	-$36.45	$545.87
September 27, 2026	RETAIL PURCHASE / DAN MURPHY'S 2344, GLADSTONE / 2609 AUD000000006690	-$66.90	$582.32
September 27, 2026	RETAIL PURCHASE / WOOLWORTHS 28901, KIRKWOOD / 2609 AUD000000004938	-$49.38	$649.22
September 26, 2026	RETAIL PURCHASE / MCDONALDS KIRKWOOD KIRKWOO / 2609 AUD000000003440	-$34.40	$698.60
September 26, 2026	RETAIL PURCHASE / KIRKWOOD NEWSAGENCY KIRKWOO / 2609 AUD000000002390	-$23.90	$733.00
September 25, 2026	RETAIL PURCHASE / S24 MOUNT LARCOM-0458 MOUN / 2509 AUD000000001275	-$12.75	$756.90
September 25, 2026	RETAIL PURCHASE / Star Roadhouse, Miriam Vale / 2409 AUD000000001420	-$14.20	$769.65
September 24, 2026	Osko Payment Sent / Dinner / Patty	-$35.00	$783.85
September 24, 2026	RETAIL PURCHASE / Afterpay, afterpay.com / 2309 AUD000000005723	-$57.23	$818.85
September 23, 2026	RETAIL PURCHASE / S24 CALLIOPE-0457 CALL / 2309 AUD000000001035	-$10.35	$876.08
September 22, 2026	RETAIL PURCHASE / S24 MOUNT LARCOM-0458 MOUN / 2209 AUD000000001349	-$13.49	$886.43
September 22, 2026	RETAIL PURCHASE / COLES 4406, GLADSTONE / 2109 AUD000000003180	-$31.80	$899.92
September 21, 2026	DIRECT DEBIT / QRI Lifestyle 0545165653 / DT.5z0gal att_A57D	-$11.42	$931.72
September 21, 2026	E-BANKING TRANSFER / 0664154058 / 00319101367601	-$30.00	$943.14
September 21, 2026	RETAIL PURCHASE / KMART 1132 GLAD / 2109 AUD000000001600	-$16.00	$973.14
September 21, 2026	RETAIL PURCHASE / ALH VENUES 8114, CLINTON / 2009 AUD000000001620	-$16.20	$989.14
September 21, 2026	RETAIL PURCHASE / ALH VENUES 8114, CLINTON / 2009 AUD000000005500	-$55.00	$1,005.34
September 20, 2026	RETAIL PURCHASE / HJs Gladstone Glad / 2009 AUD000000001590	-$15.90	$1,060.34
September 20, 2026	RETAIL PURCHASE / TSG WEST GLADSTO,West Gladston / 1909 AUD000000002390	-$23.90	$1,076.24
September 20, 2026	RETAIL PURCHASE / WOOLWORTHS 28901, KIRKWOOD / 1909 AUD000000003087	-$30.87	$1,100.14
September 20, 2026	E-BANKING TRANSFER / 0440190341 / 00319101367601	-$50.00	$1,131.01
September 20, 2026	RETAIL PURCHASE / Jham Bar Espresso SV, Kin Kora / 1909 AUD000000003030	-$30.30	$1,181.01
September 19, 2026	RETAIL PURCHASE / Subway Clinton 8 Ch / 1909 AUD000000002155	-$21.55	$1,211.31
September 19, 2026	RETAIL PURCHASE / DAN MURPHY'S 2344, GLADSTONE / 1809 AUD000000006690	-$66.90	$1,232.86

September 19, 2026	RETAIL PURCHASE / KFC GLADSTONE, GLADSTONE / 1709 AUD000000005160	-$51.60		$1,299.76
September 18, 2026	RETAIL PURCHASE / DREAM HOME AR*AUTOPLAY\ / 1809 AUD000000003000	-$30.00		$1,351.36
September 18, 2026	E-BANKING TRANSFER / 0663497897 / 00319101367601	-$100.00		$1,381.36
September 18, 2026	RETAIL PURCHASE / SQ *SILVER GRILL,Gladstone Cen / 1709 AUD000000001469	-$14.69		$1,481.36
September 17, 2026	RETAIL PURCHASE / ZipPay P917617241, zip.co / 1609 AUD000000014500	-$145.00		$1,496.05
September 16, 2026	DIRECT DEBIT / POWERTORQUE FIN. 0544008230 / 14073729	-$348.61		$1,641.05
September 16, 2026	DIRECT DEBIT / POWERTORQUE FIN. 0544008229 / 13751401	-$335.76		$1,989.66
September 16, 2026	RETAIL PURCHASE / Subway Clinton 8 Ch / 1609 AUD000000002055	-$20.55		$2,325.42
September 16, 2026	DIRECT DEBIT / Real-Life Insura 0543798201 / 752011421_1601	-$78.30		$2,345.97
September 16, 2026	DIRECT DEBIT / SUNCORP INSUR 0543773291 / MPS051976954	-$119.28		$2,424.27
September 16, 2026	DIRECT DEBIT / SPER - OSR 0543727545 / 108022163	-$75.00		$2,543.55
September 15, 2026	SALARY / GRC 0543624343 / 2087153230420 N		+$2,593.75	$2,618.55
September 14, 2026	RETAIL PURCHASE / WOOLWORTHS 28901, KIRKWOOD / 1309 AUD000000005390	-$53.90		$24.80
September 14, 2026	RETAIL PURCHASE / Sarina Pie Shop, Sarina / 1309 AUD000000001303	-$13.03		$78.70
September 14, 2026	RETAIL PURCHASE / BEACHES BACKPACK2,AIRLIE BEACH / 1109 AUD000000001318	-$13.18		$91.73
September 13, 2026	RETAIL PURCHASE / ASTRON OGMORE TRUCKSTO OGMORE / 1309 AUD000000001149	-$11.49		$104.91
September 13, 2026	RETAIL PURCHASE / BP PAGET 9079 PAGET / 1309 AUD000000009620	-$96.20		$116.40
September 13, 2026	E-BANKING TRANSFER / 0662219894 Petroleum / 0031910136V501		+$140.00	$212.60
September 13, 2026	RETAIL PURCHASE / ALH VENUES 8140, AIRLIE BEACH / 1209 AUD000000000940	-$9.40		$72.60
September 13, 2026	RETAIL PURCHASE / LS Lange Holdings,Airlie Beach / 1209 AUD000000011317	-$113.17		$82.00
September 13, 2026	RETAIL PURCHASE / SQ *SKYLINE ATTRA,Airlie Beach / 1209 AUD000000004050	-$40.50		$195.17
September 13, 2026	RETAIL PURCHASE / SQ *UNCLE MAXS FINE FO, Elwood / 1109 AUD000000001630	-$16.30		$235.67
September 13, 2026	RETAIL PURCHASE / SQ *WHITSUNDAYS C,Mount Marlow / 1109 AUD000000001500	-$15.00		$251.97
September 12, 2026	E-BANKING TRANSFER / 0662133657 Beer / 0031910136V501		+$200.00	$266.97
September 12, 2026	RETAIL PURCHASE / AIRLIE BEACH TRADING P AIRL / 1209 AUD000000003495	-$34.95		$66.97
September 12, 2026	RETAIL PURCHASE / AIRLIE BEACH TRADING P AIRL / 1209 AUD000000004150	-$41.50		$101.92
September 12, 2026	RETAIL PURCHASE / ALH VENUES 8140, AIRLIE BEACH / 1109 AUD000000000840	-$8.40		$143.42

September 12, 2026	RETAIL PURCHASE / ALH VENUES 8140, AIRLIE BEACH / 1109 AUD000000000940	-$9.40		$151.82
September 12, 2026	RETAIL PURCHASE / ALH VENUES 8140, AIRLIE BEACH / 1109 AUD000000000940	-$9.40		$161.22
September 12, 2026	RETAIL PURCHASE / The Pitch Wicket, Airlie Beach / 1109 AUD000000001526	-$15.26		$170.62
September 12, 2026	RETAIL PURCHASE / ABH - Liquor, Airlie Beach / 1109 AUD000000002499	-$24.99		$185.88
September 12, 2026	RETAIL PURCHASE / SQ *GELATIAMO DOL,Airlie Beach / 1109 AUD000000001090	-$10.90		$210.87
September 12, 2026	RETAIL PURCHASE / AUTOBARN ROCKHAMPT,ROCKHAMPTON / 1009 AUD000000001499	-$14.99		$221.77
September 11, 2026	ATM OPERATOR FEE / MAGNUMSMAGNUMS HOTEL AIRLI / 1369	-$3.20		$236.76
September 11, 2026	WITHDRAWAL - NON BBL ATM / MAGNUMSMAGNUMS HOTEL AIRLI / 1369	-$100.00		$239.96
September 11, 2026	E-BANKING TRANSFER / 0661860563 Fun / 0031910136V501		+$200.00	$339.96
September 11, 2026	RETAIL PURCHASE / ALH VENUES 8140, AIRLIE BEACH / 1009 AUD000000000840	-$8.40		$139.96
September 11, 2026	RETAIL PURCHASE / ALH VENUES 8140, AIRLIE BEACH / 1009 AUD000000000840	-$8.40		$148.36
September 10, 2026	RETAIL PURCHASE / NIGHTOWL AIRLIE BEAC AIRLIE / 1009 AUD000000000889	-$8.89		$156.76
September 10, 2026	RETAIL PURCHASE / MCDONALDS AIRLIE BCH AIRLIE / 1009 AUD000000001755	-$17.55		$165.65
September 10, 2026	RETAIL PURCHASE / BP PAGET 9079 PAGET / 1009 AUD000000001940	-$19.40		$183.20
September 10, 2026	E-BANKING TRANSFER / 0661528970 / 0031910136V501		+$150.00	$202.60
September 10, 2026	RETAIL PURCHASE / OOM ENERGY CALIOPE, CALLIOPE / 0809 AUD000000001199	-$11.99		$52.60
September 10, 2026	RETAIL PURCHASE / Afterpay, afterpay.com / 0909 AUD000000005723	-$57.23		$64.59
September 09, 2026	RETAIL PURCHASE / DRAKES SUPA IGA CALLIOPCALLIOP / 0909 AUD000000000660	-$6.60		$121.82
September 09, 2026	RETAIL PURCHASE / WOOLWORTHS 28901, KIRKWOOD / 0809 AUD000000001600	-$16.00		$128.42
September 09, 2026	RETAIL PURCHASE / LADLE HOLDINGS PTY L,GLADSTONE / 0609 AUD000000013081	-$130.81		$144.42